

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 11, 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 and Judge Fields

County Attorney: Absent

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

In Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes from the July 28, 2026 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer 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 July 2026. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: KY State Transportation Rural Secondary Road Projects – Jeremy Reynolds

Jeremy Reynolds with the Kentucky State Transportation Cabinet presented the Rural Secondary Road Projects. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the Rural Secondary Road Projects and the county would keep the Flex Funds of \$128,864.00, motion carried.

In Re: Signing The VFD Grant For Wildland Fire Suppression Equipment

Darin Brown, Fire Chief presented the VFD Grant for Wildland Fire Suppression Equipment. He stated it is a matching grant of \$5,000. Magistrate Gregg made a motion seconded by Magistrate Plummer to approve the grant and for the Judge to sign it, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, AUGUST 11, 2026
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5085-441	Co. Properties – Machinery & Equipment	\$ 11,932.00
01-8005-373	Capital Projects – Contracted Construction	\$ 50,054.00

Fire Dept Fund

Transfer from (17-5120-521) Fire Dept. Insurance to the following accounts:

17-5120-446	Fire Dept. Equip & Supplies	\$ 1,016.00
17-5120-551	Fire Dept. Memberships	\$ 50.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
Transfer from General Fund to Fire Dept. Fund for Operations	\$30,000.00

David S. Fields
Pendleton County Judge Executive

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Magistrate Whaley 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									
All Batches									
General Fund									
From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000242	08/11	00019445		01-8005-373	CAPITAL PROJECTS - CONTRACTED CONSTRU	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	WASHER AND DRYER FOR NEW FIREHOUSE	☒ 00029875	25,395.00
1 Voucher Items Listed									25,395.00
00000243	08/11	00019439	264961	01-5080-571	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/17 PEST CONTROL - COURTHOUSE	☒ 00029876	25.00
00000243	08/11	00019439		01-5081-571	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/17 PEST CONTROL - JUSTICE CENTER	☒ 00029876	25.00
00000243	08/11	00019439		01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/17 PEST CONTROL - OLD ANIMAL	☒ 00029876	25.00
00000243	08/11	00019439		01-5086-571	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/17 PEST CONTROL - ANNEX	☒ 00029876	25.00
00000243	08/11	00019439		01-5305-571	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/17 PEST CONTROL - SENIOR CENTER	☒ 00029876	25.00
5 Voucher Items Listed									125.00
00000244	08/11	00019437		01-5130-507	AMBULANCE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	KBEAMS AMBULANCE GRANT FY 27	☒ 00029877	9,654.98
1 Voucher Items Listed									9,654.98
00000245	08/11	00018728	108734	01-5205-403	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GARDEN HOSE-ANIMAL	☒ 00029878	33.99
00000245	08/11	00018728		01-5205-403	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FURNACE FILTERS,UBOLTS-ANIMAL SHELTER	☒ 00029878	21.54
00000245	08/11	00018722	108430	01-5205-403	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 FURNACE FILTERS - ANIMAL	☒ 00029878	7.18
00000245	08/11	00018726		01-5205-403	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 HOSE NOZZLES,FLY PAPER-ANIMAL	☒ 00029878	25.97
00000245	08/11	00018726	108584	01-5205-403	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	ROPE POLY - ANIMAL	☒ 00029878	11.99
00000245	08/11	00018725	108544	01-5205-403	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 HOSE NOZZLES-ANIMAL	☒ 00029878	19.98
00000245	08/11	00019414	108583	01-5305-445	SENIOR CENTER OFFICE SUPPLIES	ACE HARDWARE	FLEA SPRAY FOR SENIOR CENTER	☒ 00029878	31.99
7 Voucher Items Listed									152.64
00000246	08/11	00019402		01-5325-507	VETERANS CONTRIBUTION	AMERICAN LEGION HARDIN BROWNING POST	: 2026 ANNUAL FUNDING	☒ 00029879	2,000.00
1 Voucher Items Listed									2,000.00
00000247	08/11	00019431		01-5005-165	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	AUG 26 CO ATT SECRETARY	☒ 00029880	1,791.67
00000247	08/11	00019431		01-5005-445	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	AUG 26 CO ATT SUPPLIES	☒ 00029880	1,333.34
2 Voucher Items Listed									3,125.01
00000248	08/11	00019427		01-9400-299	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	AUG 26 HRA	☒ 00029881	459.50
1 Voucher Items Listed									459.50
00000249	08/11	00017946		01-5210-468	SOLID WASTE RECYCLING & LANDFILL SUPPL	BILLY STEELE	REIMB FOR MEAL FOR TIRE COLLT EVENT	☒ 00029882	55.12
1 Voucher Items Listed									55.12
00000250	08/11	00019175		01-5025-446	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	PAPER BOWLS	☒ 00029883	2.27
00000250	08/11	00019175		01-5025-446	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	KURIG	☒ 00029883	58.99
00000250	08/11	00019175		01-5025-446	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	ZOOM 7/6-8/5	☒ 00029883	16.99
00000250	08/11	00019175		01-5025-446	FISCAL COURT EQUIP & SUPPLIES	CARDMEMBER SERVICES	DROPOBOX FOR MAG	☒ 00029883	134.27
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000250	08/11	00019175		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	6/18 SUMMER CONF LODGING-FIELDS	☒ 00029883	448.54
00000250	08/11	00019175		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	6/18 SUMMER CONF LODGING-PLUMMER	☒ 00029883	448.54
00000250	08/11	00019175		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	CARDMEMBER SERVICES	RUBBER BANDS	☒ 00029883	8.99
00000250	08/11	00019175	10734364	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARDMEMBER SERVICES	2026 UTILITY TRAILER-CO PROP	☒ 00029883	3,383.55
00000250	08/11	00019175		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	CARD STOCK-CODE ENF	☒ 00029883	5.99
00000250	08/11	00019175		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	DISPENSER FOR RUBBER GLOVES-ANIMAL	☒ 00029883	24.99
00000250	08/11	00019175		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	BLACK+MAG TONER-SENIOR CENTER	☒ 00029883	110.54
00000250	08/11	00019175		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	DATA SUPPLIES FOR NEW FH	☒ 00029883	406.86
00000250	08/11	00019175		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	UPS BATTERY BACKUP NEW FH	☒ 00029883	269.99
00000250	08/11	00019175		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	DATA SUPPLIES FOR NEW FH	☒ 00029883	313.78
00000250	08/11	00019175		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	PHONES FOR NEW FH	☒ 00029883	115.99
00000250	08/11	00019175		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	CARDMEMBER SERVICES	FRIGIDAIRE FOR NEW FH	☒ 00029883	991.98
16 Voucher Items Listed									6,742.26
00000251	08/11	00019422	B33378	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	PUBLIC BOND RENEWAL-ROSEBERRY	☒ 00029884	2,560.27
1 Voucher Items Listed									2,560.27
00000252	08/11	00019413	300429	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	COOPER WHOLESALE, INC.	COFFEE,WATER,SOAP,P.TOELS-SENIOR CENTER	☒ 00029885	147.58
1 Voucher Items Listed									147.58
00000253	08/11	00019444	592344	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	AUG 26 ELEVATOR - COURTHOUSE	☒ 00029886	139.06
1 Voucher Items Listed									139.06
00000254	08/11	00019369	1569204	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	AUG 26 PREVENT MAINT-JUSTICE CENTER	☒ 00029887	1,645.08
00000254	08/11	00019411	1570651	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	FILTER REPLACEON WATR FOUNT-JUSTICE CENTER	☒ 00029887	867.35
2 Voucher Items Listed									2,512.43
00000255	08/11	00019449		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	7/7,14,21,28 MAT RENTAL - COURTHOUSE	☒ 00029888	168.00
00000255	08/11	00019449		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	7/7,14,21,28 MAT RENTAL-ANNEX	☒ 00029888	90.00
2 Voucher Items Listed									258.00
00000256	08/11	00018731	1001449701	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	PUPPY CHOW,BOTTLES,TEMP,SHEBA-ANMAL	☒ 00029889	49.95
1 Voucher Items Listed									49.95
00000257	08/11	00019428		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	AUG 26 HRA	☒ 00029890	459.50
1 Voucher Items Listed									459.50
00000258	08/11	00019436		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	HAGEN GRAY	7/1,24,30 MOWING+TRIMMING-JUSTICE CENTER	☒ 00029891	705.00
00000258	08/11	00019436		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	HAGEN GRAY	7/14 MOWING+TRIMMING+CREEK BED-JUSTICE CENT	☒ 00029891	335.00
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PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									1,040.00
00000259	08/11	00018729	967379	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	PUPPY MILK - ANIMAL	☒ 00029892	20.45
1 Voucher Items Listed									20.45
00000260	08/11	00019129	117946806	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	DEERE & COMPANY SABO & GOVERNMENT SALI	Z960M ZTRAK	☒ 00029893	13,339.08
1 Voucher Items Listed									13,339.08
00000261	08/11	00019426		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	AUG 26 HRA	☒ 00029894	459.50
1 Voucher Items Listed									459.50
00000262	08/11	00019420	2404	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	K & A EXCAVATING LLC	68 HAULED+SPREADED LOADS TOPSOIL FOR NEW FJ	☒ 00029906	22,560.00
1 Voucher Items Listed									22,560.00
00000264	08/11	00018727	243756728	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	INTERVET INC	25 MICROCHIPS-ANIMAL	☒ 00029896	125.00
1 Voucher Items Listed									125.00
00000265	08/11	00019408	1100041	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JULY 26 E REPEATER	☒ 00029897	76.20
1 Voucher Items Listed									76.20
00000266	08/11	00018730	69199306	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	HWI ANIMAL HEALTH	BRAVO FLEA+TICK, PUPPY MILK - ANIMAL	☒ 00029898	506.08
1 Voucher Items Listed									506.08
00000267	08/11	00018981	806482	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	FREON FOR DURANGO	☒ 00029899	45.64
1 Voucher Items Listed									45.64
00000268	08/11	00019447	19801	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	7/7,14,21 HAZ WASTE	☒ 00029900	1,050.00
00000268	08/11	00019447		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	7/21,28 TIRE WASTE COLLECTION	☒ 00029900	350.00
2 Voucher Items Listed									1,400.00
00000269	08/11	00019458	3274	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2607-0001 NEW ZION-BROOKS	☒ 00029901	330.00
00000269	08/11	00019458		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	PC2607-0002 ETHEL DR - CRAWFORD	☒ 00029901	220.00
2 Voucher Items Listed									550.00
00000270	08/11	00019459		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	1ST QRT 26-27	☒ 00029902	10,882.50
1 Voucher Items Listed									10,882.50
00000271	08/11	00019432		01-5015-103-	ADDSHERIFF ADDITIONAL DEPUTIES	SHERIFF	AUG 26 ADD SALARY SUPPORT	☒ 00029903	4,673.45
1 Voucher Items Listed									4,673.45
00000272	08/11	00019424		01-5025-429-	FISCAL COURT FUEL	WEX BANK	JULY 26 FUEL - ADDRESSING	☒ 00029904	74.98
00000272	08/11	00019424		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JULY 26 FUEL - CODE ENFORCEMENT	☒ 00029904	203.54
00000272	08/11	00019424		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	JULY 26 FUEL - ANIMAL	☒ 00029904	326.83
00000272	08/11	00019424		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JULY 26 - SOLID WASTE	☒ 00029904	159.31
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000272	08/11	00019424		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	JULY 26 FUEL - SENIOR CENTER	☒ 00029904	189.62
5 Voucher Items Listed									954.28
00000273	08/11	00019429		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	AUG 26 HRA	☒ 00029905	459.50
1 Voucher Items Listed									459.50
31 Vouchers Listed								66 Voucher Items Listed	110,927.98

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
RoadFund									
From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000274	08/11	00018858	108413	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRAYER-FENDER WASH-RD	☒ 00014020	17.99
00000274	08/11	00019195	108503	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 PRO RESPIRATORS,REPLACEMENT CAARTRIDGES-RI	☒ 00014020	155.96
00000274	08/11	00019207	108618	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CABLE TIES - SHOP - RD	☒ 00014020	29.97
00000274	08/11	00019210		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	COUPLEHOSE - RD	☒ 00014020	11.99
00000274	08/11	00019210	108605	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRIM LINE - RD	☒ 00014020	16.99
5 Voucher Items Listed									232.90
00000275	08/11	00019419	11850889	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	☒ 00014021	100.79
1 Voucher Items Listed									100.79
00000276	08/11	00018860		02-6105-441-	MACHINERY AND EQUIPMENT	ANDERSON'S EQUIPMENT CO.	SHOP- 9 CHAINS -- RD	☒ 00014022	335.91
00000276	08/11	00019208	30969	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	ANDERSON'S EQUIPMENT CO.	2 CHAINS - SHOP - RD	☒ 00014022	55.98
2 Voucher Items Listed									391.89
00000277	08/11	00018855	6306204095	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	FD BUCK TK-ELE LINE,FEL EMI HOSE,NITRO	☒ 00014023	131.08
00000277	08/11	00018859	6306207064	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	R-134A IN 12OZ - RD	☒ 00014023	131.88
00000277	08/11	00019198	6306211661	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AUTO ZONE	PU 6-DURALAST IGN WIRE	☒ 00014023	54.44
3 Voucher Items Listed									317.40
00000278	08/11	00019454		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY DIESEL - RD	☒ 00014024	2,713.25
1 Voucher Items Listed									2,713.25
00000279	08/11	00019441		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	VINYL APRONS - RD	☒ 00014025	36.80
00000279	08/11	00019441	2444815059	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	2 LAWN SPRAYERS - RD	☒ 00014025	626.96
2 Voucher Items Listed									663.76
00000280	08/11	00019209	967153	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STOCK-8 CULVERTS,8GALV BANDS-RD	☒ 00014026	4,069.04
00000280	08/11	00019196	966092	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	PRAMITOC HERB, SPRAYER - RD	☒ 00014026	187.39
2 Voucher Items Listed									4,256.43
00000281	08/11	00019204	999575	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	30.59TN+FUEL-DGA-HARDIN RD	☒ 00014027	509.03
00000281	08/11	00019204		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	45.95TN+FUEL-DGA-LYTLE RD	☒ 00014027	764.63
00000281	08/11	00019213	999733	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.77 TN+FUEL-CH CLASS2-PLEASANT HILL	☒ 00014027	296.91
00000281	08/11	00019213		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.37 TN+FUEL-#2 LIME-PLEASENT HILL	☒ 00014027	384.79
4 Voucher Items Listed									1,955.36
00000282	08/11	00019407	1100095	02-6105-441-	MACHINERY AND EQUIPMENT	MOBILCOMM INC	JULY 26 E REPEATER - RD	☒ 00014028	110.00
1 Voucher Items Listed									110.00
00000283	08/11	00019202		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-WAX,INTERIOR DETAILER-SHOP	☒ 00014029	42.86
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 08/11/2026 To: 08/11/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000283	08/11	00019202		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-CABLE TIES	☒ 00014029	59.99
00000283	08/11	00019202		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP- JB WELD,WD40,PLEX EP	☒ 00014029	112.02
00000283	08/11	00019202		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-CAN SS,SWITCH	☒ 00014029	198.48
00000283	08/11	00019202	806550	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-WINDSHIELD WASH, LEAK DETECTOR	☒ 00014029	529.56
00000283	08/11	00018857		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	HD RAD CAP-FUEL TANKS	☒ 00014029	18.62
00000283	08/11	00018857		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	FD BUCK TK-FUEL FILTER	☒ 00014029	9.38
00000283	08/11	00018857	806274	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY FOR SPRAYER	☒ 00014029	112.88
00000283	08/11	00019215		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	SKID STEER-OIL FILTER	☒ 00014029	7.48
00000283	08/11	00019215		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP- INTERIOR DET	☒ 00014029	59.24
00000283	08/11	00019215	806737	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	WH DODGE-CAP AND VALVE KIT	☒ 00014029	18.51
00000283	08/11	00019218	806710	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	SKID STEER-FUEL FILTER	☒ 00014029	30.22
00000283	08/11	00019199		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	PUMP FOR FUEL TANK	☒ 00014029	350.00
00000283	08/11	00019199		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	A/C VALVE CORE REMOVER - RD	☒ 00014029	17.49
00000283	08/11	00019199	806440	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	WHITE DDG-SUPPLIES FOR OIL CHANGE	☒ 00014029	49.73
00000283	08/11	00019206		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	PRESSURE WASHER-HOSES AND FITTINGS	☒ 00014029	495.36
00000283	08/11	00019206	806685	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	WOOD CHIPPER-FUEL FILTER+SUPPLIES - RD	☒ 00014029	67.86
17 Voucher Items Listed									2,179.68
00000284	08/11	00019448	890296905	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	7/20 UNIFORMS	☒ 00014030	62.27
00000284	08/11	00019448		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	7/27 UNIFORMS	☒ 00014030	61.57
00000284	08/11	00019448		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	8/3 UNIFORMS	☒ 00014030	78.96
00000284	08/11	00019448		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	8/10 UNIFORMS	☒ 00014030	55.08
4 Voucher Items Listed									257.88
00000285	08/11	00019453	114252970	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - RD	☒ 00014031	2,023.85
1 Voucher Items Listed									2,023.85
00000286	08/11	00019194	03468522	02-6105-427-	ROAD GARAGE SUPPLIES	WYATT'S SUPERVALU	7 BAGS ICE - RD	☒ 00014032	38.43
00000286	08/11	00019205		02-6105-427-	ROAD GARAGE SUPPLIES	WYATT'S SUPERVALU	DAWN DISH LQ - RD - SHOP	☒ 00014032	19.77
2 Voucher Items Listed									58.20
13 Vouchers Listed									15,261.39

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 08/11/2026 To: 08/11/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000287	08/11	00017814		03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	JULY INMATE HOUSING	☒ 00009366	25,110.00
00000287	08/11	00017814		03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	JUNE OVERCHARGE FOR HOUSING	☒ 00009366	(810.00)
00000287	08/11	00017814		03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	JULY INDIGENT+MEDICAL	☒ 00009366	1,518.06
3 Voucher Items Listed									25,818.06
00000288	08/11	00019433		03-5101-399-	MISC CONTRACTUAL SERVICES - SHERIFF	SHERIFF	AUG 26 TRANSPORT SALARIES	☒ 00009367	7,646.92
1 Voucher Items Listed									7,646.92
00000289	08/11	00019452	114233279	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JULY FUEL - JAIL	☒ 00009368	462.66
1 Voucher Items Listed									462.66
3 Vouchers Listed									33,927.64

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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches L.G.E.A.Fund From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000290	08/11	00019440		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/17 PEST CONTROL - EOC	☒ 00001979	25.00
1 Voucher Items Listed									25.00
00000291	08/11	00018982		04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	OIL FOR LAWN MOWER-EOC	☒ 00001980	34.76
00000291	08/11	00018982	108577	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	OIL FILTER FOR LAWN MOWER-EOC	☒ 00001980	21.99
00000291	08/11	00019442		04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	HOSE NOZ,MITT,BRUSH	☒ 00001980	126.32
00000291	08/11	00019442	F09630	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	RETURN HOSE NOZ,MITT,BRUSH	☒ 00001980	(126.32)
00000291	08/11	00018983		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	DRILL BITS - EOC	☒ 00001980	15.98
00000291	08/11	00018983		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FUSE PULLER - EOC	☒ 00001980	19.99
00000291	08/11	00018983		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	EXTENSION CORD CONNECTIONS - EOC	☒ 00001980	12.18
00000291	08/11	00018983	108585	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FASTNERS - EOC	☒ 00001980	1.69
8 Voucher Items Listed									106.59
00000292	08/11	00019430		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	AUG 26 MONTHLY CONTRIBUTION	☒ 00001981	14,000.00
1 Voucher Items Listed									14,000.00
00000293	08/11	00019406	1100036	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	JULY 26 E REPEATER - EOC	☒ 00001982	838.98
1 Voucher Items Listed									838.98
00000294	08/11	00018984	6306219623	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	AUTO ZONE	BATTERY FOR LIGHT GENERATOR-EOC	☒ 00001983	139.69
00000294	08/11	00019443		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	AUTO ZONE	HATCH LIFT SUPPLIES	☒ 00001983	54.44
00000294	08/11	00019443		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	AUTO ZONE	RETURN HATCH LIFT SUPPLIES	☒ 00001983	(54.44)
3 Voucher Items Listed									139.69
00000295	08/11	00019450		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY DEISEL - EOC	☒ 00001984	382.06
1 Voucher Items Listed									382.06
00000296	08/11	00018979	1907405	04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	HDMI CABLE - EOC	☒ 00001985	37.03
00000296	08/11	00018987	4024235	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARDMEMBER SERVICES	PREHEATER ENGINE BLOCK FOR GENERATOR-EOC	☒ 00001985	59.81
2 Voucher Items Listed									96.84
00000297	08/11	00018971	965336	04-5135-411-	CUSTODIAL SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	WEED KILLER - EOC	☒ 00001986	79.30
1 Voucher Items Listed									79.30
00000298	08/11	00018978		04-5135-420-	EM DES SUPPLIES AND SERVICES	KENTUCKY MOTOR SERVICE FALMOUTH	PENETRATING OIL- EOC	☒ 00001987	21.96
00000298	08/11	00018978		04-5135-420-	EM DES SUPPLIES AND SERVICES	KENTUCKY MOTOR SERVICE FALMOUTH	SERV-260731	☒ 00001987	4.93
00000298	08/11	00018977	726-166053	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	LIFT GATE ARMS FOR DURANGO	☒ 00001987	49.44
3 Voucher Items Listed									76.33
00000299	08/11	00018980		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	FREON FOR BUS - EOC	☒ 00001988	68.46
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches L.G.E.A.Fund From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000299	08/11	00018980	806531	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	LIFTGATE BATTERY FOR BUS - EOC	☒ 00001988	302.73
2 Voucher Items Listed									371.19
00000300	08/11	00019409	1080	04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	7/28 GENERATOR CHECKS - EOC	☒ 00001989	320.00
1 Voucher Items Listed									320.00
00000301	08/11	00018986	114223562	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - EOC	☒ 00001990	241.29
1 Voucher Items Listed									241.29
12 Vouchers Listed									25 Voucher Items Listed
									16,677.27

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches Fire Dept.Fund From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000302	08/11	00018927	10574	17-5120-481-	FIRE DEPT UNIFORMS	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	BOOT SZ8+9 PAIR GLOVES - FIRE	☒ 00001635	1,302.25
1 Voucher Items Listed									1,302.25
00000303	08/11	00019288	108690	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	ACE HARDWARE	DUCT TAPE - FIRE	☒ 00001636	6.99
00000303	08/11	00019282		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	DRAWER LOCK - FIRE	☒ 00001636	19.18
00000303	08/11	00019282		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	HOSE NOZLE,WASH MITT,WASH BRUSH-FIRE	☒ 00001636	126.32
00000303	08/11	00019282		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	TWINE - FIRE	☒ 00001636	17.99
00000303	08/11	00019282		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FLAMESTOP,FASTNERS-FIRE	☒ 00001636	14.75
00000303	08/11	00019282		17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	FLEX TAPE,GLUE,SNAP KNIFE-FIRE	☒ 00001636	37.77
00000303	08/11	00019282	108407	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	100 RPE DERBY RD/WH-FIRE	☒ 00001636	79.00
00000303	08/11	00019289	108719	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	ACE HARDWARE	WOOD GLUE,BOLTS - FIRE	☒ 00001636	14.15
8 Voucher Items Listed									316.15
00000304	08/11	00019286	306205309	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	AUTO ZONE	CLEANING SUPPLIES FOR FIRE TRUCKS	☒ 00001637	173.07
00000304	08/11	00019446	6306208023	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	SPARK PLUGS - FIRE	☒ 00001637	6.04
2 Voucher Items Listed									179.11
00000305	08/11	00019451		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	JULY DEISEL-FIRE	☒ 00001638	736.42
1 Voucher Items Listed									736.42
00000306	08/11	00019293	3257023	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	CARDMEMBER SERVICES	ENTRANCE/EXIT SIGNS - FIRE	☒ 00001639	49.99
1 Voucher Items Listed									49.99
00000307	08/11	00019283	27413	17-5120-446-	FIRE DEPT EQUIP & SUPPLIES	CRUX ROAD BOARDZ GRAPHICS	2703-TRUCK DECALS - FIRE	☒ 00001640	1,098.70
1 Voucher Items Listed									1,098.70
00000308	08/11	00019320		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	DARRIN BROWN	REIMBURSMNT FOR SHIGH PRESSURE RESCUE AIR E	☒ 00001641	2,278.00
1 Voucher Items Listed									2,278.00
00000309	08/11	00019280		17-5120-445-	FIRE DEPT OFFICE SUPPLIES	KENNY GIBSON	REIMB-4TH SUPPLIES-FIRE	☒ 00001642	13.00
00000309	08/11	00019280		17-5120-445-	FIRE DEPT OFFICE SUPPLIES	KENNY GIBSON	REIMB 4TH SUPPLIES	☒ 00001642	52.30
00000309	08/11	00019280		17-5120-445-	FIRE DEPT OFFICE SUPPLIES	KENNY GIBSON	REIMB 4TH SUPPLIES	☒ 00001642	26.45
00000309	08/11	00019280		17-5120-445-	FIRE DEPT OFFICE SUPPLIES	KENNY GIBSON	REIMB 4TH SUPPLIES	☒ 00001642	15.89
4 Voucher Items Listed									107.64
00000310	08/11	00019412	35577	17-5120-705-	FIRE DEPT DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES/GM TELECOM, INC.	OFFICE 21 FOR FIRE DEPT LAPTOP	☒ 00001643	129.00
1 Voucher Items Listed									129.00
00000311	08/11	00019290	806732	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	2731-THERMO AID,TRANS FLUID,FILTER-FIRE	☒ 00001644	36.20
1 Voucher Items Listed									36.20
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches Fire Dept.Fund From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000312	08/11	00018967	25127	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	SPECIALTY TRUCK REPAIR INC	2730-REPAIR TO BATTTERY,COMUTER AND AC - FIRE	☒ 00001645	3,498.52
1 Voucher Items Listed									3,498.52
00000313	08/11	00019418		17-5120-551-	FIRE DEPT MEMBERSHIPS	TERRY FARRELL FUND	QUARTER PAGE - FIRE	☒ 00001646	150.00
1 Voucher Items Listed									150.00
00000314	08/11	00019285	3012723	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	2702-REBUILD VALVES+SUPPLIES - FIRE	☒ 00001647	992.98
1 Voucher Items Listed									992.98
00000315	08/11	00019425	114232710	17-5120-455-	FIRE DEPT FUEL	WEX BANK	JULY 26 FUEL - FIRE	☒ 00001648	60.01
1 Voucher Items Listed									60.01
00000316	08/11	00019294		17-5120-121-	FIRE DEPT SALARIES	ANNALYSE BAKER	8 FIRE RUNS	☒ 00001649	160.00
1 Voucher Items Listed									160.00
00000317	08/11	00019295		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	1 FIRE RUN	☒ 00001650	20.00
1 Voucher Items Listed									20.00
00000318	08/11	00019296		17-5120-121-	FIRE DEPT SALARIES	TRAVIS BROWN	20 FIRE RUNS	☒ 00001651	400.00
1 Voucher Items Listed									400.00
00000319	08/11	00019297		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	17 FIRE RUNS	☒ 00001652	340.00
1 Voucher Items Listed									340.00
00000320	08/11	00019298		17-5120-121-	FIRE DEPT SALARIES	STEPHEN GALES JR	20 FIRE RUNS	☒ 00001653	400.00
1 Voucher Items Listed									400.00
00000321	08/11	00019299		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASST CHIEF	☒ 00001654	500.00
00000321	08/11	00019299		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	20 FIRE RUNS	☒ 00001654	400.00
2 Voucher Items Listed									900.00
00000322	08/11	00019300		17-5120-121-	FIRE DEPT SALARIES	MATTHEW HARRIS	8 FIRE RUNS	☒ 00001655	160.00
1 Voucher Items Listed									160.00
00000323	08/11	00019301		17-5120-121-	FIRE DEPT SALARIES	ROY HORNER	9 FIRE RUNS	☒ 00001656	180.00
1 Voucher Items Listed									180.00
00000324	08/11	00019302		17-5120-121-	FIRE DEPT SALARIES	KYLE KASEE	2 FIRE RUNS	☒ 00001657	40.00
1 Voucher Items Listed									40.00
00000325	08/11	00019303		17-5120-121-	FIRE DEPT SALARIES	HAROLD KEETON	2 FIRE RUNS	☒ 00001658	40.00
1 Voucher Items Listed									40.00
00000326	08/11	00019304		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	5 FIRE RUNS	☒ 00001659	100.00
1 Voucher Items Listed									100.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
Fire Dept.Fund									
From: 08/11/2026 To: 08/11/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000327	08/11	00019305		17-5120-121-	FIRE DEPT SALARIES	CHAD MCCANN	2 FIRE RUNS	☒ 00001660	40.00
1 Voucher Items Listed									40.00
00000328	08/11	00019306		17-5120-121-	FIRE DEPT SALARIES	SCOTT MCELFRESH	16 FIRE RUNS	☒ 00001661	320.00
1 Voucher Items Listed									320.00
00000329	08/11	00019307		17-5120-121-	FIRE DEPT SALARIES	GAGE POWELL	2 FIRE RUNS	☒ 00001662	40.00
1 Voucher Items Listed									40.00
00000330	08/11	00019308		17-5120-121-	FIRE DEPT SALARIES	RICHARD RAMSEY	20 FIRE RUNS	☒ 00001663	400.00
1 Voucher Items Listed									400.00
00000331	08/11	00019309		17-5120-121-	FIRE DEPT SALARIES	SHAWN REDDEN	12 FIRE RUNS	☒ 00001664	240.00
1 Voucher Items Listed									240.00
00000332	08/11	00019310		17-5120-121-	FIRE DEPT SALARIES	TRAVIS REIS	7 FIRE RUNS	☒ 00001665	140.00
1 Voucher Items Listed									140.00
00000333	08/11	00019311		17-5120-121-	FIRE DEPT SALARIES	MELANIE RIGGLE	8 FIRE RUNS	☒ 00001666	160.00
1 Voucher Items Listed									160.00
00000334	08/11	00019312		17-5120-121-	FIRE DEPT SALARIES	ALLEN SCOTT	14 FIRE RUNS	☒ 00001667	280.00
1 Voucher Items Listed									280.00
00000335	08/11	00019313		17-5120-121-	FIRE DEPT SALARIES	JIMMY TAYLOR JR	5 FIRE RUNS	☒ 00001668	100.00
1 Voucher Items Listed									100.00
00000336	08/11	00019314		17-5120-121-	FIRE DEPT SALARIES	CHRISTOPHER TRENT	10 FIRE RUNS	☒ 00001669	200.00
1 Voucher Items Listed									200.00
00000337	08/11	00019315		17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	13 FIRE RUNS	☒ 00001670	260.00
1 Voucher Items Listed									260.00
00000338	08/11	00019316		17-5120-121-	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	14 FIRE RUNS	☒ 00001671	280.00
1 Voucher Items Listed									280.00
00000339	08/11	00019317		17-5120-121-	FIRE DEPT SALARIES	ELDEN S WOLFE	15 FIRE RUNS	☒ 00001672	300.00
1 Voucher Items Listed									300.00
38 Vouchers Listed								50 Voucher Items Listed	16,434.97
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In Re: Closing Remarks

Donald Wenzel addressed the court concerning the new hanger at the Pendleton County Airport. He stated he is against this.

In Re: Attachments Filed at County Clerk’s Office

Rural Secondary Road Projects
VFD Grant for Wildland Fire Suppression Equipment

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on August 25, 2026, subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk