PENDLETON COUNTY FISCAL COURT
APRIL TERM
MAY 12, 2026 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Honorable Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Gregg made a motion seconded by Magistrate Mineer to approve the agenda as presented motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the April 21, 2026 special called meeting and the April 28, 2026 meeting. Magistrate Whaley 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 April 2026. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Family Court Judge Heather Fryman and Exec Director of CASA Nikki Jefferies Presenting on CASA (Court Appointed Special Advocates)

Judge Heather Fryman and CASA Director Nikki Jefferies presented to the court on CASA and the work they are doing. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve funding of $5,000. for CASA, motion carried.

In Re: MOA for Safe Streets and Roads Grant Through the NKADD

Taylor Froeilcher with the NKADD was present to inform the court and answer questions on the MOA for Safe Streets and Roads Grant through the NKADD. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the MOA and Judge Fields signing it, motion carried.

In Re: Proposal and Request from Champions for Funding

Judge Fields presented a proposal from Stephanie Green for funding for Champions. Stephanie Green was available to answer any questions. Magistrate Mineer made a motion, seconded by Magistrate Gregg to table this until next caucus meeting, motion carried.

In Re: Changes to the Nuisance Ordinance and First Reading of Amendments

Attorney Sanning reviewed all the changes and gave the First Reading of the Amendments to the Nuisance Ordinance.

In Re: Hiring Colten Crouch as County Road Dept Employee

Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the hiring of Colten Crouch as a county road employee, motion carried.

In Re: Truck Quotes for Road Department

Judge Fields presented the following truck quotes for the road department, 2026 Chevy 6500 Switch and Go at $102,017.64 and a 2026 Freightliner M2 106 Plus at $169,924.00. No action taken.

In Re: Re-Appointment of Joyce Brown and Ben Wolfe to the Ambulance Board

Magistrate Mineer made a motion, seconded by Magistrate Whaley to reappoint Joyce Brown and Ben Wolfe to the Pendleton County Ambulance Taxing Board, motion carried.

In Re: 2026-27 Maintenance Agreement for Judicial Center

Judge Fields presented the 2026-27 Maintenance Agreement for the Judicial Center with DeBra-Kuempel. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the 2026-27 Maintenance Agreement, motion carried.

In Re: Homeland Security Grant and Non-Supplanting Certification, Funding EM Position

Judge Fields presented the Homeland Security Grant and Non-Supplanting Certification for the EM position. Magistrate Whaley made a motion seconded by Magistrate Mineer to approve the grant and certification and Judge Fields signing them, motion carried.

In Re: 2026-27 County Road Aid Resolution and Agreement

Judge Fields presented the 2026-27 County Road Aid Resolution and Agreement. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the Road Aid Resolution and Agreement, motion carried.

In Re: Black Top Bid for 2026

The Black Top Bids for 2026 were opened on April 28, 2026. The Fiscal Court voted to table this until they had a chance to go over the bids. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the lowest bid from Mago Construction Company, motion carried.

In Re: Bid for FOB Black Top

The FOB Black Top Bids for 2026 were opened on April 28, 2026. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the lowest bid from Mago Construction Company, motion carried.

In Re: 2026 Waste Tire Grant

Judge Fields presented the 2026 Waste Tire Grant for $4,000.00. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the 2026 Waste Tire Grant, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY May 12, 2026
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-103	Sheriff Deputies	$ 3,304.00
01-5015-566	Sheriff Hwy Safety Grant	$ 1,326.00
01-5025-429	Fiscal Court Fuel	$ 118.00
01-5025-446	Fiscal Court Equip & Supplies	$ 17.00
01-5040-563	Treasurer Postage	$ 203.00
01-5040-569	Treasurer Registrations & Conferences	$ 479.00
01-5047-445	Occupational Tax Admin Office Supplies	$ 20.00
01-5047-567	Payroll Tax Refunds	$ 20.00
01-5080-411	Courthouse Custodial Supplies	$ 258.00
01-5080-573	Courthouse Telephones	$ 105.00
01-5081-398	Judicial Center Grounds Keeper	$ 335.00
01-5081-578	Judicial Center Utilities	$ 2,177.00
01-5086-578	Utilities Annex Bldg	$ 344.00
01-5205-384	Animal Shelter Spay & Neuter Program	$ 135.00
01-5205-403	Animal Shelter Food & Supplies	$ 643.00
01-5205-573	Animal Shelter Telephone	$ 18.00
01-5205-578	Animal Shelter Utilities	$ 261.00
01-5205-592	Animal Shelter Maint & Repair Vehicles	$ 242.00
01-5212-366	Solid Waste Clean Up	$ 2,360.00
01-5305-179	Senior Center Employees	$ 534.00
01-5305-445	Senior Center Office Supplies	$ 135.00
01-5305-571	Senior Center Renewals and Repairs	$ 250.00
01-5405-578	Recreation Program Utilities	$ 784.00
01-5420-902	Tourism Commission Payment	$ 2,753.00
01-5430-345	Other Social Service Programs	$ 4,150.00
01-9400-299	HRA – Fringe Benefits	$ 1,727.00

