

*Additional Bill List for the 6-23-26 F. Ct. Mtg. (Approved via Email Approval on 6-16-26)

Woodford County Fiscal Court 6-15-2026 Outstanding Vendor Claims*

006352: VISA-2 (STOCK YARDS BANK)

| Invoice Date | Vendor Invoice # | Description | Account # | Account Description | PO # | Amount |
|--|--|--|--------------|-------------------------|------|-----------------|
| 6/15/2026 | USPS 757 | SO 1ST CLASS LARGE ENVELOPE | 01-5015-5630 | SHERIFF POSTAGE | | \$4.14 |
| 6/15/2026 | GUNSHOP @ CENTERFIRE | SO AMMUNITION 9MM 115GR 500RD | 01-5015-5740 | SHERIFF TRAINING | | \$144.99 |
| 6/15/2026 | 55285 LIBERTY MUTUAL SURETY 5-12- 26 | SO BOND EXPIRES 5-11-30: BT-M | 01-5015-4450 | SHERIFF OFFICE SUPPLIES | | \$40.72 |
| 6/15/2026 | USPS 620 | SO GROUND ADVANTAGE | 01-5015-5630 | SHERIFF POSTAGE | | \$9.55 |
| 6/15/2026 | USPS 475 | SO POSTAGE 1ST CLASS LARGE ENVELOPE | 01-5015-5630 | SHERIFF POSTAGE | | \$3.00 |
| 6/15/2026 | USPS 413 | SO POSTAGE 1ST CLASS LARGE ENVELOPE | 01-5015-5630 | SHERIFF POSTAGE | | \$3.28 |
| 6/15/2026 | USPS 405 | SO POSTAGE GROUND ADVANTAGE | 01-5015-5630 | SHERIFF POSTAGE | | \$9.55 |
| 006352: VISA-2 (STOCK YARDS BANK) | | | | | | \$215.23 |

006896: PNC BANK NATIONAL ASSOCIATION

| Invoice Date | Vendor Invoice # | Description | Account # | Account Description | PO # | Amount |
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| 6/15/2026 | PETCO 174683 | AC DOG FOOD | 01-5205-4030 | ANIMAL CONTROL FOOD | | \$50.57 |
| 6/15/2026 | DOLLAR GENERAL 446588 | AC IAMS CHK GRAIN MP & EVERCAREPET | 01-5205-4030 | ANIMAL CONTROL FOOD | | \$38.66 |
| 6/15/2026 | PETCO 64378 | AC KITTEN MILK | 01-5205-4030 | ANIMAL CONTROL FOOD | | \$66.48 |
| 6/15/2026 | KROGER 008517 | AC PURINA PET FOOD | 01-5205-4030 | ANIMAL CONTROL FOOD | | \$36.98 |
| 6/15/2026 | KROGER 026150 | AC PURINA PET FOOD | 01-5205-4030 | ANIMAL CONTROL FOOD | | \$23.49 |
| 6/15/2026 | DOLLAR GENERAL | AC STICKY NOTES, BAKING POWDER, & PAPER TOWELS | 01-5205-4020 | ANIMAL CONTROL SUPPLIES & EQUIP | | \$17.50 |
| 6/15/2026 | 449507 AMAZON 114- 2974982- | ANNEX CREDIT TOILET BOWL CLEANER | 01-5086-4110 | ANNEX CUSTODIAL SUPPLIES | | (\$7.86) |
| 6/15/2026 | 3857018 AMAZON 114- 6872458- | ANNEX GAFFER TAPE & TOILET BOWL CLEANER | 01-5086-4110 | ANNEX CUSTODIAL SUPPLIES | | \$63.36 |

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| 6/15/2026 | 0268205 AMAZON 114- 2974982- 3857018 | ANNEX TOILET BOWL CLEANER | 01-5086-4110 | ANNEX CUSTODIAL SUPPLIES | \$26.20 |
| 6/15/2026 | CARROT-TOP INDUSTRIES CS303286 | CT 4-FLAGS | 01-5080-5710 | MAINT. CTHOUSE RENEWAL REPAIRS | \$223.47 |
| 6/15/2026 | LOWE'S 48541816 | CT BATTERIES & FLICKBLADE KNIFE | 01-5080-5710 | MAINT. CTHOUSE RENEWAL REPAIRS | \$105.88 |
| 6/15/2026 | AMAZON 114- 2974982- 3857018 | CT CREDIT TOILET BOWL CLEANER | 01-5080-4110 | MAINTENANCE CUSTODIAL SUPPLIES | (\$7.86) |
| 6/15/2026 | AMAZON 114- 6872458- | CT GAFFER TAPE & TOILET BOWL CLEANER | 01-5080-4110 | MAINTENANCE CUSTODIAL SUPPLIES | \$63.36 |
| 6/15/2026 | 0268205 AMAZON 113- 1768536- | CT ICE MAKER WATER FILTER | 01-5080-5710 | MAINT. CTHOUSE RENEWAL REPAIRS | \$98.99 |
| 6/15/2026 | 7039448 AMAZON 114- 2974982- 3857018 | CT TOILET BOWL CLEANER | 01-5080-4110 | MAINTENANCE CUSTODIAL SUPPLIES | \$26.20 |
| 6/15/2026 | LOWE'S 79937 | CT WINDOW WELL, BSH SDS MAX XTRM, TPCN BLUE HEX, TURTLE WAX, TIRE SPRAY, & INTERIOR DETAILER | 01-5080-5710 | MAINT. CTHOUSE RENEWAL REPAIRS | \$288.68 |
| 6/15/2026 | AMAZON 113- 6991911- 7493000 | DES CEILING FANS | 08-5135-4450 | DES OFFICE SUPPLIES | \$419.46 |
| 6/15/2026 | TACTICAL GEAR JUNKIE 25074 | DES PVC PATCHES | 08-5135-4810 | DES UNIFORMS | \$472.00 |
| 6/15/2026 | LOWE'S 72403 | ELECTION CORD DUCT, BLONDEWOOD PLY, OUTDOOR CORDS, TABLE, YELLOW REFLECTIVE | 01-5065-4460 | ELECTION MATERIAL SUPPLIES | \$2,173.98 |
| 6/15/2026 | LOWE'S 72521 | ELECTION CORD DUCT, BLONDEWOOD PLY, OUTDOOR CORDS, TABLE, YELLOW REFLECTIVE | 01-5065-4460 | ELECTION MATERIAL SUPPLIES | \$2,043.22 |
| 6/15/2026 | LOWE'S 72498 | ELECTION CREDIT CORD DUCT, BLONDEWOOD PLY, OUTDOOR CORDS, TABLE, YELLOW REFLECTIVE | 01-5065-4460 | ELECTION MATERIAL SUPPLIES | (\$2,050.92) |
| 6/15/2026 | LOWE'S 72412 | ELECTION CREDIT SALES TAX | 01-5065-4460 | ELECTION MATERIAL SUPPLIES | (\$123.06) |
| 6/15/2026 | AMAZON 114- 6433696- | ELECTION ORANGE & YELLOW FLOOR TAPE | 01-5065-4460 | ELECTION MATERIAL SUPPLIES | \$268.79 |

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| 6/15/2026 | 3905042 CARROT-TOP INDUSTRIES CS303286 | EMS 2-FLAGS | 01-5140-5710 | AMBULANCE BLDG MAINT | \$109.47 |
| 6/15/2026 | AMAZON 113-7469409-6541817 | EMS 2-LED EMERGENCY WALL LIGHTS | 01-5140-5710 | AMBULANCE BLDG MAINT | \$296.82 |
| 6/15/2026 | LEXTRO 05212026 | EMS 3-PLAQUES FOR TOP EMT STUDENTS | 01-5140-5740 | AMBULANCE TRAINING | \$123.22 |
| 6/15/2026 | STAPLES 29938 | EMS CERTIFICATE HOLDERS | 01-5140-5740 | AMBULANCE TRAINING | \$35.59 |
| 6/15/2026 | AMAZON 114-4753190-4972226 | EMS GLASS CLEANER, FACIAL TISSUES, FEBREEZE, TOILET BOWL CLEANER, DETERGENT, HAND SOAP, CASCADE PODS, DRYER SHEETS, DISP. CPR MASKS | 01-5140-5710 | AMBULANCE BLDG MAINT | \$384.29 |
| 6/15/2026 | HULU D0C7E54D48 C700B20ECE9 71DBA1275B4 | EMS HULU TV | 01-5140-5730 | AMBULANCE TELEPHONE | \$105.98 |
| 6/15/2026 | HULU 86CC504C74F 10D0E0364517 E2CDD19F2 | EMS HULU TV | 01-5140-5730 | AMBULANCE TELEPHONE | \$105.98 |
| 6/15/2026 | YOUTUBE TV 05242026 | EMS YOUTUBE TV | 01-5140-5730 | AMBULANCE TELEPHONE | \$89.96 |
| 6/15/2026 | YOUTUBE TV 04242026 | EMS YOUTUBE TV | 01-5140-5730 | AMBULANCE TELEPHONE | \$89.96 |
| 6/15/2026 | YOUTUBE TV 05132026 | EMS YOUTUBE TV 4K PLUS | 01-5140-5730 | AMBULANCE TELEPHONE | \$10.83 |
| 6/15/2026 | AMAZON 113-9045188-6560203 | FC EXPANDING FILE FOLDERS, GLUE STICKS, & CERTIFICATE PAPER & SEALS | 01-5025-4450 | FISCAL COURT OFFICE SUPPLIES | \$133.84 |
| 6/15/2026 | STARLINK INV-DF-US- ASRBRUD9JX VUHEUUX7 | IT LOCAL PRIORITY TERMINAL ACCESS CHARGE & 50GB DATA BLOCK | 01-5091-3980 | INFORMATION TECHNOLOGY CONTRACTED SERVICES | \$130.00 |
| 6/15/2026 | BANDWID1H SERVICES 203755 | IT VSEEBOX TV BOXES | 01-5091-7390 | INFORMATION TECHNOLOGY EQUIPMENT | \$750.00 |
| 6/15/2026 | CARROT-TOP INDUSTRIES CS303286 | JAIL 2-FLAGS | 03-5101-4060 | JAIL BLDG MAINT SUPPLIES | \$72.98 |
| 6/15/2026 | AMAZON 113-2208602 | JAIL DOOR LEVER HEAVY DUTY | 03-5101-3340 | JAIL BUILDING REPAIR | \$65.54 |

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| 6/15/2026 | 2598005- 0067436 AUTOZONE | JAIL ROCKER SWITCH & GOOF OFF CLEANER | 03-5101-3400 | JAIL VEHICLE REPAIR | \$33.45 |
| 6/15/2026 | 04540267608 ALLDAYSHIR TS.COM DQ- 1649772 | JAIL UNIFORM SHIRTS | 03-5101-4810 | JAIL STAFF UNIFORMS | \$163.53 |
| 6/15/2026 | LOWE'S 95746 | JH TARP STRAP & TARP FOR LIBERTY TREE PICKUP & DELIVERY | 01-5435-3340 | JOUETT HOUSE MAINTENANCE | \$51.56 |
| 6/15/2026 | GOFF TENTS & EVENTS 130698-1 | JH TENT RENTAL FOR 250TH LIBERTY TREE PLANTING CEREMONY | 01-5425-4460 | CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES | \$558.26 |
| 6/15/2026 | LOWE'S 80527 | JH WATER HOSE, COUPLING, NOZZLE, SPADE, & PVC | 01-5435-3340 | JOUETT HOUSE MAINTENANCE | \$165.34 |
| 6/15/2026 | O'REILLY AUTO PARTS 5209-335768 | MN DETAILER | 01-5080-3400 | MAINTENANCE VEHICLE MAINTENANCE & REPAIRS | \$27.98 |
| 6/15/2026 | HAKBOK FREIGHT 003339334120 | MN DRILL & DRILL BITS | 01-5080-7391 | MAINTENANCE OTHER EQUIPMENT | \$74.98 |
| 6/15/2026 | 143 HAKBOK FREIGHT 002422268145 | MN DRYWALL TOOL | 01-5080-7391 | MAINTENANCE OTHER EQUIPMENT | \$149.99 |
| 6/15/2026 | 757 HAKBOK FREIGHT 002425724144 | MN RATCHET STRAPS | 01-5080-7391 | MAINTENANCE OTHER EQUIPMENT | \$95.90 |
| 6/15/2026 | 656 LOWE'S 319876008 | PARKS CRITTENDEN CABIN SEDIMENT SHIELD, CORRUGATED PIPE, ELBOWS, PERF CORRUGATED PIPE, BRUSH & NOZZLE, | 01-5085-5710 | OFF-SITE REPAIRS/MAINTENANCE | \$539.46 |
| 6/15/2026 | HARBOR FREIGHT 002422268145 757 | PARKS GATE HOOKS & WHEEL LANDING | 01-5085-5710 | OFF-SITE REPAIRS/MAINTENANCE | \$46.97 |
| 6/15/2026 | SPYPOINT SO- W3901243 | PARKS MONTHLY PREMIUM PLAN FEES FOR 2 CAMERAS | 01-5085-5710 | OFF-SITE REPAIRS/MAINTENANCE | \$30.00 |
| 6/15/2026 | USPS 415 | RD 1-ROLL OF STAMPS | 02-6103-4450 | ROAD OFFICE SUPPLIES | \$78.78 |
| 6/15/2026 | SUMMIT CONTROL 367522667 | RD GATE | 02-6103-3340 | ROAD BLDG MAINT & REPAIR | \$149.23 |
| 6/15/2026 | AMAZON 111- 3150023- | RD IPHONE CASE | 02-6103-3340 | ROAD BLDG MAINT & REPAIR | \$31.73 |

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| 6/15/2026 | 6751408 AMAZON 112- 1051713- | RD LABEL TAPE | 02-6105-4270 | ROAD GARAGE SUPPLIES | \$30.88 |
| 6/15/2026 | 7065844 AMAZON 112- 0802291- | RD WET/DRY VACUUM | 02-6105-4270 | ROAD GARAGE SUPPLIES | \$409.95 |
| 6/15/2026 | 7227431 AMAZON 114- 4739133- | SO PORTABLE COOLER & COPY PAPER | 01-5015-7250 | SHERIFF OFFICE EQUIPMENT | \$220.67 |
| 6/15/2026 | 2035407 CARROT-TOP INDUSTRIES CS303286 | SW 2-FLAGS | 01-5215-5860 | RECYC/SW BLDG MAINT | \$148.98 |
| 6/15/2026 | AMAZON 113- 9662718- 1361004 | SW SWITCHES | 01-5215-5860 | RECYC/SW BLDG MAINT | \$35.97 |
| 6/15/2026 | AMAZON 111- 8335182- 4971439 | TR APPLE PENCIL, IPAD CASE, CALCULATOR, LAPTOP BAG, CALCULATOR TRAVEL CASE, IPAD | 01-5040-4450 | TREAS/TAX ADM OFFICE SUPPLIES | \$513.90 |
| 6/15/2026 | KYDLG 05042026 | TR LOCAL ISSUES CONFERENCE: MT | 01-9100-5690 | TRAINING/CONFERENCES | \$360.33 |
| 6/15/2026 | USPS 572 | TR/TA POSTAGE 1ST CLASS MAIL LETTER | 01-5040-5630 | TREAS/TAX ADM POSTAGE | \$6.08 |
| 6/15/2026 | USPS 695 | TR/TA POSTAGE PM EXPRESS UHC PAYMENT | 01-5040-5630 | TREAS/TAX ADM POSTAGE | \$35.90 |
| 6/16/2026 | USPS 278 | ELECTION 4-27-26 POSTAGE | 01-5065-5630 | ELECTION POSTAGE | \$36.40 |
| 6/16/2026 | USPS 324 | ELECTION 4-29-26 POSTAGE | 01-5065-5630 | ELECTION POSTAGE | \$31.20 |
| 6/16/2026 | USPS 368 | ELECTION 5-1-26 POSTAGE | 01-5065-5630 | ELECTION POSTAGE | \$49.40 |
| 6/16/2026 | USPS 445 | ELECTION 5-4-26 POSTAGE | 01-5065-5630 | ELECTION POSTAGE | \$62.40 |
| 6/16/2026 | USPS 459 | ELECTION 5-5-26 POSTAGE | 01-5065-5630 | ELECTION POSTAGE | \$33.80 |
| 6/16/2026 | USPS 464 | ELECTION 5-6-26 POSTAGE | 01-5065-5630 | ELECTION POSTAGE | \$11.20 |
| 6/16/2026 | USPS 463 | ELECTION 5-6-26 POSTAGE | 01-5065-5630 | ELECTION POSTAGE | \$10.40 |
| 6/16/2026 | KY DEPT OF LOCAL GOV 05042026 | FC KYDLG LOCAL ISSUES CONFERENCE: JM-C | 01-9100-5690 | TRAINING/CONFERENCES | \$360.33 |

006896: PNC BANK NATIONAL ASSOCIATION **\$11,376.98**

Grand Total **\$11,592.21**