PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 23, 2026 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING

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

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

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the agenda as presented, motion carried.

In Re: Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the June 9, 2026 meeting and the special called meeting on June 16, 2026. Magistrate Whaley 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 May 2026 at the June 9, 2026 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Approve 2nd Reading 2026-27 Budget

Magistrate Whaley gave the 2nd Reading of the Revenues of the 2026-27 Budget and Judge Fields gave the 2nd Reading of the Appropriations of the 2026-27 Budget. Magistrate Gregg made the motion, seconded by Magistrate Plummer to approve and adopt the 2026-27 Budget.

In Re: Appoint Linde Eaton to the Council on Aging Board with the NKADD

Magistrate Plummer made a motion, seconded by Magistrate Whaley to appoint Linde Eaton to the NKADD Council on Aging Board, motion carried.

In Re: Appointment of Linde Eaton and Sam McClanahan for a 4-year term to the Board of Adjustments

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Linde Eaton and Sam McClanahan for a 4-year term to the Board of Adjustments, motion carried.

In Re: Re-Appointment of Clarissa Gregg for a 4-year term to the Cemetery Board

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Clarissa Gregg to the Cemetery Board for a 4-year term, motion carried.

In Re: 2026-27 North Key Contract

Judge Fields presented the 2026-27 North Key Contract. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the contract, motion carried.

In Re: KRT Donation Request

Judge Fields presented a request from Kincaid Regional Theatre. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the request of $10,000 to KRT, motion carried.

In Re: Bid for Courtroom Sound and Video

Judge Fields presented the proposals for the Courtroom Sound and Video. The first was from EPro Entertainment for a total of $22,558.00 with Alternate 1, 2 & 3. The second was from Gravity Technology Solutions LLC for a total of $36,759.00 with Alternate 1, 2 & 3. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the proposal from EPro Entertainment for $22,558.00, motion carried.

In Re: Road Salt Bids for 2026-27

Judge Fields presented the Road Salt Bids for 2026-27. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the bids from Bruce Oakley Inc. $146.00 a ton and Kim Crupper Transport for $145.46 a ton, motion carried.

In Re: Road Material Bids

Judge Fields opened the bids for Road Materials from Hilltop Stone, LLC and Hinkle Contracting Company. Magistrate Plummer made a motion, seconded by Magistrate Gregg to accept both bids using Hilltop Stone first, motion carried.

In Re: Concrete Work to be done on Ethel Drive Entrance

Judge Fields presented a quote for concrete work on Ethel Drive Entrance from Wright Contracting, Inc for $37,000.00. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the quote, motion carried.

In Re: Purchase of County Property Mowers

Judge Fields presented quotes for County Property Mowers. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the purchase of the John Deere mower for $12,99.08, motion carried. Magistrate Gregg opposed.

In Re: Opioid Funding of $16,145.00 to PC Champions – Programs for Prevention, Curriculum, Professional Development for Fiscal Year 2026-27

Judge Fields presented the request from PC Champions for funding. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve Opioid Funding to PC Champions for 2026-27 for $16,145.00, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY JUNE 23, 2026
7:00 PM
COURT ORDERED TRANSFERS

General Fund

Transfer from (01-9200-999) Reserve for Transfers $52,000.00 and 01-9100-521 Insurance $14,087.00 to the following accounts:

01-5001-101	Judge Executive Salary	$ 1,488.00
01-5001-445	Judge Executive Office Supplies	$ 675.00
01-5005-101	County Attorney – Salary	$ 542.00
01-5010-101	County Clerk Salary	$ 5,614.00
01-5010-103	County Clerk Deputies	$ 3,388.00
01-5010-178	County Clerk Deputies Overtime	$ 197.00
01-5015-101	Sheriff Salary	$ 5,860.00
01-5015-103	Sheriff Deputies	$25,014.00
01-5015-106	Sheriff Office Clerk	$ 885.00
01-5020-101	Coroner – Salary	$ 935.00
01-5025-101	Magistrates Salary	$ 933.00
01-5047-563	Occupational Tax Admin Postage	$ 155.00
01-5075-302	Economic Development Advertising	$ 3.00
01-5080-411	Courthouse Custodial Supplies	$ 65.00
01-5080-578	Courthouse Utilities	$ 75.00
01-5081-329	Judicial Center Janitorial Services	$ 3,168.00
01-5081-578	Judicial Center Utilities	$ 106.00
01-5086-578	Utilities Annex Bldg	$ 71.00
01-5115-445	Code Enforcement Office Supplies	$ 78.00
01-5205-384	Animal Spay & Neuter Program	$ 478.00
01-5205-573	Animal Shelter Telephone	$ 45.00
01-5205-578	Animal Shelter Utilities	$ 243.00
01-5210-178	Solid Waste Coordinator Overtime	$ 127.00
01-5305-179	Senior Center Employees	$ 1,335.00
01-5305-348	Senior Center Program Support	$ 74.00
01-5305-578	Senior Center Utilities	$ 56.00
01-5405-578	Recreation Program Utilities	$ 137.00
01-5420-902	Tourism Commission Payment	$ 3,573.00
01-9100-318	Data Processing Services – Contracts	$ 5,263.00
01-9400-205	Employee Health Insurance	$ 5,504.00

Road Fund

Transfer from (02-6105-143) Road Workers Salaries $24,000.00, 02-6105-312 Bridges $30,800.00, 02-6105-405-01 Road Asphalt – Skin Patching $42,500.00, 02-6105-441 Machinery and Equipment $37,800.00, 02-6105-521 Road Insurance $26,800.00, 02-6107-447 Emergency County Road Aid $2,029.00 to the following accounts:

02-6103-178	Road Workers Overtime	$ 542.00
02-6105-427	Road Garage Supplies	$ 829.00
02-6105-447	Road Materials	$160,683.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	$ 1,875.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfer to the following accounts:

03-5101-101	Jailer Salary	$ 1,320.00
03-5101-123	Jail Personnel	$ 690.00
03-5101-399	Miscellaneous Contractual Services	$ 2,258.00
03-5101-202	Jail Retirement Match	$ 505.00
03-9400-205	Employees Health Insurance	$ 12.00

LGEA Fund

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

04-5075-348	Industrial Authority Contribution	$ 5,000.00
04-5135-445	Office Supplies	$ 165.00
04-5135-578	EOC Utilities	$ 1,206.00

Fire Dept Fund

Transfer from (17-5210-441) Fire Dept Machinery and Equipment

17-5120-445	Fire Dept Office Supplies	$ 3.00
17-5120-446	Fire Dept Equip & Supplies	$ 899.00

Interfund Transfer

Transfer from General Fund to Road Fund for Operations	$ 80,000.00
Transfer from General Fund to Jail Fund for Operations	$ 10,000.00

David S. Fields
Judge Executive

Marianne Roseberry
County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 23, 2026 FISCAL COURT CLAIMS

GeneralFund

From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002238	06/23	00019091		01-6201-507-	AIRPORT OPERATIONS	FALMOUTH-PEND. CO. AIRPORT BOARD	2025-26 ANNUAL FUNDING	☑ 00029762	5,000.00
							1 Voucher Items Listed		**5,000.00**
00002239	06/23	00019049		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	BONDED LOCK SERVICE	BRIVO SYSTEM+LABOR - FIRE	☑ 00029763	18,854.46
							1 Voucher Items Listed		**18,854.46**
00002240	06/23	00019074	24056-22	01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	100%COMPLETE CONSTRUCTION PHASE-FIRE	☑ 00029764	725.00
							1 Voucher Items Listed		**725.00**
00002241	06/23	00019080	43382229	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	6/1-6/30 COPIER - JUDGE	☑ 00029765	223.33
00002241	06/23	00019080		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	6/1-6/30 COPIER - PZ	☑ 00029765	153.33
							2 Voucher Items Listed		**376.66**
00002242	06/23	00019045		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	2CASE T.PAPER,POLISH-COURTHOUSE	☑ 00029766	65.08
00002242	06/23	00019045	298408	01-5080-446-	COURTHOUSE EQUIP & SUPPLIES	COOPER WHOLESALE, INC.	3 CASE WATER-F.COURT	☑ 00029766	14.25
							2 Voucher Items Listed		**79.33**
00002243	06/23	00019050	3436932	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CORKEN STEEL PRODUCTS CO.	GEOFLO PAD - FIRE	☑ 00029767	123.80
							1 Voucher Items Listed		**123.80**
00002244	06/23	00018914		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	DARRIN BROWN	REIMB-AIR LINE HOSE-FIRE	☑ 00029768	37.98
00002244	06/23	00018914		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	DARRIN BROWN	REIMB-HYBRID AIR HOSE,BUSHINGS-FIRE	☑ 00029768	310.14
00002244	06/23	00018914	33605	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	DARRIN BROWN	REIMB-GALV SPLIT RING HANDGER,TPI COMPACT-FIR	☑ 00029768	70.07
							3 Voucher Items Listed		**418.19**
00002245	06/23	00019078	1564929	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HEAT PUMP 5 - JUSTIE CENTER	☑ 00029769	621.20
							1 Voucher Items Listed		**621.20**
00002246	06/23	00019066	001807	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	EXERCIZE INNOVATIONS, LLC	BINGOCIZE TILL 6/6/27 SENIOR CENTER	☑ 00029770	74.50
							1 Voucher Items Listed		**74.50**
00002247	06/23	00018896		01-5075-302-	ECONOMIC DEVELOPMENT ADVERTISING	THE FALMOUTH OUTLOOK	INV 19207 TOURISM	☑ 00029771	3.75
00002247	06/23	00018896		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	INV 19092-C.CLERK-ELECTION	☑ 00029771	3,303.63
00002247	06/23	00018896		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	INV 19095-F.COURT-5/5,12,19,26	☑ 00029771	507.76
00002247	06/23	00018896		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	INV 19097-PZ-5/26	☑ 00029771	100.82
							4 Voucher Items Listed		**3,915.96**
00002248	06/23	00019018	S101159141	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	ELECTRICAL SUPPLIES FOR JUSTICE CENTER	☑ 00029772	579.36
							1 Voucher Items Listed		**579.36**
00002249	06/23	00019051	19364	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	FISCALSOFT LLC	7/26-6/27 FISCALBOOKS,TAX,EXPRESS	☑ 00029773	16,097.98
							1 Voucher Items Listed		**16,097.98**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 23, 2026 FISCAL COURT CLAIMS

GeneralFund

From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002250	06/23	00019035	7740582	01-5080-446-	COURTHOUSE EQUIP & SUPPLIES	HMH PHYSICIANS GROUP	5/15 DRUG SCREEN-M.THOMPSON	☑ 00029774	46.80
							1 Voucher Items Listed		**46.80**
00002251	06/23	00018715		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	5/4-6/3 CELL-J.BLOOMFIELD	☑ 00029775	45.00
							1 Voucher Items Listed		**45.00**
00002252	06/23	00019047	10549	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	KCJEA/KMCA	REG JOINT SUM-FIELDS,,PLUMMER	☑ 00029776	790.00
							1 Voucher Items Listed		**790.00**
00002253	06/23	00018710		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	TUCKER-NEUTER RABIES MEDS	☑ 00029777	155.43
00002253	06/23	00018712		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	HUDSON-NEUTER,RABIES,MEDS	☑ 00029777	154.99
00002253	06/23	00018712		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	QUIN-NEUTER,RABIES,MEDS,COLLAR	☑ 00029777	166.99
							3 Voucher Items Listed		**477.41**
00002254	06/23	00019041		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	MAY TRANS TAX	☑ 00029778	3,682.83
00002254	06/23	00019041		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	MAY ADMIN FEE	☑ 00029778	(110.49)
							2 Voucher Items Listed		**3,572.34**
00002255	06/23	00019046	3195	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2605-0001-HWY 159-CRESS	☑ 00029779	110.00
00002255	06/23	00019046		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2605-0002-LENOXBURG RD-KINCAID FARM HOLDII	☑ 00029779	110.00
							2 Voucher Items Listed		**220.00**
00002256	06/23	00019079		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	OCC TAX-2 ROLLS STAMPS	☑ 00029780	156.00
00002256	06/23	00019079		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	PZ-1 ROLL+10 $1 SHEETS	☑ 00029780	178.00
00002256	06/23	00019079		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	U S POST OFFICE	CODE ENFORCE-1 ROLL STAMPS	☑ 00029780	78.00
							3 Voucher Items Listed		**412.00**
00002257	06/23	00019039	191244	01-9100-521-	INSURANCE	PUBLIC ENTITY INSURANCE	26-27 VOULENTEER INSURANCE+MEMBERSHIP	☑ 00029781	240.00
							1 Voucher Items Listed		**240.00**
00002258	06/23	00019048	49030179	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDER SETS	☑ 00029782	450.98
							1 Voucher Items Listed		**450.98**
00002259	06/23	00019076		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	JUNE 26 CUSTODIAL-COURTHOUSE	☑ 00029783	1,600.00
00002259	06/23	00019076	18743	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JUNE 26 CUSTODIAL-JUSTICE CENTER	☑ 00029783	3,169.00
00002259	06/23	00019076		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	JUNE 26 CUSTODIAL-ANNEX	☑ 00029783	200.00
00002259	06/23	00019076		01-5305-329-	SENIOR CENTER JANITORIAL SERVICES	SCOTT HERINGER	JUNE 26 CUSTODIAL-SENIOR CENTER	☑ 00029783	300.00
							4 Voucher Items Listed		**5,269.00**
00002260	06/23	00019036		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSPECT-COURTHOUSE	☑ 00029784	333.63
00002260	06/23	00019036		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSPECT-OLD ANIMAL SHELTER	☑ 00029784	190.21