Road Fund

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

02-6105-427	Road Garage Supplies	$ 650.00
02-6105-447	Road Materials	$ 469.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	$ 1,418.00

LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-411	Custodial Supplies	$ 261.00
04-5135-573	EOC Telephone & Internet	$ 1,004.00
04-5135-578	EOC Utilities	$ 161.00
04-5145-336	Maintenance & Repair Service Repeater	$ 318.00

Fire Dept

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

17-5120-446	Fire Dept Equip & Supplies	$ 12,328.00
17-5120-571	Fire Dept Renewals and Repairs	$ 100.00
17-5120-592	Fire Dept Repairs & Maint – Vehicles	$ 713.00

911 Fund

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

75-5145-573	911 Telephone	$ 151.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$25,000.00
Transfer from General Fund to Fire Dept for Operations	$10,000.00
Transfer from LGEA Fund to 911Fund for Operations	$46,000.00

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 Gregg made a motion, seconded by Magistrate Plummer that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MAY 12, 2026 FISCAL COURT
GeneralFund
From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001880	05/12	00018634	107415	01-5080-446-	COURTHOUSE EQUIP & SUPPLIES	ACE HARDWARE	WASP AND HORNET KILLER-COURTHOUSE	☑ 00029607	19.18
00001880	05/12	00018634		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	ACE HARDWARE	FLAPPER-ANNEX	☑ 00029607	11.99
00001880	05/12	00017659		01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	DRYER VENT DUCT+CORD DRYER-ANIMAL	☑ 00029607	42.98
00001880	05/12	00017659		01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	RETURN CORD,BUY NEW CORD-ANIMAL	☑ 00029607	2.00
00001880	05/12	00017659	107533	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	DRYER CONNECTOR W/O HOSE-ANIMAL	☑ 00029607	9.99
00001880	05/12	00017657	107488	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ACE HARDWARE	SUCTION CUP HOOK - ANIMAL	☑ 00029607	2.99
00001880	05/12	00017662		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	CONCRETE MIX-ANIMAL SHELTER	☑ 00029607	9.98
00001880	05/12	00017662		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	BIT DRILL,FASTNERS-ANIMAL	☑ 00029607	19.31
00001880	05/12	00017662		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FASTNERS - ANIMAL	☑ 00029607	23.84
00001880	05/12	00017662	107614	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FASTENERS - ANIMAL	☑ 00029607	4.00
00001880	05/12	00018642	107622	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	ADAPTER,COUPLE,NIPLE,HEX-ANIMAL	☑ 00029607	31.16
							11 Voucher Items Listed		**177.42**
00001881	05/12	00018659	25918	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	ALL PRO SUPPLY	SERVICE ON TENNNAT MACHINE-JUSTICE CENTER	☑ 00029608	344.55
							1 Voucher Items Listed		**344.55**
00001882	05/12	00017931		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	ANTIOCH CHRISTIAN CHURCH	8M LITTER P/U	☑ 00029609	800.00
							1 Voucher Items Listed		**800.00**
00001883	05/12	00017982	06306152995	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	BRAKE BLEEDER KIT-DURANGO	☑ 00029610	14.03
00001883	05/12	00017982	06306153714	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	BRAKE SUPPLIES - DURANGO	☑ 00029610	55.49
00001883	05/12	00018613	06306168727	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	AUTO ZONE	ENGINE HEATR - CODE ENFORCE	☑ 00029610	73.31
00001883	05/12	00017656	06306154091	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	AUTO ZONE	ABS WHEEL SPEED SENSOR-ANIMAL	☑ 00029610	70.71
00001883	05/12	00017665	06306158501	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	AUTO ZONE	DOOR HANDLE FOR THE VAN-ANIMAL CONTROL	☑ 00029610	171.59
00001883	05/12	00017928		01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	10 BAGS OIL ABSORB, 1 BAG OIL ABSORB	☑ 00029610	78.13
00001883	05/12	00017928	06306169382	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	RETURN 1 BAG OIL ASORB	☑ 00029610	(18.23)
							7 Voucher Items Listed		**445.03**
00001884	05/12	00018647	24056-21	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	99.12% COMPLETE CONSTRUCTION PHASE	☑ 00029611	1,334.00
							1 Voucher Items Listed		**1,334.00**
00001885	05/12	00018643		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	BUTLER LIONS CLUB	FUNDING TOWARDS VISION EQUIPMENT	☑ 00029612	4,150.00
							1 Voucher Items Listed		**4,150.00**
00001886	05/12	00018672		01-5001-563-	JUDGE EXECUTIVE POSTAGE	CARDMEMBER SERVICES	POSTAGE FOR VIO LETTER TO PIGOUT PIZZA	☑ 00029613	22.12
00001886	05/12	00018672		01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	ZOOM 4/6-5/5	☑ 00029613	16.99
00001886	05/12	00018672		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	LODGING 3/19 CONFERENCE-PLUMMER	☑ 00029613	168.30

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MAY 12, 2026 FISCAL COURT
GeneralFund
From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001886	05/12	00018672		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	CARDMEMBER SERVICES	LODGING 3/19 CONFERENCE-GREGG	☑ 00029613	168.30
00001886	05/12	00018672		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	CARDMEMBER SERVICES	LODGING TREAS CONFERENCE-ROSEBERRY	☑ 00029613	249.90
00001886	05/12	00018672		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	CARDMEMBER SERVICES	LODGING TREAS CONFERENCE-LOVELACE	☑ 00029613	249.90
00001886	05/12	00018672		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	CARDMEMBER SERVICES	HOTEL CREDIT-ROSEBERRY	☑ 00029613	(10.00)
00001886	05/12	00018672		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	CARDMEMBER SERVICES	HOTEL CREDIT-LOVELACE	☑ 00029613	(10.00)
00001886	05/12	00018672		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	SELF INKING STAMP-OCC	☑ 00029613	20.00
00001886	05/12	00018672		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	2 HOLE PUNCH - PZ	☑ 00029613	16.50
00001886	05/12	00018672		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	FILE FOLDERS - PZ	☑ 00029613	23.39
00001886	05/12	00018672		01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	CARDMEMBER SERVICES	ECO DEV CONFERENCE REGISTRATION-VATER	☑ 00029613	399.00
00001886	05/12	00018672	300901099261	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	CARDMEMBER SERVICES	NEW ELECTRIC DRYER-NEW ANIMAL SHELTER	☑ 00029613	937.00
00001886	05/12	00018672		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	FLAGPOLE HARDWARE-NEW ANIMAL	☑ 00029613	26.95
00001886	05/12	00018672		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	4PK PRINTER INK-ANIMAL	☑ 00029613	128.99
00001886	05/12	00018672		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	CARDMEMBER SERVICES	CUSTOM FLAG-SENIOR CENTER	☑ 00029613	29.98
00001886	05/12	00018672		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	CARVANA SOFTWARE - SENIOR CENTER	☑ 00029613	119.99
							17 Voucher Items Listed		**2,557.31**
00001887	05/12	00018628		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MAY 26 ELEVATOR-COURTHOUSE	☑ 00029614	131.19
00001887	05/12	00018628	536958	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MAY-JUNE ELEVATOR - JUSTICE CENTER	☑ 00029614	187.49
							2 Voucher Items Listed		**318.68**
00001888	05/12	00018630	1555133	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MAY 26 MAINT-JUSTICE CENTER	☑ 00029615	1,566.75
							1 Voucher Items Listed		**1,566.75**
00001889	05/12	00018629		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	4/7,14,21,28 MAT RENT-COURTHOUSE	☑ 00029616	168.00
00001889	05/12	00018629		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	4/7,14,21,28 MAT RENT-ANNEX	☑ 00029616	90.00
							2 Voucher Items Listed		**258.00**
00001890	05/12	00017653	1001430531	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	5BAGS DOGFOOD,TREATS,LITTER-ANIMAL	☑ 00029617	134.50
00001890	05/12	00017658	1001432379	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	7BAGS DOOG FOOD	☑ 00029617	159.25
00001890	05/12	00017663	1001434742	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4BAGS DOG FOOD	☑ 00029617	104.75
							3 Voucher Items Listed		**398.50**
00001891	05/12	00018653	18663	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/7&28 BURN NOTICE READINGS	☑ 00029618	372.24
00001891	05/12	00018653		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/14&21 ROAD RESURFICING BIDS	☑ 00029618	248.16
							2 Voucher Items Listed		**620.40**
00001892	05/12	00018621		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MAY 26 HRA	☑ 00029619	431.66

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

GeneralFund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**431.66**
00001893	05/12	00018648	275	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	HAGEN GRAY	4/27 APRIL LAWN CARE-JUSTICE CENTR	☑ 00029620	335.00
							1 Voucher Items Listed		**335.00**
00001894	05/12	00018619		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MAY 26 HRA	☑ 00029621	431.66
							1 Voucher Items Listed		**431.66**
00001895	05/12	00017935		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	15.3 M LITTER P/U	☑ 00029622	1,530.00
							1 Voucher Items Listed		**1,530.00**
00001896	05/12	00017661		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	BOO-SPAY + RABIES	☑ 00029623	135.00
							1 Voucher Items Listed		**135.00**
00001897	05/12	00018632	1097491	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MAY E REPEATER	☑ 00029624	76.20
							1 Voucher Items Listed		**76.20**
00001898	05/12	00018614	47235	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	REIMB FOR 3 CSASE WATER-SENIOR CENTER	☑ 00029625	15.00
							1 Voucher Items Listed		**15.00**
00001899	05/12	00017981		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE SUPPLIES FOR DURANGO	☑ 00029626	196.78
00001899	05/12	00017981	804470	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE MASTER CYLINDER FOR DURANGO	☑ 00029626	126.49
00001899	05/12	00017981	804494	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT FOR CORE DEPOSIT-DURANGO	☑ 00029626	(53.00)
							3 Voucher Items Listed		**270.27**
00001900	05/12	00018667	365404	01-5205-510-	ANIMAL SHELTER DOG LICENSE	NATIONAL BAND & TAG COMPANY	FY26-27 100 DOG TAGS	☑ 00029627	82.81
							1 Voucher Items Listed		**82.81**
00001901	05/12	00017930		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	NEW LIFE WESLEYAN CHURCH	SMILE LITTER P/U	☑ 00029642	500.00
							1 Voucher Items Listed		**500.00**
00001902	05/12	00017936		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY CHEERLEADING	7 MILES LITTER P/U	☑ 00029628	700.00
							1 Voucher Items Listed		**700.00**
00001903	05/12	00018654	K5067-11	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	RADIUS CONSTRUCTION CO, INC	APP 11 K5067-11 FIRE	☑ 00029629	301,770.00
							1 Voucher Items Listed		**301,770.00**
00001904	05/12	00018618	1070	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	NEW BATHROOM EXHAULST FAN-COURTHOUSE	☑ 00029630	125.00
							1 Voucher Items Listed		**125.00**
00001905	05/12	00018624		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	MAY 26 SECRETARY	☑ 00029631	1,791.67
00001905	05/12	00018624		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	MAY 26 CO ATT OFFICE SUPPLIES	☑ 00029631	1,333.34
							2 Voucher Items Listed		**3,125.01**
00001906	05/12	00018620		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	MAY 26 HRA	☑ 00029632	431.66

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

GeneralFund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**431.66**
00001907	05/12	00018616		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT CLAIM 6	☑ 00029633	1,892.10
00001907	05/12	00018616		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT PT 2026 CLAIM 1	☑ 00029633	991.70
00001907	05/12	00018616		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT CLAIM 2	☑ 00029633	463.66
							3 Voucher Items Listed		**3,347.46**
00001908	05/12	00018625		01-5015-103-ADD	SHERIFF ADDITIONAL DEPUTIES	SHERIFF	MAY 26 ADDIDTIONAL SALARY SUPPORT	☑ 00029634	4,673.45
							1 Voucher Items Listed		**4,673.45**
00001909	05/12	00018671		01-5047-567-	PAYROLL TAX REFUNDS	STEVE JENKINS	OCC TX REFUND - STEVE JENKINS	☑ 00029635	20.47
							1 Voucher Items Listed		**20.47**
00001910	05/12	00018651		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	APRILTRANS TAX	☑ 00029636	2,838.75
00001910	05/12	00018651		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	APRIL ADMIN FEE	☑ 00029636	(85.17)
							2 Voucher Items Listed		**2,753.58**
00001911	05/12	00018660	26-H-00003-0	01-9100-332-	LEGAL FEES	UNIVESITY OF CINCINNATI / DIVISION OF FOR	RAELYNN WATTS-PSYCHOLOGICAL EVALUATION	☑ 00029637	2,100.00
							1 Voucher Items Listed		**2,100.00**
00001912	05/12	00018656	424	01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	TAMI VATER	REIMB LODGING FOR KAED CONFERENCE-VATER	☑ 00029638	254.66
							1 Voucher Items Listed		**254.66**
00001913	05/12	00018665		01-5025-429-	FISCAL COURT FUEL	WEX BANK	APRIL FUEL - FISCAL COURT	☑ 00029639	142.53
00001913	05/12	00018665		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	APRIL FUEL - CODE ENFORCE	☑ 00029639	229.16
00001913	05/12	00018665	112223487	01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - ANIMAL	☑ 00029639	431.99
00001913	05/12	00018665		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL SOLID WATE	☑ 00029639	390.51
00001913	05/12	00018665		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	APRIL 26 FUEL - SENIOR CENTER	☑ 00029639	91.95
							5 Voucher Items Listed		**1,286.14**
00001914	05/12	00018622		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MAY 26 HRA	☑ 00029640	431.66
							1 Voucher Items Listed		**431.66**
00001915	05/12	00017929		01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRU	WRIGHT IMPLEMENT 1, LLC	OIL+FILTER FOR JD GATOR-SOLID WASTE	☑ 00029641	33.85
							1 Voucher Items Listed		**33.85**
						36 Vouchers Listed	83 Voucher Items Listed		**337,831.18**

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PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

RoadFund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001916	05/12	00018640	11640731	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	☑ 00013924	98.15
							1 Voucher Items Listed		**98.15**
00001917	05/12	00018264	6306157409	02-6105-427-	ROAD GARAGE SUPPLIES	AUTO ZONE	BLUE SHOP TOWELS - RD	☑ 00013925	25.00
00001917	05/12	00018284	6306169621	02-6105-447-	ROAD MATERIALS	AUTO ZONE	CAM ACTION FILT.W - SHOP	☑ 00013925	8.99
00001917	05/12	00018288	6306170383	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	FD BUCKET TK-REMAN ALTERNATOR	☑ 00013925	263.61
00001917	05/12	00018288	6306170385	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	REMANUFACTURED ALTERNATO	☑ 00013925	
00001917	05/12	00018273		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	SKID STEER-PROSTROB LEDBEAC - RD	☑ 00013925	102.80
00001917	05/12	00018273	6306164230	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	SKID STEER-OFF ROAD - RD	☑ 00013925	67.89
							6 Voucher Items Listed		**468.29**
00001918	05/12	00017932	505242	02-6105-447-	ROAD MATERIALS	BILLY STEELE	REIMBURS FOR CDL/DOT PHYSICAL	☑ 00013926	100.00
							1 Voucher Items Listed		**100.00**
00001919	05/12	00018669		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DESIEL - RD	☑ 00013927	2,931.23
							1 Voucher Items Listed		**2,931.23**
00001920	05/12	00018657	1204516	02-6105-427-	ROAD GARAGE SUPPLIES	CADENCE-APOLLO OIL	CAM 2 PROMAX AW 32 55/1 - RD	☑ 00013928	589.23
							1 Voucher Items Listed		**589.23**
00001921	05/12	00018615	8664865	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	2PK COBRA WALKIE TALKIE - RD	☑ 00013929	129.95
							1 Voucher Items Listed		**129.95**
00001922	05/12	00018280	296266	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6 CASE WATER - RD	☑ 00013930	28.50
							1 Voucher Items Listed		**28.50**
00001923	05/12	00018265	957536	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HOG RIDGE FENCE REPAIR-BARB STAPLES,TPOST CLI	☑ 00013931	21.17
							1 Voucher Items Listed		**21.17**
00001924	05/12	00018281	996747	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	32.01 TN CHANNEL2 - STOCK	☑ 00013932	912.29
00001924	05/12	00018281		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE	☑ 00013932	4.16
							2 Voucher Items Listed		**916.45**
00001925	05/12	00018633	1097543	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	MAY E REPEATER - RD	☑ 00013933	110.00
							1 Voucher Items Listed		**110.00**
00001926	05/12	00018268		02-6105-441-	MACHINERY AND EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY JUMPER CABLES-SHOP	☑ 00013934	71.68
00001926	05/12	00018266	804490	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	O RINGS FOR STEEL PLATES- RD	☑ 00013934	59.39
00001926	05/12	00018268	804770	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PREM START FL,PX COPPER ANTISEIZE-SHOP	☑ 00013934	31.10
00001926	05/12	00018274		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6 GAL WINDSHIELD WASH - SHOP	☑ 00013934	20.46
00001926	05/12	00018274	804883	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD6615-WEATHERSHIELD 2 HOSE END FITTING	☑ 00013934	190.32

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PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

RoadFund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001926	05/12	00018283		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	CAT299 SKID STEER-12 WEATHERSHIELD END HOSE,	☑ 00013934	172.20
00001926	05/12	00018283	805041	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	ROLLER-BATTERY	☑ 00013934	140.62
00001926	05/12	00018285		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FORD 350-U JOINT	☑ 00013934	30.91
00001926	05/12	00018285	805070	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLK DODGE- WHEEL BEARING+HUB KIT, FRONT BRAK	☑ 00013934	200.31
							9 Voucher Items Listed		**916.99**
00001927	05/12	00018670	112232323	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - RD	☑ 00013935	1,536.29
							1 Voucher Items Listed		**1,536.29**
00001928	05/12	00018282	2705431	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	JD6110-5110E- 2 HY-GARD	☑ 00013936	249.78
							1 Voucher Items Listed		**249.78**
00001981	05/12	00018279		02-6105-427-	ROAD GARAGE SUPPLIES	WYATT'S SUPERVALU	2 CASE WATER - RD	☑ 00013937	6.98
							1 Voucher Items Listed		**6.98**
						14 Vouchers Listed	28 Voucher Items Listed		**8,103.01**

