

**PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 26, 2024
SPECIAL CALL MEETING
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 Stacey Sanning

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

In Re: Agenda

Judge Fields presented the agenda for this special called meeting.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the December 10, 2024 meeting and December 17, 2024 special called meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer that the minutes be approved 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 November 2024 at the December 10, 2024 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the treasurer's report as presented, motion carried.

In Re: Sheriff's 2025 Budget

Judge Fields presented the Sheriff's 2025 Budget with comparisons on pay increases. After a discussion, Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Sheriff's 2025 Budget with the 2.5 per cent pay increase, motion carried.

In Re: Maximum Order for Salaries for Sheriff's 2025 Budget

Judge Fields presented the Sheriff's Maximum Order for Salaries for the Sheriff's 2025 Budget for \$813,299.60. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the Sheriff's Maximum Order for Salaries, motion carried.

In Re: Court Order for Transport Officers

Judge Fields presented the 2025 Court Order for Transport Officers for \$90,610.00. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Court Order for Transport Officers, motion carried.

In Re: County Clerk’s 2025 Budget

Judge Fields presented the 2025 County Clerk’s Budget. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the 2025 County Clerk’s Budget, motion carried.

In Re: Maximum Order for Salaries for Clerk’s 2025 Budget

Judge Fields presented the Maximum Order for Salaries for Clerk’s 2025 Budget with a correction of \$256,040.00. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the maximum order for salaries for the Clerk’s 2025 Budget with the correction, motion carried.

In Re: Janitorial Cleaning Service for the County Courthouse

Judge Fields presented the proposals for cleaning service for the county courthouse. The first was from Patty’s Cleaning Services for \$83.00 per day for Courthouse and \$43.00 per day for Sheriff’s office which would be \$2,520.00 per month and the second was from Scott Herringer for \$1,800.00 per month. Magistrate Gregg made a motion to approve the proposal from Patty’s Cleaning Services, motion failed due to no second. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve Scott Herringer’s proposal for cleaning service for the courthouse, motion carried.

In Re: Reappointments of Meredith Patton and Melinda Combs to Extension Board

Magistrate Gregg made a motion, seconded by Magistrate Plummer to reappoint Meredith Patton and Melinda Combs to the Extension Board, motion carried.

In Re: Second Reading of Transient Tax Ordinance Amendment 460.1

Judge Fields gave the second reading of the Transient Tax Ordinance Amendment 460.1. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Transient Tax Ordinance Amendment 460.1, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
THURSDAY DECEMBER 26, 2024
SPECIAL CALL MEETING
COURT ORDERED TRANSFERS

General Fund

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

01-5010-307	County Clerk Audit Services	\$	343.00
01-5075-576	Economic Development Travel	\$	280.00
01-5081-571	Judicial Center Renewals and Repairs	\$	2,375.00
01-5086-571	Renovals & Repairs Annex Bldg.	\$	380.00
01-5305-571	Senior Center Renewals and Repairs	\$	76.00
01-5420-902	Tourism Commission Payment	\$	6,456.00

LGFA Fund

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

04-5135-592	Emergency Management Vehicle & Maint.	\$	341.00
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Interfund Transfers

