

## Woodford County Fiscal Court

### 6-23-2026 Outstanding Vendor Claims

**000103: MAGO CONSTRUCTION CO., INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	092670	RD 9.47 TONS COLD MIX	02-6105-4310	ROAD MATERIALS		\$1,183.75
<b>000103: MAGO CONSTRUCTION CO., INC.</b>						<b>\$1,183.75</b>

**000107: LOGAN'S UNIFORM RENTAL INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	120224037	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$66.54
6/17/2026	120222658	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$72.59
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>						<b>\$139.13</b>

**000122: SOUTHERN COMMUNICATIONS AND**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	46814	IT CONFIGURATION OF RSP-Z2 GATEWAY & PROGRAMMING OF 2 VM5000, INSTALLATION AT H-TOWN RD	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$175.00
6/17/2026	46814	IT RSP-Z2 DUAL RADIO,INTERFACE CABLE, MAGNET MOUNT, & VHF ANTENNA	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$3,700.50
<b>000122: SOUTHERN COMMUNICATIONS AND</b>						<b>\$3,875.50</b>

**000160: WOODFORD FEED CO. INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1024743	AC ALFALFA MIX	01-5205-4030	ANIMAL CONTROL FOOD		\$15.00
<b>000160: WOODFORD FEED CO. INC.</b>						<b>\$15.00</b>

**000179: PARKS & RECREATION DEPT.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
--------------	------------------	-------------	-----------	---------------------	------	--------

6/17/2026	PARKS 12610/CMW	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$250.00
6/17/2026	26226 PARKS 12603/HARRO D STONE	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$8,712.21
6/17/2026	724301 PARKS 12602/LIBERT Y TIRE	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$12,150.00
6/17/2026	3218269RFV PARKS 12599/W PRINCIPLES APP #6	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$140,666.29
<b>000179: PARKS &amp; RECREATION DEPT.</b>					<b>\$161,778.50</b>

**000201: KENTUCKY STATE TREASURER-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	13793	FC 2024-2025 AUDIT CPA REVIEW	01-9100-3070	AUDIT SERVICES		\$942.50
<b>000201: KENTUCKY STATE TREASURER-1</b>						<b>\$942.50</b>

**000254: HARP ENTERPRISES, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	49609	ELECTION 2026 PRIMARY ELECTION BILLING	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$29,780.20
<b>000254: HARP ENTERPRISES, INC</b>						<b>\$29,780.20</b>

**000575: CITY OF VERSAILLES**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	04292026	KPDI PROGRAM GRANT REIMB REQ AS OF 4-29-26	06-5075-5480	KPDI PROGRAM		\$531,619.53
6/17/2026	06012026	KPDI PROGRAM GRANT REIMB REQ AS OF 6-1-26	06-5075-5480	KPDI PROGRAM		\$483,077.54
<b>000575: CITY OF VERSAILLES</b>						<b>\$1,014,697.07</b>

**00112A: GALLS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	035195220	AC UNIFORM BOOTS & PANTS	01-5205-4810	ANIMAL CONTROL UNIFORMS		\$369.98
6/18/2026	035234165	AC UNIFORM PANTS	01-5205-4810	ANIMAL CONTROL UNIFORMS		\$95.00
6/18/2026	034871951	JAIL CREDIT LEG IRONS	03-5101-4670	JAIL OTHER SUPPLIES		(\$600.00)

6/18/2026	035303886	JAIL UNIFORM SHIRT	03-5101-4810	JAIL STAFF UNIFORMS		\$34.85
6/18/2026	035217601	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS		\$69.70
6/18/2026	035161931	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS		\$139.56
6/18/2026	035270150	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS		\$143.69

**00112A: GALLS, LLC** \$252.78

**001326: ALLIED COMMUNICATIONS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	53572	CT SERVICE CALL SUPERVISORY ALARM ON 1ST FLOOR	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$352.50
6/17/2026	53558	GC ANNUAL SECURITY SYSTEM MONITORING SERVICE FEE	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$500.00
<b>001326: ALLIED COMMUNICATIONS, INC</b>						<u>\$852.50</u>

**001350: STEPHEN W. FARLEY, DMD**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	02483	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$37.32
<b>001350: STEPHEN W. FARLEY, DMD</b>						<u>\$37.32</u>

**001480: HIGHBRIDGE SPRING WATER COMPANY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	452154	RD BOTTLED WATER	02-6105-4810	ROAD UNIFORMS		\$2,610.00
<b>001480: HIGHBRIDGE SPRING WATER COMPANY, INC.</b>						<u>\$2,610.00</u>

**001874: DUPLICATOR SALES & SERVICE, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1317638	JAIL 5/12-6/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$75.96
6/17/2026	1317637	JAIL 5/12-6/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$39.63
<b>001874: DUPLICATOR SALES &amp; SERVICE, INC</b>						<u>\$115.59</u>

**002029: SWaCK**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	2026-2027	SW 2026-2027 MEMBERSHIP DUES	01-5215-3020	RECYC/SW PUBLIC REL/ADVERTISING		\$150.00
<b>002029: SWaCK</b>						<u>\$150.00</u>

**002201: MAIN STREET HARDWARE, INC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	92316/2	CT BOLTS & BITS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$52.16
6/17/2026	92278/2	CT PAINT THINNER, CAULK, EYE SCREW, & MISC	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$20.16
6/17/2026	92253/2	CT PRESSURE WASHER HOSES	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$4.99
6/17/2026	92423/2	CT SPACKLE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$15.99
6/17/2026	92344/2	CT STRAP & HX WH SMS Z 10X3/4	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$12.38
6/17/2026	92226/2	EMS 40W LED	01-5140-5710	AMBULANCE BLDG MAINT		\$11.99
6/17/2026	92092/2	EMS SAND SPONGE, PUTTY KNIFE, FOAM ROLLER, SAND PAD, PAINTERS TAPE, SPACKLE, PAINT TRAY, ROLLER KIT	01-5140-5710	AMBULANCE BLDG MAINT		\$189.46
6/17/2026	92322/2	FB PULLING TRACK YARD	01-5085-5710	OFF-SITE		\$223.98
6/17/2026	92301/2	HYDRANT & HEX NIPPLE FB STOCK BARN PVC PIPE, PRIMER, COUPLE, PVC CEMENT, ADAPTER, & A/P CLEANER	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$60.73
6/17/2026	92146/2	JAIL GREASE & TOILET SEAT	03-5101-3340	JAIL BUILDING REPAIR		\$42.98
6/17/2026	92304/2	RD CREDIT ROAN RD PVC PIPE	02-6105-4310	ROAD MATERIALS		(\$8.10)
6/17/2026	92330/2	RD ROAN RD PRIMER, ADAPTER, NIPPLE, FLEX COUPLING, & PIPE	02-6105-4310	ROAD MATERIALS		\$38.75
6/17/2026	92332/2	JOINT COMPOUND RD ROAN RD PVC NIPPLE, BUSHING, CLAMP, & ADAPTERS	02-6105-4310	ROAD MATERIALS		\$47.14
6/17/2026	92177/2	SW FUNNEL	01-5215-4680	RECYC/SW SUPPLIES		\$7.99
6/17/2026	92347/2	THE DISTRICT ALIEN TAPE	01-5085-5710	OFF-SITE		\$22.99
6/17/2026	92252/2	THE DISTRICT EYE LAG BOLTS	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$13.98
6/17/2026	92349/2	THE DISTRICT TARP & CABLE TIES	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$27.77
<b>002201: MAIN STREET HARDWARE, INC</b>						<b>\$785.34</b>

**002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	440805	RD PAYNES DEPOT RD BRIDGE ROADWAY & BRIDGE DESIGN	02-8003-3230	RD PAYNES DEPOT BRIDGE PROJECT ENGINEERING		\$5,640.00
6/17/2026	440804	RD PAYNES DEPOT RD BRIDGE TOPO DATA COLLECTION	02-8003-3230	SERVICES RD PAYNES DEPOT BRIDGE PROJECT ENGINEERING		\$41,010.00

PHOTO DATA COLLECTION,  
ENVIRONMENTAL ASSESSMENT &  
BRIDGE DESIGN

PROJECT ENGINEERING  
SERVICES

**002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC** **\$46,650.00**

**002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	121810-00	CT LED BULBS	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$15.86
6/17/2026	119480-00	SC BALLCOCK & FLAPPER FOR TOILET REPAIR	01-5085-5710	REPAIRS OFF-SITE REPAIRS/MAINTENANCE		\$63.70
<b>002634: EDMONDSON PLUMBING &amp; HEATING SUPPLY, INC.</b>						<b>\$79.56</b>

**002975: S&S TIRE TRUCK TIRE CENTER**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	3010280325	DES TIRES	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$854.00
6/17/2026	PM109208	EMS CREDIT OVRPYMT	01-5140-3400	AMBULANCE VEHICLE REPAIRS		(\$55.00)
6/17/2026	3010279070	RD TRACTOR TIRES	02-6105-4790	ROAD TIRES/TUBES		\$1,886.38
6/17/2026	3010279071	RD TRACTOR TIRES	02-6105-4790	ROAD TIRES/TUBES		\$755.92
6/17/2026	PM97327	SW CREDIT OVRPYMT	01-5215-3360	RECYC/SW EQUIP MAINT		(\$19.40)
<b>002975: S&amp;S TIRE TRUCK TIRE CENTER</b>						<b>\$3,421.90</b>

**003055: DC ELEVATOR CO.,INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	INV-554408-P3F5	ANNEX 6/2026 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$109.53
6/17/2026	INV-554409-H0Z0	CT 6/2026 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$122.60
<b>003055: DC ELEVATOR CO.,INC.</b>						<b>\$232.13</b>

**003091: PAYROLL SOLUTIONS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1076226	PAYROLL CHECK DATE 6-4-2026	01-5040-3150	PAYROLL SERVICES		\$605.28
<b>003091: PAYROLL SOLUTIONS, INC</b>						<b>\$605.28</b>

**003117: KACo INSURANCE AGENCY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
--------------	------------------	-------------	-----------	---------------------	------	--------

6/17/2026	B33154	JE BOND EXPIRES 7-3-27: LG	01-5001-5310	JUDGE/EX BOND		\$101.80
<b>003117: KACo INSURANCE AGENCY</b>						<b>\$101.80</b>

**003473: CHRISTIAN ELECTRIC PLUS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	06072026	JAIL REPAIRED ELECTRIC LOCK ON DOOR 22	03-5101-3340	JAIL BUILDING REPAIR		\$375.00
<b>003473: CHRISTIAN ELECTRIC PLUS, INC.</b>						<b>\$375.00</b>

**003587: BOUND TREE MEDICAL, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	86221925	EMS ACETAMINOPHEN, INHALATION SOLUTION, DISPOSABLE GLOVES	01-5140-5500	AMBULANCE MED SUPPLIES		\$364.57
<b>003587: BOUND TREE MEDICAL, LLC</b>						<b>\$364.57</b>

**003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	10833	EMS AMB PASSENGER BOX REPLCMNT REFLECTIVE W/UV LAMINATE & GRAPHICS INSTALLATION	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$1,215.30
<b>003997: L &amp; W EMERGENCY SERVICES EQUIPMENT, INC.</b>						<b>\$1,215.30</b>

**004071: RUMPKE OF KENTUCKY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	3154776	SW 4/2025 FLOOD 5/2026 DUMPSTERS: 250 LOWER CLIFTON RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$2,680.00
6/17/2026	3154717	SW 5/2026 DUMPSTERS	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$31,386.90
<b>004071: RUMPKE OF KENTUCKY, INC.</b>						<b>\$34,066.90</b>

**004264: JOHN DEERE FINANCIAL**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	W097521	SW PROPANE LP CYLINDER EXCHANGE	01-5215-4290	RECYC/SW GAS/OIL		\$58.00
<b>004264: JOHN DEERE FINANCIAL</b>						<b>\$58.00</b>

**004669: MIDWEST MOTOR SUPPLY CO., INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	104514534	RD PAINT	02-6105-4310	ROAD MATERIALS		\$231.48
<b>004669: MIDWEST MOTOR SUPPLY CO., INC.</b>						<b>\$231.48</b>

**004794: SANDRA V. JONES**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	05022026	CC REIMBURSE KCCA DEPUTY CLERK FEE	01-5010-5740	CO CLERK TRAINING		\$50.00
6/17/2026	05022026	ELECTION REIMBURSE STAPLERS, WIRELESS PRESENTER, BINDER POCKETS & FLASHLIGHTS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$218.87
<b>004794: SANDRA V. JONES</b>						<b>\$268.87</b>

**004809: C.WORTH INC, SUPERSTORE**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	0250602-IN	CT REPLCMNT FILTER & WATER FILTER UNIT HEAD W/GAUGE	01-5080-5710	MAINT. C'HOUSE RENEWAL REPAIRS		\$342.00
<b>004809: C.WORTH INC, SUPERSTORE</b>						<b>\$342.00</b>

**004903: DAROB, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	408702	CR MEDICAL WASTE FEE	01-5020-3400	CORONER VEHICLE MAINTENANCE		\$280.00
<b>004903: DAROB, INC</b>						<b>\$280.00</b>

**005262: KELLWELL FOODS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	222623	JAIL 2,098 TRAYS SERVED & 83 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,429.61
6/17/2026	222555	JAIL 2,171 TRAYS SERVED & 88 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,588.03
<b>005262: KELLWELL FOODS, INC</b>						<b>\$9,017.64</b>

**005400: CHARM -TEX, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	0447079-IN	JAIL MOP BUCKETS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$629.30
<b>005400: CHARM -TEX, INC.</b>						<b>\$629.30</b>

**005421: ULINE, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	208405991	RD HEAVY DUTY DUMPING HOPPER	02-6105-4750	ROAD TOOLS		\$1,610.68
<b>005421: ULINE, INC.</b>						<b>\$1,610.68</b>

**005523: WOODFORD OIL COMPANY**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	260605125556	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$120.71
6/17/2026	260605125556	DES FUEL	08-5135-4290	DES GAS/OIL		\$80.39
6/17/2026	260605125556	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,717.28
6/17/2026	260605125556	FB FUEL	01-5425-4290	FAIR BOARD GAS/OIL		\$38.40
6/17/2026	260605125556	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$309.65
6/17/2026	260605125556	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$324.85
6/17/2026	260605125556	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$729.62
6/17/2026	260605125556	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$522.50
6/17/2026	26061212484	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$1,315.87
6/17/2026	260605125556	PVA FUEL	01-5030-4290	PVA GAS/OIL		\$95.10
6/17/2026	260609142535	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,304.72
6/17/2026	260612123743	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,167.03
6/17/2026	26061212484	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$184.82
6/17/2026	SI-38953	SO 0W20 SYNTHETIC OIL	01-5015-4290	SHERIFF GAS/OIL		\$386.40
6/17/2026	260612123743	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$1,251.40
6/17/2026	260605125556	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$999.54
<b>005523: WOODFORD OIL COMPANY</b>						<b>\$12,548.28</b>

**005589: MMR INVESTMENTS, INC.-1**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	48051	CC SECURITY SCREEN	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$26.99
6/17/2026	48093	CC TAPE, COPY PAPER, PAPER CLIPS & ENVELOPE BOTTLES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$352.92

6/17/2026	48051	CLIPS, & ENVELOPE BOTTLES ELECTION COPY PAPER	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$99.98
<b>005589: MMR INVESTMENTS, INC.-1</b>						<b>\$479.89</b>

**005608: CENTRAL BUSINESS SYSTEMS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	224255	FC 6/6-7/5/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$9.00
6/17/2026	224458	RD 5/2026 COPIER MAINTENANCE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$31.72
<b>005608: CENTRAL BUSINESS SYSTEMS, INC.</b>						<b>\$40.72</b>

**005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1853210- 202605-1	SO 5/2026 PERSON SEARCH SERVICE	01-5015-7050	SHERIFF COMPUTER/SOFTWARE		\$100.00
<b>005609: TRANSUNION RISK &amp; ALTERNATIVE DATA SOLUTIONS, INC.</b>						<b>\$100.00</b>

**005637: WOODFORD COUNTY CLERK**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	KDS26052612 5833	RD VEHICLE TITLE & REGISTRATION FEES	01-5025-3320	FISCAL COURT LEGAL FEES		\$15.00
6/17/2026	KDS26060111 0547	RD VEHICLE TITLE & REGISTRATION FEES	01-5025-3320	FISCAL COURT LEGAL FEES		\$15.00
<b>005637: WOODFORD COUNTY CLERK</b>						<b>\$30.00</b>

**005678: KACO**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	7446	FC 2026-2027 MEMBERSHIP DUES	01-9100-5510	ASSOCIATION MEMBERSHIPS		\$900.00
<b>005678: KACO</b>						<b>\$900.00</b>

**005682: SMI ACQUISITION, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	42506	CC MONTHLY ACCOUNTING SOFTWARE	01-5010-3180	CO CLERK DATA PROCESSING		\$1,874.00
<b>005682: SMI ACQUISITION, LLC</b>						<b>\$1,874.00</b>

**005697: CREDIT BUREAU SYSTEMS, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	0123039-IN	EMS 5/2026 COLLECTIONS	01-5140-3200	AMBULANCE BILLING		\$2,372.02
6/17/2026	0123039-IN	EMS 5/2026 REFUNDS	01-5140-3200	AMBULANCE BILLING		(\$8.15)
<b>005697: CREDIT BUREAU SYSTEMS, INC.</b>						<b>\$2,363.87</b>

**005719: SIRENS FOR CITIES, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	1791	DES DOOMSDAY BOX (REMOTE SIREN ACTIVATION)	08-5135-3360	DES EQUIP REPAIR/MAINT		\$2,500.00
<b>005719: SIRENS FOR CITIES, INC.</b>						<b>\$2,500.00</b>

**005869: HUGHES CANDY & TOBACCO, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	20507	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$228.94
6/17/2026	20170	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$258.44
<b>005869: HUGHES CANDY &amp; TOBACCO, INC.</b>						<b>\$487.38</b>

**005886: NETWORK INNOVATION SOLUTIONS CORPORATION**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	12924	IT 6/2026 MANAGED SERVICES	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$2,855.00
<b>005886: NETWORK INNOVATION SOLUTIONS CORPORATION</b>						<b>\$2,855.00</b>

**005982: AIRGAS, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	5524311856	EMS 4/2026 CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$488.25
6/17/2026	5524989020	EMS 5/2026 CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$499.27
6/17/2026	9171485631	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$175.68
<b>005982: AIRGAS, INC.</b>						<b>\$1,163.20</b>

**005984: EAGLE INFORMATION SERVICES, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	888	TR 2026-2027 FCAS MAINTENANCE	01-5040-3180	TREAS/TAX ADMIN DATA PROCESS SERVICE		\$2,000.00

005984: EAGLE INFORMATION SERVICES, LLC \$2,000.00

**006010: ROUTT'S HEATING AND AIR, LLC-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	10129	JH HVAC REPAIR	01-5435-3340	JOUETT HOUSE MAINTENANCE		\$370.50
						<u>\$370.50</u>

**006035: WISEWAY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	S3937358.002	CT DIMMER	01-5080-5710	MAINT. C'HOUSE RENEWAL REPAIRS		\$176.67
						<u>\$176.67</u>

**006080: TELEFLEX, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	9511218423	EMS 25MM NEEDLES	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,100.00
						<u>\$1,100.00</u>

**006122: MICHAEL S. HOCKENSMITH**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	JJ26060684	DES PORTION OF APPRAISAL FEE 1540 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$17.50
6/17/2026	JJ26060684	DES PORTION OF APPRAISAL FEE 1540 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$70.00
6/17/2026	JJ26060684	DES PORTION OF APPRAISAL FEE 1540 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$262.50
6/17/2026	JJ26060683	DES PORTION OF APPRAISAL FEE 1800 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$17.50
6/17/2026	JJ26060683	DES PORTION OF APPRAISAL FEE 1800 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$70.00
6/17/2026	JJ26060683	DES PORTION OF APPRAISAL FEE 1800 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$262.50
6/17/2026	JJ26060685	DES PORTION OF APPRAISAL FEE 245 OLD CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$17.50
6/17/2026	JJ26060685	DES PORTION OF APPRAISAL FEE 245 OLD CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY		\$70.00

		245 OLD CLIFTON RD		GRANT SUPPLIES & SERVICES	
6/17/2026	JJ26060685	DES PORTION OF APPRAISAL FEE 245 OLD CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$262.50
					<b>006122: MICHAEL S. HOCKENSMITH</b>
					<b>\$1,050.00</b>

**006126: VERSAILLES FAMILY MEDICINE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	06012026	JAIL 7/2026 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
					<b>006126: VERSAILLES FAMILY MEDICINE, LLC</b>	<b>\$15,000.00</b>

**006135: QUADIANT, INC.-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	Q2377082	TR/TA 6/23-9/22/26 POSTAGE METER LEASE	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		\$468.39
					<b>006135: QUADIANT, INC.-1</b>	<b>\$468.39</b>

**006142: PERFECTION GROUP, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	SCHED004347	CT 6/2026 CERTIFIED	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$2,030.00
6/17/2026	1	MAINTENANCE		REPAIRS		
6/17/2026	SV2048288	JAIL SERVICE CALL AC NOT WORKING	03-5101-3340	JAIL BUILDING REPAIR		\$662.00
6/17/2026	SV2048297	JAIL SERVICE CALL RTU LEAKING WATER	03-5101-3340	JAIL BUILDING REPAIR		\$800.00
					<b>006142: PERFECTION GROUP, INC.</b>	<b>\$3,492.00</b>

**006147: U.S. POSTAL SERVICE (QUADIANT-POC)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	08074085	CC POSTAGE	01-5010-5630	CO CLERK POSTAGE		\$3,000.00
					<b>006147: U.S. POSTAL SERVICE (QUADIANT-POC)</b>	<b>\$3,000.00</b>

**006170: JOHNSON CONTROLS US HOLDINGS, LLC-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	54147441	AC ANNUAL FIRE EXTINGUISHER INSPECTION	01-5205-5710	ANIMAL CONTROL BLDG. MAINT.		\$80.00
					<b>006170: JOHNSON CONTROLS US HOLDINGS, LLC-1</b>	<b>\$80.00</b>

**006173: JOHNSON CONTROLS US HOLDINGS, LLC-2**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	42524260	SW 7/1-9/30/26 SERVICES	01-5215-5860	RECYC/SW BLDG MAINT		\$775.68
<b>006173: JOHNSON CONTROLS US HOLDINGS, LLC-2</b>						<b>\$775.68</b>

**006213: AMANDA CENTERS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	05252026	CC REIMBURSE PATRIOTIC DECORATIONS FOR OFFICE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$11.50
6/17/2026	05252026	ELECTION REIMBURSE I VOTED STICKERS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$41.97
<b>006213: AMANDA CENTERS</b>						<b>\$53.47</b>

**006254: ECKERT VETERINARY HOSPITAL**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	67093	AC FELINE MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$175.64
6/18/2026	67097	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$79.99
6/18/2026	67099	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$68.00
6/18/2026	67096	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$303.43
6/18/2026	67092	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$231.68
6/18/2026	65992	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$68.00
6/18/2026	67091	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$220.92
6/18/2026	64563	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$408.78
<b>006254: ECKERT VETERINARY HOSPITAL</b>						<b>\$1,556.44</b>

**006257: QUADIANT, INC.-2**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	62835777	CC 4/11-5/10/26 POSTAGE METER LEASE	01-5010-5630	CO CLERK POSTAGE		\$149.57
6/18/2026	62940246	CC 6/11-7/10/26 POSTAGE METER LEASE	01-5010-5630	CO CLERK POSTAGE		\$149.56
<b>006257: QUADIANT, INC.-2</b>						<b>\$299.13</b>

**006260: KENTUCKY STATE TREASURER-36**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1160896	RD SICK LEAVE BILLING: JAMES WILSON	01-9400-2990	RETIREMENT, SICK HOUR PAYOUT		\$4,139.65
						<b>006260: KENTUCKY STATE TREASURER-36</b>
						<b>\$4,139.65</b>

**006283: WILLIAM BROOK HAYNES**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1564	5/2026 MOWING SERVICES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$1,060.00
						<b>006283: WILLIAM BROOK HAYNES</b>
						<b>\$1,060.00</b>

**006292: GREATAMERICA FINANCIAL SERVICES CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	42281399	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91
						<b>006292: GREATAMERICA FINANCIAL SERVICES CORPORATION</b>
						<b>\$88.91</b>

**006379: TRAVIS A. THOMPSON (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						<b>006379: TRAVIS A. THOMPSON (1099-G)</b>
						<b>\$2,000.00</b>

**006395: LUKE MITCHELL (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						<b>006395: LUKE MITCHELL (1099-G)</b>
						<b>\$2,000.00</b>

**006399: MARCUS ADAM MITCHELL (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						<b>006399: MARCUS ADAM MITCHELL (1099-G)</b>
						<b>\$2,000.00</b>

**006447: KENTUCKY STATE TREASURER-38**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	18765	ELECTION 4/2026 UTILIZATION FEE	01-5065-3990	ELECTION CONTRACTED SERVICES		\$315.00
						<b>006447: KENTUCKY STATE TREASURER-38</b>
						<b>\$315.00</b>

**006461: THOMAS ADAM PROBST (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						<b>006461: THOMAS ADAM PROBST (1099-G)</b>
						<b>\$2,000.00</b>

**006499: P AND R CONSTRUCTION, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1708	FB PORTAJOHNS RENTAL FOR COUNTY FAIR	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$130.00
						<b>006499: P AND R CONSTRUCTION, LLC</b>
						<b>\$130.00</b>

**006503: PENN CARE, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	M170458	EMS ET TUBES, ELECTRODES, & NASOPHARYNGEAL AIRWAYS	01-5140-5500	AMBULANCE MED SUPPLIES		\$687.40
6/18/2026	M165909.01	EMS SUCTION CATHETERS & SYRINGES	01-5140-5500	AMBULANCE MED SUPPLIES		\$258.00
						<b>006503: PENN CARE, INC.</b>
						<b>\$945.40</b>

**006647: HSI EMERGENCY CARE SOLUTIONS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2470435	EMS 1ST AID/CPR AED INSTRUCTOR GUIDE, SKILL GUIDE, PROGRAM PKG, & CERT CARDS	01-5140-5740	AMBULANCE TRAINING		\$350.48
6/18/2026	2434015	EMS TRAINING CENTER MASTER CLASS	01-5140-5740	AMBULANCE TRAINING		\$49.99
						<b>006647: HSI EMERGENCY CARE SOLUTIONS, INC.</b>
						<b>\$400.47</b>

**006657: QUENCH USA, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	INV10847948	CC 5/2-6/1/26 SERVICES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$81.70

006657: QUENCH USA, INC. \$81.70

**006792: MCCOY CONSTRUCTION & FORESTRY, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/18/2026	2695426	RD V-BELT	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$87.33
						<b>006792: MCCOY CONSTRUCTION &amp; FORESTRY, INC. <u>\$87.33</u></b>

**006871: NIXON POWER, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/18/2026	MCB00175433	EMS BS GENERATOR MAINTENANCE	01-5140-5710	AMBULANCE BLDG MAINT		\$1,250.00
6/18/2026	MCB00175072	EMS MIDWAY GENERATOR MAINTENANCE	01-5140-5710	AMBULANCE BLDG MAINT		\$1,250.00
6/18/2026	MCB00175540	JAIL GENERATOR MAINTENANCE	03-5101-3340	JAIL BUILDING REPAIR		\$1,250.00
6/18/2026	MCB00174620	SC GENERATOR MAINTENANCE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$2,850.00
						<b>006871: NIXON POWER, LLC <u>\$6,600.00</u></b>

**006877: CIVICPLUS, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/18/2026	374892	IT LITE ANNUAL FEE & LITE PREMIUM INPLEMENTATION	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$1,420.52
						<b>006877: CIVICPLUS, LLC <u>\$1,420.52</u></b>

**006878: BAKER PRODUCTIONS, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/18/2026	497	IT 5/2026 LIVE STREAMING SUPPORT FOR F. CT. MTGS.	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$400.00
6/18/2026	498	IT 6/2026 LIVE STREAMING SUPPORT FOR F. CT. MTGS.	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$400.00
6/18/2026	500	IT TOUCHSCREEN CONTROLLER, VIDEO SWITCH, VIDEO ROUTER, & WIRELESS PRESENTATION	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$9,840.00
						<b>006878: BAKER PRODUCTIONS, LLC <u>\$10,640.00</u></b>

**006893: A & A SEPTIC AND ENVIRONMENTAL SERVICES, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/18/2026	2529	JAIL PUMP GREASE TRAP	03-5101-3340	JAIL BUILDING REPAIR		\$300.00

6/18/2026	2668	SC PUMP GREASE TRAP	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$325.00
					<b>006893: A &amp; A SEPTIC AND ENVIRONMENTAL SERVICES, LLC</b>	<b>\$625.00</b>

**006946: ASHLEY JACKSON**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026		FP 6/2026 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$6,250.00
					<b>006946: ASHLEY JACKSON</b>	<b>\$6,250.00</b>

**006951: LISA GAINES**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	05212026	TR/TA MILEAGE REIMBURSEMENT	01-9100-5760	TRAVEL EXPENSES - MAGISTRATES/JUDGE EXECUTIVE		\$9.21
					<b>006951: LISA GAINES</b>	<b>\$9.21</b>

**006959: SUPERCOM, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2684	JAIL 5/2026 ACTIVE BLU TAGS	03-5101-3980	JAIL HOME INCARCERATION		\$129.00
					<b>006959: SUPERCOM, INC.</b>	<b>\$129.00</b>

**006968: AUSTIN BAKER (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
					<b>006968: AUSTIN BAKER (1099-G)</b>	<b>\$2,000.00</b>

**006973: HUNTER HICKS (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
					<b>006973: HUNTER HICKS (1099-G)</b>	<b>\$2,000.00</b>

**006980: HUNTER GAGE SUTHERLAND (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>006980: HUNTER GAGE SUTHERLAND (1099-G)</b>						<b>\$2,000.00</b>

**006981: COLE RICKETTS (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>006981: COLE RICKETTS (1099-G)</b>						<b>\$2,000.00</b>

**006990: FISCALSOFT, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	INV-19379	TR/TA 2026-2027 FISCALTAX SUBSCRIPTION	01-5040-3180	TREAS/TAX ADMIN DATA PROCESS SERVICE		\$10,807.20
<b>006990: FISCALSOFT, LLC</b>						<b>\$10,807.20</b>

**007049: NOSS SERVICES**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	70194	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,182.28
<b>007049: NOSS SERVICES</b>						<b>\$1,182.28</b>

**007058: CULLIGAN PURE WATERS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	0020317	ANNEX 5/2026 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
6/18/2026	0020317	CT 5/2026 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
<b>007058: CULLIGAN PURE WATERS, LLC</b>						<b>\$220.00</b>

**007106: THE SALVATION ARMY GEORGIA**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2026-003	FC ASSISTANCE FOR HOUSING, FOOD, & CLOTHING DURING DISASTERS	01-5330-5150	GENERAL WELFARE		\$2,000.00
<b>007106: THE SALVATION ARMY GEORGIA</b>						<b>\$2,000.00</b>

**007119: IRON HORSE HARDWARE, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026	14366	SW TRANS CHAIN STL 3/8"	01-5215-4680	RECYC/SW SUPPLIES		\$139.98
6/18/2026	14229	CT WALLPLATES	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$6.36
6/18/2026	14047	FB PADLOCK	01-5085-5710	REPAIRS OFF-SITE REPAIRS/MAINTENANCE		\$30.99
<b>007119: IRON HORSE HARDWARE, LLC</b>						<b>\$177.33</b>

**007157: BLUEGRASS AG SERVICES & SUPPLIES, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/18/2026	1-1476	AC KITTY LITTER	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$31.96
<b>007157: BLUEGRASS AG SERVICES &amp; SUPPLIES, LLC</b>						<b>\$31.96</b>

**007158: BRANDON RUE (1099-G)**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>007158: BRANDON RUE (1099-G)</b>						<b>\$2,000.00</b>

**007159: ANDREW THOMAS PAYTON (1099-G)**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>007159: ANDREW THOMAS PAYTON (1099-G)</b>						<b>\$2,000.00</b>

**007160: COOL WATERS FARM (1099-G)**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>007160: COOL WATERS FARM (1099-G)</b>						<b>\$2,000.00</b>

**007161: BRITTY LITTLE FLOWER FARM (1099-G)**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>

6/17/2026	FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT	\$2,000.00
<b>007161: BRITTY LITTLE FLOWER FARM (1099-G)</b>				<b>\$2,000.00</b>

**007162: ALYSSA GULLERY (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>007162: ALYSSA GULLERY (1099-G)</b>						<b>\$2,000.00</b>

**007163: CARSON THOMAS PROBST (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>007163: CARSON THOMAS PROBST (1099-G)</b>						<b>\$2,000.00</b>

**007164: TIFFANY RUSSELL (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
<b>007164: TIFFANY RUSSELL (1099-G)</b>						<b>\$2,000.00</b>

**007165: APPRAISAL REVIEW SPECIALIST, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	260602	DES PORTION OF APPRAISAL REVIEW 1520 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$75.00
6/17/2026	260602	DES PORTION OF APPRAISAL REVIEW 1520 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$300.00
6/17/2026	260602	DES PORTION OF APPRAISAL REVIEW 1520 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$1,125.00
6/17/2026	260605-2	DES PORTION OF APPRAISAL REVIEW 2000 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$75.00
6/17/2026	260605-2	DES PORTION OF APPRAISAL REVIEW 2000 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$300.00

6/17/2026	260605-2	DES PORTION OF APPRAISAL REVIEW 2000 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260605	DES PORTION OF APPRAISAL REVIEW 2090 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260605	DES PORTION OF APPRAISAL REVIEW 2090 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260605	DES PORTION OF APPRAISAL REVIEW 2090 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260609	DES PORTION OF APPRAISAL REVIEW 25 BUCK RUN RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260609	DES PORTION OF APPRAISAL REVIEW 25 BUCK RUN RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260609	DES PORTION OF APPRAISAL REVIEW 25 BUCK RUN RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260604	DES PORTION OF APPRAISAL REVIEW 255 OLD CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260604	DES PORTION OF APPRAISAL REVIEW 255 OLD CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260604	DES PORTION OF APPRAISAL REVIEW 255 OLD CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260610	DES PORTION OF APPRAISAL REVIEW 285 BUCK RUN RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260610	DES PORTION OF APPRAISAL REVIEW 285 BUCK RUN RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260610	DES PORTION OF APPRAISAL REVIEW 285 BUCK RUN RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260606	DES PORTION OF APPRAISAL REVIEW 325 BUCK RUN RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260606	DES PORTION OF APPRAISAL REVIEW 325 BUCK RUN RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260606	DES PORTION OF APPRAISAL REVIEW 325 BUCK RUN RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260608	DES PORTION OF APPRAISAL REVIEW 40 OLD CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260608	DES PORTION OF APPRAISAL REVIEW 40 OLD CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00

		REVIEW 40 OLD CLIFTON RD		GRANT SUPPLIES & SERVICES	
6/17/2026	260608	DES PORTION OF APPRAISAL REVIEW 40 OLD CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260605-3	DES PORTION OF APPRAISAL REVIEW 6345 CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260605-3	DES PORTION OF APPRAISAL REVIEW 6345 CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260605-3	DES PORTION OF APPRAISAL REVIEW 6345 CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
<b>007165: APPRAISAL REVIEW SPECIALIST, LLC</b>					<b>\$13,500.00</b>

**007166: JR PREMIUM TOOLS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1840	RD LT RANGER MUTT 20V BATTERY ADAPTER	02-6105-4750	ROAD TOOLS		\$294.99
<b>007166: JR PREMIUM TOOLS, LLC</b>						<b>\$294.99</b>

**007168: TERESA GOODLETTE (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	02916	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$55.79
<b>007168: TERESA GOODLETTE (1099-G)</b>						<b>\$55.79</b>

**007169: UNITI GROUP FINANCE, INC. (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	36238	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,593.00
<b>007169: UNITI GROUP FINANCE, INC. (1099-G)</b>						<b>\$1,593.00</b>

**007170: BANNER MANAGEMENT CONSULTING, LLC (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	70134	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$82.41
<b>007170: BANNER MANAGEMENT CONSULTING, LLC (1099-G)</b>						<b>\$82.41</b>

**007171: CICI REED, LLC (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	90307	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$51.93

007171: CICI REED, LLC (1099-G) \$51.93

**007172: PLUMBING SYSTEMS, INC. (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	32259	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$227.57
						<u>\$227.57</u>

007172: PLUMBING SYSTEMS, INC. (1099-G) \$227.57

**007173: REMOTE TECHNOLOGY SERVICES, INC. (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	35728	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$85.78
						<u>\$85.78</u>

007173: REMOTE TECHNOLOGY SERVICES, INC. (1099-G) \$85.78

**007174: AMERICAN HACKNEY HORSE SOCIETY (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	37351	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$257.39
						<u>\$257.39</u>

007174: AMERICAN HACKNEY HORSE SOCIETY (1099-G) \$257.39

**007175: 911 BILLING SERVICES AND CONSULTANT, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	10828	EMS 5/2026 BILLING & COLLECTION	01-5140-3200	AMBULANCE BILLING		\$49.45
						<u>\$49.45</u>

007175: 911 BILLING SERVICES AND CONSULTANT, INC. \$49.45

**007176: ASCENDANCE TRUCKS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	RA321008800	EMS AMBULANCE REPAIR COOLANT LEAK & NO CHARGE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$18,711.16
						<u>\$18,711.16</u>

007176: ASCENDANCE TRUCKS, LLC \$18,711.16

**03518A: GENUINE PARTS COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	254424	DES 5W30 SYNTHETIC OIL & OIL FILTER	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$62.07
6/17/2026	254361	DES BATTERY & CORE DEPOSIT	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$236.56
6/17/2026	254365	DES CREDIT CORE DEPOSIT FOR BATTERY	08-5135-3400	DES VEHICLE REPAIRS/MAINT		(\$18.00)

6/17/2026	253946	RD CREDIT CORE DEPOSITS FOR STARTER MOTOR & BATTERY	02-6105-3360	ROAD MACH/EQUIP REPAIRS	(\$70.00)
6/17/2026	254344	RD DRILL PRESS	02-6105-4750	ROAD TOOLS	\$1,350.00
6/17/2026	254353	RD PB BLASTER PENETRATING OIL	02-6105-4290	ROAD GAS/OIL	\$40.74
6/17/2026	254529	RD WHITE POLISH COMPOUND	02-6105-4270	ROAD GARAGE SUPPLIES	\$6.49
6/17/2026	253733	SW ROTARY MANUAL BARREL PUMP	01-5215-4680	RECYC/SW SUPPLIES	\$93.37
6/18/2026	254177	RD ELECTRONIC CLEANER	02-6103-4450	ROAD OFFICE SUPPLIES	\$15.99
6/18/2026	254122	RD FRONT BRAKE PADS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$51.46
6/18/2026	253935	RD HYDRAULIC HOSE FITTINGS	02-6105-4270	ROAD GARAGE SUPPLIES	\$112.97
6/18/2026	254069	RD MACS BELT DRESSING	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$7.49
6/18/2026	254213	RD PARTS CLEANING BRUSH	02-6105-4750	ROAD TOOLS	\$9.49
6/18/2026	254181	RD PARTS WASHERS	02-6105-4750	ROAD TOOLS	\$549.96
				<b>03518A: GENUINE PARTS COMPANY</b>	<b>\$2,448.59</b>
				<b>Grand Total</b>	<b>\$1,486,229.23</b>