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PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

JailFund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001929	05/12	00018668	15121	03-5101-599-	MISCELLANEOUS EXPENSE	CAPITAL COURT AUTHORITY, LLC	GPS 4/1/26-4/15/26 MARLIN BARKER	☑ 00009314	225.00
							1 Voucher Items Listed		**225.00**
00001930	05/12	00018644	225-281759	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	12/21/25 MARVIN CONLEY	☑ 00009315	74.05
							1 Voucher Items Listed		**74.05**
00001931	05/12	00017800		03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	APRIL INMATE HOUSING	☑ 00009316	22,155.00
00001931	05/12	00017800		03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	APRIL MEDICAL+INDIGENT MEDS&KITS	☑ 00009316	851.95
							2 Voucher Items Listed		**23,006.95**
00001932	05/12	00017795	804801	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY FOR 2025 CHEVY VAN	☑ 00009317	140.61
							1 Voucher Items Listed		**140.61**
00001933	05/12	00018645	225-281754	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	8/13/25 JOHN MCGRAW	☑ 00009318	55.45
							1 Voucher Items Listed		**55.45**
00001934	05/12	00018626		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAY 26 TRANSPORT SALARIES	☑ 00009319	7,646.92
00001934	05/12	00018666		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	APRIL 26 GAS REIMBURSMENT	☑ 00009319	368.00
							2 Voucher Items Listed		**8,014.92**
00001935	05/12	00018652	112220725	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	APRIL 26 FUEL - JAIL	☑ 00009320	478.68
							1 Voucher Items Listed		**478.68**
						7 Vouchers Listed	9 Voucher Items Listed		**31,995.66**

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PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

L.G.E.A.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001936	05/12	00017978	107450	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	WEED KILLER SUPPLIES - EOC	☑ 00001909	214.57
00001936	05/12	00017985		04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	SILLCOCK KEY - EOC	☑ 00001909	4.99
00001936	05/12	00017985	107466	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TANK SPRAYER - EOC	☑ 00001909	36.99
00001936	05/12	00018641	107470	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	KEYS - EOC	☑ 00001909	3.98
00001936	05/12	00017979	107394	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	SUPPLIES TO REPAIR MOBILE COMMAND POST	☑ 00001909	60.73
00001936	05/12	00017984	107531	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	LOCK PINS FOR TRAILER RAMP-EOC	☑ 00001909	1.90
00001936	05/12	00017983	107667	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	RAT&MOUSE TRAPS FOR REPEATER SITES - EOC	☑ 00001909	23.97
							7 Voucher Items Listed		**347.13**
00001937	05/12	00018623		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MAY 26 MONTHLY CONTRIBUTIONS	☑ 00001910	14,000.00
							1 Voucher Items Listed		**14,000.00**
00001938	05/12	00018673	6306165479	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	AUTO ZONE	OIL PRESSURE SWITCH - EOC	☑ 00001911	38.11
							1 Voucher Items Listed		**38.11**
00001939	05/12	00018662		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DESIEL - EOC	☑ 00001912	192.33
							1 Voucher Items Listed		**192.33**
00001940	05/12	00017976		04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	LABELS - EOC	☑ 00001913	13.48
00001940	05/12	00017976		04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	COMP MONITOR STAND-EOC	☑ 00001913	39.98
00001940	05/12	00017976		04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	VGA ADAPTER - EOC	☑ 00001913	7.99
00001940	05/12	00017976		04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	TP-LINK+PTOUCH TAPE-EOC	☑ 00001913	58.96
00001940	05/12	00017976	8458619	04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	SURVEILLANCE SIGNS-EOC	☑ 00001913	26.98
							5 Voucher Items Listed		**147.39**
00001941	05/12	00018631	1097487	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	MAY E REPEATER - EOC	☑ 00001914	838.98
							1 Voucher Items Listed		**838.98**
00001942	05/12	00018617		04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	4/29 GENERATOR CHECKS - EOC	☑ 00001915	320.00
00001942	05/12	00018617	1069	04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	4/29 SURGE PROTECT-MORGAN WATER TOWER	☑ 00001915	130.00
							2 Voucher Items Listed		**450.00**
00001943	05/12	00018684	112240307	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	APRIL 26 FUEL - EOC	☑ 00001916	236.50
							1 Voucher Items Listed		**236.50**
						8 Vouchers Listed	19 Voucher Items Listed		**16,250.44**

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PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

Fire Dept.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001944	05/12	00018112		17-5120-121-	FIRE DEPT SALARIES	ANNALYSE BAKER	1 FIRE RUN	☑ 00001515	20.00
							1 Voucher Items Listed		**20.00**
00001945	05/12	00018113		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	2 FIRE RUNS	☑ 00001516	40.00
							1 Voucher Items Listed		**40.00**
00001946	05/12	00018114		17-5120-121-	FIRE DEPT SALARIES	STACY BROWNFIELD JR	1 FIRE RUN	☑ 00001517	20.00
							1 Voucher Items Listed		**20.00**
00001947	05/12	00018115		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	13 FIRE RUNS	☑ 00001518	260.00
							1 Voucher Items Listed		**260.00**
00001948	05/12	00018116		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	11 FIRE RUNS	☑ 00001519	220.00
							1 Voucher Items Listed		**220.00**
00001949	05/12	00018117		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	10 FIRE RUNS	☑ 00001520	200.00
00001949	05/12	00018117		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASST CHIEF	☑ 00001520	500.00
							2 Voucher Items Listed		**700.00**
00001950	05/12	00018118		17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	10 FIRE RUNS	☑ 00001521	200.00
							1 Voucher Items Listed		**200.00**
00001951	05/12	00018119		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	6 FIRE RUNS	☑ 00001522	120.00
							1 Voucher Items Listed		**120.00**
00001952	05/12	00018120		17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	1 FIRE RUN	☑ 00001523	20.00
							1 Voucher Items Listed		**20.00**
00001953	05/12	00018121		17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	2 FIRE RUNS	☑ 00001524	40.00
							1 Voucher Items Listed		**40.00**
00001954	05/12	00018122		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	6 FIRE RUNS	☑ 00001525	120.00
							1 Voucher Items Listed		**120.00**
00001955	05/12	00018123		17-5120-121-	FIRE DEPT SALARIES	BRAYDEN MARQUARDT	2 FIRE RUNS	☑ 00001526	40.00
							1 Voucher Items Listed		**40.00**
00001956	05/12	00018124		17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	2 FIRE RUNS	☑ 00001527	40.00
							1 Voucher Items Listed		**40.00**
00001957	05/12	00018125		17-5120-121-	FIRE DEPT SALARIES	LOUIS MCCORD	7 FIRE RUNS	☑ 00001528	140.00
							1 Voucher Items Listed		**140.00**
00001958	05/12	00018126		17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	16 FIRE RUNS	☑ 00001529	320.00
							1 Voucher Items Listed		**320.00**

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PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

Fire Dept.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001959	05/12	00018501		17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	2 FIRE RUNS	☑ 00001530	40.00
							1 Voucher Items Listed		**40.00**
00001960	05/12	00018502		17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	17 FIRE RUNS	☑ 00001531	340.00
							1 Voucher Items Listed		**340.00**
00001961	05/12	00018503		17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	14 FIRE RUNS	☑ 00001532	280.00
							1 Voucher Items Listed		**280.00**
00001962	05/12	00018504		17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	4 FIRE RUNS	☑ 00001533	80.00
							1 Voucher Items Listed		**80.00**
00001963	05/12	00018505		17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	14 FIRE RUNS	☑ 00001534	280.00
							1 Voucher Items Listed		**280.00**
00001964	05/12	00018506		17-5120-121-	FIRE DEPT SALARIES	BRENDA SCOTT	2 FIRE RUNS	☑ 00001535	40.00
							1 Voucher Items Listed		**40.00**
00001965	05/12	00018507		17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	11 FIRE RUNS	☑ 00001536	220.00
							1 Voucher Items Listed		**220.00**
00001966	05/12	00018508		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	6 FIRE RUNS	☑ 00001537	120.00
							1 Voucher Items Listed		**120.00**
00001967	05/12	00018509		17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	3 FIRE RUNS	☑ 00001538	60.00
							1 Voucher Items Listed		**60.00**
00001968	05/12	00018510		17-5120-121-	FIRE DEPT SALARIES	BRYANT ROBERT WARD	1 FIRE RUN	☑ 00001539	20.00
							1 Voucher Items Listed		**20.00**
00001969	05/12	00018511		17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	10 FIRE RUNS	☑ 00001540	200.00
							1 Voucher Items Listed		**200.00**
00001970	05/12	00018512		17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	10 FIRE RUNS	☑ 00001541	200.00
							1 Voucher Items Listed		**200.00**
00001971	05/12	00018107	10149	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	6 WALL MOUNTED RED RACKS + SHIPPING- FIRE	☑ 00001542	12,295.00
00001971	05/12	00018110	10199	17-5120-481-	FIRE DEPT UNIFORMS	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	2 COATS,2 PANTS -FIRE	☑ 00001542	6,998.00
							2 Voucher Items Listed		**19,293.00**
00001972	05/12	00018106	107500	17-5120-411-	FIRE DEPT CUSTODIAL SUPPLIES	ACE HARDWARE	BUCKET,CLEANER,MOP,	☑ 00001543	116.96
00001972	05/12	00018102	107400	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	VELCRO - FIRE	☑ 00001543	5.59
00001972	05/12	00018102	107402	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	NUTS AND SCREWS - FIRE	☑ 00001543	3.36
00001972	05/12	00018106		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	BATTERY FILLER SYR,PUMP SIPHON,MEASURE CUP	☑ 00001543	23.97

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PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

Fire Dept.Fund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001972	05/12	00018106		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	2730-WATER WELD	☑ 00001543	9.59
00001972	05/12	00018109	107573	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	VELCRO,TAPE,SILCON FOR REPAIR-FIRE	☑ 00001543	23.57
							6 Voucher Items Listed		**183.04**
00001973	05/12	00018104	6306153848	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	HALOGEN BULB - FIRE	☑ 00001544	1.86
							1 Voucher Items Listed		**1.86**
00001974	05/12	00018661		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DEISIEL-FIRE	☑ 00001545	912.89
							1 Voucher Items Listed		**912.89**
00001975	05/12	00018108	64845	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	BRIGHTON TRUCK SERVICE CO., INC.	2702-U BOLT	☑ 00001546	148.92
							1 Voucher Items Listed		**148.92**
00001976	05/12	00018105		17-5120-571-	FIRE DEPT RENEWALS AND REPAIRS	CENTRAL RIDGE OVERHEAD DOORS	DOOR REPAIR - FIRE HOUSE	☑ 00001547	100.00
							1 Voucher Items Listed		**100.00**
00001977	05/12	00018103	3012102	17-5120-481-	FIRE DEPT UNIFORMS	VOGELPOHL FIRE EQUIPMENT, INC	UNIFORM REPAIR - FIRE	☑ 00001548	140.00
00001977	05/12	00018111	3012286	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	2705 ALTENATOR REPLACEMENT	☑ 00001548	529.50
							2 Voucher Items Listed		**669.50**
00001978	05/12	00018663	112218793	17-5120-455-	FIRE DEPT FUEL	WEX BANK	APRIL FUEL - FIRE	☑ 00001549	64.51
							1 Voucher Items Listed		**64.51**
						35 Vouchers Listed	43 Voucher Items Listed		**25,553.72**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

911 FundFund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001979	05/12	00018576	2026Q4	75-5145-322-	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY26 4TH QUARTER ALLOCATIONS	☑ 00004676	104,578.94
							1 Voucher Items Listed		**104,578.94**
						1 Vouchers Listed	1 Voucher Items Listed		**104,578.94**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 12, 2026 FISCAL COURT

EducationFund

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001980	05/12	00017934		91-5210-595-	109 BOARD EDUCATION PROGRAMS	BOY SCOUT TROOP 806	18.9MILES LITTER P/U	☑ 00002192	1,890.00
							1 Voucher Items Listed		**1,890.00**
						1 Vouchers Listed	1 Voucher Items Listed		**1,890.00**

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In Re: Closing Remarks

Judge Fields stated the Grant County tire shredder is in need of repair and they are not sure they will be repairing or replacing it. He also stated the tires at Morgan are being addressed. Magistrate Whaley asked Attorney Sanning about the progress of Adaline Road. Magistrate Mineer stated there is a dip in the road at the Industrial Park at Butler. He also asks about Milford Road closing. Attorney Sanning said she would be on vacation for the May 26, 2026 meeting but her assistant would attend the meeting.

In Re: Closed Session Per KRS 61.810 (1) (e and F)

Magistrate Waley made a motion, seconded by Magistrate Plummer to go into closed session per KRS 61.810 (1) (e and f), motion carried.

E. Collective bargaining negotiations between public employers and their employees or their representatives; John Bloomfield

F. Discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret; Animal Shelter Employee.

Magistrate Mineer made a motion, seconded by Magistrate Gregg to come out of closed session and go back into open session, motion carried.

In Re: Action Taken from Discussion in Closed Session

Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve a pay increase to John Bloomfield bringing him to $22.00 an hour, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Mineer to hire Mackenzie Thompson to work at the animal shelter for $17.00, motion carried.

In Re: Attachments Filed at County Clerk's Office

Casa Program
MOA for Safe Streets and Roads Grant
Changes to the Nuisance Ordinance and First Reading of Amendments
2026-27 Maintenance Agreement for Judicial Center
Homeland Security Grant and Non-Supplanting Certification
2026-27 County Road Aid Resolution and Agreement
Blacktop Bid for 2026
FOB Bid for 2026
2026 Waste Tire Grant

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on May 26, 2026 subject to any special called meetings, motion carried.

______________________________ ______________________________
Pendleton County Judge Executive Pendleton County Fiscal Court Clerk