

Woodford County Fiscal Court

4-28-2026 Outstanding Vendor Claims

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	120210306	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$90.61
4/22/2026	120212988	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$66.54
4/22/2026	120211641	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$77.82
000107: LOGAN'S UNIFORM RENTAL INC						\$234.97

000160: WOODFORD FEED CO. INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1015798	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
4/22/2026	PARKS 12443/W PRINCIPLES	PARKS SPECIAL CAPITAL PROJECT YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$32,310.26
4/22/2026	APP#4 PARKS 12443/LIBERT Y TIRE RECYCLING	PARKS SPECIAL CAPITAL PROJECT YOUTH FIELD TURF & TURF SUPPLIES	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$805.00
000179: PARKS & RECREATION DEPT.						\$33,115.26

000180: SOIL & WATER CONSERVATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04282026	CD 4TH QUARTER DISTRIBUTION	01-5235-5070	SOIL & WATER CONSERVATION		\$54,690.75
000180: SOIL & WATER CONSERVATION						\$54,690.75

000182: WOODFORD COUNTY P.V.A.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04282026	PVA 4TH QUARTER CONTRIBUTION	01-5030-3670	PVA STATUTORY CONTRIBUTION		\$25,262.50
000182: WOODFORD COUNTY P.V.A.						\$25,262.50

000216: GRAINGER, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	9860202747	PARKS STADIUM 1-ABRASIVE UTILITY ROLL	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$14.01
000216: GRAINGER, INC.						\$14.01

000253: HARROD CONCRETE & STONE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	722871	RD 7.94 TONS #57 CRUSHED STONE	02-6105-4310	ROAD MATERIALS		\$131.01
4/22/2026	722145	RD 8.20 TONS #2 CRUSHED STONE	02-6105-4310	ROAD MATERIALS		\$126.28
000253: HARROD CONCRETE & STONE						\$257.29

000308: SENIOR CITIZENS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04282026	SC 4TH QUARTER DISTRIBUTION	01-5305-3560	SENIOR CITIZENS		\$9,000.00
000308: SENIOR CITIZENS						\$9,000.00

000400: BLUEGRASS INTERNATIONAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	X100215052:01	EMS BRAKE CALIPER CYLINDERS, HOSE, & DISC BRAKE ROTOR KIT	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$1,846.20
4/22/2026	X100214717:01	EMS SERVICE LEVELING VALVE LEFT SIDE & RIGHT SIDE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$210.42
4/22/2026	N7001	RD 2026 TANDEM-AXLE DUMP TRUCK CHASSIS	02-6105-7210	ROAD MAINT EQUIP		\$246,155.00
000400: BLUEGRASS INTERNATIONAL						\$248,211.62

000465: KCJEA-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6377	JE 7/1/26-6/30/27 MEMBERSHIP DUES	01-9100-5510	ASSOCIATION MEMBERSHIPS		\$2,459.00

000465: KCJEA-1 \$2,459.00

000783: CARROLL FLOOR COVERING, LLC-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	25408	GC FLOORING & LABOR	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$2,927.80
						000783: CARROLL FLOOR COVERING, LLC-1 <u>\$2,927.80</u>

00112A: GALLS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	034626715	JAIL LEG RESTRAINTS, LEG IRONS, & HANDCUFFS	03-5101-4670	JAIL OTHER SUPPLIES		\$2,075.40
4/22/2026	034652257	JAIL UNIFORM BOOTS	03-5101-4810	JAIL STAFF UNIFORMS		\$100.00
						00112A: GALLS, LLC <u>\$2,175.40</u>

001194: BEL AIR FLORIST & GIFT SHOP, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	100004478	FC BULB BASKET: MAG	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$75.00
						001194: BEL AIR FLORIST & GIFT SHOP, INC.-1 <u>\$75.00</u>

001874: DUPLICATOR SALES & SERVICE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1292431	JAIL 3/12-4/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$40.65
4/22/2026	1288426	JAIL 3/12-4/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$70.78
						001874: DUPLICATOR SALES & SERVICE, INC <u>\$111.43</u>

001991: TOURIST COMMISSION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026		TRANSIENT ROOM TAX 3RD QUARTER	01-5420-5070	TRANSIENT ROOM TAX		\$75,214.13
						001991: TOURIST COMMISSION <u>\$75,214.13</u>

002135: SHERWIN-WILLIAMS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/22/2026	9621-2	RD PAINT, PLASTIC TRAY LINEKS, SCUFF TUFF, PAINT ROLLER, & PAINT BRUSH	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$241.21
002135: SHERWIN-WILLIAMS					\$241.21

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	90943/2	CT HEX KEY BALL DRIVER MM	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$19.99
4/22/2026	90539/2	CT MARKING PAINT & BATTERIES	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$29.98
4/22/2026	90975/2	EMS QUICK CONNECT COUPLINGS	01-5140-5710	AMBULANCE BLDG MAINT		\$38.97
4/22/2026	90988/2	JAIL MISC FASTENERS	03-5101-3340	JAIL BUILDING REPAIR		\$14.40
4/22/2026	90981/2	JAIL MISC FASTENERS & DRILL BIT	03-5101-3340	JAIL BUILDING REPAIR		\$25.73
4/22/2026	91036/2	JAIL MISC FASTENERS, DRILL BIT, J- BEND, & PP EXTERIOR	03-5101-3340	JAIL BUILDING REPAIR		\$39.97
4/22/2026	90954/2	JAIL WASP & HORNET FOAM, PVC COUPLE, & PIPE	03-5101-3340	JAIL BUILDING REPAIR		\$10.98
4/22/2026	90624/2	THE DISTRICT ALIEN TAPE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$19.99
002201: MAIN STREET HARDWARE, INC						\$200.01

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	120315-00	PARKS PAYTON HALL CLOSET FLANGE, WAX RING, JOHN BOLTS, PVC CEMENT, & PVC CLEANER	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$22.49
4/22/2026	121040-00	PARKS STADIUM LAV KISEKS, SCWDRVR STOP REPAIR KIT, FLUSH VALVE, WASP & HORNET SPRAY, DRYWALL BLADE, METAL RI ANDF	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$256.31
4/22/2026	121039-00	RD 3/4" EMT CONDUIT	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$9.10
4/22/2026	121038-00	RD 30A 250V 3P NON FUSED WP DISC	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$106.41
4/22/2026	120210-00	RD GROUND BAR	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$3.07
002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.						\$397.38

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/22/2026	3010277077	RD 1-TIRE	02-6105-4810	ROAD UNIFORMS		\$59.35
				002975: S&S TIRE TRUCK TIRE CENTER		\$59.35

002983: CALLAWAY PEST CONTROL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	59446	RD MONTHLY SERVICE	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$46.00
				002983: CALLAWAY PEST CONTROL, INC.		\$46.00

002991: HOTSY EQUIPMENT COMPANY-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	IN385780	EMS O'RINGS, COUPLER, PLUG, & HOSE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$196.08
				002991: HOTSY EQUIPMENT COMPANY-1		\$196.08

003055: DC ELEVATOR CO.,INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	INV-517570-Y4C8	ANNEX 4/2026 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$109.53
4/22/2026	INV-517571-K6Y3	CT 4/2026 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$122.60
				003055: DC ELEVATOR CO.,INC.		\$232.13

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1064852	PAYROLL CHECK DATE 4-9-26	01-5040-3150	PAYROLL SERVICES		\$592.69
				003091: PAYROLL SOLUTIONS, INC		\$592.69

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	86149108	EMS ATROPINE, SPLINTS, & DISPOSABLE GLOVES	01-5140-5500	AMBULANCE MED SUPPLIES		\$519.35
4/22/2026	86150694	EMS DEFIB PADS	01-5140-5500	AMBULANCE MED SUPPLIES		\$687.75
4/22/2026	86163390	EMS PATIENT TRANSPORTERS & DECOMPRESSION NEEDLES	01-5140-5500	AMBULANCE MED SUPPLIES		\$626.96
4/22/2026	86156364	EMS SUCTION TUBING & DISPOSABLE GLOVES	01-5140-5500	AMBULANCE MED SUPPLIES		\$414.90
				003587: BOUND TREE MEDICAL, LLC		\$2,248.96

003725: NEW ERA OF KENTUCKY, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04082026	EMS MIDAZOLAM	01-5140-5500	AMBULANCE MED SUPPLIES		\$170.00
				003725: NEW ERA OF KENTUCKY, INC.-1		\$170.00

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	10269	SO FRONT & REAR FLOOR LINERS	01-5015-7170	SHERIFF VEHICLE EQUIPMENT		\$168.79
				003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.		\$168.79

004061: PLASTOCON, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	120276	JAIL HOT TRAY INSULATORS	03-5101-4670	JAIL OTHER SUPPLIES		\$375.02
				004061: PLASTOCON, INC.		\$375.02

004071: RUMPKE OF KENTUCKY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	3123496	SW 3/2026 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$27,430.20
4/22/2026	3132300	SW 4/2025 FLOOD 4/2026 DUMPSTER SERVICE 2040 SHORE ACRES RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$670.00
4/22/2026	3123615	SW 4/2025 FLOOD 4/2026 DUMPSTER SERVICE 250 LOWER CLIFTON RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$2,680.00
				004071: RUMPKE OF KENTUCKY, INC.		\$30,780.20

004264: JOHN DEERE FINANCIAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	V403799	EMS LEESTOWN 289.30 GALS LP GAS BULK	01-5140-4290	AMBULANCE GAS/OIL		\$800.82
				004264: JOHN DEERE FINANCIAL		\$800.82

004628: PERRY REAL ESTATE & APPRAISING, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	W26023	DES EWP BUYOUT PROPERTY APPRAISAL	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$150.00

4/22/2026	W26022	DES EWP BUYOUT PROPERTY APPRAISAL	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$150.00
004628: PERRY REAL ESTATE & APPRAISING, INC.						\$300.00

005000: 84 LUMBER CO

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	0508-789740	JAIL LUMBER	03-5101-3340	JAIL BUILDING REPAIR		\$82.84
4/22/2026	0508-789583	JAIL TREATED LUMBER	03-5101-3340	JAIL BUILDING REPAIR		\$14.29
4/22/2026	0508-789848	PARKS TRACK & FIELD BLDG TREATED LUMBER	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$21.18
005000: 84 LUMBER CO						\$118.31

005049: SURAN SYSTEMS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	25675	TA FOLD, INSERT, & SEAL 2026 OCC. TAX FORMS	01-5040-5630	TREAS/TAX ADM POSTAGE		\$108.66
005049: SURAN SYSTEMS, INC						\$108.66

005075: MUNICIPAL EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	W018932	SW CYLINDER PIN KIT, PIN, DIESEL FUEL, HYDRAULIC OIL, & LABOR	01-5215-3360	RECYC/SW EQUIP MAINT		\$6,445.98
4/22/2026	W019048	SW DIRECTIONAL 4-WAY VALVE, DIESEL FUEL, & LABOR	01-5215-3360	RECYC/SW EQUIP MAINT		\$1,759.57
005075: MUNICIPAL EQUIPMENT, INC.						\$8,205.55

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6816207	EMS 4/4-5/3/26 COPIER MAINTENANCE	01-5140-4450	AMBULANCE OFFICE/SUPPLIES		\$67.18
005163: TOSHIBA BUSINESS SOLUTIONS						\$67.18

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	221540	JAIL 2,134 TRAYS SERVED, 96 SACK LUNCHES, & 6 STAFF/VISITORS	03-5101-4250	JAIL FOOD		\$4,541.32
4/22/2026	221423	LUNCHES JAIL 2,137 TRAYS SERVED & 68 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,478.36

SACK LUNCHES

005262: KELLWELL FOODS, INC. **\$9,019.68**

005421: ULINE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	206357897	PARKS WYSA 3-35QT SIDE PRESS BUCKETS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$382.30
4/22/2026	206435377	PARKS WYSA RUBBER SPEED BUMP	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$188.68
4/22/2026	206370609	PARKS WYSA RUBBER SPEED BUMP & SPEED BUMP END CAPS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$295.40
005421: ULINE, INC.						\$866.38

005466: STAPLES CONTRACT & COMMERCIAL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6059247475	JAIL PAPER TOWEL ROLL	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$40.61
4/22/2026	6059247476	JAIL STORAGE BOXES	03-5101-4450	JAIL OFFICE SUPPLIES		\$20.11
4/22/2026	6059247476	JAIL SWIFFER WETJET REFILLS & WETJET SOLUTION	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$85.24
005466: STAPLES CONTRACT & COMMERCIAL, INC.						\$145.96

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	26041009312	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$167.62
4/22/2026	26041009312	DES FUEL	08-5135-4290	DES GAS/OIL		\$106.01
4/22/2026	26041009312	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,766.82
4/22/2026	SI-33273	EMS GENERATOR OIL MEROPA 150	01-5140-4290	AMBULANCE GAS/OIL		\$144.38
4/22/2026	26041009312	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$199.33
4/22/2026	26041009312	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$151.99
4/22/2026	26041009312	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$791.48
4/22/2026	260403111341	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$1,420.74
4/22/2026	26041009312	PVA FUEL	01-5030-4290	PVA GAS/OIL		\$50.32
4/22/2026	260403111341	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$1,587.94
4/22/2026	26041009312	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$954.25
4/22/2026	260403111341	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$1,166.75
4/22/2026	26041009312	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$78.53
005523: WOODFORD OIL COMPANY						\$8,586.16

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	48032	AC MOUSE	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$15.99
4/22/2026	48030	CC CANNED AIR & JUMBO CLIPS	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$68.96
4/22/2026	48033	CC COPY PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$110.00
4/22/2026	48026	CC PRINTER CABLE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$6.00
4/22/2026	48030	ELECTION BADGE LABELS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$15.96
005589: MMR INVESTMENTS, INC.-1						\$216.91

005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1853210-202603-1	SO 3/2026 PERSON SEARCH SERVICES	01-5015-7050	SHERIFF COMPUTER/SOFTWARE		\$100.00
005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.						\$100.00

005697: CREDIT BUREAU SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	0122192-IN	EMS 3/2026 COLLECTIONS	01-5140-3200	AMBULANCE BILLING		\$5,224.34
005697: CREDIT BUREAU SYSTEMS, INC.						\$5,224.34

005863: MICHAEL BRANDON ABRAMS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026		TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$2,269.31
005863: MICHAEL BRANDON ABRAMS						\$2,269.31

005869: HUGHES CANDY & TOBACCO, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	20370	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$128.98
005869: HUGHES CANDY & TOBACCO, INC.						\$128.98

005886: NETWORK INNOVATION SOLUTIONS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	12765	IT 4/2026 MANAGED SERVICES	01-5091-3980	INFORMATION TECHNOLOGY		\$2,855.00

CONTRACTED SERVICES

005886: NETWORK INNOVATION SOLUTIONS CORPORATION \$2,855.00

005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	5523643059	EMS 3/2026 MEDICAL OXYGEN CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$499.27
005982: AIRGAS, INC.						<u>\$499.27</u>

005994: L & W SUPPLY CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1017143288-001	RD CEILING TILES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$259.15
4/22/2026	1017437320-001	RD CREDIT SALES TAX	02-6103-3340	ROAD BLDG MAINT & REPAIR		(\$14.67)
005994: L & W SUPPLY CORPORATION						<u>\$244.48</u>

006035: WISEWAY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	S3899265.001	ANNEX 25W T8 BULBS	01-5086-5710	ANNEX REPAIRS		\$11.38
006035: WISEWAY, INC.						<u>\$11.38</u>

006126: VERSAILLES FAMILY MEDICINE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04012026	JAIL 5/2026 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
006126: VERSAILLES FAMILY MEDICINE, LLC						<u>\$15,000.00</u>

006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	SCHED0042236	CT 4/2026 CERTIFIED MAINTENANCE	01-5080-5710	MAINT. C'THOUSE RENEWAL REPAIRS		\$2,030.00
006142: PERFECTION GROUP, INC.						<u>\$2,030.00</u>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	08038157	TR/TA POSTAGE DAILY USE	01-5040-5630	TREAS/TAX ADM POSTAGE		\$1,000.00

006147: U.S. POSTAL SERVICE (QUADIENT-POC) **\$1,000.00**

006256: STATE INDUSTRIAL PRODUCTS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	904154142	EMS CLEANING SOLUTION, DILUTION TIPS, & DREAM GLEAM PROTECTANT	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$561.66

006256: STATE INDUSTRIAL PRODUCTS CORPORATION **\$561.66**

006260: KENTUCKY STATE TREASURER-36

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	504075	MN SICK LEAVE BILLING	01-9400-2990	RETIREMENT, SICK HOUR PAYOUT		\$1,257.46

006260: KENTUCKY STATE TREASURER-36 **\$1,257.46**

006283: WILLIAM BROOK HAYNES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1533	EMS MIDWAY 3/2026 MOWING SERVICES	01-5140-5710	AMBULANCE BLDG MAINT		\$125.00
4/22/2026	1534	GC 3/2026 MOWING SERVICES	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$210.00
4/22/2026	1526	MCC 3/2026 MOWING SERVICES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$265.00
4/22/2026	1535	RD 3/2026 MOWING SERVICES: H- TOWN & HIGH ST SIDEWALKS & WOODBURN & OXFORD RET. BASINS	02-6105-5850	ROAD ROADSIDE MAINTENANCE/SNOW REMOVAL		\$680.00

006283: WILLIAM BROOK HAYNES **\$1,280.00**

006292: GREATAMERICA FINANCIAL SERVICES CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	41778517	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91

006292: GREATAMERICA FINANCIAL SERVICES CORPORATION **\$88.91**

006302: VERSAILLES PRINTING, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	26-0082	MN VEHICLE STICKERS	01-5080-7230	MAINTENANCE NEW VEHICLE		\$115.00

006302: VERSAILLES PRINTING, LLC **\$115.00**

006341: SMS TIRE PROCESSING, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	29678	SW WASTE TIRE DISPOSAL	06-5215-3660	RECYC/S WASTE TIRE DISPOSAL		\$230.00
4/22/2026	29678	SW WASTE TIRE DISPOSAL	01-5215-5480	RECYC/SW WASTE TIRE DISPOSAL		\$1,359.00
4/22/2026	29249	SW WASTE TIRE DISPOSAL	01-5215-5480	RECYC/SW WASTE TIRE DISPOSAL		\$1,414.00
006341: SMS TIRE PROCESSING, INC.						\$3,003.00

006499: P AND R CONSTRUCTION, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1682	PARKS PORTAJOHN	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$210.00
006499: P AND R CONSTRUCTION, LLC						\$210.00

006503: PENN CARE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	M162461.01	EMS ATROPINE SULFATE PREFILLED SYRINGES	01-5140-5500	AMBULANCE MED SUPPLIES		\$163.58
4/22/2026	M164785	EMS NITROGLYCERIN SL	01-5140-5500	AMBULANCE MED SUPPLIES		\$63.10
006503: PENN CARE, INC.						\$226.68

006612: LEX-A-LOCK, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	62180-2321	ANNEX 2-MORTISE LOCKS, LABOR, & SERVICE	01-5086-5710	ANNEX REPAIRS		\$1,135.00
4/22/2026	61944-2299	RD PANIC BAR & INSTALLATION	02-6105-4750	ROAD TOOLS		\$495.00
006612: LEX-A-LOCK, INC.						\$1,630.00

006626: INSIGHT DIRECT USA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1101376679	IT 59-MICROSOFT LICENSES: 10-0365 G1, 47-0365 G3, & 2-OFFICE PROF. PLUS	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$12,918.99
006626: INSIGHT DIRECT USA, INC.						\$12,918.99

006646: EZ CAR CONNECTION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1817	EMV REPAIRED 2020 FORD EXPEDITION, REAR LAMPS, REAR BUMPER, BUMPER COVER, CLEAR COAT & FLEX ADDITIVE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$1,660.56
006646: EZ CAR CONNECTION						\$1,660.56

006657: QUENCH USA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	INV10688071	CC 4/2-5/1/26 SERVICES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$81.70
006657: QUENCH USA, INC.						\$81.70

006744: EDWARD MATTINGLY-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04012026	1A MILEAGE REIMBURSEMENT TO DROP OFF/PICK UP OCC. TAX FORMS	01-9100-3680	TAX BILL PREPARATION		\$14.29
006744: EDWARD MATTINGLY-2						\$14.29

006879: UNITED DIRECT SOLUTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	323987- WOODFORD	ELECTION LETTERSHOP PROCESSING	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$141.67
006879: UNITED DIRECT SOLUTIONS, LLC						\$141.67

006946: ASHLEY JACKSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026		FP 4/2026 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$6,250.00
006946: ASHLEY JACKSON						\$6,250.00

006959: SUPERCOM, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2567	JAIL 3/2026 ACTIVE BLUTAGS	03-5101-3980	JAIL HOME INCARCERATION		\$9.00
006959: SUPERCOM, INC.						\$9.00

007035: KENTUCKY ENGINEERING GROUP, PLLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2026-28	FC MILLVILLE WATER LINE PROJECT ENGINEERING DESIGN	07-5220-7430	MILLVILLE WATER LINE PROJECT		\$10,800.00
007035: KENTUCKY ENGINEERING GROUP, PLLC						\$10,800.00

007058: CULLIGAN PURE WATERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	0019595	ANNEX 3/2026 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
4/22/2026	0019595	CT 3/2026 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
007058: CULLIGAN PURE WATERS, LLC						\$220.00

007086: W PRINCIPLES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	APP #3	PARKS STADIUM TURF PROJECT	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$110,925.23
007086: W PRINCIPLES, LLC						\$110,925.23

007097: ORIGIN ELECTRIC, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2222	PARKS STADIUM LIGHT PROJECT	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$42,925.00
007097: ORIGIN ELECTRIC, LLC						\$42,925.00

007116: LTR INTERMEDIATE HOLDINGS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	3177746	PARKS SPECIAL CAPITAL PROJECTS STADIUM FIELD TURF & TURF SUPPLIES	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$54,600.00
007116: LTR INTERMEDIATE HOLDINGS, INC.						\$54,600.00

007118: GEOFFREY B. GREENAWALT, PSC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1310 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1310 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$100.00

				GRANT SUPPLIES & SERVICES	
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1310 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1375 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1375 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1375 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1498 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1498 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1498 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1520 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1520 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1520 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 190 OLD CLIFTON	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 190 OLD CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 190 OLD CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2000 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2000 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2000 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2090 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00

4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2090 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2090 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 25 BUCK RUN	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 25 BUCK RUN	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 25 BUCK RUN	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 255 OLD CLIFTON	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 255 OLD CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 255 OLD CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 285 BUCK RUN	01-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM EVENT	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 285 BUCK RUN	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 285 BUCK RUN	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 325 BUCK RUN	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 325 BUCK RUN	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 325 BUCK RUN	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 40 OLD CLIFTON	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 40 OLD CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 40 OLD CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 615 CLIFTON	01-5135-4204	USDA FLOOD RECOVERY	\$25.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
		REPORT: 6345 CLIFTON		GRANT SUPPLIES & SERVICES		
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 6345 CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$100.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 6345 CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$375.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 821 FORAKER	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$25.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 821 FORAKER	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$100.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 821 FORAKER	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$375.00
007118: GEOFFREY B. GREENAWALT, PSC						\$7,000.00

007119: IRON HORSE HARDWARE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6801	EMS PRESSURE WASHER	01-5140-5710	AMBULANCE BLDG MAINT		\$79.99
4/22/2026	7462	PARKS TRACK & FIELD BLDG CAULK, AIR FRESHENER, & OUTLET BOX	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$56.33
4/22/2026	5042	RD LYSOL BOWL CLEANER, BAR SOAP, RND SWIVEL QUICK SNAP, DAWN. & LYSOL AP CLEANER	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$71.69
4/22/2026	5848	RD SPRAY PAINT	02-6105-4310	ROAD MATERIALS		\$35.94
007119: IRON HORSE HARDWARE, LLC						\$243.95

007122: USA LEVELING

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	4040	213 DOVE PARK STORM SEWER REPAIR	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$2,500.00
007122: USA LEVELING						\$2,500.00

007123: HERRICK COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	12753	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$187.00
007123: HERRICK COMPANY, INC.						\$187.00

007124: PURE WATER PARTNERS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2445195	CC CLEANING WS 7000-BREAKROOM	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$99.00
007124: PURE WATER PARTNERS						\$99.00

007125: LAURA GROT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	422685	RD REFUND BRICK MAILBOX	02-6105-4310	ROAD MATERIALS		\$1,600.00
	04012026	REPLACEMENT KNOCKED DOWN BY SNOW PLOW				
007125: LAURA GROT						\$1,600.00

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	252265	EMS OIL FILTER & 0W20 SYNTHETIC OIL	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$39.67
4/22/2026	251425	EMS OIL, FUEL, & AIR FILTERS	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$216.09
4/22/2026	251753	EMS UTILITY HANDLE THREADED	01-5140-5710	AMBULANCE BLDG MAINT		\$49.45
4/22/2026	251650	JAIL OIL FILTER & 5W30 SYNTHETIC OIL	03-5101-3400	JAIL VEHICLE REPAIR		\$30.89
4/22/2026	251952	MN OIL FILTER	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$8.29
4/22/2026	352202	MN SERPENTINE BELT	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$34.80
4/22/2026	251920	RD BREAK FLUID	02-6105-4290	ROAD GAS/OIL		\$22.04
03518A: GENUINE PARTS COMPANY						\$401.23
Grand Total						\$808,220.68