**PENDLETON COUNTY FISCAL COURT**
**OCTOBER TERM**
**OCTOBER 14, 2025 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 Stacey 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 Whaley made a motion, Magistrate Gregg asked to add 18a Water Board Term Limits, seconded by Magistrate Mineer to approve the agenda with addition, motion carried.

## In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the minutes to the court from the September 23, 2025 meeting and the September 30, 2025 and the October 7, 2025 special called meetings. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve all 3 sets 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 September 2025. This was presented for review with final determination to be made at the next regular scheduled meeting.

## In Re: Presentation of Flood Relief Checks from the Adam R. Scripps Foundation to the City of Falmouth and City of Butler

Judge Fields, Tami Vater, and Fiscal Court presented checks from the Adam R. Scipps Foundation to Mayor Hazen and Falmouth City Council and Mayor Taylor and Butler City Council to be used for flood relief.

## In Re: Fuel Purchase Agreement for County Fire Dept And School District

Judge Fields presented the fuel purchase agreement with the County Fire Department and the Pendleton County Board of Education. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the agreement, motion carried.

## In Re: Re-Appoint Marty Hess, Barth Johnson and Alison Moore to the 109 Board

Magistrate Whaley made a motion, seconded by Magistrate Plummer to reappoint Marty Hess, Barth Johnson and Alison Moore to the 109 Board, motion carried.

## In Re: Approve Payment of Sheriff's Training Incentive

Judge Fields presented the Sheriff's Training Incentive letter. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the payment for the Sheriff's Training, motion carried.

**In Re: Sheriff's Budget Amendment**

Judge Fields presented the Sheriff's Budget Amendment. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Sheriff's Budget Amendment, motion carried.

**In Re: Skid Steer-Brush Cutter**

Judge Fields presented information on skid steer brush cutters. Magistrate Gregg asked what it would be used for. Magistrate Mineer made a motion, seconded by Magistrate Plummer to purchase the new brush cutter for $6,432.60, motion carried. Magistrate Gregg opposed.

**In Re: Quote on Gravel Road Repairs**

Judge Fields presented a quote on gravel road repairs. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the quote from Gravel Tech on gravel road repairs on Palestine Road, Aggie Lane and L. Bowen Road but not on Hardin Road, motion carried.

**In Re: Approve State Surplus Auction Purchase**

Judge Fields showed some pictures of items he would like to bid on for the county. Magistrate Gregg made a motion, seconded by Magistrate Plummer to allow the Judge to bid up to $30,000.00 for each item, motion carried.

**In Re: Sale of Surplus County Office Equipment**

Judge Fields presented pictures of surplus county office equipment to sale at auction. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the surplus and sale of county office equipment at public auction except anything the County Attorney could use, motion carried.

**In Re: Sale of Surplus Vehicle (P&Z Ford Escape)**

Judge Fields presented information on the planning and zoning 2005 Ford Escape. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the surplus and sale of the 2005 Ford Escape at public auction, motion carried.

**In Re: Resolution Renaming Hammer Drive to Paragon Drive**

Judge Fields read the Resolution Renaming Hammer Drive to Paragon Drive. Magistrate Mineer said this would be a good gesture and made a motion, seconded by Magistrate Plummer to approve the resolution, motion carried.

**In Re: First Reading Amendments to the County Administrative Code (Summary)**

Judge Fields gave the first reading of the Amendments to the County Administrative Code by summary. No action taken.

**In Re: Water Board Term Limit**

Magistrate Gregg asked Attorney Sanning to give her opinion on water board term limits. Attorney Sanning stated there was an Attorney General Opinion from 1986 concerning this. Their opinions are advisory. She did find a case from 2019 that states Fiscal Courts cannot pass legislation that would restrict term limits. She also stated what the Fiscal Court passed was a resolution and this does violate the case. Magistrate Plummer made a motion, seconded by Magistrate Mineer to table this, motion carried.

## In Re: Cash Vest

After a discussion, Magistrate Mineer made a motion, seconded by Magistrate Whaley to table this until a later date, motion carried.

## Transfers

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

**PENDLETON COUNTY FISCAL COURT**
**TUESDAY OCTOBER 14, 2025**
**6:00 PM**
***COURT ORDER TRANSFERS***

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

| | | |
|---|---|---|
| 01-5150-507 | Forest Fire Protection | $ 271.00 |
| 01-5205-403 | Animal Shelter Food and Supplies | $ 589.00 |

**Road Fund**

Transfer from (02-6105-441) Machinery and Equipment to the following accounts:

| | | |
|---|---|---|
| 02-6105-405 | Road Asphalt – Resurfacing | $ 91,647.00 |
| 02-6105-592 | Road Vehicle & Equip Maint/Repairs | $ 716.00 |

**LGEA Fund**

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

| | | |
|---|---|---|
| 04-5075-548 | Economic Development Special Projects | $ 286.00 |

**Interfund Cash Transfers**

| | |
|---|---|
| Transfer from General Fund to Jail Fund for Operations | $ 15,000.00 |
| Transfer from General Fund to Road Fund for Operations | $ 225,000.00 |
| Transfer from General Fund to Fire Dept Fund for Operations | $ 10,000.00 |
| Transfer from ARPA Fund to General Fund for Payroll 10/3/2025 | $ 52,289.92 |
| Transfer from ARPA Fund to Road Fund for Payroll 10/3/2025 | $ 23,988.35 |
| Transfer from ARPA Fund to Jail Fund for Payroll 10/3/2025 | $ 5,735.18 |

David S. Fields
County Judge

Marianne Roseberry
Treasurer

## In Re: Payment of Claims

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

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 GENERAL FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000609 | 10/14 | 00017070 | | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | CARDMEMBER SERVICES | PACKING TAPE DISPENSER-JUDGE | ☑ 00029086 | 11.99 |
| 00000609 | 10/14 | 00017070 | | 01-5001-445- | JUDGE EXECUTIVE OFFICE SUPPLIES | CARDMEMBER SERVICES | CASE OF LEGAL PAPER-JUDGE | ☑ 00029086 | 46.99 |
| 00000609 | 10/14 | 00017070 | | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCES | CARDMEMBER SERVICES | LODGING-FIELDS-KCJEA 9/16-9/17 | ☑ 00029086 | 282.78 |
| 00000609 | 10/14 | 00017070 | | 01-5075-445- | ECONOMIC DEVELOPMENT OFFICE SUPPLIES | CARDMEMBER SERVICES | 3 HOLE PUNCH-VATER | ☑ 00029086 | 13.79 |
| 00000609 | 10/14 | 00017070 | | 01-5075-499- | ECONOMIC DEVELOPMENT OTHER SUPPLIES | CARDMEMBER SERVICES | GRANTWATCH SUBS RENEW-VATER | ☑ 00029086 | 199.00 |
| 00000609 | 10/14 | 00017070 | | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT | CARDMEMBER SERVICES | THROTTLE CABLE FOR CUB CADET | ☑ 00029086 | 34.99 |
| 00000609 | 10/14 | 00017070 | | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT | CARDMEMBER SERVICES | REFUND ON THROTTLE CABLE | ☑ 00029086 | (34.99) |
| 00000609 | 10/14 | 00017070 | | 01-5205-402- | ANIMAL SHELTER KENNEL SUPPLIES & EQUIP | CARDMEMBER SERVICES | 9/6-10/5 ZOOM | ☑ 00029086 | 16.99 |
| 00000609 | 10/14 | 00017070 | | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | CARDMEMBER SERVICES | 6PK HAND SOAP REFILL-ANIMAL CONTROL | ☑ 00029086 | 65.95 |
| 00000609 | 10/14 | 00017070 | | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | CARDMEMBER SERVICES | CYAN,MAGENTA,YELLOW INK-SENIOR CENTER | ☑ 00029086 | 329.40 |
| 00000609 | 10/14 | 00017070 | | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | CARDMEMBER SERVICES | BLACK INK - SENIOR CENTER | ☑ 00029086 | 103.99 |
| | | | | | | | 11 Voucher Items Listed | | **1,070.88** |
| 00000610 | 10/14 | 00017119 | | 01-5005-165- | COUNTY ATTORNEY SECRETARY | STACEY SANNING COUNTY ATTORNEY | OCT 25 CO.ATT SECRETARY | ☑ 00029087 | 1,791.67 |
| 00000610 | 10/14 | 00017119 | | 01-5005-445- | COUNTY ATTORNEY OFFICE SUPPLIES | STACEY SANNING COUNTY ATTORNEY | OCT 25 CO.ATT OFFICE SUPPLIES | ☑ 00029087 | 1,333.34 |
| | | | | | | | 2 Voucher Items Listed | | **3,125.01** |
| 00000611 | 10/14 | 00017120 | | 01-5015-103-ADD | SHERIFF ADDITIONAL DEPUTIES | SHERIFF | OCT 25 ADD. SALARY SUPPORT | ☑ 00029088 | 6,652.96 |
| | | | | | | | 1 Voucher Items Listed | | **6,652.96** |
| 00000612 | 10/14 | 00017138 | 13665 | 01-5015-307- | SHERIFF AUDIT SERVICES | KENTUCKY STATE TREASURER | SHERIFF TAX SETTLEMENT 9/1/2023-8/31/2024 | ☑ 00029089 | 10,360.29 |
| | | | | | | | 1 Voucher Items Listed | | **10,360.29** |
| 00000613 | 10/14 | 00017122 | | 01-5025-429- | FISCAL COURT FUEL | WEX BANK | SEPT FUEL - ADDRESSING | ☑ 00029090 | 48.79 |
| 00000613 | 10/14 | 00017122 | | 01-5115-455- | CODE ENFORCEMENT FUEL | WEX BANK | SEPT FUEL - CODE ENFORC | ☑ 00029090 | 176.39 |
| 00000613 | 10/14 | 00017122 | | 01-5205-455- | ANIMAL SHELTERL PETROLEUM PRODUCTS | WEX BANK | SEPT FUEL - ANIMAL CONTROL | ☑ 00029090 | 323.65 |
| 00000613 | 10/14 | 00017122 | | 01-5210-455- | SOLID WASTE PETROLEUM PRODUCTS | WEX BANK | SEPT FUEL - SOLID WASE | ☑ 00029090 | 275.79 |
| 00000613 | 10/14 | 00017122 | | 01-5305-455- | SENIOR CENTER TRANSPORT FUEL | WEX BANK | SEPT FUEL - SENIOR CENTER | ☑ 00029090 | 99.08 |
| | | | | | | | 5 Voucher Items Listed | | **923.70** |
| 00000614 | 10/14 | 00016973 | 1001395857 | 01-5025-446- | FISCAL COURT EQUIP & SUPPLIES | DOLLAR GENERAL STORE - REGIONS 410526 | COFFEE AND WATER-F.COURT | ☑ 00029091 | 34.00 |
| 00000614 | 10/14 | 00016544 | 1001399890 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | DOLLAR GENERAL STORE - REGIONS 410526 | TRASH BAGS FOOD,T.PAPER-ANIMAL SHELTER | ☑ 00029091 | 65.25 |
| | | | | | | | 2 Voucher Items Listed | | **99.25** |
| 00000615 | 10/14 | 00017104 | 5924 | 01-5025-569- | FISCAL COURT REGISTRATION/CONFERENCES | KCJEA/KMCA | REG FEE FALL JUDGE CONFERENCE | ☑ 00029092 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00000616 | 10/14 | 00017140 | | 01-5040-445- | TREASURER OFFICE SUPPLIES | U S POST OFFICE | 2 ROLLS STAMPS-TREASURER | ☑ 00029093 | 156.00 |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 GENERAL FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000616 | 10/14 | 00017140 | | 01-5046-563- | PERSONNEL ADMINISTRATOR POSTAGE | U S POST OFFICE | 2 ROLLS STAMPS-PAYROLL | ☑ 00029093 | 156.00 |
| 00000616 | 10/14 | 00017140 | | 01-5047-563- | OCCUPATIONAL TAX ADMIN POSTAGE | U S POST OFFICE | 3 ROLLS STAMPS - OCC TAX | ☑ 00029093 | 234.00 |
| 00000616 | 10/14 | 00017140 | | 01-5070-445- | P & Z OFFICE SUPPLIES | U S POST OFFICE | 1 ROLL OF STAMPS - PZ | ☑ 00029093 | 78.00 |
| 00000616 | 10/14 | 00017140 | | 01-5070-445- | P & Z OFFICE SUPPLIES | U S POST OFFICE | 10 - $1 SHEETS OF STAMPS | ☑ 00029093 | 100.00 |
| | | | | | | | 5 Voucher Items Listed | | **724.00** |
| 00000617 | 10/14 | 00017134 | | 01-5030-367- | P.V.A. STATUTORY CONTRIBUTION | PENDLETON PROPERTY VALUATION ADMIN. | 2ND QUARTER 25-26 | ☑ 00029094 | 11,092.00 |
| | | | | | | | 1 Voucher Items Listed | | **11,092.00** |
| 00000618 | 10/14 | 00017143 | | 01-5046-576- | PERSONNEL ADMINISTRATOR TRAVEL | JENNY SCHLUETER | MILEAGE REIMBURS-KOLA CONF-9/24-926 | ☑ 00029095 | 46.87 |
| | | | | | | | 1 Voucher Items Listed | | **46.87** |
| 00000619 | 10/14 | 00017131 | 2878 | 01-5070-399- | P & Z - COMPREHENSIVE | PLANNING & DEVELOPMENT SERVICES OF KEN | ID PLAT 2509-0001-CATAWBA-GRAVETT | ☑ 00029096 | 110.00 |
| 00000619 | 10/14 | 00017131 | | 01-5070-399- | P & Z - COMPREHENSIVE | PLANNING & DEVELOPMENT SERVICES OF KEN | ID PLAT 2509-0002-GUMLICK-AULBACH | ☑ 00029096 | 330.00 |
| 00000619 | 10/14 | 00017131 | | 01-5070-399- | P & Z - COMPREHENSIVE | PLANNING & DEVELOPMENT SERVICES OF KEN | ID PLAT 2509-0003 CARTERS CHAP-PELOSO | ☑ 00029096 | 110.00 |
| | | | | | | | 3 Voucher Items Listed | | **550.00** |
| 00000620 | 10/14 | 00017098 | 406576 | 01-5080-352- | COURTHOUSE ELEVATOR MAINTENANCE | DC ELEVATOR COMPANY, INC. | OCTOBER 25 ELEVATOR - COURTHOUSE | ☑ 00029097 | 131.19 |
| | | | | | | | 1 Voucher Items Listed | | **131.19** |
| 00000621 | 10/14 | 00017107 | | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES | COOPER WHOLESALE, INC. | TRASH,TOWELS-COURTHOUSE | ☑ 00029098 | 70.02 |
| 00000621 | 10/14 | 00015620 | 284729 | 01-5212-366- | SOLID WASTE CLEAN UP | COOPER WHOLESALE, INC. | 10 CASES TRASH BAGS-SOLID WASTE | ☑ 00029098 | 409.00 |
| 00000621 | 10/14 | 00017107 | | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | COOPER WHOLESALE, INC. | 6C WATER,CLEANER,TRASH,PLATES-SENIOR CENTER | ☑ 00029098 | 115.04 |
| 00000621 | 10/14 | 00017107 | 283538 | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | COOPER WHOLESALE, INC. | 6C WATER-SENIOR CENTER | ☑ 00029098 | 28.50 |
| | | | | | | | 4 Voucher Items Listed | | **622.56** |
| 00000622 | 10/14 | 00017215 | | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES | DELUXE CLEANERS, INC | 9/2 9/9 9/16 9/23 9/30 MAT RENT COURTHOUSE | ☑ 00029099 | 210.00 |
| 00000622 | 10/14 | 00017215 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | DELUXE CLEANERS, INC | 9/2 9/9 9/16 9/23 9/30 MAT RENTAL-ANNEX | ☑ 00029099 | 112.50 |
| | | | | | | | 2 Voucher Items Listed | | **322.50** |
| 00000623 | 10/14 | 00017102 | 944400 | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES | HEILMAN HARDWARE, LUMBER & FARM | WASP SPRAY-COURTHOUSE | ☑ 00029100 | 10.28 |
| 00000623 | 10/14 | 00017141 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | HEILMAN HARDWARE, LUMBER & FARM | DRAIN PIPE-NEW ANIMAL SHELER | ☑ 00029100 | 1,008.00 |
| 00000623 | 10/14 | 00017141 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | HEILMAN HARDWARE, LUMBER & FARM | MUD CONTROL FABRIC-NEW ANIMAL SHELTER | ☑ 00029100 | 3,874.15 |
| 00000623 | 10/14 | 00017141 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | HEILMAN HARDWARE, LUMBER & FARM | SOD STAPLE-NEW ANIMAL SHELTER | ☑ 00029100 | 94.99 |
| 00000623 | 10/14 | 00016564 | 944519 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | HEILMAN HARDWARE, LUMBER & FARM | 5 BAGS DOG FOOD - ANIMAL SHELTER | ☑ 00029100 | 162.61 |
| 00000623 | 10/14 | 00016540 | 944941 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | HEILMAN HARDWARE, LUMBER & FARM | 5 BAGS DOG FOOD | ☑ 00029100 | 142.60 |
| | | | | | | | 6 Voucher Items Listed | | **5,292.63** |
| 00000624 | 10/14 | 00017093 | 254838 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 9/19 PEST CONTROL-COURTHOUSE | ☑ 00029101 | 25.00 |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 GENERAL FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000624 | 10/14 | 00017093 | | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 9/196 PEST CONTROL - JUSTICE CENTER | ☑ 00029101 | 25.00 |
| 00000624 | 10/14 | 00017129 | | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | TERMITE RENEWAL-JUSTICE CENTER | ☑ 00029101 | 400.00 |
| 00000624 | 10/14 | 00017093 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 9/19 PEST CONTROL - ANIMAL SHELTER | ☑ 00029101 | 25.00 |
| 00000624 | 10/14 | 00017093 | | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG. | A-ACTION PEST CONTROL OF KENTUCKY, INC | 9/19 PEST CONTROL - ANNEX | ☑ 00029101 | 25.00 |
| 00000624 | 10/14 | 00017093 | | 01-5305-571- | SENIOR CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 9/19 PEST CONTROL - SENIOR CENTER | ☑ 00029101 | 25.00 |
| | | | | | | | 6 Voucher Items Listed | | **525.00** |
| 00000625 | 10/14 | 00017109 | | 01-5081-329- | JUDICIAL CENTER JANITORIAL SERVICES | SCOTT HERINGER | ANNUAL WINDOW CLEANING-JUSTICE CENTER | ☑ 00029102 | 1,200.00 |
| 00000625 | 10/14 | 00017109 | 028684 | 01-5081-329- | JUDICIAL CENTER JANITORIAL SERVICES | SCOTT HERINGER | BILLIN ERRORS FOR JULY,AUG,SEPT 2025-JUSTICE CI | ☑ 00029102 | 932.01 |
| | | | | | | | 2 Voucher Items Listed | | **2,132.01** |
| 00000626 | 10/14 | 00017103 | 105201 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | ACE HARDWARE | FASTNERS-COURTHOUSE | ☑ 00029103 | 13.03 |
| 00000626 | 10/14 | 00017103 | 105185 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | ACE HARDWARE | FASTNERS- COURTHOUSE | ☑ 00029103 | 37.17 |
| 00000626 | 10/14 | 00017058 | 105160 | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | ACE HARDWARE | STEEL STICK - JUSTICE CENTER | ☑ 00029103 | 9.99 |
| 00000626 | 10/14 | 00017145 | 105285 | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | ACE HARDWARE | WASP HRNT KILLER-MIRICAL POINT | ☑ 00029103 | 14.97 |
| 00000626 | 10/14 | 00016575 | 105117 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | NOZLE,BATTERIES-ANIMAL SHELTER | ☑ 00029103 | 37.97 |
| 00000626 | 10/14 | 00016543 | 105330 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | ACE HARDWARE | FLOOR SQUEEG+HANDLES-ANIMAL SHELTER | ☑ 00029103 | 57.96 |
| | | | | | | | 6 Voucher Items Listed | | **171.09** |
| 00000627 | 10/14 | 00017099 | 1520918 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | DEBRA-KUEMPEL | THERMOSTAE+SENSOR-HP32-COURTHOUSE | ☑ 00029104 | 1,407.00 |
| 00000627 | 10/14 | 00017099 | | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | DEBRA-KUEMPEL | HP4 LEAKREPAIR&TXV-JUSTICE CENTER | ☑ 00029104 | 762.00 |
| | | | | | | | 2 Voucher Items Listed | | **2,169.00** |
| 00000628 | 10/14 | 00017142 | 1159644 | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | SILCO FIRE PROTECTION CO. | 11/1-1/31 FIRE ALARM MONITORING-JUSTICE CENTEI | ☑ 00029105 | 208.50 |
| | | | | | | | 1 Voucher Items Listed | | **208.50** |
| 00000629 | 10/14 | 00017095 | 1091465 | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT | MOBILCOMM INC | OCT 25 E REPEATER | ☑ 00029106 | 76.20 |
| | | | | | | | 1 Voucher Items Listed | | **76.20** |
| 00000630 | 10/14 | 00017146 | 38239571237 | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | DAVID FIELDS | POSTAGE REIMB-BACKGROUND CH-A.EGBRING | ☑ 00029107 | 22.55 |
| | | | | | | | 1 Voucher Items Listed | | **22.55** |
| 00000631 | 10/14 | 00017081 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | STEVE HILL | REIMB-GRADE STAKE-CODE ENF | ☑ 00029108 | 6.84 |
| 00000631 | 10/14 | 00017081 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | STEVE HILL | 7/10 POSTAGE | ☑ 00029108 | 9.68 |
| 00000631 | 10/14 | 00017081 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | STEVE HILL | 7/23 POSTAGE | ☑ 00029108 | 10.48 |
| 00000631 | 10/14 | 00017081 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | STEVE HILL | 8/13 POSTAGE | ☑ 00029108 | 10.48 |
| 00000631 | 10/14 | 00017081 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | STEVE HILL | 8/26 POSTAGE | ☑ 00029108 | 20.40 |
| 00000631 | 10/14 | 00017081 | | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | STEVE HILL | 8/27 POSTAGE | ☑ 00029108 | 10.48 |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 GENERAL FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000631 | 10/14 | 00017081 | 00337D | 01-5115-445- | CODE ENFORCEMENT OFFICE SUPPLIES | STEVE HILL | 9/3 POSTAGE | ☑ 00029108 | 2.40 |
| | | | | | | | 7 Voucher Items Listed | | **70.76** |
| 00000632 | 10/14 | 00017061 | | 01-5150-507- | FOREST FIRE PROTECTION | KENTUCKY STATE TREASURER | FOREST FIRE PROTECTION 2026-102244 ACRES | ☑ 00029109 | 2,045.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,045.00** |
| 00000633 | 10/14 | 00015618 | 06306060147 | 01-5210-468- | SOLID WASTE RECYCLING & LANDFILL SUPPL | AUTO ZONE | 10 BAGS FLOOR DRY-SOLID WASTE | ☑ 00029110 | 69.90 |
| | | | | | | | 1 Voucher Items Listed | | **69.90** |
| 00000634 | 10/14 | 00016545 | 50007 | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | SHELTERLUV | 9 ADOPTION FEES-ANIMAL SHELTER | ☑ 00029111 | 18.00 |
| | | | | | | | 1 Voucher Items Listed | | **18.00** |
| 00000635 | 10/14 | 00016542 | | 01-5205-403- | ANIMAL SHELTER FOOD AND SUPPLIES | KENTUCKY STATE TREASURER | 10-8 SYSTEM FOR 5/7-6/30-ANIMAL CONTROL | ☑ 00029112 | 38.75 |
| | | | | | | | 1 Voucher Items Listed | | **38.75** |
| 00000636 | 10/14 | 00016547 | | 01-5205-481- | ANIMAL SHELTER UNIFORMS | JOHN BLOOMFIELD | CARHART JACKET-REIMBURSMENT | ☑ 00029113 | 79.99 |
| 00000636 | 10/14 | 00016541 | | 01-5205-573- | ANIMAL SHELTER TELEPHONE | JOHN BLOOMFIELD | 8/4-9/8 CELL PHONE-BLOOMFIELD | ☑ 00029113 | 45.00 |
| 00000636 | 10/14 | 00016541 | | 01-5205-574- | ANIMAL SHELTER TRAINING | JOHN BLOOMFIELD | MILAGE REIMBURS AC CONFERENCE | ☑ 00029113 | 79.89 |
| | | | | | | | 3 Voucher Items Listed | | **204.88** |
| 00000637 | 10/14 | 00016546 | 63699797 | 01-5205-550- | ANIMAL SHELTER DRUG & VET SUPPLIES | MWI ANIMAL HEALTH | CAPSTAR-5.7 & 11.4 - ANIMAL SHELTER | ☑ 00029114 | 160.51 |
| | | | | | | | 1 Voucher Items Listed | | **160.51** |
| 00000638 | 10/14 | 00015619 | 3789574 | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | DIVAL SAFETY EQUIPMENT, INC. | 25 DOZ COTTON GLOVES | ☑ 00029115 | 176.49 |
| | | | | | | | 1 Voucher Items Listed | | **176.49** |
| 00000639 | 10/14 | 00017214 | 6705505 | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | KRISTY STURGILL | REIMB CPR CERTIFICATION | ☑ 00029116 | 12.95 |
| 00000639 | 10/14 | 00017082 | 24157 | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | KRISTY STURGILL | REIMBURS-ITEMS TO CLEAN SENIOR VAN-SENIOR CEI | ☑ 00029116 | 20.56 |
| | | | | | | | 2 Voucher Items Listed | | **33.51** |
| 00000640 | 10/14 | 00017150 | 6705493 | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | DAVID POLBURN | REIMB CPR CERTIFICATION | ☑ 00029117 | 12.95 |
| | | | | | | | 1 Voucher Items Listed | | **12.95** |
| 00000641 | 10/14 | 00017149 | 6705473 | 01-5305-348- | SENIOR CITIZENS PROGRAM SUPPORT | RONDA EHRICH | REIMB CPR CERTIFICATION | ☑ 00029118 | 12.95 |
| | | | | | | | 1 Voucher Items Listed | | **12.95** |
| 00000642 | 10/14 | 00017113 | | 01-5405-348- | RECREATION PROGRAM SUPPORT | PENDLETON COUNTY BOARD OF EDUCATION | JULY-SEPT PARTIAL SAL-R.WELLS-ATHLETIC PK | ☑ 00029119 | 1,549.96 |
| 00000642 | 10/14 | 00017113 | | 01-5405-348- | RECREATION PROGRAM SUPPORT | PENDLETON COUNTY BOARD OF EDUCATION | JULY-SEPT PARTIAL SAL-J.SPAULDNG-ATHLETIC PARK | ☑ 00029119 | 1,652.58 |
| | | | | | | | 2 Voucher Items Listed | | **3,202.54** |
| 00000643 | 10/14 | 00017111 | 24056-15 | 01-8005-323- | CAPITAL PROJECTS - ENGINEERING | BRANDSTETTER CARROLL, INC. | 49.56%COMP-CONSTRUCTION PHASE | ☑ 00029120 | 1,334.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,334.00** |
| 00000644 | 10/14 | 00017132 | K5067-4 | 01-8005-373- | CAPITAL PROJECTS - CONTRACTED CONSTRU | RADIUS CONSTRUCTION CO, INC | APP-4 K5067-4 - FIRE | ☑ 00029121 | 129,339.00 |

# Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*OCTOBER 14, 2025 GENERAL FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **129,339.00** |
| 00000645 | 10/14 | 00017112 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 8/26 FISCAL FINANCIAL STATEMENT AD | ☑ 00029122 | 31.02 |
| 00000645 | 10/14 | 00017112 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 9/30 BOA | ☑ 00029122 | 62.04 |
| 00000645 | 10/14 | 00017112 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | SHERIFF AUDIT | ☑ 00029122 | 581.63 |
| 00000645 | 10/14 | 00017112 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 9/23 WOOL FEST | ☑ 00029122 | 200.00 |
| 00000645 | 10/14 | 00017112 | | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 9/23 CODE ENFORC | ☑ 00029122 | 112.50 |
| | | | | | | | 5 Voucher Items Listed | | **987.19** |
| 00000646 | 10/14 | 00017130 | 12145 | 01-9100-551- | MEMBERSHIPS - CO.JUD,FIS CT | KENTUCKIANS FOR BETTER TRANSPORTATION | 2026 MEMBERSHIP DUES | ☑ 00029123 | 400.00 |
| | | | | | | | 1 Voucher Items Listed | | **400.00** |
| 00000647 | 10/14 | 00017144 | 21858 | 01-9100-551- | MEMBERSHIPS - CO.JUD,FIS CT | NASASP | ANNUAL DUES 9/1/2025-9/1/2026 | ☑ 00029124 | 39.00 |
| | | | | | | | 1 Voucher Items Listed | | **39.00** |
| 00000648 | 10/14 | 00017101 | 6562 | 01-9100-555- | KACO MEMBERSHIP | KENTUCKY ASSOCIATION OF COUNTIES | 25-26 MEMBERSHIP DUES | ☑ 00029125 | 900.00 |
| | | | | | | | 1 Voucher Items Listed | | **900.00** |
| 00000649 | 10/14 | 00017116 | | 01-9400-299- | HRA - FRINGE BENEFITS | DARRIN GREGG | OCT 25 HRA | ☑ 00029126 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| 00000650 | 10/14 | 00017114 | | 01-9400-299- | HRA - FRINGE BENEFITS | JOSHUA PLUMMER | OCT 25 HRA | ☑ 00029127 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| 00000651 | 10/14 | 00017117 | | 01-9400-299- | HRA - FRINGE BENEFITS | ALAN WHALEY | OCE 25 HRA | ☑ 00029128 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| 00000652 | 10/14 | 00017115 | | 01-9400-299- | HRA - FRINGE BENEFITS | STACEY SANNING COUNTY ATTORNEY | OCT 25 HRA | ☑ 00029129 | 431.66 |
| | | | | | | | 1 Voucher Items Listed | | **431.66** |
| | | | | | | 44 Vouchers Listed | 101 Voucher Items Listed | | **187,190.26** |



# Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*OCTOBER 14, 2025 ROAD FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000653 | 10/14 | 00016881 | | 02-6105-312- | BRIDGES | WRIGHT CONTRACTING INC. | MORGAN 4OAKS BRIDGE SLABS | ☑ 00013666 | 4,800.00 |
| 00000653 | 10/14 | 00016882 | | 02-6105-312- | BRIDGES | WRIGHT CONTRACTING INC. | GRIMES RD BRIDGE SLABS | ☑ 00013666 | 4,800.00 |
| | | | | | | | 2 Voucher Items Listed | | **9,600.00** |
| 00000654 | 10/14 | 00016879 | 091101 | 02-6105-405- | ROAD ASPHALT - RESURFACING | MAGO CONSTRUCTION CO, INC | 23.66 L/W EAST FAIRVIEW-FLEX FUNDS | ☑ 00013667 | 2,342.34 |
| 00000654 | 10/14 | 00016879 | | 02-6105-405- | ROAD ASPHALT - RESURFACING | MAGO CONSTRUCTION CO, INC | 839.73 SURFACE EAST FAIRVIEW-FLEX FUNDS | ☑ 00013667 | 83,133.27 |
| 00000654 | 10/14 | 00016879 | | 02-6105-405- | ROAD ASPHALT - RESURFACING | MAGO CONSTRUCTION CO, INC | 548.61 SURFACE EAST FAIRVIEW-FLEX FUNDS | ☑ 00013667 | 54,312.39 |
| 00000654 | 10/14 | 00016879 | | 02-6105-405- | ROAD ASPHALT - RESURFACING | MAGO CONSTRUCTION CO, INC | 23.74 L/W HOGG RIDGE - FLEX FUNDS | ☑ 00013667 | 2,397.74 |
| 00000654 | 10/14 | 00016879 | | 02-6105-405- | ROAD ASPHALT - RESURFACING | MAGO CONSTRUCTION CO, INC | 143.10 SURFACE HOGG RIDGE-FLEX FUNDS | ☑ 00013667 | 14,453.10 |
| 00000654 | 10/14 | 00016879 | | 02-6105-405- | ROAD ASPHALT - RESURFACING | MAGO CONSTRUCTION CO, INC | 623.5 SURFACE HOGG RIDGE - FLEX FUNDS | ☑ 00013667 | 62,973.50 |
| 00000654 | 10/14 | 00016857 | 091071 | 02-6105-405-01 | ROAD ASPHALT - SKIN PATCHING | MAGO CONSTRUCTION CO, INC | 57.80 SK PATCH-SURFACE-JAGG | ☑ 00013667 | 4,855.20 |
| 00000654 | 10/14 | 00016857 | | 02-6105-405-01 | ROAD ASPHALT - SKIN PATCHING | MAGO CONSTRUCTION CO, INC | 38.90 SK PATCH-SURFACE-KNOXVILLE GARDNERSVIL | ☑ 00013667 | 3,267.60 |
| 00000654 | 10/14 | 00016851 | 091004 | 02-6105-405-01 | ROAD ASPHALT - SKIN PATCHING | MAGO CONSTRUCTION CO, INC | 96.08TN SURFACE SKIM PATCH- MARK HALEY | ☑ 00013667 | 8,070.72 |
| 00000654 | 10/14 | 00016856 | | 02-6105-405-01 | ROAD ASPHALT - SKIN PATCHING | MAGO CONSTRUCTION CO, INC | 66.77-SK PATCH-SURFACE-MARK HALEY | ☑ 00013667 | 5,608.68 |
| | | | | | | | 10 Voucher Items Listed | | **241,414.54** |
| 00000655 | 10/14 | 00016872 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 20.59 TN DGA - STOCK | ☑ 00013668 | 319.15 |
| 00000655 | 10/14 | 00016872 | 991822 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 28.13 TN DGA - STOCK | ☑ 00013668 | 436.02 |
| 00000655 | 10/14 | 00016866 | 991255 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 62.74 TN DGA - STOCK | ☑ 00013668 | 972.49 |
| | | | | | | | 3 Voucher Items Listed | | **1,727.66** |
| 00000656 | 10/14 | 00016868 | | 02-6105-427- | ROAD GARAGE SUPPLIES | ACE HARDWARE | SHOP-STAPLES-RD | ☑ 00013669 | 7.99 |
| 00000656 | 10/14 | 00016868 | 105329 | 02-6105-427- | ROAD GARAGE SUPPLIES | ACE HARDWARE | SHOP-AAA BATTERIES-RD | ☑ 00013669 | 9.99 |
| 00000656 | 10/14 | 00016861 | 105115 | 02-6105-427- | ROAD GARAGE SUPPLIES | ACE HARDWARE | SHOP-MARK PAINT - RD | ☑ 00013669 | 9.99 |
| 00000656 | 10/14 | 00016865 | | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | SHOP-FASTNERS | ☑ 00013669 | 2.07 |
| 00000656 | 10/14 | 00016865 | | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | BLANKET CREEK BRIDGE-FASTNERS - RD | ☑ 00013669 | 43.90 |
| | | | | | | | 5 Voucher Items Listed | | **73.94** |
| 00000657 | 10/14 | 00016867 | 284318 | 02-6105-427- | ROAD GARAGE SUPPLIES | COOPER WHOLESALE, INC. | 6C WATER,PAPER TOWELS-RD | ☑ 00013670 | 66.47 |
| | | | | | | | 1 Voucher Items Listed | | **66.47** |
| 00000658 | 10/14 | 00016852 | | 02-6105-427- | ROAD GARAGE SUPPLIES | CARSON AUTO & TRACTOR SUPPLY, INC. | SHOP- MASKING TAPE - RD | ☑ 00013671 | 17.10 |
| 00000658 | 10/14 | 00016852 | | 02-6105-427- | ROAD GARAGE SUPPLIES | CARSON AUTO & TRACTOR SUPPLY, INC. | SHOP- PLASTIC SHEETING+ADAPTER - RD | ☑ 00013671 | 62.08 |
| 00000658 | 10/14 | 00016863 | 801509 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | SHOP-MULTIMETA | ☑ 00013671 | 24.05 |
| 00000658 | 10/14 | 00016852 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | BK DODGE-BATT+CORE DEPOSIT | ☑ 00013671 | 159.53 |
| 00000658 | 10/14 | 00016852 | 801368 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | JD BACKHOE-ANTI FREEZE 1 GAL-RD | ☑ 00013671 | 72.45 |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 ROAD FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000658 | 10/14 | 00016863 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | TK 6-GASKET,WHEELCRIMPED | ☑ 00013671 | 29.91 |
| 00000658 | 10/14 | 00016859 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | PAVER-FUEL FILTER | ☑ 00013671 | 21.52 |
| 00000658 | 10/14 | 00016859 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | #2-CRANKCASE FILTER | ☑ 00013671 | 92.77 |
| 00000658 | 10/14 | 00016859 | 801474 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | #6-OIL FILTER, OIL | ☑ 00013671 | 25.03 |
| 00000658 | 10/14 | 00016847 | 801218 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | PU#8-INTERIOR DOOR HANDLE-RD | ☑ 00013671 | 122.27 |
| 00000658 | 10/14 | 00016869 | | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | PAVER- 18MO WTY BATTERY - RD | ☑ 00013671 | 183.56 |
| 00000658 | 10/14 | 00016869 | 801640 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARSON AUTO & TRACTOR SUPPLY, INC. | TK 6-BOXED CAPSULES | ☑ 00013671 | 12.16 |
| | | | | | | | 12 Voucher Items Listed | | **822.43** |
| 00000659 | 10/14 | 00017094 | 1091519 | 02-6105-441- | MACHINERY AND EQUIPMENT | MOBILCOMM INC | OCT 25 E REPEATER - RD | ☑ 00013672 | 110.00 |
| | | | | | | | 1 Voucher Items Listed | | **110.00** |
| 00000660 | 10/14 | 00017110 | 11149571 | 02-6105-447- | ROAD MATERIALS | AMERICAN WELDING & GAS, INC. | CYLINDER RENTAL - RD | ☑ 00013673 | 104.47 |
| | | | | | | | 1 Voucher Items Listed | | **104.47** |
| 00000661 | 10/14 | 00017217 | 28080 | 02-6105-447- | ROAD MATERIALS | ANDERSON'S EQUIPMENT CO. | SPLINE SCR- RD DEPT | ☑ 00013674 | 6.48 |
| | | | | | | | 1 Voucher Items Listed | | **6.48** |
| 00000662 | 10/14 | 00017108 | | 02-6105-447- | ROAD MATERIALS | ANDY CALDWELL | CDL REIMBURS-CALDWELL | ☑ 00013675 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00000663 | 10/14 | 00017133 | 1550 | 02-6105-447- | ROAD MATERIALS | JIMMY COURTNEY | TREE REMOVAL SULLIVAN RD | ☑ 00013676 | 1,250.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,250.00** |
| 00000664 | 10/14 | 00017097 | 2301 | 02-6105-447- | ROAD MATERIALS | K & A EXCAVATING LLC | EXCAVATING+PIPE INSTALL-COUNTRYCLUB SUBDIVIS | ☑ 00013677 | 2,100.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,100.00** |
| 00000665 | 10/14 | 00017124 | | 02-6105-455- | PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION | SEPT DIESEL - RD | ☑ 00013678 | 3,678.06 |
| | | | | | | | 1 Voucher Items Listed | | **3,678.06** |
| 00000666 | 10/14 | 00017123 | 107695840 | 02-6105-455- | PETROLEUM PRODUCTS | WEX BANK | SEPT FUEL - RD | ☑ 00013679 | 1,451.77 |
| | | | | | | | 1 Voucher Items Listed | | **1,451.77** |
| 00000667 | 10/14 | 00016880 | 7003264 | 02-6105-469- | ROAD SIGNS | G & C SUPPLY CO., INC. | 20 SIGNS+FREIGHT-RD | ☑ 00013680 | 261.55 |
| | | | | | | | 1 Voucher Items Listed | | **261.55** |
| 00000668 | 10/14 | 00017106 | | 02-6105-481- | ROAD DEPT UNIFORMS | VESTIS | 9/8 UNIFORMS - RD | ☑ 00013681 | 70.99 |
| 00000668 | 10/14 | 00017106 | | 02-6105-481- | ROAD DEPT UNIFORMS | VESTIS | 9/15 UNIFORMS - RD | ☑ 00013681 | 78.96 |
| 00000668 | 10/14 | 00017106 | | 02-6105-481- | ROAD DEPT UNIFORMS | VESTIS | 9/22 UNIFORMS - RD | ☑ 00013681 | 68.06 |
| 00000668 | 10/14 | 00017106 | 5430351570 | 02-6105-481- | ROAD DEPT UNIFORMS | VESTIS | 9/29 UNIFORMS - RD | ☑ 00013681 | 68.60 |
| | | | | | | | 4 Voucher Items Listed | | **286.61** |



## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 ROAD FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000669 | 10/14 | 00016875 | 2250064816 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | BOB SUMEREL TIRE CO. | 8 TIRES-SHOP-RD DEPT | ☑ 00013682 | 3,510.88 |
| | | | | | | | 1 Voucher Items Listed | | **3,510.88** |
| 00000670 | 10/14 | 00017071 | 2070108 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | CARDMEMBER SERVICES | OIL COOLER - RD | ☑ 00013683 | 2,516.84 |
| | | | | | | | 1 Voucher Items Listed | | **2,516.84** |
| 00000671 | 10/14 | 00016873 | 103766634 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | KIMBALL MIDWEST | SHOP-WASHERS,GLOSS PAINT-RD | ☑ 00013684 | 106.90 |
| | | | | | | | 1 Voucher Items Listed | | **106.90** |
| 00000672 | 10/14 | 00016864 | 149523ER | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | PETERBILT OF N KY - THE LARSON GROUP | TK 6-TUBE EXHAUS,HOSE,SEAL | ☑ 00013685 | 154.82 |
| | | | | | | | 1 Voucher Items Listed | | **154.82** |
| 00000673 | 10/14 | 00016874 | 2590868 | 02-6105-592- | ROAD VEHICLE & EQUIP MAINT/REPAIRS | WRIGHT IMPLEMENT 1, LLC | 6615JD-SEALS AND THERMOSTAT - RD | ☑ 00013686 | 75.21 |
| | | | | | | | 1 Voucher Items Listed | | **75.21** |
| | | | | | | 21 Vouchers Listed | 51 Voucher Items Listed | | **269,418.63** |

## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 JAIL FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000674 | 10/14 | 00017121 | | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES | SHERIFF | OCT 25 TRANSPORT SALARIES | ☑ 00009208 | 7,550.83 |
| 00000674 | 10/14 | 00017148 | | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES | SHERIFF | SEPT GAS REIMBURSMENT | ☑ 00009208 | 331.20 |
| | | | | | | | 2 Voucher Items Listed | | **7,882.03** |
| 00000675 | 10/14 | 00017072 | 8300214 | 03-5101-445- | OFFICE SUPPLIES | CARDMEMBER SERVICES | 4PK TONER SET - JAIL | ☑ 00009209 | 42.65 |
| | | | | | | | 1 Voucher Items Listed | | **42.65** |
| 00000676 | 10/14 | 00017127 | 107690149 | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. | WEX BANK | SEPT FUEL - JAIL | ☑ 00009210 | 251.95 |
| | | | | | | | 1 Voucher Items Listed | | **251.95** |
| 00000677 | 10/14 | 00017105 | | 03-5101-549- | ROUTINE MEDICAL | ORTHOCINCY | 6/11 JOHN MCGRAW | ☑ 00009211 | 135.40 |
| | | | | | | | 1 Voucher Items Listed | | **135.40** |
| 00000678 | 10/14 | 00016114 | | 03-5101-592- | MAINTENANCE & REPAIR - VEHICLES | TIM NORTON AUTO SERVICE L.L.C. | OIL CHANGE-21 RAM-JAIL | ☑ 00009212 | 55.00 |
| | | | | | | | 1 Voucher Items Listed | | **55.00** |
| | | | | | | 5 Vouchers Listed | 6 Voucher Items Listed | | **8,367.03** |

10/28/2025 11:24 am

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## *Vendor Claims Register - Detail*

***PENDLETON COUNTY FISCAL COURT***

*OCTOBER 14, 2025 LGEA FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000679 | 10/14 | 00017216 | 2447 | 04-5075-548- | ECONOMIC DEVELOPMENT SPECIAL PROJECTS | RESOURCE MOBILITY | WEBSITE HOSTING - ECONOMIC DEVELOPMENT | ☑ 00001726 | 1,525.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,525.00** |
| 00000680 | 10/14 | 00017005 | 105199 | 04-5135-411- | CUSTODIAL SUPPLIES | ACE HARDWARE | PARKING SIGN+PAINT - EOC | ☑ 00001727 | 14.88 |
| 00000680 | 10/14 | 00016439 | | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | PUNCH PIN SET - EOC | ☑ 00001727 | 22.99 |
| 00000680 | 10/14 | 00016439 | | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | MINERAL SPIRITS,CARB CHOKE CLEANER - EOC | ☑ 00001727 | 16.58 |
| 00000680 | 10/14 | 00016439 | | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | ROLL PINS + CREDIT RETURN | ☑ 00001727 | (0.55) |
| 00000680 | 10/14 | 00016439 | 105077 | 04-5135-420- | EM DES SUPPLIES AND SERVICES | ACE HARDWARE | ROLL PINS - EOC | ☑ 00001727 | 1.50 |
| 00000680 | 10/14 | 00016438 | | 04-5135-446- | FUNCTION SPECIFIC EQUIPMENT & SUPPLIES | ACE HARDWARE | US FLAG - EOC | ☑ 00001727 | 34.99 |
| 00000680 | 10/14 | 00016438 | 104975 | 04-5135-446- | FUNCTION SPECIFIC EQUIPMENT & SUPPLIES | ACE HARDWARE | CONCRETE MIX FOR FLAGPOLE - EOC | ☑ 00001727 | 9.98 |
| | | | | | | | 7 Voucher Items Listed | | **100.37** |
| 00000681 | 10/14 | 00016440 | | 04-5135-420- | EM DES SUPPLIES AND SERVICES | HEILMAN HARDWARE, LUMBER & FARM | GRINDER - EOC | ☑ 00001728 | 109.99 |
| 00000681 | 10/14 | 00016440 | 943731 | 04-5135-420- | EM DES SUPPLIES AND SERVICES | HEILMAN HARDWARE, LUMBER & FARM | GRINDING WHEEL - EOC | ☑ 00001728 | 5.49 |
| | | | | | | | 2 Voucher Items Listed | | **115.48** |
| 00000682 | 10/14 | 00016433 | 4644259 | 04-5135-420- | EM DES SUPPLIES AND SERVICES | CARDMEMBER SERVICES | EOC FLAG POLE ACCESSORIES | ☑ 00001729 | 87.34 |
| 00000682 | 10/14 | 00017073 | 5429008 | 04-5135-445- | OFFICE SUPPLIES | CARDMEMBER SERVICES | REFUND FOR 600 PC PENCIL-EOC | ☑ 00001729 | (69.99) |
| 00000682 | 10/14 | 00017008 | 7694632 | 04-5135-571- | RENEWALS AND REPAIRS | CARDMEMBER SERVICES | RADIO BATTERIES - EOC | ☑ 00001729 | 243.00 |
| 00000682 | 10/14 | 00016436 | SD6PVWGJ5TZ2 | 04-5135-571- | RENEWALS AND REPAIRS | CARDMEMBER SERVICES | EM ANNUAL DROP BOX FEE | ☑ 00001729 | 127.07 |
| | | | | | | | 4 Voucher Items Listed | | **387.42** |
| 00000683 | 10/14 | 00017002 | 6306060632 | 04-5135-445- | OFFICE SUPPLIES | AUTO ZONE | INFRARED THERMOMETER - EOC | ☑ 00001730 | 34.19 |
| | | | | | | | 1 Voucher Items Listed | | **34.19** |
| 00000684 | 10/14 | 00017004 | 439638279001 | 04-5135-445- | OFFICE SUPPLIES | OFFICE DEPOT BUSINESS SOLUTIIONS | BADGE HOLDERS+2C COPY PAPER - EOC | ☑ 00001731 | 88.56 |
| | | | | | | | 1 Voucher Items Listed | | **88.56** |
| 00000685 | 10/14 | 00017096 | 1091460 | 04-5135-446- | FUNCTION SPECIFIC EQUIPMENT & SUPPLIES | MOBILCOMM INC | OCT 25 E REPEATER - EOC | ☑ 00001732 | 838.98 |
| 00000685 | 10/14 | 00017013 | | 04-5135-571- | RENEWALS AND REPAIRS | MOBILCOMM INC | REPAIR OF RADIO 6 PAX PLU-EOC | ☑ 00001732 | 409.75 |
| 00000685 | 10/14 | 00017003 | 1090726 | 04-5145-336- | MAINTENANCE & REPAIR SERVICE REPEATER | MOBILCOMM INC | 2 FCC FREQUENCY LICENSE RENEWAL-EOC | ☑ 00001732 | 190.00 |
| | | | | | | | 3 Voucher Items Listed | | **1,438.73** |
| 00000686 | 10/14 | 00017092 | | 04-5135-571- | RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 9/19 PEST CONTROL - EOC | ☑ 00001733 | 25.00 |
| | | | | | | | 1 Voucher Items Listed | | **25.00** |
| 00000687 | 10/14 | 00017136 | | 04-5135-455- | EM PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION | SEPT DIESEL - EM | ☑ 00001734 | 142.89 |
| | | | | | | | 1 Voucher Items Listed | | **142.89** |
| 00000688 | 10/14 | 00017009 | 107655615 | 04-5135-455- | EM PETROLEUM PRODUCTS | WEX BANK | SEPT FUEL - EOC | ☑ 00001735 | 200.04 |

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## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

OCTOBER 14, 2025 LGEA FUND

All Funds

From: 10/14/2025 To: 10/14/2025

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **200.04** |
| 00000689 | 10/14 | 00016441 | 801370 | 04-5135-592- | EMERGENCY MANAGEMENT VEHICLE&MAINTE | CARSON AUTO & TRACTOR SUPPLY, INC. | OIL AND FUEL FILTER - EOC | ☑ 00001736 | 180.46 |
| | | | | | | | 1 Voucher Items Listed | | **180.46** |
| 00000690 | 10/14 | 00017118 | | 04-5140-507- | AMBULANCE SERVICE CONTRIBUTIONS | PENDLETON CO AMBULANCE TAXING DISTRICT | OCT MONTHLY CONTRIBUTION | ☑ 00001737 | 14,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **14,000.00** |
| | | | | | | 12 Vouchers Listed | 24 Voucher Items Listed | | **18,238.14** |

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## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

OCTOBER 14, 2025 FIRE DEPT FUND

All Funds

From: 10/14/2025 To: 10/14/2025

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000692 | 10/14 | 00017152 | | 17-5120-121- | FIRE DEPT SALARIES | RAYMOND BOSCHERT | 5 FIRE RUNS | ☑ 00001279 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00000693 | 10/14 | 00017153 | | 17-5120-121- | FIRE DEPT SALARIES | AUSTIN CLEMONS | 5 FIER RUNS | ☑ 00001280 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00000694 | 10/14 | 00017154 | | 17-5120-121- | FIRE DEPT SALARIES | STEPHEN GALES JR | 5 FIRE RUNS | ☑ 00001281 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00000695 | 10/14 | 00017155 | | 17-5120-121- | FIRE DEPT SALARIES | BRENDAN GIBSON | 3 FIRE RUNS | ☑ 00001282 | 60.00 |
| | | | | | | | 1 Voucher Items Listed | | **60.00** |
| 00000696 | 10/14 | 00017156 | | 17-5120-121- | FIRE DEPT SALARIES | KENNY GIBSON | 10 FIRE RUNS | ☑ 00001283 | 200.00 |
| 00000696 | 10/14 | 00017156 | | 17-5120-121- | FIRE DEPT SALARIES | KENNY GIBSON | ASS CHIEF | ☑ 00001283 | 500.00 |
| | | | | | | | 2 Voucher Items Listed | | **700.00** |
| 00000697 | 10/14 | 00017157 | | 17-5120-121- | FIRE DEPT SALARIES | MATTHEW HARRIS | 8 FIRE RUNS | ☑ 00001284 | 160.00 |
| | | | | | | | 1 Voucher Items Listed | | **160.00** |
| 00000698 | 10/14 | 00017158 | | 17-5120-121- | FIRE DEPT SALARIES | ROY HORNER | 5 FIRE RUNS | ☑ 00001285 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00000699 | 10/14 | 00017159 | | 17-5120-121- | FIRE DEPT SALARIES | KYLE KASEE | 1 FIRE RUN | ☑ 00001286 | 20.00 |
| | | | | | | | 1 Voucher Items Listed | | **20.00** |
| 00000700 | 10/14 | 00017160 | | 17-5120-121- | FIRE DEPT SALARIES | CHRISTOPHER LYNCH | 5 FIRE RUNS | ☑ 00001287 | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00000701 | 10/14 | 00017161 | | 17-5120-121- | FIRE DEPT SALARIES | BRAYDEN MARQUARDT | 3 FIRE RUNS | ☑ 00001288 | 60.00 |
| | | | | | | | 1 Voucher Items Listed | | **60.00** |
| 00000702 | 10/14 | 00017162 | | 17-5120-121- | FIRE DEPT SALARIES | CHAD MCCANN | 1 FIRE RUN | ☑ 00001289 | 20.00 |
| | | | | | | | 1 Voucher Items Listed | | **20.00** |
| 00000703 | 10/14 | 00017163 | | 17-5120-121- | FIRE DEPT SALARIES | LOUIS MCCORD | 4 FIRE RUNS | ☑ 00001290 | 80.00 |
| | | | | | | | 1 Voucher Items Listed | | **80.00** |
| 00000704 | 10/14 | 00017164 | | 17-5120-121- | FIRE DEPT SALARIES | SCOTT MCELFRESH | 13 FIRE RUNS | ☑ 00001291 | 260.00 |
| | | | | | | | 1 Voucher Items Listed | | **260.00** |
| 00000705 | 10/14 | 00017165 | | 17-5120-121- | FIRE DEPT SALARIES | GAGE POWELL | 4 FIRE RUNS | ☑ 00001292 | 80.00 |
| | | | | | | | 1 Voucher Items Listed | | **80.00** |
| 00000706 | 10/14 | 00017166 | | 17-5120-121- | FIRE DEPT SALARIES | RICHARD RAMSEY | 14 FIRE RUNS | ☑ 00001293 | 280.00 |
| | | | | | | | 1 Voucher Items Listed | | **280.00** |

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## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*OCTOBER 14, 2025 FIRE DEPT FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000707 | 10/14 | 00017167 | | 17-5120-121- | FIRE DEPT SALARIES | SHAWN REDDEN | 8 FIRE RUNS | ☑ 00001294 | 160.00 |
| | | | | | | | 1 Voucher Items Listed | | **160.00** |
| 00000708 | 10/14 | 00017168 | | 17-5120-121- | FIRE DEPT SALARIES | TRAVIS REIS | 6 FIRE RUNS | ☑ 00001295 | 120.00 |
| | | | | | | | 1 Voucher Items Listed | | **120.00** |
| 00000709 | 10/14 | 00017169 | | 17-5120-121- | FIRE DEPT SALARIES | ALLEN SCOTT | 6 FIRE RUNS | ☑ 00001296 | 120.00 |
| | | | | | | | 1 Voucher Items Listed | | **120.00** |
| 00000710 | 10/14 | 00017170 | | 17-5120-121- | FIRE DEPT SALARIES | JIMMY TAYLOR JR | 6 FIRE RUNS | ☑ 00001297 | 120.00 |
| | | | | | | | 1 Voucher Items Listed | | **120.00** |
| 00000711 | 10/14 | 00017171 | | 17-5120-121- | FIRE DEPT SALARIES | CHRISTOPHER TRENT | 7 FIRE RUNS | ☑ 00001298 | 140.00 |
| | | | | | | | 1 Voucher Items Listed | | **140.00** |
| 00000712 | 10/14 | 00017172 | | 17-5120-121- | FIRE DEPT SALARIES | KEVIN TUCKER | 14 FIRE RUNS | ☑ 00001299 | 280.00 |
| | | | | | | | 1 Voucher Items Listed | | **280.00** |
| 00000713 | 10/14 | 00017173 | | 17-5120-121- | FIRE DEPT SALARIES | BRADEN SCOTT WOLFE | 10 FIRE RUNS | ☑ 00001300 | 200.00 |
| | | | | | | | 1 Voucher Items Listed | | **200.00** |
| 00000714 | 10/14 | 00017174 | | 17-5120-121- | FIRE DEPT SALARIES | ELDEN S WOLFE | 6 FIRE RUNS | ☑ 00001301 | 120.00 |
| | | | | | | | 1 Voucher Items Listed | | **120.00** |
| 00000715 | 10/14 | 00015431 | 3010899 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | VOGELPOHL FIRE EQUIPMENT, INC | 2702- KIT RETAINER CYL VIV TS LESS SCREWS | ☑ 00001302 | 34.52 |
| 00000715 | 10/14 | 00017100 | | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | VOGELPOHL FIRE EQUIPMENT, INC | 2732-REPAIR GAUGES,AIR LINES & VALVES | ☑ 00001302 | 1,485.12 |
| | | | | | | | 2 Voucher Items Listed | | **1,519.64** |
| 00000716 | 10/14 | 00017137 | | 17-5120-455- | FIRE DEPT FUEL | PENDLETON COUNTY BOARD OF EDUCATION | SEPT DIESEL - FIRE | ☑ 00001303 | 514.00 |
| | | | | | | | 1 Voucher Items Listed | | **514.00** |
| 00000717 | 10/14 | 00015430 | | 17-5120-571- | FIRE DEPT RENEWALS AND REPAIRS | ACE HARDWARE | LOCK FOR GATE AT RD | ☑ 00001304 | 26.99 |
| 00000717 | 10/14 | 00015430 | | 17-5120-571- | FIRE DEPT RENEWALS AND REPAIRS | ACE HARDWARE | SPRYPNT,EXT POLE - FIRE | ☑ 00001304 | 42.98 |
| 00000717 | 10/14 | 00015430 | 105321 | 17-5120-571- | FIRE DEPT RENEWALS AND REPAIRS | ACE HARDWARE | DUCT +GORILLA GLUE-FIRE | ☑ 00001304 | 16.98 |
| 00000717 | 10/14 | 00016779 | 105083 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | ACE HARDWARE | REPAIR TO CASCADE SYSTEM-FIRE | ☑ 00001304 | 9.98 |
| 00000717 | 10/14 | 00016754 | 104953 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | ACE HARDWARE | 2731- DRILL BIT FOR REPAIR-FIRE | ☑ 00001304 | 17.18 |
| | | | | | | | 5 Voucher Items Listed | | **114.11** |
| 00000718 | 10/14 | 00015433 | 6306066075 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | AUTO ZONE | 2720- FUEL CAP | ☑ 00001305 | 7.10 |
| | | | | | | | 1 Voucher Items Listed | | **7.10** |
| 00000719 | 10/14 | 00017074 | 4756244 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | CARDMEMBER SERVICES | TK 2705-RUBBER SEAL STRIP - FIRE | ☑ 00001306 | 45.59 |
| | | | | | | | 1 Voucher Items Listed | | **45.59** |



## Vendor Claims Register - Detail

**PENDLETON COUNTY FISCAL COURT**

*OCTOBER 14, 2025 FIRE DEPT FUND*

*All Funds*

*From: 10/14/2025 To: 10/14/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000720 | 10/14 | 00017078 | 16693 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | ED M. FELD EQUIPMENT CO, INC | 6 HANDLELOCKS - FIRE | ☑ 00001307 | 280.24 |
| | | | | | | | 1 Voucher Items Listed | | **280.24** |
| 00000721 | 10/14 | 00015432 | 2250064817 | 17-5120-592- | FIRE DEPT REPAIRS & MAINT - VEHICLES | BOB SUMEREL TIRE CO. | 4 TIRES 2702 PUMPER TK- FIRE DEPT | ☑ 00001308 | 1,760.44 |
| | | | | | | | 1 Voucher Items Listed | | **1,760.44** |
| | | | | | | 30 Vouchers Listed | 36 Voucher Items Listed | | **7,721.12** |

## In Re: Closing Remarks

Judge Fields stated the Road Department has finished the shouldering on Lenoxburg Road. Magistrate Mineer stated they need to check the blacktop on Lenoxburg Road. There are a few places that are bad. He also asked about Milford Road blacktop. Mineer stated the gravel is down at the new Animal Shelter and it looks nice. Magistrate Gregg asked about the speed limit sign on Farmers Lane. He also asked about the recreation board appointment. Magistrate Plummer asked about Gravel Tech doing the Recreation Park. He also stated the footers are in for the Fire Department and the building will be going up soon. Magistrate Whaley asked what is the Road Department working on. Judge Fields stated they are edging on Fishing Creek Road. Magistrate Whaley stated Mathis Road needs mowing and speed limit sign needs to be replaced on Sullivan Road. Magistrate Plummer stated he needs a petition to change speed limit on Quail Run Road.

## In Re: Attachments Filed at County Clerk's Office

Fuel Purchase Agreement with Board of Education – Fire Dept.
Sheriff's Training Incentive
Sheriff's budget Amendment
Skid Steer – Brush Cutter
Quote on Gravel Road Repairs
Surplus County Office Equipment
Surplus P & Z 2005 Ford Escape
Resolution Renaming Hammer Drive to Paragon Drive
Amendments to County Administrative Code (Summary)

## In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on September 23, 2025 subject to any special called meetings, motion carried.

| | |
|---|---|
| Pendleton County Judge Executive | Pendleton County Fiscal Court Clerk |