Transfer from General Fund to the Fire Dept Fund for Operations \$ 5,000.00

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 Mineer made a motion, that the claims be approved and paid as presented but withdrew his motion. Magistrate Mineer made another motion to pay the claims and hold the Unifirst payment until the Judge hears from the company on the issues, seconded by Magistrate Gregg, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
DECEMBER 26, 2024 GENERAL FUND									
All Funds									
From: 12/26/2024 To: 12/26/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001025	12/26	00011758	37151180	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON U.S.A, INC.	12/1-12/31 COPIER - JUDGE	<input checked="" type="checkbox"/> 00028379	223.33
00001025	12/26	00011758		01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	CANON U.S.A, INC.	12/1-12/31 COPIER - PZ	<input checked="" type="checkbox"/> 00028379	153.33
								2 Voucher Items Listed	376.66
00001026	12/26	00011769	13217	01-5010-307-	COUNTY CLERK AUDIT SERVICES	KENTUCKY STATE TREASURER	CO CLERK ADIT YR ENDING 12/31/23	<input checked="" type="checkbox"/> 00028380	3,342.25
								1 Voucher Items Listed	3,342.25
00001027	12/26	00011727		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	11/14 BOA MEETING+TRAVEL REIMB-PZ	<input checked="" type="checkbox"/> 00028381	1,201.35
								1 Voucher Items Listed	1,201.35
00001028	12/26	00011754		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	PATTY'S CLEANING	11/26-12/18-20 CLEANINGS - COURTHOUSE	<input checked="" type="checkbox"/> 00028382	1,660.00
00001028	12/26	00011754		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	PATTY'S CLEANING	11/29-12/18-18 CLEANINGS - ANNEX	<input checked="" type="checkbox"/> 00028382	774.00
								2 Voucher Items Listed	2,434.00
00001029	12/26	00011774		01-5075-576-	ECONOMIC DEVELOPMENT TRAVEL	TAMI VATER	DEC MILAGE+PARKING - T.VATER	<input checked="" type="checkbox"/> 00028383	279.72
								1 Voucher Items Listed	279.72
00001030	12/26	00011744	210201	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	DEC ELEVATOR - COURTHOUSE	<input checked="" type="checkbox"/> 00028384	124.94
								1 Voucher Items Listed	124.94
00001031	12/26	00011771	245698	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/20 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00028385	25.00
00001031	12/26	00011771		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/20 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028385	25.00
00001031	12/26	00011771		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/20 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00028385	25.00
00001031	12/26	00011771		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/20 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028385	25.00
00001031	12/26	00011771		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/20 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028385	25.00
								5 Voucher Items Listed	125.00
00001033	12/26	00011731		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	LIGHT REPAIRS-ELECTRICAL-COURTHOUSE	<input checked="" type="checkbox"/> 00028386	275.00
00001033	12/26	00011731		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	RAUCH SERVICES LLC	LIGHT REPAIR-ELECTRICAL-ANNEX BUILDING	<input checked="" type="checkbox"/> 00028386	190.00
								2 Voucher Items Listed	465.00
00001034	12/26	00011719		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	DEC 24 CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028387	2,858.33
00001034	12/26	00011719	604466	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	DEC 24 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028387	300.00
								2 Voucher Items Listed	3,158.33
00001035	12/26	00011705	1473542	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	DEC 24 PREV MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028388	1,530.00
								1 Voucher Items Listed	1,530.00
00001036	12/26	00011767	1a2728	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	COM TOILET+INSTALL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028389	2,350.00
								1 Voucher Items Listed	2,350.00
00001037	12/26	00011707	1082101	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	DEC E-REPEATER	<input checked="" type="checkbox"/> 00028390	76.20
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
DECEMBER 26, 2024 GENERAL FUND									
All Funds									
From: 12/26/2024 To: 12/26/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
								1 Voucher Items Listed	76.20
00001038	12/26	00011732		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CORKEN STEEL PRODUCTS CO.	U/HTR + SUPPLIES - FIRE DEPT	<input checked="" type="checkbox"/> 00028391	1,779.16
00001038	12/26	00011732		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CORKEN STEEL PRODUCTS CO.	3 - 3/4 IRON PIPE+SUPPLIES - FIRE DPT	<input checked="" type="checkbox"/> 00028391	71.73
00001038	12/26	00011732	2971123	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CORKEN STEEL PRODUCTS CO.	HI TEMP DEKITE FIA - FIRE DEPT	<input checked="" type="checkbox"/> 00028391	
								3 Voucher Items Listed	1,850.89
00001039	12/26	00011750	S0003924	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	MIDWEST BOTTLE GAS INC.	500 GAL INSTALL+400 BULK FUEL-104 STATE STREET	<input checked="" type="checkbox"/> 00028392	1,341.55
								1 Voucher Items Listed	1,341.55
00001040	12/26	00011760		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	WRIGHT CONTRACTING INC.	REMOVE+REPOUR FRONT DOOR - STATE STREET	<input checked="" type="checkbox"/> 00028393	700.00
								1 Voucher Items Listed	700.00
00001041	12/26	00015153		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 34833-THEODORE-NEUTER	<input checked="" type="checkbox"/> 00028394	103.95
00001041	12/26	00015153		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 34882-DANCER-NEUTER+RABIES	<input checked="" type="checkbox"/> 00028394	114.95
00001041	12/26	00015153	34928	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 34928-FIONA-SPAY+RABIES	<input checked="" type="checkbox"/> 00028394	138.05
								3 Voucher Items Listed	356.95
00001042	12/26	00015148	36138	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	IN#365588-EUTHANASIA-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028395	86.68
								1 Voucher Items Listed	86.68
00001043	12/26	00015150		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	ABIGAIL-OFFICE VISIT-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028396	46.00
00001043	12/26	00015150		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	PAIGE - RABIES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028396	10.00
								2 Voucher Items Listed	56.00
00001044	12/26	00015149	57909675	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	MWI ANIMAL HEALTH	IN# 57980422-EXAM GLOVES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028397	86.88
00001044	12/26	00015149	57909675	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	IN# 57909675-4CAPSTAR,ACEPROMAZINE,SREVOLK FI	<input checked="" type="checkbox"/> 00028397	562.56
								2 Voucher Items Listed	649.44
00001045	12/26	00015151		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE 10/4-11/3 - J.BLOOMFIELD	<input checked="" type="checkbox"/> 00028398	45.00
								1 Voucher Items Listed	45.00
00001046	12/26	00011751		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	PYMT FROM TRANSIENT TAX	<input checked="" type="checkbox"/> 00028399	12,455.95
								1 Voucher Items Listed	12,455.95
00001047	12/26	00011746	11462	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/5 PUBLIC NOTICE-CO BUDGET	<input checked="" type="checkbox"/> 00028400	38.78
00001047	12/26	00011746		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/2 ORD 294.10	<input checked="" type="checkbox"/> 00028400	279.18
00001047	12/26	00011746		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/19 BUDG ORD AMEND	<input checked="" type="checkbox"/> 00028400	46.53
00001047	12/26	00011746		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/5 HAND TO EYE-CC	<input checked="" type="checkbox"/> 00028400	54.29
00001047	12/26	00011746		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/12 ELEC RECAP - CC	<input checked="" type="checkbox"/> 00028400	1,954.26
00001047	12/26	00011746		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/26 DISCLOSURE NOTICE - CC	<input checked="" type="checkbox"/> 00028400	23.27
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 DECEMBER 26, 2024 GENERAL FUND
 All Funds
 From: 12/26/2024 To: 12/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							6 Voucher Items Listed		2,396.31
							22 Vouchers Listed	41 Voucher Items Listed	35,402.22

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 DECEMBER 26, 2024 ROAD FUND
 All Funds
 From: 12/26/2024 To: 12/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001048	12/26	00011737	10522445	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD DEPT	<input checked="" type="checkbox"/> 00013335	103.15
							1 Voucher Items Listed		103.15
00001049	12/26	00015244	57575	02-6105-447-	ROAD MATERIALS	BRIGHTON TRUCK SERVICE CO., INC.	FORD 1TON-TIRES,DRAG ASSEMB,BALL JOINTS-RD	<input checked="" type="checkbox"/> 00013336	1,847.22
							1 Voucher Items Listed		1,847.22
00001050	12/26	00011743	796170	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	11/7 ANTIFREEZE,BRAKE CLEANER - RD DEPT	<input checked="" type="checkbox"/> 00013337	148.46
							1 Voucher Items Listed		148.46
00001051	12/26	00011741	134039276213	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	11/25 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013338	65.63
00001051	12/26	00011741		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	12/2 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013338	65.63
00001051	12/26	00011741		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	12/9 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013338	65.63
00001051	12/26	00011741		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	12/16 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013338	65.63
00001051	12/26	00011741	1340404439	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	12/23 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013338	77.43
							5 Voucher Items Listed		339.95
00001052	12/26	00011773		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	NOV DIESEL - RD	<input checked="" type="checkbox"/> 00013339	674.85
							1 Voucher Items Listed		674.85
							5 Vouchers Listed	9 Voucher Items Listed	3,113.63

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 26, 2024 JAIL FUND

All Funds

From: 12/26/2024 To: 12/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001053	12/26	00015271		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	11/18-12/17 PHONE - T.GILEESPIE	<input checked="" type="checkbox"/> 00009044	46.00
							1 Voucher Items Listed		46.00
00001054	12/26	00015270		03-5101-573-	TELEPHONE	EDDIE TUCKER	DEC PHONE - E.TUCKER	<input checked="" type="checkbox"/> 00009045	46.00
							1 Voucher Items Listed		46.00
							2 Vouchers Listed	2 Voucher Items Listed	92.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 26, 2024 LGEA FUND

All Funds

From: 12/26/2024 To: 12/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001055	12/26	00011759		04-5135-445-	OFFICE SUPPLIES	CANON U.S.A, INC.	12/1-12/31 COPIER - EOC	<input checked="" type="checkbox"/> 00001493	193.34
							1 Voucher Items Listed		193.34
00001056	12/26	00011745	1082097	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	DEC E-REPEATER - EOC	<input checked="" type="checkbox"/> 00001494	838.98
							1 Voucher Items Listed		838.98
00001057	12/26	00011742		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	NOV DIESEL - EOC	<input checked="" type="checkbox"/> 00001495	71.04
							1 Voucher Items Listed		71.04
00001058	12/26	00011770		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/20 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001498	25.00
							1 Voucher Items Listed		25.00
00001059	12/26	00015070	25919	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	RODNEY MILES BODY SHOP	BUS BATTERIES	<input checked="" type="checkbox"/> 00001496	340.90
							1 Voucher Items Listed		340.90
00001060	12/26	00015069	30053	04-5135-705-	DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES/GM TELECOM, INC.	ANTIVIRUS PROTECTION - EOC	<input checked="" type="checkbox"/> 00001497	50.00
							1 Voucher Items Listed		50.00
							6 Vouchers Listed	6 Voucher Items Listed	1,519.26

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 26, 2024 FIRE DEPT

All Funds

From: 12/26/2024 To: 12/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001061	12/26	00011653	24516	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ANDERSON'S EQUIPMENT CO.	2 CHAINSAWS - FD	<input checked="" type="checkbox"/> 00001005	934.40
								1 Voucher Items Listed	934.40
00001062	12/26	00011667	4012265	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	MALE AND FEMALE ROCHER LUGS+SHIPPING-FD	<input checked="" type="checkbox"/> 00001006	726.23
00001062	12/26	00011775	3008985	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	IN#8985 MASTER AND DOOR SWITCH - FIRE	<input checked="" type="checkbox"/> 00001006	159.74
								2 Voucher Items Listed	885.97
								2 Vouchers Listed	1,820.37
								3 Voucher Items Listed	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 26, 2024 EDUCATION FUND

All Funds

From: 12/26/2024 To: 12/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001063	12/26	00011755	3647718	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	12/14 FREEDAY	<input checked="" type="checkbox"/> 00002143	62.91
								1 Voucher Items Listed	62.91
								1 Vouchers Listed	62.91
								1 Voucher Items Listed	

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on January 14, 2026 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk