

# Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room

Tuesday, January 27, 2026

**1. Call To Order And Roll Call**

**2. Invocation And Pledge**

**3. Good Of The County**

**4. Public Comment**

**5. Approval Of Minutes**

**Documents:**

[MINUTES JANUARY 13, 2026 COMMITTEE OF THE WHOLE.PDF](#)  
[MINUTES JANUARY 13, 2026.PDF](#)

**6. Reports**

6.a. Treasurer

6.b. Ambulance

Notice of Contract Termination Letter

6.c. Jack Jouett House Update

**7. General Orders And Unfinished Business**

7.a. Johnson Controls Renewal - Road Dept.

**Documents:**

[JOHNSON CONTROLS INVOICE DATED 12-29-25 \(ROAD\).PDF](#)

7.b. Claims

**Documents:**

[1-16-2026 BILL LIST \(ADDITIONAL BILL LIST FOR THE 1-27-2026 F. CT. MTG.\) \(APPROVED VIA EMAIL APPROVAL ON 1-18-2026\).PDF](#)  
[1-27-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)  
[1-27-26 BILLS \(ASSET FORFEITURE ACCOUNT\).PDF](#)  
[1-27-2026 BILL LIST.PDF](#)

7.c. Transfers

**Documents:**

[1-27-2026 TRANSFER LIST.PDF](#)

7.d. Personnel Order

**8. New Business**

8.a. KCOJ Facility Audit 2025

Documents:

[WOODFORD COUNTY FACILITY AUDIT FY2025.PDF](#)

8.b. Woodford Water Districts Commissioner Salary Requests

**9. Announcements**

9.a. Magistrates

9.b. County Attorney

9.c. Judge/Executive

10. Adjournment

SPECIAL FISCAL COURT MEETING: Woodford County Courthouse,  
Tuesday, January 13, 2026, at 4:00 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

PRESENT: Magistrates Liles Taylor, John Gentry, Darrell Varner, Kelly Carl, William Downey,  
Larry Blackford, Mary Ann Gill, and Jackie Brown

The Fiscal Court held a Special Meeting for the purpose of meeting as a Committee of the Whole for EDA Director Lucas Witt gave an update on the Yokohama project, discuss the proposed text amendments to Articles II and VII in the Versailles-Midway-Woodford County Zoning Ordinance and have public comment for same.

### **Yokohama Project Update**

Director Witt gave an update on due diligence activities related to the Yokohama project. Multiple inspections and evaluations have been completed at a cost of approximately \$21,000, which is well below the projected budget. Overall findings indicate the building is in very good condition, with minor roof repairs and limited HVAC unit replacements identified as the primary items for further review. An update was also provided on funding, including the receipt of a \$100,000 economic development grant contingent upon state funding, with KPDI recommendations expected soon. Staff reviewed next steps, retaining due diligence timelines, and current market conditions, noting strong industrial demand and limited available inventory in the region.

Judge/Executive Kay gave background information on the proposed city–county partnership to purchase the former Yokohama Industries property. Yokohama was a major employer in Woodford County, and acquiring the site would help preserve existing industrial land, support job replacement with quality employers, protect occupational tax revenue, and avoid future industrial development on farmland. The purchase would also allow local control over the type of industry located at the site, preventing less desirable uses and supporting long-term economic and farmland preservation goals.

There were no questions raised by court members for Director Witt on this matter.

### **Proposed Zoning Text Amendment to Articles II and VII**

Judge/Executive kay recognized Squire Taylor would introduce changes regarding the proposed Zoning Text Amendments Articles II and VII. Two types of proposed changes were outlined: immaterial changes that do not alter the substance of the legislation and may proceed to first reading, and material changes that would require referral back to the Woodford County Planning Commission for review. The court recognized Whitney Stepp as the newly appointed Chair of the Planning Commission. The court noted that public comment would be accepted within a designated time limit, with guidance for group representation. The meeting then transitioned to Squire Taylor beginning a detailed review of the proposed text amendments, starting with Article II.

#### **Article 2 – Definitions**

- Squire Taylor noted very few recommended changes overall and no recommended changes to Article 2 itself.
- Article 2 primarily:
  - Updates and expands definitions, many tied to state law (KRS).
  - Removes outdated or redundant language.
  - Aligns local definitions with current KRS references (e.g., agricultural use, board of adjustments, manufactured housing, FEMA, recreational vehicles).
- New or clarified definitions include:
  - Accessory buildings (clearly distinguished from RVs, buses, mobile homes).
  - Family member definition — identified as highly impactful.
- Significant concern raised by court members:

- Definition of *immediate family* was narrowed to parent → child and grandparent → grandchild only.
- Removed relationships include:
  - Child → parent
  - Spouse → spouse
  - Sibling → sibling
  - Grandchild → grandparent
- Court acknowledged this would immediately change family conveyance rights if adopted.

#### **Article 7 – Zoning District Changes (Major Focus)**

- Proposed structural zoning changes:
  - Elimination of A-2 zone, converted to A-1
  - A-4 converted to Small Community (SC)
  - Discussion about Rural Residential Farmland
- Clarifications and updates:
  - Removal of “tourist destination” as a principal use in A-1.
  - Addition of safety services and utilities.
  - Clarification that accessory dwellings are singular, not multiple.
  - Consistency fixes where plural vs. singular wording created ambiguity.

#### **Parks Definition Issue**

- Squire Taylor made the recommendation to specify “public parks” to prevent unintended uses (e.g., ATV parks, theme parks).
- County Attorney cautioned this may be material, as prior language intentionally removed public/private distinctions.

#### **In-Family Conveyance (Major Area of Debate)**

##### **Proposed changes included:**

- Minimum lot size recommended at 1 acre (Planning Commission proposed 2 acres).
- Equal allowance of two in-family conveyances regardless of farm size 31 acres or greater.
- Five-year holding period of conveyed property:
  - Does not begin until:
    - Home is constructed and Grantee establishes residency (certificate of occupancy issued).
- Five-year holding period of primary property.
- Residency of the primary parcel requirement reinstated prior to in-family conveyance (previously requested by the Fiscal Court to be included but was omitted by the Planning Commission).
- Restrictive covenant and reverter clause proposed:
  - Property would revert to original grantor if:
    - Sold early, or
    - Residency requirement violated.
- Water service certification required before approval:
  - New development must not impair existing service.
  - Infrastructure upgrades paid by the developer if needed.

##### **Concerns raised by court members:**

- Squire Gill stated that the reverter clauses may:
  - Prevent financing or mortgages.
  - Be difficult or impossible to enforce.
  - Create legal uncertainty if original grantor is no longer owner.
- Planning & Zoning previously viewed reverter clauses as unenforceable.
- Enforcement currently relies mainly on pre-plat requirements, not post-conveyance penalties.
- Squire Gill also expressed concern that proposed language could effectively freeze land, preventing sale or use if a home is never built.

#### **Conservation (CO) District Changes**

- Squire Taylor strongly opposed Planning Commission recommendation:
  - Could allow large tracts to be subdivided into many small lots.
  - Viewed as inconsistent with farmland preservation goals.

- Planning Commission proposal would reduce minimum lot size from 30 acres to 5 acres.
- Recommendation by the court members was to retain the 30-acre minimum.

**Rural Residential / Residual Farmland**

- Squire Taylor discussed in the proposal changes from the Planning Commission:
  - Reduction from 15 to 10 lots per 100 acres.
  - Continued requirement for setbacks, road frontage, and infrastructure.
- Added requirement:
  - Residual farmland must be contiguous and regularly shaped to support actual agricultural use.
- Clarification expressed by Squire Brown:
  - Existing developments allowed green space to be fragmented.
  - New language might restrict flexibility previously used to make layouts work.

**Process & Timing Concerns**

Squire Gill noted that even without sending amendments back to Planning Commission, adoption would still take several months and sending changes back to the Planning Commission could delay adoption another year. Squire Gill recommended the court consider a moratorium on building permits if delays continue.

**Closing Notes**

- Squire Taylor recommended adoption of immaterial changes.
- Court members acknowledged the need for:
  - Careful review,
  - Clear understanding of consequences,
  - Transparency due to significant property rights impacts.

**Public Comment**

Due to time constraints, the public comment was held during the allotted time on the Regular Meeting Agenda.

**Adjournment**

With no objection from the committee, the meeting was adjourned at 5:29 p.m.

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JAMES KAY  
JUDGE/EXECUTIVE

ATTEST:

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Jordan Molla-Coyle, Fiscal Court Clerk

FISCAL COURT REGULAR MEETING: Woodford County Courthouse  
Tuesday, January 13, 2026 at 5:30 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

PRESENT: Magistrates Liles Taylor, John Gentry, Darrell Varner, Kelly Carl, William Downey,  
Larry Blackford, Mary Ann Gill, and Jackie Brown

### **PUBLIC COMMENT**

The following individuals provided public comment regarding the proposed text amendments to Articles II and VII of the Versailles–Midway–Woodford County Planning Ordinance:

1. Angela Caporelli
2. Stockton Stivers
3. Silas Mansfield
4. Natalie Blake
5. Dan Ruff
6. John Creech on behalf of daughter Mason Creech
7. Lori Garkovich
8. Chris Hooten (comment was related to the property acquisition of Yokohama)
9. Mary Katherine Gratts
10. John Wilhoit

### **APPROVAL OF MINUTES**

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Regular Meeting of December 9, 2025, and the Special Meeting Minutes of December 19, 2025. Hearing none, these minutes stood approved as presented.

### **COMMITTEE REPORTS**

The Personnel Committee met prior to the Regular Meeting, January 13, 2026, with all members in attendance to discuss the Maintenance Specialist 1 and 2 job duties and descriptions, road department increases and the Road Department Supervisor/Engineer job duties and description.

#### **Maintenance Specialist 1 and 2 Job Duties and Descriptions**

1. A motion was made by John Gentry and seconded by William Downey to approve the Maintenance Specialist 1 and 2 job duties and descriptions as presented and recommended by the Personnel Committee. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

#### **Road Department Increases**

2. A motion was made by John Gentry and seconded by Kelly Carl to approve a \$1.00/hour increase effective January 13, 2026, exempt from the existing 1-year rule on employee pay adjustments for all County Road Department employees as recommended by the Personnel Committee. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

#### **Road Department Supervisor/Engineer Job Duties and Descriptions**

3. A motion was made by Kelly Carl and seconded by Jackie Brown to approve the Road Supervisor/Engineer job duties and descriptions as presented and recommended by the Personnel Committee. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

The Contracts and Leases Committee met prior to the Regular Meeting, January 13, 2026, with all members in attendance to discuss Fair Board Lease, Community Stadium Turf Partnership Lease Agreement, the 911 Billing Contract, and the Electrical Inspectors Service Agreement.

**Community Stadium Turf and Usage Partnership Agreement**

4. A motion was made by Darrell Varner and seconded by William Downey to approve the Community Stadium Turf Usage Partnership Agreement (2025-2040) contingent upon approval from all contributing partners including Woodford County Board of Education, City of Versailles, WYSA, and Woodford Youth Football as recommended by the Contracts and Leases Committee and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**911 Billing Contract**

5. A motion was made by John Gentry and seconded by Jackie Brown to approve the agreement for billing services between the Woodford County Fiscal Court and 911 Billing Services and Consultants Inc. for a term of 2-years with an automatic renewal of 3-years effective February 1, 2026, contingent upon final review of the County Attorney as recommended by the Contracts and Leases Committee, and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Electrical Inspector Services Agreement**

6. A motion was made by Darrell Varner and seconded by John Gentry to approve the Electrical Inspector Service Agreement and fee schedule for James McClain as presented and recommended by the Contracts and Leases Committee and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Fair Board Lease**

7. A motion was made by Darrell Varner and seconded by Larry Blackford to allow Squire Varner, Judge/Executive Kay and County Attorney George to approve a version of the Fair Board Lease to present to the board as recommended by the Contracts and Leases Committee.

**VOTING AYE: All Present**

**MOTION CARRIED**

The Committee of the Whole met prior to the Regular Meeting January 13, 2026, and received an update from EDA Director, Lucas Witt, on the Yokohama project, including due diligence findings, carrying costs, and the proposed purchase timeline. Judge/Executive Kay clarified that carrying costs have been fully discussed and identified, with the intent that they be bonded, and rejected claims that the project constitutes real estate speculation. It was emphasized that Yokohama's closure was due to corporate business decisions, not a lack of workforce, and that Woodford County maintains a strong labor market. Judge/Executive Kay also addressed concerns regarding the EDA's 5% share of net sale proceeds, noting it was reduced from an initial 20% request and does not present a conflict of interest. Finally, Judge/Executive Kay noted that alternative industrial sites are not comparable or available, and that acquiring the Yokohama property would allow the county and city to attract quality employers and prevent conversion to non-job-producing uses such as warehousing.

The court proceeded to consider the **proposed text amendments to Articles II and VII**. Initial discussion was held by the Committee of the Whole, but concluded earlier than anticipated, prompting the decision to reopen discussion on the amendments for further consideration. (See minutes for the Special Meeting January 13, 2026)

Squire Varner recommended proceeding with the version of the amendments returned by the Planning Commission, following the County Attorney's guidance. He stated that taking this approach would allow progress to continue, avoid delays in the timeline, manage growth responsibly, and move the process in the right direction for the evening.

Squire Downey requested clarification from the County Attorney regarding the proposed change within the Conservation District from a 30-acre minimum to a 5-acre minimum, as suggested by Squire Taylor, and asked what actions could be taken by the Court during the current meeting and what the required process would be. Judge/Executive Kay clarified that the existing ordinance language included the 30-acre minimum and noted that the Fiscal Court had previously sent that existing language to the Planning Commission in its original form for review. The County Attorney clarified that the original submission to the Planning Commission did not address any change to the acreage requirement because there was no intent by the Fiscal Court for it to be changed at that time.

It was noted that the record reflects discussion by the Planning Commission regarding why they considered changes, and that Squire Gill provided interpretation of how the Planning Commission evaluated the matter. The County Attorney stated that if it was not clearly communicated that the Fiscal Court wished the acreage requirement to be considered for change, then the Fiscal Court may rely on its review of the ordinance to determine whether the existing acreage requirement was appropriate.

The Judge stated for the record that returning the language to the original provision of a 30-acre minimum—consistent with what the Fiscal Court initially sent to the Planning Commission—should be considered an immaterial change to the proposed text amendments to Articles II and VII, as recommended by Squire Taylor.

Squire Gill asked the County Attorney to review the new material submitted by Squire Taylor and explain what a material change is and what is an immaterial change.

The court took a brief recess for the County Attorney and Assistant County Attorney to review those proposed changes with Squire Taylor.

The County Attorney explained that, upon reviewing what the Fiscal Court originally sent to the Planning Commission, it became clear that the court had requested consideration of a requirement that applicants for intrafamily conveyances be Woodford County residents. That requirement was discussed and considered by the Planning Commission but was not included in the version returned to the Fiscal Court. Because the request originated with the Fiscal Court, the court may choose to insert that residency requirement back into the ordinance by vote, which would require renumbering the affected provisions.

He further clarified that other changes made by the Planning Commission—such as altering the 30-acre requirement—were not requested by the Fiscal Court, and therefore the court may restore the original language if it chooses. He noted that issues such as definitions related to public parks could be addressed later through Article II and, if desired, sent back to the Planning Commission for consideration.

Before voting, the County Attorney emphasized that the key decision for the court is whether to include the residency requirement for intrafamily conveyance applicants, as this was the primary unresolved item requiring clarification prior to final action.

**Residency Requirement to Article VII relating to In-family Conveyance (1:32:28)**

A motion was made by Jackie Brown and seconded by Darrell Varner to send the recommendation back to the Planning Commission to include the Woodford County residency to apply for in-family conveyance, as included in the Fiscal Court's original recommendation to the Planning Commission back in the text amendment.

Squire Gill explained that the Planning Commission discussed the residency requirement at length and removed it because many farms in Woodford County are owned by individuals who live outside the county. The Commission felt it would be unfair to restrict in-family conveyances based on residency when the property owners are still Woodford County landowners, even if their primary residence is elsewhere.

Squire Varner withdrew his second.

8. A motion was made by Jackie Brown and seconded by Liles Taylor to send the recommendation back to the Planning Commission to include the Woodford County residency to apply for in-family conveyance, as included in the Fiscal Court's original recommendation to the Planning Commission back in the text amendment. **(Attachment)**

**VOTING AYE: Taylor, Gentry, Carl  
Downey, Blackford, Brown**  
**VOTING NAY: Varner, Gill**

**MOTION CARRIED**

**Immaterial Changes to Articles II and VII**

9. A motion was made by Liles Taylor and seconded by John Gentry to adopt immaterial changes presented by Squire Taylor as explained by the County Attorney.
  1. In-Family Conveyance Changes:
    - o Only a few changes are different from the version previously reviewed:
      - Section 710: A new Number 1 requiring the in-family conveyance applicant to be a Woodford County resident.
      - In-Family Conveyance Lot Size: Minimum lot size set at 1 acre causing primary parcel originating at 31 acres.
    - o All other proposed changes made by Squier Taylor are not part of the vote.
  2. Renumbering:
    - o Existing numbers 1–6 are renumbered 2–7 to accommodate the new Number 1 approved in the previous vote to include Woodford County resident language to apply.
  3. Other Sections:
    - o (Conservation District) remains at 30 acres.
    - o (RR lot minimum) remains 1 acre.
    - o Section 704: removal of apartment and making all other accessories singular.
    - o General housekeeping of grammatical errors

**VOTING AYE: Taylor, Gentry, Varner, Carl  
Downey, Blackford, Gill**  
**VOTING NAY: Brown**

**MOTION CARRIED**

**Proposed First Reading of Text Amendment Articles II and VII of the Planning Ordinance**

10. A motion was made by Liles Taylor and seconded by William Downey to have a first reading of the proposed ordinance relating to text amendments Articles II and VII of the Versailles-Midway-Woodford County Zoning Ordinance as presented by the Fiscal Court with said immaterial changes. **(Attachment)**

**VOTING AYE: Taylor, Gentry, Varner, Carl  
Downey, Blackford, Gill**  
**VOTING NAY: Brown**

**MOTION CARRIED**

**REPORTS**

**Treasurer, Melody Traugott** – Treasurer Traugott provided a report of the financial status through January 9, 2026, with a total cash amount of \$19,788,592.19, less ARPA restricted funds of \$3,632,954.76, less Sheriff asset forfeiture funds of \$655,522.27, less County Clerk storage fees of \$33,843.66, less opioid settlement funds of \$398,942.27 leaving an adjusted money market checking account balance of \$15,067,329.23.

11. A motion was made by William Downey and seconded by Kelly Carl to approve the Quarter End Report for the Fiscal Court for the quarter ending December 31, 2025, as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

12. A motion was made by Kelly Carl and seconded by Liles Taylor to accept into the record the fiscal year Fiscal Court 2023-2024 audit as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Ambulance Director, Freeman Bailey** – Director Bailey presented a paramedic contract for the court’s approval noting it is for half the time/cost as other paramedic contracts.

13. A motion was made by Kelly Carl and seconded by Mary Ann Gill to approve the Agreement for EMS Training between the Woodford County Fiscal Court and Cory Hallum for a 2-year term as presented and recommended by the Ambulance Director. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**County Clerk, Sandra V. Jones**

14. A motion was made by Darrell Varner and seconded by Liles Taylor to approve the Quarter End Report for the County Clerk for the quarter ending December 31, 2025, as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

15. A motion was made by Kelly Carl and seconded by Jackie Brown to approve the Annual State Budget for 2026 for the County Clerk as presented and authorize the Judge/Executive to sign any and all documents related to the submittal of same. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

16. A motion was made by John Gentry and seconded by Liles Taylor to accept into the record the fiscal year Fiscal Court 2023-2024 audit as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Sheriff’s Office**

17. A motion was made by Darrell Varner and seconded by Larry Blackford to surplus a 2017 Ford Explorer and 2014 Ford Explorer, both with installed equipment a purchased with asset forfeiture funds, from the Sheriff’s Office to the Woodford County Board of Education for an agreed amount of \$1,000.00 to be used for law-enforcement purposes. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

18. A motion was made by Kelly Carl and seconded by William Downey to approve the Quarter End Report for the Sheriff’s Office for the quarter ending December 31, 2025, as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Maintenance Supervisor, Rick Wade** – Supervisor Wade addressed the court to request approval of a facility use request, a quote for an enclosed trailer, and notice of termination letter for the Jack Jouett House security services.

19. A motion was made by Mary Ann Gill and seconded by Darrell Varner to approve the facility use requests for the Event Barn for the Conservation District Earth Day Giveaway April 16-18 8:00 AM until 4:30 PM each day, and the Master Gardeners Plant Sale May 6-9 8:00 AM until 4:30 PM each day.

**VOTING AYE: All Present**

**MOTION CARRIED**

20. A motion was made by William Downey and seconded by Liles Taylor to authorize the purchase of a 2023 Homesteader Intrepid 7x14 in the amount of \$9,000 for the Maintenance Department as presented and recommended by the Maintenance Supervisor. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

21. A motion was made by Mary Ann Gill and seconded by William Downey to authorize the Judge/Executive or Maintenance Supervisor to send a Notice of Contract Termination to Bates Security for the Jack Jouett House.

**VOTING AYE: All Present**

**MOTION CARRIED**

### **GENERAL ORDERS AND UNFINISHED BUSINESS**

#### **Board Appointments**

22. A motion was made by Darrell Varner and seconded by Liles Taylor to ratify the email approval appointing Debbie Pierce to the Ag Extension District Board for a 3-year term effective January 1, 2026. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

23. A motion was made by John Gentry and seconded by Mary Ann Gill to ratify the email approval appointing Donita Lodmell to the Ag Extension District Board for a 3-year term effective January 1, 2026. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

#### **Millville Sewer Line Project**

24. A motion was made by John Gentry and seconded by Darrell Varner to approve the Agreement for Professional Service between Bell Engineering and the Woodford County Fiscal Court for the Millville Sewer Line Extension Project and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

25. A motion was made by John Gentry and seconded by Kelly Carl to approve the Scope of Services and Fee Estimate for the Millville Sewer Line Extension Project as part of the agreement and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

#### **Big Sink Sidewalk Project**

26. A motion was made by Darrell Varner and seconded by Liles Taylor to approve the invoice from AECOM in the amount of \$58,056.72 for engineering services from August 30, 2025, through December 24, 2025, as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

#### **Claims**

With no objection from the court, the claims due will be paid.

27. A motion was made by Kelly Carl and seconded by Liles Taylor to approve the claim from Bachman Auto Group in the amount of \$59,707 for a 2026 Chevy Tahoe for the Sheriff's Office using asset forfeiture funds. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Transfers**

28. A motion was made by John Gentry and seconded by Jackie Brown to approve the transfers as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

29. A motion was made by Jackie Brown and seconded by Larry Blackford to ratify the December 29, 2025, email approval for the additional transfers as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Personnel Order**

30. A motion was made by Kelly Carl and seconded by John Gentry to approve the personnel order as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Crittenden Cabin Lease Agreement**

31. A motion was made by Larry Blackford and seconded by John Gentry to approve the Lease Agreement between the Woodford County Fiscal Court and the Woodford County Historical Society for the Crittenden Cabin located at the Woodford County Park for a term of 1-year with automatic renewal and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Proposed First Reading of Ordinance 2025-20 County Road System – Larland Estates-** No action was taken by the court at this time.

**NEW BUSINESS**

**30,000 Trees by 2030**

32. A motion was made by Liles Taylor and seconded by Larry Blackford to adopt the 30,000 trees by 2023 initiative, Woodford County reforestation project as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Software Agreement**

33. A motion was made by Kelly Carl and seconded by Jackie Brown to approve the Software Service Agreement between N-Able Technologies and the Woodford County Fiscal Court for help-desk ticketing software as presented and recommended by the Emergency Management Director and authorize the Judge/Executive to sign same. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Xerox Lease Agreement – Coroner’s Office Copier**

34. A motion was made by Darrell Varner and seconded by Mary Ann Gill to approve the Xerox Lease Agreement for the Coroner’s Office copier as presented and listed in the State Price Contract and authorize the Judge/Executive to sign same. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Adjournment**

With no objection, the meeting adjourned at 7:43 p.m.

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JAMES KAY  
JUDGE/EXECUTIVE

ATTEST: \_\_\_\_\_  
Jordan Molla-Coyle, Fiscal Court Clerk



Send To LOCAL

Johnson Controls Fire Protection LP

29958  
6170

D-U-N-S 09-4738007  
FED. ID 58-2608861

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25143800	12-29-25	



District # 232  
973 Beasley St  
LEXINGTON, KY 40509-4262  
859-294-7233

CONTRACT #	MODIFIER
384329	Rebill-20-AUG-25

PAYMENT TERMS
NET 30

**Bill To:** 232-00959228

Woodford County Road Dept  
160 Beasley Dr  
VERSAILLES KY 40383-8992

**Ship To:** 232-00959228

Woodford County Road Dept  
160 Beasley Dr  
VERSAILLES KY 40383-8992

Due to increasing credit card processing costs, we impose a surcharge\* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. \*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

**Requestors Name:** Wright, Tracey

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
WOODFORD CO. ROAD DEPT-160 BEASLEY DR-749262 (FE)	01-DEC-25	30-NOV-26

INVOICE NOTES:

RECEIVED  
1-5-2026

P.O. NUMBER 13661  
CHECK NUMBER \_\_\_\_\_  
F.C. DATE JAN 27 2026  
ACCOUNT 02-6103-5430

Total Contract Amount	-	\$232.16	Amount Of Current Invoice	-	\$232.16
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$232.16
			Payment Received	-	\$0.00
<b>Total Amount Due</b>					<b>\$232.16</b>



REMITTANCE COPY

TOTAL AMOUNT DUE

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

\$232.16

To Pay Online, scan QR, or go to:  
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):  
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP  
Account Number: 004451926221  
Account Type: Checking  
Bank's Name: Bank of America  
Address: 100W 33RD ST, 4TH FL New York, NY 10001  
Transit Routing Number: 111000012

REMIT TO:  
Johnson Controls Fire Protection LP  
P. O. Box 7411447  
Chicago, IL 60674-1447

4000023216325143800

Annual Contract for  
Fire Extinguisher Inspection

\$232.16 BOC

## TERMS AND CONDITIONS OF SALE

- 1. Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.
- 2. Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.
- 3. Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.
- 4. Limited Warranty.** **COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING.** Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER.** This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.
- 5. No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.
- 6. Taxes.** Customer shall pay any tax, however designated, levied or based.
- 7. General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

\*Additional Bill List for the 1-27-26 F. Ct. Mtg. (Approved via Email Approval on 1-18-26)

## Woodford County Fiscal Court 1-16-2026 Outstanding Vendor Claims\*

**006896: PNC BANK NATIONAL ASSOCIATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/16/2026	KROGER 015838	AC 4/2025 FLOOD CAT FOOD	30-5205-4030	ANIMAL CONTROL ANIMAL FOOD - 4/1-4/8/25 FLOOD		\$19.99
1/16/2026	AMAZON 111- 3879687- 8024224	AC DOG COLLARS	01-5205-4020	EVENT ANIMAL CONTROL SUPPLIES & EQUIP		\$19.98
1/16/2026	PETCO 61305	AC F/T LG DOG C & LCC-LTSGRV CLR L, LCC-LOOKING SHARP CL, & YULY 1"X6' WEBB L	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$105.94
1/16/2026	AMAZON 111- 6346319- 9079451	AC HP PRINTER INK CARTRIDGES	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$106.89
1/16/2026	DOLLAR GENERAL 401004	AC LAUNDRY DETERGENT & SOFTENER	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$46.00
1/16/2026	KROGER 008677	AC LEGAL PADS	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$8.99
1/16/2026	KROGER 008677	AC PEANUT BUTTER, PUMPKIN, & CAT FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$50.71
1/16/2026	KROGER 015838	AC SURGE CORD & DETERGENT	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$24.48
1/16/2026	AMAZON 111- 5443996- 8225812	AC TARP	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$34.98
1/16/2026	AMAZON 114- 0199372- 2905002	ANNEX SWIFFER DUSTER 360 HANDLE W/REFILLS	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$59.80
1/16/2026	AMAZON 114- 3608360- 4133037	ANNEX TOILET BOWL CLEANER	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$52.90
1/16/2026	AMAZON 114- 5632028- 6634655	ANNEX TOILET FILL VALVES	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$49.99
1/16/2026	AMAZON 114- 6940046- 9573000	ANNEX TOILET FLAPPER	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$11.82
1/16/2026	LOWE'S 745618157	CR AIR FILTERS	01-5020-5710	CORONER BUILDING MAINTENANCE		\$52.43
1/16/2026	AMAZON 114- 0642618	CT 2-120 QT COOLERS	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT &		\$185.58

1/16/2026	9045010- 1937862 LOWE'S 70091	CT BATTERIES & RUTLAND CENTERSET CHRO	01-5080-5710	PROGRAMS EQUIPMENT & SUPPLIES MAINT. CTHOUSE RENEWAL REPAIRS	\$117.46
1/16/2026	AMAZON 114- 6322376- 4143416	CT CHRISTMAS LIGHTS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$29.70
1/16/2026	AMAZON 114- 2034327- 9893854	CT CHRISTMAS REINDEER ANTLERS CAR DECORATION KIT & CHRISTMAS LIGHTS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$40.49
1/16/2026	AMAZON 114- 7987573- 2020269	CT KEY ORGANIZER W/LOCK	01-5080-4450	MAINTENANCE OFFICE SUPPLIES	\$36.79
1/16/2026	AMAZON 114- 8950203- 8065837	CT REDDY HEATER FORCED AIR PROPANE HEATERS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$299.90
1/16/2026	AMAZON 114- 0199372- 2905002	CT SWIFFER DUSTER 360 HANDLE W/REFILLS	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES	\$59.80
1/16/2026	AMAZON 114- 3608360- 4133037	CT TOILET BOWL CLEANER	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES	\$52.90
1/16/2026	AMAZON 114- 5632028- 6634655	CT TOILET FILL VALVES	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES	\$49.99
1/16/2026	AMAZON 114- 6940046- 9573000	CT TOILET FLAPPER	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES	\$11.82
1/16/2026	LOWE'S 82380	CT TRUCK BOX, LED BULBS, & CABLE TIES	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$67.37
1/16/2026	VERSAILLES FOODMART 1011264	DES 12-2-25 SNOW EVENT BREAKFAST SANDWICHES FOR OVERNIGHT EMPLOYEES	01-9100-4250	MANDATORY TRAINING/MEETINGS REFRESHMENTS	\$55.00
1/16/2026	AMAZON 111- 8767394- 7290609	DES CLASSIFICATION FOLDERS	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$102.05
1/16/2026	LOWE'S 745618157	EMS AIR FILTERS	01-5140-5710	AMBULANCE BLDG MAINT	\$52.42
1/16/2026	BLUE GRASS AIRPORT 12042025	EMS AIRPORT PARKING FEE	01-5140-5740	AMBULANCE TRAINING	\$62.54
1/16/2026	AMAZON 114- 7674165- 4122660	EMS ALL PURPOSE CLEANER	01-5140-5710	AMBULANCE BLDG MAINT	\$71.80
1/16/2026	AMERICAN AIRLINES 0279238945	EMS BAGGAGE CHECK FEE	01-5140-5740	AMBULANCE TRAINING	\$40.00
1/16/2026	AMERICAN AIRLINES	EMS BAGGAGE CHECK FEE	01-5140-5740	AMBULANCE TRAINING	\$40.00

AIRLINES					
1/16/2026	0279087241 AMAZON 114- 3744781-	EMS BLEACH	01-5140-5710	AMBULANCE BLDG MAINT	\$42.50
1/16/2026	4665026 UNITED MOTORSPOR TS OF LEXINGTON	EMS C 10 ASPA MC-4SF MED	01-5140-3400	AMBULANCE VEHICLE REPAIRS	\$139.04
1/16/2026	806650 AMAZON 114- 1242548-	EMS DEGREASER	01-5140-5710	AMBULANCE BLDG MAINT	\$39.74
1/16/2026	2584261 HULU 2F767177CE2 B41282531F75	EMS HULU SUBSCRIPTION	01-5140-5730	AMBULANCE TELEPHONE	\$105.98
1/16/2026	6R9AF3555 GAYLORD HOTELS 9528	EMS LODGING	01-5140-5740	AMBULANCE TRAINING	\$956.28
1/16/2026	AMAZON 114- 4175257- 6270626	EMS PAPER ORGANIZER LETTER TRAY, FACIAL TISSUES, FILE ORGANIZER	01-5140-4450	AMBULANCE OFFICE/SUPPLIES	\$54.70
1/16/2026	AMAZON 114- 3560432- 3300213	EMS TOILET BOWL CLEANER, LAUNDRY DETERGENT, AIR FRESHENER, ERASER SPONGES, HAND SOAP, CLIPS, DISH SOAP,	01-5140-5710	AMBULANCE BLDG MAINT	\$244.11
1/16/2026	UBER 12032025	EMS UBER TIP FEE	01-5140-5740	AMBULANCE TRAINING	\$2.00
1/16/2026	UBER 12042025	EMS UBER TRIP FEE	01-5140-5740	AMBULANCE TRAINING	\$28.98
1/16/2026	UBER 11302025	EMS UBER TRIP FEE	01-5140-5740	AMBULANCE TRAINING	\$25.01
1/16/2026	UBER 12032025	EMS UBER TRIP FEE	01-5140-5740	AMBULANCE TRAINING	\$10.91
1/16/2026	YOUTUBE 12132025	EMS YOUTUBE TV 4K PLUS SUBSCRIPTION	01-5140-5730	AMBULANCE TELEPHONE	\$5.41
1/16/2026	YOUTUBE 12242025	EMS YOUTUBE TV BASE PLAN SUBSCRIPTION	01-5140-5730	AMBULANCE TELEPHONE	\$89.96
1/16/2026	VERSAILLES FOOD MART 1014100	FC 12/12/25 SNOW CREW BREAKFAST	01-9100-4250	CELEBRATION/FESTIVAL PROGRAMS REFRESHMENTS	\$67.25
1/16/2026	AMAZON 113- 2775961- 9084237	FC 6 DESK CALENDARS	01-5025-4450	FISCAL COURT OFFICE SUPPLIES	\$70.74
1/16/2026	AMAZON 113- 0064573- 6570669	FC DESK CALENDAR	01-5025-4450	FISCAL COURT OFFICE SUPPLIES	\$12.64
1/16/2026	AMAZON 113- 5061630-	FC DESK CALENDAR, CORRECTION	01-5025-4450	FISCAL COURT OFFICE SUPPLIES	\$53.41

	3885834	TAPE, & APPOINTMENT PLANNER		SUPPLIES	
1/16/2026	SAM'S CLUB 010722	FC HOLIDAY LUNCHEON CHOCOLATE, COOKIES, & CUPCAKES	01-5425-4250	CELEBRATION/FESTIVAL PROGRAMS REFRESHMENTS	\$281.09
1/16/2026	AMAZON 115- 2344006-	FC SANDISK 128GB MEMORY CARDS	01-5025-4990	FISCAL COURT SUPPLIES AND MATERIALS	\$219.98
1/16/2026	8492263 ESRT6542094	GIS ARCGIS ONLINE SERVICE	01-9100-3180	GIS DATA PROCESSING	\$240.00
1/16/2026	91838 MARATHON	CREDITS BLOCK OF 1,000 MANDATORY MEETING LUNCHE	01-9100-4250	SERVICES MANDATORY	\$300.00
1/16/2026	GAS 018031 MAMA JANS	RD & MN TRAINING MANDATORY MEETING LUNCHE	01-9100-4250	TRAINING/MEETINGS MANDATORY	\$227.32
1/16/2026	SOUL FOOD 01052026	TAX ADMIN & 2ND FLOOR TRAINING		TRAINING/MEETINGS	
1/16/2026	SEAHORSE ONLINE (FUERTE CASES)	IT SEAHORSE710 FOAM CASE	01-5091-7390	INFORMATIOIN TECHNOLOGY EQUIPMENT	\$114.77
1/16/2026	104791 ROAMSAT 19362	IT STARLINK MINI DISH, MOUNTING FEET, BATTERY CHARGER, & POWER POLE TO USB- C CABLE	01-5091-7390	INFORMATIOIN TECHNOLOGY EQUIPMENT	\$1,764.00
1/16/2026	BEST BUY BBY01- 807116372604	IT STARLINK MINI KIT AC DUAL BAND WI-FI SYSTEM	01-5091-7390	INFORMATIOIN TECHNOLOGY EQUIPMENT	\$229.99
1/16/2026	WEATHERST EM 38312	IT WEATHERSTEM UNIT ANNUAL SUBSCRIPTION	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES	\$1,500.00
1/16/2026	LOWE'S 91695	JAIL HVY WHITE MICRO PEVA SHWR, SHARKBITE FEMADTR, COMP CAP, DELTA 6-SPRAY HH CH, & DELTA FOUNDATIONS TUB/SHO	03-5101-3340	JAIL BUILDING REPAIR	\$245.22
1/16/2026	FBB 40060428801	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS	\$59.96
1/16/2026	ALLDAYSHIR TS.COM DQ- 1514865	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS	\$831.91
1/16/2026	O'REILLY AUTO PARTS 5209-319843	MN 5/8" LOCKS, HITCH EXTENS, & SECURITY KEYS	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$152.96
1/16/2026	O'REILLY AUTO PARTS 5209-319844	MN DET BRUSH, MICRO PADS, TIRE WET, & TIRE SHINE	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$39.96

1/16/2026	AMAZON 114-3535466-7333832	MN DEWALT 12" CHAINSAW BAR & CHAINSAW CHAIN COMBO	01-5080-5710	MAINT. C/HOUSE RENEWAL REPAIRS	\$26.29
1/16/2026	O'REILLY AUTO PARTS 5209-320702	MN MICRO, DETAILER, & COLDWORK FF - TRUCK CLEANING SUPPLIES	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$75.97
1/16/2026	SPYPOINT SO-W2178936	PARKS PREMIUM PLAN FEES FOR 2 CAMERAS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$30.00
1/16/2026	AMAZON 113-3313712-7160260	PARKS TOWEL BAR	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$11.99
1/16/2026	CENTRAL KENTUCKY MOTORSPOR TS 25080	RD 72" UNIVERSAL WEAR BARS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$117.90
1/16/2026	AMAZON 113-1786033-0333803	RD DESK CALENDAR	02-6103-4450	ROAD OFFICE SUPPLIES	\$20.99
1/16/2026	AMAZON 111-1898775-8075416	RD MANUAL FOLD MIRROR FOR 2003-2009 C6500	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$213.17
1/16/2026	AMAZON 113-5356091-2677021	RD MESSAGE PADS & STICKY NOTES	02-6103-4450	ROAD OFFICE SUPPLIES	\$24.19
				<b>006896: PNC BANK NATIONAL ASSOCIATION</b>	<b>\$10,696.83</b>
				<b>Grand Total</b>	<b>\$10,696.83</b>

# Woodford County Fiscal Court

## 1-27-2026 Additional Outstanding Vendor Claims\*

**5845: HUFFMAN ACQUISITION-FRANKFORT,**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/6/2026	66067100/1	SO PROGRAMMED TRANSMITTER & NEW KEY	75-5015-3400	SHERIFF ASSET FORFEITURE		\$476.61
<b>5845: HUFFMAN ACQUISITION-FRANKFORT,</b>						<b>\$476.61</b>

**7090: VANCE'S LAW ENFORCEMENT**

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
1/14/2026	00068651-INV	SO 15-LIBERATOR IV HEADSETS, HELMET MOUNT, SINGLE-COMMUNICATION, LEFT FLEXIBLE BOOM MIC,	75-5015-7030	SHERIFF ASSET FORFEITURE		\$22,755.00
<b>7090: VANCE'S LAW ENFORCEMENT</b>						<b>\$22,755.00</b>

**Grand Total** \$23,231.61

5845

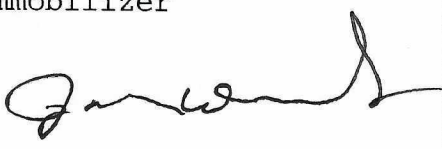
# Neil Huffman

Chevrolet GMC of Frankfort  
 1220 Versailles Rd - Frankfort, KY 40601  
 Phone: (502) 695-7500  
 www.neilhuffmangmfrankfort.com

SERVICE DEPARTMENT HOURS  
 7:30 a.m. to 5:30 p.m.  
 Monday - Friday  
 8:00 a.m. to 1:00 p.m. Saturday

R/O Open Date	R/O Number
01/06/26	66067100/1
R/O Close Date	Status
01/06/26	Pre-Invoice
Mileage In	Mileage Out
35848	35848
Service Advisor / Tag #	
Chris Jackson/2044	

WOODFORD COUNTY SHERIFF VERSAILLES, KY 40383			Work Phone	Vehicle Identification Number	
			Home Phone	1GNSKLED3PR182886	
			859-873-3119	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2023	CHEVROLET	TAHOE	4WD 4DR COMMERCIA		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 859-983-3356 Email: noemail@aol.com AR#: 1445	
#1 - 4000: CHASSIS fob with key Caused by Customer requested new key and transmitter programmed.	
Tech: David Phillips (116)	185.00
Installed 13560204 :SL-N-TRANSMITTER (16345-C) 1@127.97	127.97
Installed 13536164 :SL-N-KEY (02187-BCT) 1@138.64	138.64
CUT/CODE FEE	25.00
Attempted programming new transmitter, failed. Reprogrammed BCM 40YZ310523589. Attempted transmitter, failed again. Read up on system, keyless entry and start receiver may be located somewhere else. Searched for receiver, found just above start/stop button. Programmed Immobilizer learn successful FDYZ310526881. 116 1.5 Sub Total: 476.61	
	
CLAIM _____ P.O. <u>3810</u> CHECK # _____ DATE <del>1-6-26</del> <u>1-27-26</u> ACCOUNT <del>01501534</del> <u>75-5015-3400</u> <b>ASSET FORFEITURE</b>	

TERMS STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	185.00
PARTS	291.61
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	476.61

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



New Vendor

7090



\* Remit Pymt To:  
4250 Alum Creek Dr  
Obetz, OH 43207  
Ph (614)489-5025

Account Name Woodford County Sheriff's Office  
Contact Name Sheriff John Wilhoit  
Bill To 103 S. Main  
Versailles, Kentucky 40383  
United States  
Phone (859) 509-1269  
Email jwilhoit@woodfordso.org

Date 1/14/2026  
Invoice Number 00068651-INV  
Prepared By Aaron Cronig

Quantity	Product Family	Style Number	Description	Unit of Measure	Sales Price	Total Price
15.00	TCI	LIB4_A_KW4/LODU-GM-17C	LIBERATOR IV, ADAPTIVE SUSPENSION, LEFT FLEXIBLE BOOM MIC, OD GREEN, SINGLE-COMM (Kenwood Multi-Pin) ALPHA PTT, HELMET MOUNT. DOES NOT INCLUDE GAS MASK ADAPTER OR VOLUME CONTROL. INCLUDES BTH SUSPENSION (OTH Suspensions sold separately). 17" COILED CABLE.	Each	\$1,517.00	\$22,755.00

Subtotal \$22,755.00  
Shipping and Handling \$0.00  
Tax \$0.00  
Invoice Grand Total \$22,755.00

Payment Details

Net 30   
Credit Card

If Making Payment Via Credit Card, Please Call 614-471-0712  
**NOTE: CREDIT CARDS OVER \$1,000 INCUR A 3% SURCHARGE**

Office Use Only SAM.gov # YQN7L8LRKJ9

1-21-26 @ 11:16am - 11:20am  
Spoke w/ left msg  
N.A Needed  
Please email it to me.

CLAIM  
P.O. 3819  
CHECK #  
DATE ~~1-16-26~~ 1-27-26  
ACCOUNT 015015-75-5015-7030

N.A Needed

ASSET FORFEITURE

RETURNED GOODS POLICY

DEFECTIVE MERCHANDISE POLICY

DAMAGED GOODS POLICY

Please note that returned goods must have prior authorization.

Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

For Prompt resolution, please notify us immediately upon receiving your shipment if you encounter any shortages or damages.

**Judge & Treasurer's Office Purchase Orders 7/2025 thru 6/2026**

103 S. Main Street, Courthouse Room 200

Versailles, KY 40383

(859) 873-4139

TAX EXEMPT # CO 120-101

**DATE:** 1/16/2026

**Purchase Order:** 3819

**TO:** VANCE'S LAW ENFORCEMENT  
4250 ALUM CREEK DR  
OBETZ, OH 43207

**Vendor #:**

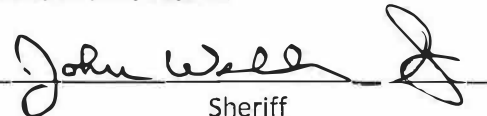
**Bill To:** Woodford County Fiscal Court (Sheriff's Office)  
103 S. Main St.  
Courthouse Room 200  
Versailles, KY 40383

**Phone:** (859) 873-3119

QTY	DESCRIPTION	AMOUNT
15	Liberator IV, Helmet Mount, Single-Comm Alpha PTT	\$22,755.00
	Style: LIB4-A-KW4/LODU-GM-17C	\$0.00
		\$0.00
		\$0.00
	Invoice: 00068651-INV	\$0.00
	<b>Total</b>	<b>\$22,755.00</b>

Claim No.  
Check No.  
Date 1/16/2026  
Acct. No.: ~~01-5015~~-ASSET FORFEITURE  
**75-5015-7030**

Amber Reynolds, Office Manager  
PURCHASING AGENT

  
Sheriff

Approval over \$5,000-Signature Required

  
Judge-Executive  
Approval over \$5,000-Signature Required

## Woodford County Fiscal Court

### 1-27-2026 Outstanding Vendor Claims

**000054: KENWAY DISTRIBUTORS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	392465	ANNEX TOILET BOWL CLEANER, DISINFECTING SPRAY, & DISINFECTANT WIPES	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$322.25
1/21/2026	392465	CT TOILET BOWL CLEANER, DISINFECTING SPRAY, & DISINFECTANT WIPES	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES		\$322.26
1/21/2026	392466	RD TOILET BOWL CLEANER, DISINFECTING SPRAY, DEGREASER, & DISINFECTANT WIPES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$541.12
<b>000054: KENWAY DISTRIBUTORS, INC</b>						<b>\$1,185.63</b>

**000096: WOODFORD SUN CO., INC.-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	2109	FC ADS	01-5025-3020	FISCAL COURT ADVERTISING		\$3,688.66
1/21/2026	2090	FC ADS	01-5025-3020	FISCAL COURT ADVERTISING		\$943.95
1/21/2026	2110	RD ADS	01-5025-3020	FISCAL COURT ADVERTISING		\$3,366.01
1/21/2026	2109	VC ADS	01-5340-3481	WOODFORD COUNTY VETERANS COMMISSION PROGRAM SUPPORT		\$1,405.00
<b>000096: WOODFORD SUN CO., INC.-1</b>						<b>\$9,403.62</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	120194304	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$90.61
1/21/2026	120194305	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$65.59
1/21/2026	120195658	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$75.81
1/21/2026	120192999	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$75.81
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>						<b>\$307.82</b>

**000160: WOODFORD FEED CO. 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>
1/21/2026	0999296	AC STRAW & ALFALFA MIX	01-5205-4030	ANIMAL CONTROL FOOD		\$23.50
1/21/2026	0999478	RD KY31 GRASS SEED	02-6105-4310	ROAD MATERIALS		\$65.00
<b>000160: WOODFORD FEED CO. INC.</b>						<b>\$88.50</b>

**000180: SOIL & WATER CONSERVATION**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
1/21/2026	01272026	CD 3RD QUARTER DISTRIBUTION	01-5235-5070	SOIL & WATER CONSERVATION		\$54,690.75
<b>000180: SOIL &amp; WATER CONSERVATION</b>						<b>\$54,690.75</b>

**000182: WOODFORD COUNTY P.V.A.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
1/21/2026	01272026	PVA 3RD QUARTER CONTRIBUTION	01-5030-3670	PVA STATUTORY CONTRIBUTION		\$25,262.50
<b>000182: WOODFORD COUNTY P.V.A.</b>						<b>\$25,262.50</b>

**000201: KENTUCKY STATE TREASURER-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>
1/21/2026	13243	FC 2023-2024 AUDIT REVIEW	01-9100-3070	AUDIT SERVICES		\$1,743.68
<b>000201: KENTUCKY STATE TREASURER-1</b>						<b>\$1,743.68</b>

**000308: SENIOR CITIZENS**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
1/21/2026	01272026	SC 3RD QUARTER DISTRIBUTION	01-5305-3560	SENIOR CITIZENS		\$9,000.00
<b>000308: SENIOR CITIZENS</b>						<b>\$9,000.00</b>

**000343: MEANS & GAY TOOL CO., 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>
1/21/2026	120499	CT SQUARE TUBING	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$50.00
<b>000343: MEANS &amp; GAY TOOL CO., LLC</b>						<b>\$50.00</b>

**000465: KCJEA-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	6212	FC WINTER CONFERENCE: LB & MAG	01-9100-5690	TRAINING/CONFERENCES		\$790.00
					000465: KCJEA-1	\$790.00

**000731: KENTUCKY JAILERS' ASSOCIATION-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	1446	JAIL 2026 MEMBERSHIP DUES	03-9100-5510	JAIL ASSOC. DUES		\$575.00
					000731: KENTUCKY JAILERS' ASSOCIATION-1	\$575.00

**00112A: GALLS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	033765188	SO UNIFORM PANTS	01-5015-4810	SHERIFF UNIFORMS		\$214.98
					00112A: GALLS, LLC	\$214.98

**001552: QUALITY FEEDS FARM & PET, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	11012025	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$173.97
1/21/2026	01122026	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$115.98
					001552: QUALITY FEEDS FARM & PET, INC.	\$289.95

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	1247817	JAIL 12/12/25-1/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$57.70
1/21/2026	1247816	JAIL 12/12/25-1/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$55.30
					001874: DUPLICATOR SALES & SERVICE,INC	\$113.00

**001966: ECOLAB, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	6356914587	JAIL DETERGENT	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$294.24
					001966: ECOLAB, INC	\$294.24

**001991: TOURIST COMMISSION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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1/21/2026	TA TRANSIENT ROOM TAX	01-5420-5070	TRANSIENT ROOM TAX	\$62,891.09
			<b>001991: TOURIST COMMISSION</b>	<b>\$62,891.09</b>

**002135: SHERWIN-WILLIAMS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	8147-9	JAIL PAINT	03-5101-3340	JAIL BUILDING REPAIR		\$131.14
1/21/2026	8209-7	JAIL PRIMER & PAINT	03-5101-3340	JAIL BUILDING REPAIR		\$575.20
				<b>002135: SHERWIN-WILLIAMS</b>		<b>\$706.34</b>

**002201: MAIN STREET HARDWARE, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	88666/2	ANNEX CREDIT REWARDS	01-5086-5710	ANNEX REPAIRS		(\$5.00)
1/21/2026	88666/2	ANNEX KEY COPIES & MISC FASTENERS	01-5086-5710	ANNEX REPAIRS		\$5.00
1/21/2026	88780/2	CT 3-2PKS LOCKS: MAG 2" COV 2" SHK	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$149.97
1/21/2026	88667/2	CT CREDIT REWARDS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		(\$5.00)
1/21/2026	88792/2	CT DEADLATCH STRIKE, PUTTY KNIFE, & SPACKLING FOR HR DOOR	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$14.97
1/21/2026	88667/2	CT KEY COPIES & MISC FASTENERS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$5.00
1/21/2026	88645/2	CT PACKAGING TAPE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$15.98
1/21/2026	88751/2	EMS BATTERIES	01-5140-5500	AMBULANCE MED SUPPLIES		\$79.96
1/21/2026	88828/2	JAIL COARSE DRYWALL, PAINT PAIL, & CONTRACTOR 1ST	03-5101-3340	JAIL BUILDING REPAIR		\$22.07
1/21/2026	88794/2	JAIL FLAP DISC, TRIM BRUSH, FLOOR SQUEEGEE,	03-5101-3340	JAIL BUILDING REPAIR		\$144.23
1/21/2026	88547/2	JAIL GFCI OUTLET, ELECTRICAL TAPE, & WALL PLATE	03-5101-3340	JAIL BUILDING REPAIR		\$116.91
1/21/2026	88614/2	JAIL GROUND RECEP TACLES, WALL PLATES, TOGGLE SWITCH, GROUND SWITCH, ELECTRICAL	03-5101-3340	JAIL BUILDING REPAIR		\$99.83
1/21/2026	88685/2	BOX STRIPPER GILIE & JAIL HANDSET CORD, FLOOR WAX STRIPPER, & PADS	03-5101-3340	JAIL BUILDING REPAIR		\$124.14
1/21/2026	88572/2	JAIL MISC FASTENERS	03-5101-3340	JAIL BUILDING REPAIR		\$6.50
1/21/2026	88783/2	JAIL MOISTURE STOP SEALER	03-5101-3340	JAIL BUILDING REPAIR		\$32.99
1/21/2026	88782/2	JAIL PAINT BRUSHES, CONCRETE CHIPS, FLOOR COAT, ROLLERS, & TRAY LINERS	03-5101-3340	JAIL BUILDING REPAIR		\$281.51
1/21/2026	88797/2	JAIL ROLLER COVER	03-5101-3340	JAIL BUILDING REPAIR		\$5.99

1/21/2026	88705/2	JAIL SPRAY ADHESIVE, SUPER GLUE, GORILLA GLUE	03-5101-3340	JAIL BUILDING REPAIR		\$40.97
1/21/2026	88775/2	MIN ROUND SWIVEL QUICK SNAP, GAIN FLINGS, & LCKBL DRWR	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$20.15
1/21/2026	88559/2	CTCH SNC PLTD PARKS LOCKER ROOM DRILL BIT & CD-SCRN DR PULL	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$14.57
1/21/2026	88686/2	PARKS LOCKER ROOM MISC FASTENERS & SCRW DRL PHLPH	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$17.69
1/21/2026	88741/2	PARKS STADIUM HWH DRL SCR, & FILES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$43.57
1/21/2026	88777/2	PARKS STADIUM MISC FASTENERS & XL-HAM DRI ANC	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$13.19
1/21/2026	88719/2	RD PUTTY KNIVES & ROOF COATING	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$67.97
1/21/2026	88731/2	RD ROOF COATING, ROOF PITCH, & PATCH FABRIC	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$13.97
					<b>002201: MAIN STREET HARDWARE, INC</b>	<b>\$1,327.13</b>

**002455: BOBCAT ENTERPRISES, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	P16830	RD BRUSHES	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$1,018.50
1/21/2026	P16968	SW CAP & GASKET	01-5215-3360	RECYC/SW EQUIP MAINT		\$39.50
					<b>002455: BOBCAT ENTERPRISES, INC.</b>	<b>\$1,058.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	112743-00	RD 12" CULVERT	02-6105-4310	ROAD MATERIALS		\$356.40
1/21/2026	118278-00	RD 12" CULVERT & 12"HUGGER BAND	02-6105-4310	ROAD MATERIALS		\$735.55
1/21/2026	118219-00	RD BREAKER & TWIST LOCK	02-6105-4270	ROAD GARAGE SUPPLIES		\$55.39
1/21/2026	118220-00	SC FILTERS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$29.70
					<b>002634: EDMONDSON PLUMBING &amp; HEATING SUPPLY, INC.</b>	<b>\$1,177.04</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	3010274086	RD FLAT TIRE REPAIR	02-6105-4790	ROAD TIRES/TUBES		\$413.49
1/21/2026	3010274085	RD FLAT TIRE REPAIR	02-6105-4790	ROAD TIRES/TUBES		\$568.95
1/21/2026	3010274350	RD TIRES	02-6105-4790	ROAD TIRES/TUBES		\$858.08
1/21/2026	3010273896	RD TIRES	02-6105-4790	ROAD TIRES/TUBES		\$531.36

002975: S&S TIRE TRUCK TIRE CENTER **\$2,371.88**

**002981: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	900169612	GIS ARCGIS ONLINE CREATOR USER TYPE & PROF. PLUS USER TYPE 3/12/26-3/11/27 SUBSCRIPTIONS	01-9100-3180	GIS DATA PROCESSING SERVICES		\$7,390.00

**002981: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. \$7,390.00**

**002983: CALLAWAY PEST CONTROL, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	59003	AC MONTHLY BAIT CHECK & REFILL	01-5205-5710	ANIMAL CONTROL BLDG. MAINT.		\$48.00
1/21/2026	59005	CR MONTHLY SERVICE	01-5020-5710	CORONER BUILDING MAINTENANCE		\$48.00
1/21/2026	58992	RD MONTHLY SERVICE	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$42.00

**002983: CALLAWAY PEST CONTROL, INC. \$138.00**

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	INV-461158-H4N3	ANNEX 1/2026 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$109.53
1/21/2026	INV-461160-K6M6	CT 1/2026 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$111.45

**003055: DC ELEVATOR CO.,INC. \$220.98**

**003091: PAYROLL SOLUTIONS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	1048058	PAYROLL 1-15-26 CHECK DATE	01-5040-3150	PAYROLL SERVICES		\$619.86
1/21/2026	1045389	PAYROLL 1-2-26 CHECK DATE (ELECTED OFFICIALS ONLY)	01-5040-3150	PAYROLL SERVICES		\$118.21
1/21/2026	1045389	PAYROLL 2025 W-2'S	01-5040-3150	PAYROLL SERVICES		\$1,202.00

**003091: PAYROLL SOLUTIONS, INC \$1,940.07**

**003117: KACo INSURANCE AGENCY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	B32912	CR BOND EXPIRES 1-3-27: AC	01-5020-5310	CORONER BOND		\$102.82

**003117: KACo INSURANCE AGENCY \$102.82**

**003118: FLEET PRIDE, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	131049103	RD UNIVERSAL PIVOT PIN, PUMP CONNECTION KIT, & PUMP	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$62.19
<b>003118: FLEET PRIDE, INC.</b>						<b>\$62.19</b>

**003256: DURA WAX COMPANY, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	434494	JAIL STRIPPER, FINISH, & FLOOR PADS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$309.35
<b>003256: DURA WAX COMPANY, INC</b>						<b>\$309.35</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	3070135	SW 12/2025 DUMPSTERS	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$22,511.70
1/21/2026	3070223	SW 4/2025 FLOOD 12/2025 DUMPSTERS 250 LOWER CLIFTON RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$1,340.00
<b>004071: RUMPKE OF KENTUCKY, INC.</b>						<b>\$23,851.70</b>

**004150: GOV.UTILITIES TECHNOLOGY, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	012678	SO 1/1/26-12/31/26 PAPER TRACKER FEE	01-5015-3680	GUTS TAX PROGRAM		\$1,404.00
1/21/2026	012662	SO 1/1/26-12/31/26 PREMIUM TAX DISPLAY SUPPORT & MAINTENANCE	01-5015-3680	GUTS TAX PROGRAM		\$436.80
1/21/2026	002629	SO 1/1/26-12/31/26 PROPERTY TAX COLLECTIONS SUPPORT & MAINTENANCE	01-5015-3680	GUTS TAX PROGRAM		\$2,700.00
1/21/2026	012685	SO 1/1/26-12/31/26 WEBSITE HOSTING FEE & WEBSITE PDF BILL DISPLAY	01-5015-3680	GUTS TAX PROGRAM		\$449.78
<b>004150: GOV.UTILITIES TECHNOLOGY, INC</b>						<b>\$4,990.58</b>

**004188: GRAYBAR ELECTRIC COMPANY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	9351612387	PARKS STADIUM CONDUIT, ELBOWS, COUPLINGS, CHNL SL HL, SH CHNL. & CONDUIT HUBS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$733.35

004188: GRAYBAR ELECTRIC COMPANY, INC. \$733.35

**004241: WOODFORD COUNTY HERITAGE COMMITTEE**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	7/26/25-9/24/25	JH FRONTIER DAYS REENACTORS, BOURBON ARCHAEOLOGY SPEAKERS, & AM. REV. MUSICIAN	01-5435-3420	JOUETT HOUSE OPERATIONS		\$2,630.00

**004241: WOODFORD COUNTY HERITAGE COMMITTEE** \$2,630.00

**004271: KENTUCKY EMERGENCY SERV.CONF.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	4285	MN 2023 HOMESTEADER INTREPID 716IT ENCLOSED CARGO TRAILER	01-5080-7391	MAINTENANCE OTHER EQUIPMENT		\$9,000.00

**004271: KENTUCKY EMERGENCY SERV.CONF.** \$9,000.00

**004566: CROSSROADS VETERINARY CLINIC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	178002	AC 4/2025 FLOOD RABIES VACCINE	30-5205-5490	ANIMAL CONTROL ANIMAL MEDICAL SERVICES - 4/1-4/8/25 FLOOD EVENT		\$44.82

**004566: CROSSROADS VETERINARY CLINIC** \$44.82

**004567: MIDWAY SMALL ANIMAL CLINIC, PLLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	194884	AC RABIES VOUCHER	01-5205-5100	RABIES REIMBURSEMENT		\$55.00

**004567: MIDWAY SMALL ANIMAL CLINIC, PLLC** \$55.00

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	104041238	RD WASHERS & HEX NUTS	02-6105-4270	ROAD GARAGE SUPPLIES		\$86.00

**004669: MIDWEST MOTOR SUPPLY CO., INC.** \$86.00

**004925: KENTUCKY CORONER'S ASSOCIATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	2026	CR 2026 DUES: AC	01-5020-4680	CORONER DUES		\$75.00
1/21/2026	2026	CR 2026 DUES: BB	01-5020-4680	CORONER DUES		\$75.00

1/21/2026	2026	CR 2026 DUES: CT	01-5020-4680	CORONER DUES	\$75.00
1/21/2026	2026	CR 2026 DUES: PB	01-5020-4680	CORONER DUES	\$75.00
<b>004925: KENTUCKY CORONER'S ASSOCIATION</b>					<b>\$300.00</b>

**005000: 84 LUMBER CO**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	0508-785855	CT 1X4X8 #2 GORMAN SPF - HR DOOR	01-5080-5710	MAINT. C'THOUSE RENEWAL		\$46.74
1/21/2026	0508-785652	PARKS STADIUM UNBOXED I&W	01-5085-5710	REPAIRS OFF-SITE REPAIRS/MAINTENANCE		\$55.00
<b>005000: 84 LUMBER CO</b>					<b>\$101.74</b>	

**005091: WES ACE HARDWARE II, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	25048/1	JAIL TUBE	03-5101-3340	JAIL BUILDING REPAIR		\$9.48
<b>005091: WES ACE HARDWARE II, LLC</b>					<b>\$9.48</b>	

**005163: TOSHIBA BUSINESS SOLUTIONS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	6730145	SO 12/21/25-1/20/26 COPIER MAINTENANCE	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$116.76
<b>005163: TOSHIBA BUSINESS SOLUTIONS</b>					<b>\$116.76</b>	

**005262: KELLWELL FOODS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	220005	JAIL 1,728 TRAYS SERVED & 62 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,022.13
1/21/2026	219860	JAIL 1,847 TRAYS SERVED & 72 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,311.99
<b>005262: KELLWELL FOODS, INC</b>					<b>\$8,334.12</b>	

**005466: STAPLES CONTRACT & COMMERCIAL, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	6051317333	JAIL PAPER	03-5101-4450	JAIL OFFICE SUPPLIES		\$133.77
<b>005466: STAPLES CONTRACT &amp; COMMERCIAL, INC.</b>					<b>\$133.77</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>
1/21/2026	260109131428	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$71.70
1/21/2026	260109131428	DES FUEL	08-5135-4290	DES GAS/OIL		\$16.56
1/21/2026	260109131428	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,084.37
1/21/2026	260109131428	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$82.03
1/21/2026	260109131428	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$284.88
1/21/2026	260109131428	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$449.80
1/21/2026	260109131428	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL		\$33.73
1/21/2026	260109131428	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$282.12
1/21/2026	26011611462	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,111.58
1/21/2026	260109131428	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$25.16
1/21/2026	260109131428	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$611.24
1/21/2026	26011611462	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$659.36
1/21/2026	260109131428	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$552.50
<b>005523: WOODFORD OIL COMPANY</b>						<b>\$6,265.03</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>
1/21/2026	47913	CC FILE FOLDERS	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$62.98
1/21/2026	47916	CC PAPER, FILE FOLDER TABS, STAPLER, & TAPE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$263.93
<b>005589: MMR INVESTMENTS, INC.-1</b>						<b>\$326.91</b>

**005608: CENTRAL BUSINESS 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>
1/21/2026	219260	FC 10/6/25-1/5/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$60.42
1/21/2026	218993	FC 11/20-12/19/25 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$576.78
<b>005608: CENTRAL BUSINESS SYSTEMS, INC.</b>						<b>\$637.20</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	1853210-202512-1	SO 12/2025 PERSON SEARCH SERVICES	01-5015-7050	SHERIFF COMPUTER/SOFTWARE		\$100.00
<b>005609: TRANSUNION RISK &amp; ALTERNATIVE DATA SOLUTIONS, INC.</b>						<b>\$100.00</b>

**005682: SMI ACQUISITION, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	41908	CC MONTHLY ACCOUNTING SOFTWARE	01-5010-3180	CO CLERK DATA PROCESSING		\$1,650.00
<b>005682: SMI ACQUISITION, LLC</b>						<b>\$1,650.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	0121349-IN	EMS 12/2025 COLLECTIONS	01-5140-3200	AMBULANCE BILLING		\$6,665.56
<b>005697: CREDIT BUREAU SYSTEMS, INC.</b>						<b>\$6,665.56</b>

**005750: TERMINAL SUPPLY COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	68946-00	RD LAMP PIGTAIL KIT & LMB-H DISCOUNT KIT PROGRAM	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$277.51
1/21/2026	64313-00	RD PIPE KIT	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$252.55
<b>005750: TERMINAL SUPPLY COMPANY</b>						<b>\$530.06</b>

**005751: THE PUBLIC SAFETY STORE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	242815	DES UNIFORM BEANIE CAPS	08-5135-4810	DES UNIFORMS		\$169.50
1/21/2026	242953	EMS UNIFORM BOOTS	01-5140-4810	AMBULANCE UNIFORMS		\$200.00
1/21/2026	241165	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$184.00
1/21/2026	239259	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$184.00
1/21/2026	236264	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$184.00
1/21/2026	241201	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$46.99
1/21/2026	238824	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$70.00
1/21/2026	243324	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$70.00
1/21/2026	240362	EMS UNIFORM SHIRTS	01-5140-4810	AMBULANCE UNIFORMS		\$146.99
<b>005751: THE PUBLIC SAFETY STORE, LLC</b>						<b>\$1,255.48</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>
1/21/2026	20021	JAIL PAPER TOWELS, DISPOSABLE GLOVES, TRASH BAGS, & PINE SOL	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$325.85

**005869: HUGHES CANDY & TOBACCO, INC. \$325.85**

**005909: DUKES A&W ENTERPRISES, 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>
1/21/2026	DS234186	MN HALF V-PLOW, CUTTING EDGES, CARRIAGE BOLTS, LOCK NUTS. & DEFLECTOR KIT	01-5080-7391	MAINTENANCE OTHER EQUIPMENT		\$1,037.48

**005909: DUKES A&W ENTERPRISES, LLC \$1,037.48**

**005963: RONALD OWENS III**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
1/21/2026	01092026	SO REIMBURSE FUEL	01-5015-4290	SHERIFF GAS/OIL		\$45.54

**005963: RONALD OWENS III \$45.54**

**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>
1/21/2026	5521591218	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$499.08

**005982: AIRGAS, INC. \$499.08**

**006035: WISEWAY, 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>
1/21/2026	S3818430.001	PARKS STADIUM SPRING NUTS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$58.27

**006035: WISEWAY, INC. \$58.27**

**006113: INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS USA**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
1/21/2026	246254	DES USA GLOBAL DUES & MEMBERSHIP DUES: AC	08-5135-5510	DES MEMBERSHIPS		\$199.00

**006113: INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS USA \$199.00**

**006126: VERSAILLES FAMILY MEDICINE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	01012026	JAIL 2/2026 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
<b>006126: VERSAILLES FAMILY MEDICINE, LLC</b>						<b>\$15,000.00</b>

**006142: PERFECTION GROUP, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	SCHED0040333	CT 1/2026 CERTIFIED MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$2,030.00
<b>006142: PERFECTION GROUP, INC.</b>						<b>\$2,030.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	25143800	RD 12/1/25-11/30/26 FIRE PROTECTION CONTRACT	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$232.16
1/21/2026	53665687	RD ANNUAL FIRE EXTINGUISHER INSPECTION	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$746.00
<b>006170: JOHNSON CONTROLS US HOLDINGS, LLC-1</b>						<b>\$978.16</b>

**006254: ECKERT VETERINARY HOSPITAL**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	58938	AC EUTHANASIA & CREMATION	01-5205-3990	ANIMAL CONTROL EUTHANASIA		\$145.00
1/21/2026	58938	AC K-9 SEDATION/ANESTHESIA	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$98.00
<b>006254: ECKERT VETERINARY HOSPITAL</b>						<b>\$243.00</b>

**006292: GREATAMERICA FINANCIAL SERVICES CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	41042334	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91
<b>006292: GREATAMERICA FINANCIAL SERVICES CORPORATION</b>						<b>\$88.91</b>

**006295: STOCK YARDS BANK - LOAN DEPT.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	1000059267	EMS BS NEW BUILDING INTEREST	01-7700-6062	AMBULANCE NEW BUILDING (BIG SINK) - INTEREST		\$42.26
1/21/2026	1000059267	EMS BS NEW BUILDING PRINCIPAL	01-7700-6022	AMBULANCE NEW BUILDING (BIG SINK) PRINCIPAL		\$12,256.31

(BIG SINK) - PRINCIPAL

006295: STOCK YARDS BANK - LOAN DEPT. \$12,298.57

**006297: EMERGENCY MANAGEMENT ACCREDITATION PROGRAM**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
1/21/2026	072073	DES ANNUAL SUBSCRIPTION	08-5135-5510	DES MEMBERSHIPS		\$900.00
				<b>006297: EMERGENCY MANAGEMENT ACCREDITATION PROGRAM</b>		<u>\$900.00</u>

**006445: AMAZON CAPITAL SERVICES, 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>
1/21/2026	113-8700273-5632242	FC 2026 DESK CALENDAR	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$16.88
				<b>006445: AMAZON CAPITAL SERVICES, INC.</b>		<u>\$16.88</u>

**006499: P AND R CONSTRUCTION, 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>
1/21/2026	1660	FC CHRISTMAS PARADE PORTA JOHNS	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$160.00
				<b>006499: P AND R CONSTRUCTION, LLC</b>		<u>\$160.00</u>

**006503: PENN CARE, 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>
1/21/2026	M157014	EMS PATIENT MOVER, LUBRICATING JELLY, IV TUBING, IV CATHETERS, ASPRIN, PROMETHAZINE INJECTION, SUCTION CATHETERS, & DISP	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,545.72
				<b>006503: PENN CARE, INC.</b>		<u>\$1,545.72</u>

**006657: QUENCH USA, 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>
1/21/2026	INV10111265	CC 1/2/26-2/1/26 SERVICES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$81.70
				<b>006657: QUENCH USA, INC.</b>		<u>\$81.70</u>

**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>
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1/21/2026	SLS000472762	EMS SERVICE CALL BLOCK HEATER NOT WORKING	01-5140-5710	AMBULANCE BLDG MAINT		\$880.00
						<b>006871: NIXON POWER, LLC</b>
						<b>\$880.00</b>

**006946: ASHLEY JACKSON**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026		FP 1/2026 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>

**006959: SUPERCOM, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	2487	JAIL SALES	03-5101-3980	JAIL HOME INCARCERATION		\$330.00
						<b>006959: SUPERCOM, INC.</b>
						<b>\$330.00</b>