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 23, 2026 FISCAL COURT CLAIMS

GeneralFund

From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002260	06/23	00019036	6078852	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSPECT - ANNEX	☑ 00029784	311.92
00002260	06/23	00019036		01-5405-548-	RECREATION SPECIAL PROJECTS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSPECT-1116 BOWEN WAY	☑ 00029784	39.00
							4 Voucher Items Listed		**874.76**
00002261	06/23	00019068	16	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	JUNE 26 RETAINER - PZ	☑ 00029785	1,500.00
							1 Voucher Items Listed		**1,500.00**
						24 Vouchers Listed	43 Voucher Items Listed		**60,764.73**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 23, 2026 FISCAL COURT CLAIMS

RoadFund

From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002262	06/23	00018837	1260531	02-6105-427-	ROAD GARAGE SUPPLIES	CADENCE-APOLLO OIL	DRUM OF 15W40 DR - RD	☑ 00013977	828.74
							1 Voucher Items Listed		**828.74**
00002263	06/23	00019034	PG00247	02-9100-382-	ROAD DEPT DRUG TESTING	HMH PHYSICIANS GROUP	5/14 DRUG SCREEN - COLTON CROUCH	☑ 00013978	46.80
							1 Voucher Items Listed		**46.80**
00002264	06/23	00019075	1739	02-6105-447-	ROAD MATERIALS	JIMMY COURTNEY	TREE REMOVAL AT WYATTS BEND TO PREVENT FURTH	☑ 00013979	800.00
							1 Voucher Items Listed		**800.00**
00002265	06/23	00019088	2393	02-6105-447-	ROAD MATERIALS	K & A EXCAVATING LLC	BLACKTOPPING - LINKS VIEW	☑ 00013980	3,500.00
00002265	06/23	00019089	2394	02-6105-447-	ROAD MATERIALS	K & A EXCAVATING LLC	WYATTS BEND-WORK PREP&GAURDRAIL INSTALL	☑ 00013980	155,150.00
							2 Voucher Items Listed		**158,650.00**
00002266	06/23	00018845	4830	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	BUCKET TRUCK-REPAIR-HYDRAULICS,SOLENOID,BATT	☑ 00013981	1,874.77
							1 Voucher Items Listed		**1,874.77**
00002267	06/23	00019037	6078928	02-6105-447-	ROAD MATERIALS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSPECT - RD	☑ 00013982	1,232.89
							1 Voucher Items Listed		**1,232.89**
00002268	06/23	00019067		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	5/25 UNIFORMS - RD	☑ 00013983	61.30
00002268	06/23	00019067		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	6/1 UNIFORMS - RD	☑ 00013983	61.30
00002268	06/23	00019067		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	6/8 UNIFORMS - RD	☑ 00013983	61.30
00002268	06/23	00019067	5430407437	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	6/15 UNIFORMS - RD	☑ 00013983	61.30
							4 Voucher Items Listed		**245.20**
						7 Vouchers Listed	11 Voucher Items Listed		**163,678.40**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JUNE 23, 2026 FISCAL COURT CLAIMS
JailFund
From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002269	06/23	00017786		03-5101-401-	JAILER AMMUNITION & RESTRAINTS	ROY TAILOR UNIFORM	S&W TRANSPORT RESTRAINTS	☑ 00009340	754.53
00002269	06/23	00017786	35258610	03-5101-401-	JAILER AMMUNITION & RESTRAINTS	ROY TAILOR UNIFORM	S&W TRANSPORT RESTRAINT	☑ 00009340	107.82
							2 Voucher Items Listed		**862.35**
00002270	06/23	00018891		03-5101-399-	MISC CONTRACTUAL SERVICES - SHERIFF	SHERIFF	JUNE 26 TRANSPORT SALARIES	☑ 00009341	7,646.92
00002270	06/23	00019042		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	MAY 26 GAS REIMBURSMENT	☑ 00009341	220.80
							2 Voucher Items Listed		**7,867.72**
						2 Vouchers Listed	4 Voucher Items Listed		**8,730.07**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JUNE 23, 2026 FISCAL COURT CLAIMS
L.G.E.A.Fund
From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002271	06/23	00019081	43382229	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	6/1-6/30 COPIER - EOC	☑ 00001944	193.34
							1 Voucher Items Listed		**193.34**
00002272	06/23	00019092		04-5075-348-	INDUSTRIAL AUTHORITY CONTRIBUTION	PENDLETON CO INDUSTRIAL AUTHORITY	2025-26 ANNUAL FUNDING	☑ 00001945	5,000.00
							1 Voucher Items Listed		**5,000.00**
00002273	06/23	00019038	6083035	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT INSPECT - EOC	☑ 00001946	176.36
							1 Voucher Items Listed		**176.36**
						3 Vouchers Listed	3 Voucher Items Listed		**5,369.70**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JUNE 23, 2026 FISCAL COURT CLAIMS
Fire Dept.Fund
From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002274	06/23	00019090	1260531	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	CADENCE-APOLLO OIL	DRUM OF 15W40 DR - FIRE	☑ 00001587	828.73
							1 Voucher Items Listed		**828.73**
00002275	06/23	00018000	20913	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	DIVISION OF SURPLUS PROPERTY	DISPLAY CASE,BOX OF VHF RADIOS-FIRE	☑ 00001588	70.00
							1 Voucher Items Listed		**70.00**
00002276	06/23	00019077	6904	17-5120-481-	FIRE DEPT UNIFORMS	PEOPLES TROPHIES & AWARDS	34 POLOS - FIRE	☑ 00001589	918.00
							1 Voucher Items Listed		**918.00**
00002277	06/23	00019040		17-5120-445-	FIRE DEPT OFFICE SUPPLIES	U S POST OFFICE	2 ROLLS STAMPS-FIRE	☑ 00001590	156.00
							1 Voucher Items Listed		**156.00**
						4 Vouchers Listed	4 Voucher Items Listed		**1,972.73**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JUNE 23, 2026 FISCAL COURT CLAIMS
EducationFund
From: 06/23/2026 To: 06/23/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002278	06/23	00019082		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	6/13 FREEDAY	☑ 00002194	138.18
							1 Voucher Items Listed		**138.18**
						1 Vouchers Listed	1 Voucher Items Listed		**138.18**

In Re: Closing Remarks

Judge Fields commended the County Road Department and Emergency Services for the storm clean up. Magistrate Plummer ask about hard billing for fire runs. He would like to check on equipment to cut down trees. Attorney Sanning is getting Jay Caldwell to sign the deed.

In Re: Attachments Filed at County Clerk's Office

2026-27 Budget
2026-27 North Key Contract
KRT Donation Request
Bids for Courtroom Sound and Video
2026-27 Road Salt Bids
Road Materials Bids
Concrete Work – Ethel Drive
County Property Mowers Quotes
Opioid Funding Request – PC Champions

In Re: Adjourn

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

____
Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk