

Woodford County Fiscal Court

3-10-2026 Outstanding Vendor Claims

000028: JACK KAIN FORD, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	5010795	RD 2-HOOD SHOCKS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$114.31
000028: JACK KAIN FORD, INC						\$114.31

000096: WOODFORD SUN CO., INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1295	JE ANNUAL SUBSCRIPTION	01-5025-3020	FISCAL COURT ADVERTISING		\$50.00
000096: WOODFORD SUN CO., INC.-1						\$50.00

000103: MAGO CONSTRUCTION CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	092085	RD 4.38 TONS COLD MIX	02-6105-4310	ROAD MATERIALS		\$503.70
000103: MAGO CONSTRUCTION CO., INC.						\$503.70

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	120202350	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$71.77
3/3/2026	120203679	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$73.41
000107: LOGAN'S UNIFORM RENTAL INC						\$145.18

000160: WOODFORD FEED CO. INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1005136	AC ALFALFA MIX	01-5205-4030	ANIMAL CONTROL FOOD		\$15.00
000160: WOODFORD FEED CO. INC.						\$15.00

000179: PARKS & RECREATION DEPT.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026		PARKS CAPITAL IMPROVEMENT BIG SPRING PAVILION NEW SHADE, LAZY RIVER REPLCMNT, & PLAY FEATURE OUTDOOR POOL PUMP	01-5401-5070	PARKS & RECREATION		\$23,650.00
3/3/2026	03102026	PARKS MONTHLY DISTRIBUTION	01-5401-5070	PARKS & RECREATION		\$66,962.50
3/3/2026	PARKS 12338/W PRINCIPLES & LIGHTING APP #3	PARKS SPECIAL CAPITAL PROJECTS 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$14,012.50
000179: PARKS & RECREATION DEPT.						\$104,625.00

000305: PLANNING & ZONING COM.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	03102026	P&Z MONTHLY DISTRIBUTION	01-5070-5070	PLANNING & ZONING		\$9,371.75
000305: PLANNING & ZONING COM.						\$9,371.75

000400: BLUEGRASS INTERNATIONAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	N7076	RD 2027 HV307 SINGLE-AXLE DUMP TRUCK CHASSIS	02-6105-7210	ROAD MAINT EQUIP		\$148,857.40
000400: BLUEGRASS INTERNATIONAL						\$148,857.40

00112A: GALLS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	034227982	SO CREDIT MOLDED DUTY BELT	01-5015-4810	SHERIFF UNIFORMS		(\$30.99)
3/3/2026	034223088	SO MOLDED DUTY BELT	01-5015-4810	SHERIFF UNIFORMS		\$34.99
3/3/2026	034193196	SO UNIFORM MACE HOLDER & DEFENSE STREAM X2 MK3	01-5015-4810	SHERIFF UNIFORMS		\$238.89
3/3/2026	034152679	SO UNIFORM MACE HOLDER, DUTY BELT, HAND CUFF CASE, & BELT KEEPER	01-5015-4810	SHERIFF UNIFORMS		\$132.95
00112A: GALLS, LLC						\$375.84

001326: ALLIED COMMUNICATIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	53145	CT ANNUAL INSPECTION & CERTIFICATE OF NOTIFIER FIRE ALARM SYSTEM	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$330.00

3/3/2026	53147	GC SERVICE CALL	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$352.50
						001326: ALLIED COMMUNICATIONS, INC
						\$682.50

001535: KMCA

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	6812	2026 LEGISLATIVE DAY: KC, WD, JG, MAG, LT, & DV	01-9100-5690	TRAINING/CONFERENCES		\$450.00
						001535: KMCA
						\$450.00

002135: SHERWIN-WILLIAMS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	9077-7	RD PAINT & PAINT BRUSHES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$449.57
3/3/2026	7048-1	RD PAINT, PAINT TRAY, & TRAY LINER	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$89.09
						002135: SHERWIN-WILLIAMS
						\$538.66

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	89793/2	AC TARP	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$12.99
3/3/2026	89644/2	CT METAL POLISH BRASSO	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$11.98
3/3/2026	89676/2	EMS RUBBER PLUG, GROUND CONNECTOR, & GROUNDING PLUG	01-5140-5710	AMBULANCE BLDG MAINT		\$165.90
3/3/2026	89898/2	EMS VELCRO	01-5140-5710	AMBULANCE BLDG MAINT		\$9.98
3/3/2026	89720/2	JAIL 1500W HEATER	03-5101-3340	JAIL BUILDING REPAIR		\$36.99
3/3/2026	89912/2	JAIL HOSE ADAPTERS & BALL VALVE	03-5101-3340	JAIL BUILDING REPAIR		\$36.17
3/3/2026	89562/2	RD HEX NUTS, CH RD, & BLANK COVER	02-6105-4270	ROAD GARAGE SUPPLIES		\$18.87
3/3/2026	89593/2	RD RESPIRATOR & SAFETY GLASSES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$64.98
3/3/2026	89643/2	RD SHARKBITE CAPS, MINI TUBE CUTTER, THREAD SEAL TAPE, & PVC CAP	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$48.35
						002201: MAIN STREET HARDWARE, INC
						\$406.21

002455: BOBCAT ENTERPRISES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/3/2026	P17641	RD TANK CAP	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$42.92
002455: BOBCAT ENTERPRISES, INC.						\$42.92

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	3010275387	EMS TIRES, TIRE BALANCE, O'RINGS, SHOP SUPPLIES, & SCRAP FEE	01-5140-4790	AMBULANCE TIRES		\$881.33
3/3/2026	3010275297	MN TIRES	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$1,158.42
3/3/2026	3010275306	SO TIRES	01-5015-4790	SHERIFF TIRES/TUBES		\$796.60
002975: S&S TIRE TRUCK TIRE CENTER						\$2,836.35

002983: CALLAWAY PEST CONTROL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	59150	CR MONTHLY SERVICE	01-5020-5710	CORONER BUILDING MAINTENANCE		\$48.00
3/3/2026	59261	JAIL MONTHLY SERVICE	03-5101-3460	JAIL PEST CONTROL		\$98.00
3/3/2026	59262	SW MONTHLY SERVICE	01-5215-5860	RECYC/SW BLDG MAINT		\$46.00
002983: CALLAWAY PEST CONTROL, INC.						\$192.00

003004: PREMIER EQUIPMENT GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	329799	RD PRESSURE WASHER EXTENSION HOSE W/QUICK CONNECTS & SPRAY NOZZLES	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$282.05
3/3/2026	329623	RD PRESSURE WASHER HOSE W/QUICK CONNECTS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$262.10
003004: PREMIER EQUIPMENT GROUP, INC.						\$544.15

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1056486	PAYROLL CHECK DATE 2-26-2026	01-5040-3150	PAYROLL SERVICES		\$534.84
003091: PAYROLL SOLUTIONS, INC						\$534.84

003530: LEATHAM FAMILY, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	0557090	SO 2-BADGES & 4-BADGE WALLETS	01-5015-4810	SHERIFF UNIFORMS		\$458.50

003530: LEATHAM FAMILY, LLC \$458.50

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	86105696	EMS DISPOSABLE GLOVES & ENDOTRACHEAL TUBES	01-5140-5500	AMBULANCE MED SUPPLIES		\$481.40
3/3/2026	86093818	EMS OB KIT, MAGNESIUM SULFATE, NALOXONE, ONDANSETRON, BANDAGES, & ALCOHOL PREP PADS	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,006.27

003587: BOUND TREE MEDICAL, LLC \$1,487.67

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	484836	SO 3-FLASHLIGHT CHARGER CRADLE & POWER LEAD	01-5015-7170	SHERIFF VEHICLE EQUIPMENT		\$225.00

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC. \$225.00

004487: J. EDINGER AND SON, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	42438	RD POWER UNIT ASSEMBLY	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$1,815.55

004487: J. EDINGER AND SON, INC \$1,815.55

004798: NATIONAL WORKWEAR, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1125-5989	SW UNIFORM SHOES: KK, TB, & RM	01-5215-4810	RECYC/SW UNIFORMS (SAFETY SHOES)		\$299.97

004798: NATIONAL WORKWEAR, INC \$299.97

005000: 84 LUMBER CO

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	0508-787311	CLIFTON BOAT RAMP 4/2025 FLOOD LUMBER & HANDICRETE	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$2,634.55

005000: 84 LUMBER CO \$2,634.55

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/3/2026	6769302	EMS 2/4-3/3/26 COPIER MAINTENANCE	01-5140-4450	AMBULANCE OFFICE/SUPPLIES	\$74.70
3/3/2026	6779344	SO 2/21-3/20/26 COPIER MAINTENANCE	01-5015-7250	SHERIFF OFFICE EQUIPMENT	\$100.80
005163: TOSHIBA BUSINESS SOLUTIONS					\$175.50

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	220748	JAIL 1,896 TRAYS SERVED & 57 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,196.99
3/3/2026	220678	JAIL 1,993 TRAYS SERVED, 42 SACK LUNCHES, & 20 STAFF & VISITORS	03-5101-4250	JAIL FOOD		\$4,416.20
005262: KELLWELL FOODS, INC					\$8,613.19	

005466: STAPLES CONTRACT & COMMERCIAL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	6053947596	JAIL DRY ERASERS, FILE FOLDERS, & ORG MESH ALL-IN-ONE	03-5101-4450	JAIL OFFICE SUPPLIES		\$49.50
3/3/2026	6053947592	JAIL FILE FOLDERS	03-5101-4450	JAIL OFFICE SUPPLIES		\$49.94
3/3/2026	6053947593	JAIL LABEL LASER FILE FLDR	03-5101-4450	JAIL OFFICE SUPPLIES		\$18.69
3/3/2026	6053947593	JAIL SWIFFER WETJET REFILLS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$41.16
005466: STAPLES CONTRACT & COMMERCIAL, INC.					\$159.29	

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	260227113122	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$83.22
3/3/2026	260227113122	DES FUEL	08-5135-4290	DES GAS/OIL		\$66.20
3/3/2026	260227113122	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$917.04
3/3/2026	260227113122	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$124.00
3/3/2026	260227113122	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$189.58
3/3/2026	260227113122	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$501.84
3/3/2026	260227113122	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL		\$32.03
3/3/2026	260227113122	PARKS & REC FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$415.09
3/3/2026	260220114838	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,157.78
3/3/2026	260220114838	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$815.29
3/3/2026	260227113122	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$97.22

3/3/2026	260227113122	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$745.33
				005523: WOODFORD OIL COMPANY		\$6,144.62

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	47984	CC RUBBER BANDS, TAPE, POST-IT NOTES, TAB DIVIDERS, & PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$208.15
				005589: MMR INVESTMENTS, INC.-1		\$208.15

005613: COLOSSUS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	JTMN0003035	JAIL 5/2026-4/2027 SUPPORT & HOSTING SERVICES	03-5101-3981	JAIL I.T. CONTRACTED SERVICES		\$9,426.70
				005613: COLOSSUS, INC.		\$9,426.70

005637: WOODFORD COUNTY CLERK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	33939	FC RESTRICTIONS 71 PAGES DEED BK D357, PGS 204-274 DOCUMENT #: 290160	01-5025-3320	FISCAL COURT LEGAL FEES		\$248.00
				005637: WOODFORD COUNTY CLERK		\$248.00

005709: AUTOZONE STORES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	04540220119	SO WIPER BLADES	01-5015-3400	SHERIFF VEHICLE REPAIRS/RADIO		\$54.38
				005709: AUTOZONE STORES, INC.		\$54.38

005747: BACHMAN AUTO GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	2307396	MN REAR END SEAL	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$38.83
				005747: BACHMAN AUTO GROUP, INC.		\$38.83

005977: PICTOMETRY INTERNATIONAL, CORP.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	30321022	GIS 2026 AERIAL PHOTO INITIAL PYMT	01-9100-3981	GIS AERIAL PHOTOGRAPHY		\$19,564.50

005977: PICTOMETRY INTERNATIONAL, CORP. **\$19,564.50**

006012: OLDHAM COUNTY AMBULANCE TAXING DISTRICT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	3841	EMS ACLS PROVIDER ECARD	01-5140-5740	AMBULANCE TRAINING		\$9.00
006012: OLDHAM COUNTY AMBULANCE TAXING DISTRICT						\$9.00

006035: WISEWAY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	S3841974.001	RD CARTRIDGE SEAL COMPOUND & MINI RATCHET SET	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$117.26
3/3/2026	S3841970.001	RD DIE CHF MINNIE W/BOLT, WEATHER TIGHT HUB, STRAPS, RIGID NIPPLE, CONDUIT SEALING FITTING, & RIGID CONDUIT	02-6103-7050	ROAD COMPUTER EQUIP & SOFTWARE		\$545.17
006035: WISEWAY, INC.						\$662.43

006089: WEX BANK CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	110976523	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$807.28
3/3/2026	110976523	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$478.44
006089: WEX BANK CORPORATION						\$1,285.72

006147: U.S. POSTAL SERVICE (QUADIENT-POC)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	08038157	TR/TA DAILY POSTAGE	01-5040-5630	TREAS/TAX ADM POSTAGE		\$1,000.00
006147: U.S. POSTAL SERVICE (QUADIENT-POC)						\$1,000.00

006242: MWM CONSULTING, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	788	FC 3/2026 ED SERVICES	01-5075-3090	ECONOMIC DEVELOPMENT		\$1,955.00
006242: MWM CONSULTING, LLC						\$1,955.00

006289: KENTUCKY STATE TREASURER-37

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/3/2026	55120018	EMS 2/2026 MEDICAID ASSESSMENT FEE	01-5140-9020	MEDICAID ASSESSMENT FEE		\$4,739.00	
						006289: KENTUCKY STATE TREASURER-37	\$4,739.00

006503: PENN CARE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
3/3/2026	M159290.01	EMS DRUG DISPOSAL SYSTEM	01-5140-5500	AMBULANCE MED SUPPLIES		\$159.90	
3/3/2026	M161123	EMS EPINEPHRINE & ET TUBE	01-5140-5500	AMBULANCE MED SUPPLIES		\$386.48	
3/3/2026	M158039	EMS LEVALBUTEROL INHALATION SOLUTION	01-5140-5500	AMBULANCE MED SUPPLIES		\$49.04	
3/3/2026	M159528	EMS SPLINTS	01-5140-5500	AMBULANCE MED SUPPLIES		\$712.98	
						006503: PENN CARE, INC.	\$1,308.40

006709: MARLIN MANUFACTURING COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
3/3/2026	380319	JAIL WILLOUGHBY METERING CARTRIDGES	03-5101-3340	JAIL BUILDING REPAIR		\$420.26	
						006709: MARLIN MANUFACTURING COMPANY, INC.	\$420.26

006740: XEROX CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
3/3/2026	COK5011B26	DES 1/2026 COPIER MAINTENANCE	08-5135-3380	DES OFFICE EQUIP REPAIR/MAINT		\$161.90	
3/3/2026	COK9111B26	JE 1/2026 COPIER MAINTENANCE	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$94.28	
						006740: XEROX CORPORATION	\$256.18

006792: MCCOY CONSTRUCTION & FORESTRY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
3/3/2026	2644089	RD HYDRAULIC HOSE & 8-JOHN DEERE KEYS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$74.97	
						006792: MCCOY CONSTRUCTION & FORESTRY, INC.	\$74.97

006802: KENTUCKY STATE TREASURER-40

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount	
3/3/2026	2714	SO SUITABILITY SCREENER TEST	01-5015-5740	SHERIFF TRAINING		\$65.00	
						006802: KENTUCKY STATE TREASURER-40	\$65.00

006833: SIMPLIFY COMPLIANCE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	19763948-R1	FC SAFETY ANNUAL EHS HERO SUBSCRIPTION	01-5025-4452	FISCAL COURT SAFETY SUBSCRIPTIONS		\$1,195.00
				006833: SIMPLIFY COMPLIANCE, LLC		\$1,195.00

006871: NIXON POWER, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	SLS000478210	EMS REPLACED BLOCK HEATER	01-5140-5710	AMBULANCE BLDG MAINT		\$1,819.27
				006871: NIXON POWER, LLC		\$1,819.27

006878: BAKER PRODUCTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	482	IT 2/2026 F. CT. MTGS. LIVE STREAMING SUPPORT	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$400.00
				006878: BAKER PRODUCTIONS, LLC		\$400.00

006879: UNITED DIRECT SOLUTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	322478WO	ELECTION LETTERSHOP PROCESSING & POSTAGE	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$117.05
				006879: UNITED DIRECT SOLUTIONS, LLC		\$117.05

006892: LINDA DEROSETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026		JH 2/2026 SERVICES MINUS MEDICAL PREMIUM	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$3,441.56
				006892: LINDA DEROSETT		\$3,441.56

006998: ATLANTIC EMERGENCY SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	3949SH	EMS COMPRESSIBLE FLUID, STRUT ASSEMBLY, STRUT, HOSE ASSEMBLIES	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$2,658.43
				006998: ATLANTIC EMERGENCY SOLUTIONS, INC.		\$2,658.43

007007: WOODFORD WHEELS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	26-001	FC 2025-2026 SUPPORT	01-5340-3480	WOODFORD WHEELS PROGRAM SUPPORT		\$10,000.00
007007: WOODFORD WHEELS, INC.						\$10,000.00

007058: CULLIGAN PURE WATERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	0019247	ANNEX 1/2026 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
3/3/2026	0019245	ANNEX 11/2025 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
3/3/2026	0019246	ANNEX 12/2025 WATER TREATMENT & ADDED NITRITE	01-5086-5710	ANNEX REPAIRS		\$145.00
3/3/2026	0019247	CT 1/2026 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
3/3/2026	0019244	CT 10/2025 WATER TREATMENT ADD FEE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$3.30
3/3/2026	0019245	CT 11/2025 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
007058: CULLIGAN PURE WATERS, LLC						\$588.30

007086: W PRINCIPLES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	APP #2	PARKS STADIUM TURF PROJECT	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS		\$99,858.12
007086: W PRINCIPLES, LLC						\$99,858.12

007101: CHARLES RUSSELL, JR.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	02242026	SO REIMB MILEAGE	01-5015-5740	SHERIFF TRAINING		\$34.44
007101: CHARLES RUSSELL, JR.						\$34.44

007102: DERMATOLOGY CONSULTANTS, PSC (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	37541	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,061.00
007102: DERMATOLOGY CONSULTANTS, PSC (1099-G)						\$1,061.00

007103: WILLIAM CURTSINGER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/4/2026	090727	AC SEATS OUT COMPLETE DETAIL ON A 2020 DODGE DURANGO DUE TO SEVERELY INJURED K-9	01-5205-3400	ANIMAL CONTROL VEHICLE REPAIR	\$800.00
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007103: WILLIAM CURTSINGER \$800.00

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	250280	AC OIL FILTER & 0W-20 OIL	01-5205-3400	ANIMAL CONTROL VEHICLE REPAIR		\$46.81
3/3/2026	250195	DES WIPER BLADES	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$30.28
3/3/2026	250287	JAIL OIL FILTER & SYNTHETIC 5W30 OIL	03-5101-3400	JAIL VEHICLE REPAIR		\$39.47
3/3/2026	250349	JAIL RETURN HOSE	03-5101-3400	JAIL VEHICLE REPAIR		\$73.51
3/3/2026	250175	RD VARIOUS WHEEL WEIGHTS	02-6105-4270	ROAD GARAGE SUPPLIES		\$103.44
03518A: GENUINE PARTS COMPANY						<u>\$293.51</u>
Grand Total						<u><u>\$455,882.85</u></u>