

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 14, 2026 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Plummer, Gregg and Mineer
Members Absent: Magistrate Whaley
County Attorney: Honorable Sanning

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the March 24, 2026 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the minutes as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of March 2026 and 3rd quarter 2025-2026. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Stephanie Green – Champions/Opioid Advisory Board – 2025 Opioid Funding Projects

Stephanie Green presented the applications for the 2025 Opioid Funding Projects. The Pendleton County Opioid Advisory Board received 5 applications and recommended the following 3 applicants: Pendleton County Extension Foundation for \$10,000.00, Pendleton County School Assemblies \$15,000.00 and St Elizabeth Medical Center \$2,500.00. The court will review the applications. She also gave an overview of the Champions Program community impact. She stated there has been a decrease in alcohol, tobacco, marijuana and prescription drug misuse. She said she has not received information on the grants she has applied for. She would like to request \$110,000. for her salary and her advisor's pay and program support for next year. Judge Fields will work with Magistrate Plummer and Stephanie to review this.

In Re: Sustainable Streams Contract – Floodplain Study

Tami Vater presented the information the on the Floodplain Study for Green Sinks. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve Judge Fields signing the contract.

In Re: Bid Opening for Mowing And Landscaping Services at the Judicial Center

Judge Fields opened three bids for the mowing and landscaping services at the Judicial Center. They were from Flanagan Rural Lawn Care, Logan Florence and HTG Solutions, LLC. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the bid from HTG Solutions, LLC, motion carried.

In Re: Approve Sheriff's Amended 2025 Budget Closeout and Excess Fees

Judge Fields presented the Sheriff's Amended 2025 Budget Closeout and Excess Fees. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve it, motion carried.

In Re: Sheriff's 1st Quarter Report

Judge Fields presented the Sheriff's 1st Quarter Report. No action taken.

In Re: County Clerk's 1st Quarter Report

Judge Fields presented the County Clerk's 1st Quarter Report. No action taken.

In Re: Approve Ray Beetem to Tax Appeal Board

Magistrate Mineer made a motion, seconded by Magistrate Plummer to appoint Ray Beetem to the Tax Appeal Board, motion carried.

In Re: Second Reading Open Burn Ordinance 341.1

Attorney Sanning gave the second reading of the Open Burn Ordinance 341.1 Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve and adopt the Ordinance, motion carried.

In Re: Tourism Council Annual Donation and Additional \$2,500 for Ballons and Tunes

Judge Fields presented a request from Pendleton County Tourism Council for an annual donation and an additional funding for Balloons and Tunes. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve their annual funding of \$5,000 and an additional \$2,500 for Balloons and Tunes, motion carried.

In Re: Appointment to the PC Extension District Board Fulfilling Term of Stephanie Green

Judge Fields presented the names for Pendleton County Extension District Board appointment. Magistrate Plummer made a motion, seconded by Magistrate Gregg to appoint Pam Harper to the board to fulfill Stephanie Green appointment, motion carried.

Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the transfers as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY APRIL 14, 2026**

**6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5001-445	Judge Executive Office Supplies	\$ 21.00
01-5025-446	Fiscal Court Equip & Supplies	\$ 72.00
01-5030-367	PVA Statutory Contribution	\$ 6,226.00
01-5047-445	Occupational Tax Admin Office Supplies	\$ 19.00
01-5065-593	Election Machine Maintenance	\$ 1,680.00
01-5080-411	Courthouse Custodial Supplies	\$ 6.00
01-5081-411	Judicial Center Custodial Supplies	\$ 190.00
01-5081-578	Judicial Center – Utilities	\$ 116.00
01-5115-445	Code Enforcement Office Supplies	\$ 127.00
01-5205-384	Animal Shelter Spay & Neuter Program	\$ 526.00
01-5205-403	Animal Shelter Food and Supplies	\$ 27.00
01-5205-578	Animal Shelter Utilities	\$ 975.00
01-5205-592	Animal Shelter Maint & Repair Vehicle	\$ 106.00
01-5305-445	Senior Center Office Supplies	\$ 184.00
01-5305-571	Senior Center Renewals & Repairs	\$ 320.00
01-5405-578	Recreation Program Utilities	\$ 4.00
01-5420-902	Tourism commission Payment	\$ 2,159.00
01-9400-299	HRA – Fringe Benefits	\$ 4,517.00

Road Fund

Transfer from (02-6105-521) Road Insurance to the following accounts:

02-6105-178	Road Workers Overtime	\$ 106.00
02-6105-427	Road Garage Supplies	\$ 92.00
02-6105-447	Road Materials	\$ 409.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	\$ 1,825.00

LGEA Fund

Transfer from (04-5135-446) Function Specific Equipment & Supplies to the following accounts:

04-5075-579	Economic Development Water Project	\$101,580.00
04-5135-411	Custodial Supplies	\$ 79.00
04-5135-573	EOC Telephone & Internet	\$ 397.00
04-5135-578	EOC Utilites	\$ 275.00

Fire Dept

Transfer from (17-5120-441) Fire Dept Machinery and Equipment to the following accounts:

17-5120-446	Fire Dept Equip & Supplies	\$ 200.00
17-5120-592	Fire Dept Repairs & Maint – Vehicles	\$ 375.00

911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-5145-573	911 Telephone	\$ 395.00
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Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	\$20,000.00
Transfer from Jail Fund to General Fund Deposit in Wrong Acct 2/19/26	\$ 1,031.75
Transfer from General Fund to LGEA Fund for Cyber Security Grant	\$61,500.00
Transfer from General Fund to LGEA Fund for SAR Grant	\$ 6,487.97
Transfer from Road Fund to General Fund for FEMA DR4864	\$24,515.23

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Plummer made a motion, seconded by Magistrate Mineer that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 04/14/2026 To: 04/14/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001673	04/14	00018450	107377	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	PARTS FOR FLAGPOLE-COURTHOUSE	<input checked="" type="checkbox"/> 00029526	32.66
00001673	04/14	00017644	107179	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	SPLINT RING - ANIMAL	<input checked="" type="checkbox"/> 00029526	8.19
00001673	04/14	00017644	107174	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	VELCRO,MOUNT PUTTY-ANIMAL	<input checked="" type="checkbox"/> 00029526	9.98
00001673	04/14	00017652	107389	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	CABLE TIES - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029526	9.99
00001673	04/14	00017647	107227	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	BIG GAP GREAT STUFF-ANIMAL	<input checked="" type="checkbox"/> 00029526	7.99
00001673	04/14	00017654	107182	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FASTNERS+DRILL BIT - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029526	9.57
00001673	04/14	00018456		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	FLAG,FASTNERS-SENIOR CENTER	<input checked="" type="checkbox"/> 00029526	53.67
00001673	04/14	00018456		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	SPRING SNAP ZINC-SENIOR CENTER	<input checked="" type="checkbox"/> 00029526	9.56
00001673	04/14	00018456	107379	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	FLOODLIGHT-SENIOR CENTER	<input checked="" type="checkbox"/> 00029526	31.99
9 Voucher Items Listed									173.60
00001674	04/14	00018433	260821	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/20 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00029527	25.00
00001674	04/14	00018433		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/20 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00029527	25.00
00001674	04/14	00018433		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/20 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029527	25.00
00001674	04/14	00018433		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/20 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00029527	25.00
00001674	04/14	00018433		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/20 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029527	25.00
5 Voucher Items Listed									125.00
00001675	04/14	00018442		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANING COUNTY ATTORNEY	APRIL 26 CO ATT SECRETARY	<input checked="" type="checkbox"/> 00029528	1,791.67
00001675	04/14	00018442		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANING COUNTY ATTORNEY	APRIL 26 CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00029528	1,333.34
2 Voucher Items Listed									3,125.01
00001676	04/14	00018385	06306136978	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	WIPERS FOR WHITE EXPLORER	<input checked="" type="checkbox"/> 00029529	35.77
00001676	04/14	00018326	06306135255	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	AUTO ZONE	PARTS FOR SERVICE ON CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00029529	66.75
2 Voucher Items Listed									102.52
00001677	04/14	00018448		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	JAN-MARCH PARTIAL SALARY-WELLS	<input checked="" type="checkbox"/> 00029530	205.04
00001677	04/14	00018448		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	JAN-MARCH PARTIAL SALARY-SPALDING	<input checked="" type="checkbox"/> 00029530	286.46
2 Voucher Items Listed									491.50
00001678	04/14	00018436		01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	90.86%COMPLETE CONSTRUCTION PHASE	<input checked="" type="checkbox"/> 00029531	1,334.00
1 Voucher Items Listed									1,334.00
00001679	04/14	00018546	6972245	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	BIC VELOCITY INK PENS	<input checked="" type="checkbox"/> 00029532	21.11
00001679	04/14	00018546		01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	ZOOM 3/6-4/5	<input checked="" type="checkbox"/> 00029532	16.99
00001679	04/14	00018546		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	REPLACEMENT INK PADS-OCC TX	<input checked="" type="checkbox"/> 00029532	18.95
00001679	04/14	00018546		01-5080-446-	COURTHOUSE EQUIP & SUPPLIES	CARDMEMBER SERVICES	DOG SIGNS FOR LAWN-COURTHOUSE	<input checked="" type="checkbox"/> 00029532	35.08
4 Voucher Items Listed									72.13
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 04/14/2026 To: 04/14/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001679	04/14	00018546		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	SHARK VACUUM JUSTICE CENTER	<input checked="" type="checkbox"/> 00029532	189.99
00001679	04/14	00018546		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	DROPBOX 3/2026-3/2027 CODE ENFORCE	<input checked="" type="checkbox"/> 00029532	127.07
00001679	04/14	00018546		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	TAPE,COPY PAPER,RUBBERBANDS-SENIOR CENTER	<input checked="" type="checkbox"/> 00029532	39.63
00001679	04/14	00018546		01-9100-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	5 TPLINK ETHERNET SWITCH COURTHOUSE	<input checked="" type="checkbox"/> 00029532	84.95
00001679	04/14	00018546		01-9100-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	TP LINK ETHERNET SWITCH COURTHOUSE	<input checked="" type="checkbox"/> 00029532	16.99
9 Voucher Items Listed									550.76
00001680	04/14	00018471		01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	COOPER WHOLESALE, INC.	3CASE WATER-F.COURT	<input checked="" type="checkbox"/> 00029533	14.25
00001680	04/14	00018471		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	TPAPER ROLLS,PTOWEL ROLLS,SM TRASH-COURTHOU	<input checked="" type="checkbox"/> 00029533	127.78
00001680	04/14	00018471		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	SM TRASH BAGS-ANNEX	<input checked="" type="checkbox"/> 00029533	36.90
00001680	04/14	00018431	293783	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	COOPER WHOLESALE, INC.	COFFEE,6C WATER,PLATES,P.TOWELS-SENIOR CENTE	<input checked="" type="checkbox"/> 00029533	184.48
4 Voucher Items Listed									363.41
00001681	04/14	00018469	516984	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	APRIL 26 ELEVATOR - COURTHOUSE	<input checked="" type="checkbox"/> 00029534	131.19
1 Voucher Items Listed									131.19
00001682	04/14	00018548	1540646	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	ANNUAL HVAC AGREEMENT FOR COURTHOUSE	<input checked="" type="checkbox"/> 00029535	2,931.82
00001682	04/14	00018541	1554452	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HEAT PUMP 23-LAB+MAT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029535	1,144.40
2 Voucher Items Listed									4,076.22
00001683	04/14	00018468		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	3/3,3/10,3/17,3/24,3/31 MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029536	210.00
00001683	04/14	00018468		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	3/3,3/10,3/17,3/24,3/31 MAT RENTAL - ANNEX	<input checked="" type="checkbox"/> 00029536	112.50
2 Voucher Items Listed									322.50
00001684	04/14	00018379	1001427689	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	COFEE,PAPER PRODUCTS-F.COURT	<input checked="" type="checkbox"/> 00029537	41.25
00001684	04/14	00017645	1001426522	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	DOLLAR GENERAL STORE - REGIONS 410526	G.BAGS,TEMP TREATS.SHEBA PATE-ANIMAL	<input checked="" type="checkbox"/> 00029537	55.00
2 Voucher Items Listed									96.25
00001685	04/14	00018446	12616	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	THE FALMOUTH OUTLOOK	SENIOR CENTER SUBSCRIP RENEW-EXP 4/22/27	<input checked="" type="checkbox"/> 00029538	44.00
00001685	04/14	00018458		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/3 NUISANCE - SHOWALTER	<input checked="" type="checkbox"/> 00029538	69.80
00001685	04/14	00018458		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/3 NUISANCE - HORD	<input checked="" type="checkbox"/> 00029538	69.80
00001685	04/14	00018458		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/24 NUISANCE - NELSON	<input checked="" type="checkbox"/> 00029538	77.55
00001685	04/14	00018458		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/31 PC GUIDE	<input checked="" type="checkbox"/> 00029538	325.00
00001685	04/14	00018458		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/31 LAWN BIDS	<input checked="" type="checkbox"/> 00029538	69.80
00001685	04/14	00018458	18252	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/24+3/31 VOTING NOTICES MAY 2026	<input checked="" type="checkbox"/> 00029538	108.58
7 Voucher Items Listed									764.53
00001686	04/14	00018463		01-5210-548-	SOLID WASTE TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL CO	1/6-3/30 TIRE WASTE SHRED	<input checked="" type="checkbox"/> 00029539	613.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									613.00
00001687	04/14	00018410		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	DARRIN GREGG	MILEAGE REIMB FOR KMCA CONFERENCE	<input checked="" type="checkbox"/> 00029540	49.52
1 Voucher Items Listed									49.52
00001688	04/14	00018439		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	APRIL 26 HRA	<input checked="" type="checkbox"/> 00029541	431.66
1 Voucher Items Listed									431.66
00001689	04/14	00018427		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN 26 HRA - GENERAL	<input checked="" type="checkbox"/> 00029542	3,525.78
00001689	04/14	00018427		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	FEB 26 HRA - GENERAL	<input checked="" type="checkbox"/> 00029542	3,525.78
2 Voucher Items Listed									7,051.56
00001690	04/14	00017649		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	2/4-3/3 CELL PHONE-BLOOMFIELD	<input checked="" type="checkbox"/> 00029543	45.00
1 Voucher Items Listed									45.00
00001691	04/14	00018437		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	APRIL 26 HRA	<input checked="" type="checkbox"/> 00029544	431.66
1 Voucher Items Listed									431.66
00001692	04/14	00018361 6941		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	KY MAGISTRATES & COMMISSIONERS ASSOC	2026 REG-SPRING CONF-PLUMMER,GREGG	<input checked="" type="checkbox"/> 00029545	790.00
1 Voucher Items Listed									790.00
00001693	04/14	00018435 18346-7		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	L.E. GREGG ASSOCIATES	PROFESSIONAL SERVICES THROUGH FEB 28, 2026	<input checked="" type="checkbox"/> 00029546	2,408.65
1 Voucher Items Listed									2,408.65
00001694	04/14	00018432 12539938		01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	105.6 PROPANE-OLD ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029547	375.84
1 Voucher Items Listed									375.84
00001695	04/14	00017650		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	JOJO-SPAY+RABIES+ECOLLAR	<input checked="" type="checkbox"/> 00029548	144.60
00001695	04/14	00017650		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	SKAI-SPAY+RABIES+ECOLLAR	<input checked="" type="checkbox"/> 00029548	144.60
00001695	04/14	00017651		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	SUGAR-SPAY,RABIES,MEDS	<input checked="" type="checkbox"/> 00029548	174.94
00001695	04/14	00017651		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	BISCUIT-NEUTER,RABIES,MEDS	<input checked="" type="checkbox"/> 00029548	140.00
4 Voucher Items Listed									604.14
00001696	04/14	00018412 15466		01-5065-593-	ELECTION MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	MACH SETUP+PROG,CERTIFY,DOLLY REPAIR-2026 PRI	<input checked="" type="checkbox"/> 00029549	1,680.00
1 Voucher Items Listed									1,680.00
00001697	04/14	00017646 804070		01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	CARSON AUTO & TRACTOR SUPPLY, INC.	ABS SENSOR-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029550	106.23
00001697	04/14	00018449 804102		01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY FOR SENIOR CENTER VAN	<input checked="" type="checkbox"/> 00029550	143.48
2 Voucher Items Listed									249.71
00001698	04/14	00018473		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2603-0001 ETHEL DR-CRAWFORD	<input checked="" type="checkbox"/> 00029551	110.00
00001698	04/14	00018473		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2603-0002 CARTERS CHAP-PELUSO	<input checked="" type="checkbox"/> 00029551	110.00
00001698	04/14	00018473		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2603-0003 CARTERS CHAP-PELUSO	<input checked="" type="checkbox"/> 00029551	110.00
3 Voucher Items Listed									330.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001698	04/14	00018473		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2603-0004 HWY 609-PLATT	<input checked="" type="checkbox"/> 00029551	110.00
00001698	04/14	00018473		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2603-0005 BARKER HWY 609-PLATT	<input checked="" type="checkbox"/> 00029551	220.00
00001698	04/14	00018473		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	FP2603-0002 KELLY LAND DIV-HUTCHISON	<input checked="" type="checkbox"/> 00029551	937.57
00001698	04/14	00018473		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	FP2603-0003 HUTCHISON RAVENSCRAFT-HUTCHISON	<input checked="" type="checkbox"/> 00029551	931.00
7 Voucher Items Listed									2,528.57
00001699	04/14	00018445		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	4TH QUARTER 25-26	<input checked="" type="checkbox"/> 00029552	11,092.00
1 Voucher Items Listed									11,092.00
00001700	04/14	00017918		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY TRACK AND FIELD	12.5 MI LITTER P/U	<input checked="" type="checkbox"/> 00029553	1,250.00
1 Voucher Items Listed									1,250.00
00001701	04/14	00018464 KS067-10		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	RADIUS CONSTRUCTION CO, INC	APP 10 - KS067-10 FIRE	<input checked="" type="checkbox"/> 00029554	180,589.50
1 Voucher Items Listed									180,589.50
00001702	04/14	00018426		01-5040-576-	TREASURER TRAVEL	MARIANNE ROSEBERRY	MILEAGE REIMB-B.WORKSHOP-FRANKFORT	<input checked="" type="checkbox"/> 00029555	64.68
1 Voucher Items Listed									64.68
00001703	04/14	00018438		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	APRIL 26 HRA	<input checked="" type="checkbox"/> 00029556	431.66
1 Voucher Items Listed									431.66
00001704	04/14	00018476		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	5/1-7/31 FIRE ALARM MONITORING-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029557	208.50
00001704	04/14	00018472 6080278		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXQSH INSPECT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029557	216.00
2 Voucher Items Listed									424.50
00001705	04/14	00018443		01-5015-103-	ADDSHERIFF ADDITIONAL DEPUTIES	SHERIFF	APRIL 26 ADDITIONAL SALARY SUPPLEMENT	<input checked="" type="checkbox"/> 00029558	4,673.45
1 Voucher Items Listed									4,673.45
00001706	04/14	00018425		01-5040-576-	TREASURER TRAVEL	TRISHA LOVELACE	MILEAGE REIMB-TREAS CONF-SHELBYVILLE	<input checked="" type="checkbox"/> 00029559	81.48
1 Voucher Items Listed									81.48
00001707	04/14	00018447		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	MARCH TRANS TAX	<input checked="" type="checkbox"/> 00029560	2,225.31
00001707	04/14	00018447		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	MARCH ADMIN FEE (66.76)	<input checked="" type="checkbox"/> 00029560	(66.76)
2 Voucher Items Listed									2,158.55
00001708	04/14	00018540		01-5025-429-	FISCAL COURT FUEL	WEX BANK	MARCH 26 FUEL - FISCAL COURT	<input checked="" type="checkbox"/> 00029561	87.09
00001708	04/14	00018540		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	MARCH 26 FUEL - CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00029561	227.04
00001708	04/14	00018540		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	MARCH 26 FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029561	377.84
00001708	04/14	00018540		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	MARCH 26 FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00029561	50.20
00001708	04/14	00018540		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	MARCH 26 FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00029561	36.33
5 Voucher Items Listed									778.50

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001774	04/14	00018451		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	APRIL E REPEATER	<input checked="" type="checkbox"/> 00029562	76.20
							1 Voucher Items Listed		76.20
00001775	04/14	00018440		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	APRIL 26 HRA	<input checked="" type="checkbox"/> 00029563	431.66
							1 Voucher Items Listed		431.66
							38 Vouchers Listed	90 Voucher Items Listed	230,967.98

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 14, 2026 FISCAL COURT

RoadFund

From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001709	04/14	00018228	107076	02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	LIGUID FIRE-SHOP-RD	<input checked="" type="checkbox"/> 00013889	13.99
00001709	04/14	00018251		02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	CLOROX BLEACH,LYSON - SHOP	<input checked="" type="checkbox"/> 00013889	21.17
00001709	04/14	00018251		02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	MARKER PAINT	<input checked="" type="checkbox"/> 00013889	6.59
00001709	04/14	00018251	E87093	02-6105-427-	ROAD GARAGE SUPPLIES	ACE HARDWARE	RETURN MARKER PAINT	<input checked="" type="checkbox"/> 00013889	(6.59)
00001709	04/14	00018256	107365	02-6105-441-	MACHINERY AND EQUIPMENT	ACE HARDWARE	GARDEN HOSE,SUBMRS MLTIUSE PMP-SHOP-RD	<input checked="" type="checkbox"/> 00013889	133.98
00001709	04/14	00018228		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONCRETE MIX-VATER BRIDGE	<input checked="" type="checkbox"/> 00013889	14.97
00001709	04/14	00018236	107103	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT MIX,CONCRETE MIX-VATER BRIDGE-RD	<input checked="" type="checkbox"/> 00013889	19.97
							7 Voucher Items Listed		204.08
00001710	04/14	00018249		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	2012 DODG RAM-DOOR RELEASE CAB	<input checked="" type="checkbox"/> 00013890	82.64
00001710	04/14	00018249	06306145514	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	P/U #8- SYLVANIA H11 SILV	<input checked="" type="checkbox"/> 00013890	20.49
00001710	04/14	00018257	06306151797	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	TK 15-7RV BLADE WIRING	<input checked="" type="checkbox"/> 00013890	30.55
							3 Voucher Items Listed		133.68
00001711	04/14	00018460		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH 26 DIESEL - RD	<input checked="" type="checkbox"/> 00013891	2,103.69
							1 Voucher Items Listed		2,103.69
00001712	04/14	00018261	03022382	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	BOYD COMPANY	CAT SKID STEER-EDGE CUTTING,LOCKNUT,SCREW	<input checked="" type="checkbox"/> 00013892	365.35
							1 Voucher Items Listed		365.35
00001713	04/14	00018455	11567145	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013893	100.79
							1 Voucher Items Listed		100.79
00001714	04/14	00018547	7093049	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	GAS SPOUT REPLACEMENT KIT-RD	<input checked="" type="checkbox"/> 00013894	16.99
							1 Voucher Items Listed		16.99
00001715	04/14	00018253	294586	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESAL, INC.	4 C WATER,CASE PAPER TOWELS - RD	<input checked="" type="checkbox"/> 00013895	56.97
							1 Voucher Items Listed		56.97
00001716	04/14	00018479	26	02-6105-447-	ROAD MATERIALS	TERRY GALLAGHER	PHYSICAL REIMBURS - RD	<input checked="" type="checkbox"/> 00013896	75.00
							1 Voucher Items Listed		75.00
00001717	04/14	00018428		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN 26 HRA - RD	<input checked="" type="checkbox"/> 00013897	7.25
00001717	04/14	00018428		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	FEB 26 HRA - RD	<input checked="" type="checkbox"/> 00013897	7.25
							2 Voucher Items Listed		14.50
00001718	04/14	00018252		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	71.94 TN-DGA-OSCAR SPRADLIN	<input checked="" type="checkbox"/> 00013898	1,115.09
00001718	04/14	00018252		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.88 TN-#2 LIMESTONE-STOCK	<input checked="" type="checkbox"/> 00013898	370.63
00001718	04/14	00018252		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.87 TN CLASS 2 - STOCK	<input checked="" type="checkbox"/> 00013898	309.80
00001718	04/14	00018252	995358	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.31 TN DGA-GILLISPIE RD	<input checked="" type="checkbox"/> 00013898	299.31

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
APRIL 14, 2026 FISCAL COURT
 RoadFund
 From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001718	04/14	00018243	995356	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19094 TN CLASS 2 - STOCK	<input checked="" type="checkbox"/> 00013898	568.30
00001718	04/14	00018258	995577	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	65.47 TN #2 LIME-STOCK	<input checked="" type="checkbox"/> 00013898	1,162.09
00001718	04/14	00018258		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	23.23 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013898	360.07
00001718	04/14	00018258		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.70 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013898	320.86
8 Voucher Items Listed									4,506.15
00001719	04/14	00018452	1096699	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	APRIL E REPEATER - RD	<input checked="" type="checkbox"/> 00013899	110.00
1 Voucher Items Listed									110.00
00001720	04/14	00018233		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-RED AND BLUE THREADLOCKER	<input checked="" type="checkbox"/> 00013900	63.86
00001720	04/14	00018233		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-CART FLEXGRS,SUPER DUTY CREASE,COUPLER	<input checked="" type="checkbox"/> 00013900	68.79
00001720	04/14	00018250	804320	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WD40,CABLE TIES - RD	<input checked="" type="checkbox"/> 00013900	48.40
00001720	04/14	00018226	803939	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK 11-TIRE VALVE - RD	<input checked="" type="checkbox"/> 00013900	5.02
00001720	04/14	00018233		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	444G LOADER-OIL FILTER	<input checked="" type="checkbox"/> 00013900	7.81
00001720	04/14	00018233	804099	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615 JD-FUEL FILTERS, OIL FILTER	<input checked="" type="checkbox"/> 00013900	72.74
00001720	04/14	00018242	804105	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	P/U 7-ADAP ONE FRNT RIGHT,SILENT GRD FNT BRAKE	<input checked="" type="checkbox"/> 00013900	123.72
00001720	04/14	00018260	804375	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FD BUCKET TK-TIRE VALVE REMAN,ALTERNATOR,WHE	<input checked="" type="checkbox"/> 00013900	197.08
8 Voucher Items Listed									587.42
00001721	04/14	00018255	38361	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	TIM NORTON AUTO SERVICE L.L.C.	2 TIRES - FORD 1 TON	<input checked="" type="checkbox"/> 00013901	270.00
1 Voucher Items Listed									270.00
00001722	04/14	00018254		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	RODNEY MILES BODY SHOP	TOWING TK 15	<input checked="" type="checkbox"/> 00013902	150.00
00001722	04/14	00018254	26889	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	RODNEY MILES BODY SHOP	TOWING TK 12 TO WALTON	<input checked="" type="checkbox"/> 00013902	500.00
2 Voucher Items Listed									650.00
00001723	04/14	00018467		02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH 26 FUEL - RD	<input checked="" type="checkbox"/> 00013903	1,679.59
1 Voucher Items Listed									1,679.59
							15 Vouchers Listed		10,874.21

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
APRIL 14, 2026 FISCAL COURT
 JailFund
 From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001724	04/14	00018474	15097	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	CAPITAL COURT AUTHORITY, LLC	GPS 3/1-3/31 MARLIN BARKER	<input checked="" type="checkbox"/> 00009297	465.00
1 Voucher Items Listed									465.00
00001725	04/14	00018429		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JAN 26 HRA - JAIL	<input checked="" type="checkbox"/> 00009298	438.91
00001725	04/14	00018429		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	FEB 26 HRA JAIL	<input checked="" type="checkbox"/> 00009298	438.91
2 Voucher Items Listed									877.82
00001726	04/14	00018411	804312	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BATT CABLE,LUG,TERMINAL,SWITCH-JAIL-VAN	<input checked="" type="checkbox"/> 00009299	184.47
1 Voucher Items Listed									184.47
00001727	04/14	00018444		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APRIL 26 TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009300	7,646.92
00001727	04/14	00018470		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH 26 GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00009300	368.00
2 Voucher Items Listed									8,014.92
00001728	04/14	00018466		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MARCH 26 FUEL - JAIL	<input checked="" type="checkbox"/> 00009301	459.56
1 Voucher Items Listed									459.56
							5 Vouchers Listed		10,001.77

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 APRIL 14, 2026 FISCAL COURT
 L.G.E.A.Fund
 From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001730	04/14	00018434		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/20 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001883	25.00
1 Voucher Items Listed									25.00
00001731	04/14	00017971	107129	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	SCRUB PADS - EOC	<input checked="" type="checkbox"/> 00001884	3.59
00001731	04/14	00017973		04-5135-592-	EMERGENCY MANAGEMENT VEHICLES&MAINT	ACE HARDWARE	GRD CORD 15A - EOC	<input checked="" type="checkbox"/> 00001884	6.59
00001731	04/14	00017973	107274	04-5135-592-	EMERGENCY MANAGEMENT VEHICLES&MAINT	ACE HARDWARE	CHARGER/MAINTAINER 1.5 - EOC	<input checked="" type="checkbox"/> 00001884	79.98
3 Voucher Items Listed									90.16
00001732	04/14	00018441		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APRIL 26 MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001885	14,000.00
1 Voucher Items Listed									14,000.00
00001733	04/14	00018542		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH 26-DIESEL - EOC	<input checked="" type="checkbox"/> 00001886	87.31
1 Voucher Items Listed									87.31
00001734	04/14	00018477	7686634	04-5135-411-	CUSTODIAL SUPPLIES	CARDMEMBER SERVICES	SECURITY LIGHT - EOC	<input checked="" type="checkbox"/> 00001887	75.55
00001734	04/14	00018478	1917832	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	CARDMEMBER SERVICES	REPLACEMENT SCREEN MONITOR IN EOC	<input checked="" type="checkbox"/> 00001887	1,296.99
00001734	04/14	00017975	8215417	04-5135-592-	EMERGENCY MANAGEMENT VEHICLES&MAINT	CARDMEMBER SERVICES	HUMVEE-GLOW PLUGS	<input checked="" type="checkbox"/> 00001887	181.98
00001734	04/14	00017974		04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	UPS BATTERY BACKUP - EOC	<input checked="" type="checkbox"/> 00001887	180.08
00001734	04/14	00017974		04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	HDMI ADAPTER - EOC	<input checked="" type="checkbox"/> 00001887	9.99
00001734	04/14	00017974	2149000	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	UPS BATTERY REPLACEMENT-EOC	<input checked="" type="checkbox"/> 00001887	72.99
6 Voucher Items Listed									1,817.58
00001735	04/14	00018430		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN 26 HRA - LGEA	<input checked="" type="checkbox"/> 00001888	453.41
00001735	04/14	00018430		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	FEB 26 HRA - LGEA	<input checked="" type="checkbox"/> 00001888	453.41
2 Voucher Items Listed									906.82
00001736	04/14	00017977	L1334534	04-5135-571-	RENEWALS AND REPAIRS	LYNN IMAGING	ANNUAL FEE FOR MAP PRINTER - EOC	<input checked="" type="checkbox"/> 00001889	418.95
1 Voucher Items Listed									418.95
00001737	04/14	00017972		04-5135-571-	RENEWALS AND REPAIRS	DELL MARKETING L. P.	REPAIR OF LAPTOP COMPUTER-EOC	<input checked="" type="checkbox"/> 00001890	227.67
1 Voucher Items Listed									227.67
00001738	04/14	00018357	1096637	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	APRIL E REPEATER - EOC	<input checked="" type="checkbox"/> 00001891	838.98
1 Voucher Items Listed									838.98
00001739	04/14	00018552		04-5075-579-	ECONOMIC DEVELOPMENT WATER PROJECT	PENDLETON COUNTY WATER DISTRICT	MONROE WATERLINE PROJECT	<input checked="" type="checkbox"/> 00001892	111,579.61
1 Voucher Items Listed									111,579.61
00001740	04/14	00017980		04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - EOC	<input checked="" type="checkbox"/> 00001893	224.27
1 Voucher Items Listed									224.27
11 Vouchers Listed									19 Voucher Items Listed
									130,216.35

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 APRIL 14, 2026 FISCAL COURT
 Fire Dept.Fund
 From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001742	04/14	00018093	107220	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	BOX OF SCREWS-FIRE	<input checked="" type="checkbox"/> 00001486	9.79
00001742	04/14	00018094	107246	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	C & AA BATTERIES - FIRE	<input checked="" type="checkbox"/> 00001486	31.98
00001742	04/14	00018096		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	Q-CONNECT 2M 1F - FIRE	<input checked="" type="checkbox"/> 00001486	9.99
00001742	04/14	00018096		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	MULTI WASH BRUSH - FIRE	<input checked="" type="checkbox"/> 00001486	16.99
00001742	04/14	00018096		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	KING SIZE BLACK MARKDER-FIRE	<input checked="" type="checkbox"/> 00001486	2.99
00001742	04/14	00018096	107299	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	DB POLY ROPE,KEROSENE CAN-FIRE	<input checked="" type="checkbox"/> 00001486	85.96
00001742	04/14	00018098	107358	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	CONNECTR ARMORED VINL20A - FIRE	<input checked="" type="checkbox"/> 00001486	8.99
00001742	04/14	00018099	107349	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FASTNRS,HANGER STORAGE,CLOTHSLIN-FIRE	<input checked="" type="checkbox"/> 00001486	14.75
00001742	04/14	00018099	107371	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	PLASTIC BINDER ADHSV-FIRE	<input checked="" type="checkbox"/> 00001486	11.99
9 Voucher Items Listed									193.43
00001743	04/14	00018461		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	MARCH 26 DIESEL - FIRE	<input checked="" type="checkbox"/> 00001487	685.66
1 Voucher Items Listed									685.66
00001744	04/14	00018097	10080	17-5120-481-	FIRE DEPT UNIFORMS	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	FIRE HUNTER PRO BOOTS 14WIDE-FIRE	<input checked="" type="checkbox"/> 00001488	443.97
1 Voucher Items Listed									443.97
00001745	04/14	00018481		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	17 FIRE RUNS	<input checked="" type="checkbox"/> 00001489	340.00
1 Voucher Items Listed									340.00
00001746	04/14	00018482		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001490	240.00
1 Voucher Items Listed									240.00
00001747	04/14	00018483		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	10 FIRE RUNS	<input checked="" type="checkbox"/> 00001491	200.00
00001747	04/14	00018483		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASST CHIEF	<input checked="" type="checkbox"/> 00001491	500.00
2 Voucher Items Listed									700.00
00001748	04/14	00018484		17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	13 FIRE RUNS	<input checked="" type="checkbox"/> 00001492	260.00
1 Voucher Items Listed									260.00
00001749	04/14	00018485		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001493	80.00
1 Voucher Items Listed									80.00
00001750	04/14	00018486		17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001494	40.00
1 Voucher Items Listed									40.00
00001751	04/14	00018487		17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001495	60.00
1 Voucher Items Listed									60.00
00001752	04/14	00018488		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001496	100.00
1 Voucher Items Listed									100.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 APRIL 14, 2026 FISCAL COURT
 Fire Dept.Fund
 From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001753	04/14	00018489		17-5120-121	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001497	60.00
									1 Voucher Items Listed
									60.00
00001754	04/14	00018490		17-5120-121	FIRE DEPT SALARIES	SCOTT MCELFRISH	13 FIRE RUNS	<input checked="" type="checkbox"/> 00001498	260.00
									1 Voucher Items Listed
									260.00
00001755	04/14	00018491		17-5120-121	FIRE DEPT SALARIES	RICHARD RAMSEY	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001499	180.00
									1 Voucher Items Listed
									180.00
00001756	04/14	00018492		17-5120-121	FIRE DEPT SALARIES	SHAWN REDDEN	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001500	80.00
									1 Voucher Items Listed
									80.00
00001757	04/14	00018493		17-5120-121	FIRE DEPT SALARIES	TRAVIS REIS	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001501	60.00
									1 Voucher Items Listed
									60.00
00001758	04/14	00018494		17-5120-121	FIRE DEPT SALARIES	ALLEN SCOTT	14 FIRE RUNS	<input checked="" type="checkbox"/> 00001502	280.00
									1 Voucher Items Listed
									280.00
00001759	04/14	00018495		17-5120-121	FIRE DEPT SALARIES	BRENDA SCOTT	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001503	80.00
									1 Voucher Items Listed
									80.00
00001760	04/14	00018496		17-5120-121	FIRE DEPT SALARIES	JIMMY TAYLOR JR	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001504	120.00
									1 Voucher Items Listed
									120.00
00001761	04/14	00018497		17-5120-121	FIRE DEPT SALARIES	CHRISTOPHER TRENT	1 FIRE RUN	<input checked="" type="checkbox"/> 00001505	20.00
									1 Voucher Items Listed
									20.00
00001762	04/14	00018498		17-5120-121	FIRE DEPT SALARIES	KEVIN TUCKER	4 FIRE RUNS	<input checked="" type="checkbox"/> 00001506	80.00
									1 Voucher Items Listed
									80.00
00001763	04/14	00018499		17-5120-121	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001507	240.00
									1 Voucher Items Listed
									240.00
00001764	04/14	00018500		17-5120-121	FIRE DEPT SALARIES	ELDEN S WOLFE	7 FIRE RUNS	<input checked="" type="checkbox"/> 00001508	140.00
									1 Voucher Items Listed
									140.00
00001765	04/14	00018475	1095443	17-5120-592	FIRE DEPT REPAIRS & MAINT - VEHICLES	MOBILCOMM INC	TOHOE-INSTALL CDM1250 W/ACC	<input checked="" type="checkbox"/> 00001509	374.00
									1 Voucher Items Listed
									374.00
00001766	04/14	00018101	6764	17-5120-481	FIRE DEPT UNIFORMS	PEOPLES TROPHIES & AWARDS	29 UNIFORM SHIRTS - FIRE	<input checked="" type="checkbox"/> 00001510	1,740.00
									1 Voucher Items Listed
									1,740.00
00001767	04/14	00018100	6006212	17-5120-446	FIRE DEPT EQUIP & SUPPLIES	VOGELPOHL FIRE EQUIPMENT, INC	BLOWER SWITCH - FIRE	<input checked="" type="checkbox"/> 00001511	102.48
00001767	04/14	00018480	4016247	17-5120-446	FIRE DEPT EQUIP & SUPPLIES	VOGELPOHL FIRE EQUIPMENT, INC	HYDRANT WRENCH,STEEL ADJUST NUT-FIRE	<input checked="" type="checkbox"/> 00001511	118.35
00001767	04/14	00018095	3012047	17-5120-481	FIRE DEPT UNIFORMS	VOGELPOHL FIRE EQUIPMENT, INC	REPAIR COAT ZIPPER-FIRE	<input checked="" type="checkbox"/> 00001511	58.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 APRIL 14, 2026 FISCAL COURT
 Fire Dept.Fund
 From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
									3 Voucher Items Listed
									278.83
00001768	04/14	00018465	111597712	17-5120-455	FIRE DEPT FUEL	WEX BANK	MARCH 26 FUEL - FIRE	<input checked="" type="checkbox"/> 00001512	121.23
									1 Voucher Items Listed
									121.23
00001769	04/14	00018092	2667940	17-5120-441	FIRE DEPT MACHINERY AND EQUIPMENT	WRIGHT IMPLEMENT 1, LLC	3 CHAINS, CHAINSAW, OIL-FIRE	<input checked="" type="checkbox"/> 00001513	703.90
									1 Voucher Items Listed
									703.90
28 Vouchers Listed									39 Voucher Items Listed
									7,961.02

In Re: Closing Remarks

Magistrate Plummer asked about trucks for Road Department. He also asks about grants for the recreation park lighting. Judge Fields said they would be available after June 1st. Magistrate Gregg asked about clock in the clock tower. Judge Fields stated he was getting quotes for repair. Janet Scanlin commented on cameras to be able to stream the meetings.

In Re: Attachments Filed at County Clerk's Office

Sustainable Streams Contract – Floodplain Study
Bid Opening for Mowing and Landscaping – Judicial Center
Sheriff's Amended 2025 Budget Closeout and Excess Fees
Second Reading Open Burn Ordinance 341.1
Tourism Council Donation and Additional Funding

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on April 28, 2026 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Cle