**007046: TMA LASER GROUP, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	35613	JAIL DISPOSABLE GLOVES	03-5101-4670	JAIL OTHER SUPPLIES		\$275.00
						<b>007046: TMA LASER GROUP, INC.</b>
						<b>\$275.00</b>

**007064: GOFF TENTS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	123807-1	FC STAGE FOR CHRISTMAS TREE LIGHTING & PARADE	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$3,784.90
						<b>007064: GOFF TENTS, INC.</b>
						<b>\$3,784.90</b>

**007085: THE COATS COMPANY, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	517061	RD TIRE MACHINE TRAINING	02-6103-5740	ROAD TRAINING		\$255.00
1/21/2026	517062	RD TIRE MACHINE TRAINING	02-6103-5740	ROAD TRAINING		\$155.00
						<b>007085: THE COATS COMPANY, LLC</b>
						<b>\$410.00</b>

**007086: W PRINCIPLES, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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1/21/2026	APP #1	PARKS STADIUM TURF PROJECT	01-5401-5071	PARKS & RECREATION	\$115,173.29
1/21/2026	APP #1	PARKS STADIUM TURF PROJECT	01-5401-5071	SPECIAL CAPTIAL PROJECTS PARKS & RECREATION	\$3,439.50
				SPECIAL CAPTIAL PROJECTS	
				<b>007086: W PRINCIPLES, LLC</b>	<b>\$118,612.79</b>

**007087: RICHARD GATEWOOD (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	36644	TA REFUND OCC TAX YEAR 2023	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,655.47
1/21/2026	36644	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$5,794.17
				<b>007087: RICHARD GATEWOOD (1099-G)</b>		<b>\$7,449.64</b>

**007088: DEBBIE HINELY INSURANCE AGENCY (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	37077	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$94.74
				<b>007088: DEBBIE HINELY INSURANCE AGENCY (1099-G)</b>		<b>\$94.74</b>

**007089: KENNETH BRIAN SAMPLES (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	70013	TA REFUND OCC TAX YEAR 2023	01-5040-5670	TREAS/TAX ADM REFUNDS		\$244.26
1/21/2026	70013	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$935.24
1/21/2026	70013	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$656.48
				<b>007089: KENNETH BRIAN SAMPLES (1099-G)</b>		<b>\$1,835.98</b>

**03518A: GENUINE PARTS COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/21/2026	248591	MN LIGHT & TRUCK REPAIR KIT	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$108.52
1/21/2026	248556	RD BATTERIES	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$380.97
1/21/2026	248571	RD BATTERY	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$218.56
1/21/2026	248816	RD BATTERY	02-6105-4270	ROAD GARAGE SUPPLIES		\$126.99
1/21/2026	248156	RD STOPLIGHT SWITCH	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$17.60
1/21/2026	248392	SO 5W30 OIL & OIL FILTER	01-5015-3400	SHERIFF VEHICLE REPAIRS/RADIO		\$92.98
1/21/2026	248429	SO OIL FILTERS	01-5015-3400	SHERIFF VEHICLE REPAIRS/RADIO		\$54.60
1/21/2026	248944	SW REMANUFACTURED ALTERNATOR & BATTERY	01-5215-3400	RECYC/SW VEHICLE MAINT		\$295.14
				<b>03518A: GENUINE PARTS COMPANY</b>		<b>\$1,295.36</b>

**04652A: CINTAS FIRST AID & SAFETY-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>
1/21/2026	5311076614	SO 1ST AID KIT SERVICE	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$146.71
				<b>04652A: CINTAS FIRST AID &amp; SAFETY-1</b>		<b>\$146.71</b>
					<b>Grand Total</b>	<b>\$428,395.40</b>

**TRANSFERS**

**1-27-2026**

**EXPENDITURES:**

<b>FROM: 01-9200-9990</b>	<b>GENERAL RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>15,237.31</b>
TO: 01-5025-3020	FC Advertising	\$	7,998.62
TO: 01-5025-5730	FC Telephone	\$	61.34
TO: 01-5140-5740	EMS Training	\$	1,165.72
TO: 01-5140-5760	EMS Travel	\$	1,239.86
TO: 01-9100-2030	GIS Health/Life/Dental	\$	1,028.09
TO: 01-9100-3070	Audit Services	\$	1,743.68
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	2,000.00
<b>FROM: 01-5205-7030</b>	<b>AC RADIOS</b>	<b>\$</b>	<b>194.52</b>
TO: 01-5205-4020	AC Supplies & Equipment	\$	194.52
<b>FROM: 30-9200-9990</b>	<b>FLOOD RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>142.50</b>
	DES Deputy Salary/Part-Time 4/1-4/8/25 Flood		
TO: 30-5135-1030	Event	\$	142.50
<b>FROM: 30-9200-9990</b>	<b>FLOOD RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>19.99</b>
TO: 30-5205-4030	AC Animal Food - 4/1-4/8/25 Flood Event	\$	19.99
<b>FROM: 30-9200-9990</b>	<b>FLOOD RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>44.82</b>
	AC Animal Medical Services - 4/1-4/8/25		
TO: 30-5205-5490	Flood Event	\$	44.82
<b>FROM: 30-9200-9990</b>	<b>FLOOD RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>1,340.00</b>
TO: 30-5215-3660	SW Dumpsters - 4/1-4/8/25 Flood Event	\$	1,340.00
	<b>SO ASSET FORFEITURE RESERVE FOR</b>		
<b>FROM: 75-9200-9990</b>	<b>TRANSFER</b>	<b>\$</b>	<b>476.61</b>
TO: 75-5015-3400	SO Asset Forfeiture Vehicle Repairs/Radio	\$	476.61
	<b>SO ASSET FORFEITURE RESERVE FOR</b>		
<b>FROM: 75-9200-9990</b>	<b>TRANSFER</b>	<b>\$</b>	<b>22,755.00</b>
	SO Asset Forfeiture Communication		
TO: 75-5015-7030	Equipment	\$	22,755.00

Date 1/22/2026



## Administrative Office of the Courts

1001 Vandalay Drive  
Frankfort, Kentucky 40601  
502-573-2350 or 800-928-2350  
kycourts.gov

**Debra Hembree Lambert**  
Chief Justice of the  
Commonwealth

**Zachary S. Ramsey**  
Director

January 22, 2026

Hon. James Kay  
Woodford County Judge Executive  
103 South Main St.  
Versailles, KY 40383

Re: Facility Audit of Woodford County

Dear Judge Kay:

The Administrative Office of the Courts, Division of Audit Services, has audited the expenses of the Woodford County Kentucky Court of Justice (KCOJ) facility for the period of July 1, 2024 – June 30, 2025 (FY 2025). This report is a summary of the field work completed. Our responsibility is to review and evaluate expenses for reimbursement and budgetary projections. For this FY 2025 audit, we are auditing for compliance with Administrative Office of the Courts *Policies for the Operation and Maintenance of Court Facilities* (“the Policies”) dated February 2018.

When reviewing expenses, it is sometimes necessary to deny reimbursement for expenses that were not incurred in accordance with the Policies, were not authorized operating costs per the Policies, or were coded incorrectly as operating costs. Most commonly, expenses are denied due to a lack of background check for maintenance or janitorial workers with access to KCOJ-occupied areas of the facility or failure to obtain advance approval from AOC for nonrecurring projects. The requirements outlined in the Policies are not meant to create barriers for counties to obtain reimbursement. Rather, they are put in place to ensure the security of confidential court records and to ensure that sufficient funds are available in the limited statewide maintenance budget to properly maintain all court facilities statewide and address emergent needs.

If your county has an approved nonrecurring project, please submit invoices and proof of payment to the Department of Court Facilities at [facilitiesrequest@kycourts.net](mailto:facilitiesrequest@kycourts.net) for reimbursement.

Attached with this letter is the following information for your records:

- A Cost Summary Report showing a comparison of FY 2025 estimated expenses and actual expenses. You will also see where we have compared the FY 2025 actual expenses to the FY 2024 and FY 2023 actual expenses for future planning purposes.
- 3 reports (if applicable) classified as:
  - Report #1 Reimbursement Denied
  - Report #2 Unauthorized Expenses
  - Report #3 Non-KCOJ Expenses

An explanation of each report that may be attached to the Cost Summary Report is below:

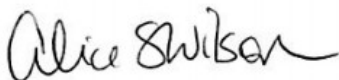
- Report #1 Reimbursement Denied - will list expenses where prior approval from AOC was not obtained by the local unit of government consistent with the requirements listed above.
- Report #2 Unauthorized Expenses - will list expenses defined as not necessary for the operation of the KCOJ facility.
- Report #3 Non-KCOJ Expenses - will list expenses that are not related to the KCOJ Facility or KCOJ occupied portion of the facility.

As noted during last year's engagement letter and final report, if your county collects court facility fees, these should be recorded in account code 4561-Fiscal Court Filing fees per the Department for Local Government memo dated July 29, 2020 and deposited into the General Fund to be used for court facility purposes pursuant to KRS 23A.220, 64.091, or 24A.185. That memo further states that court facility fee expenditures should be recorded in account code 5081 – Judicial Center AOC.

For this FY2025 audit, we reviewed the receipt and expenditure of court facility fees. Your county appears to be recording the receipt and expenditure of court facility fees appropriately.

If you have questions about any denied expenses, please contact Danny Rhoades at (502) 573-2350, ext. 50077. Should you have questions regarding the audit, please contact Debbie Kissick at (502) 573-2350, ext. 50861.

Respectfully submitted,



Alice S. Wilson, CPA, CIA  
Director, Office of Audits

cc: Danny Rhoades, Executive Officer, Department of Court Facilities

WOODFORD COUNTY  
 FISCAL YEAR ENDED: 06/30/2025

**COURTHOUSE**

TOTAL BUILDING SPACE 28,081.7  
 COURT SPACE RATIO 22.9%

<u>OPERATING COSTS</u>	<u>ESTIMATED COST</u>	<u>ACTUAL FY2025</u>	<u>ACTUAL FY2024</u>	<u>ACTUAL FY2023</u>
UTILITIES	\$ 43,800.00	\$ 49,390.80	\$ 43,633.82	\$ 43,764.30
JANITORIAL SERVICES & SUPPLIES	\$ 87,600.00	101,944.47	98,387.79	87,523.91
INSURANCE	8,200.00	16,190.00	10,276.00	8,101.00
REPAIRS & MAINTENANCE	108,700.00	194,932.40	133,172.25	108,617.51
TOTAL OPERATING COST	\$ 248,300.00	\$ 362,457.67	\$ 285,469.86	\$ 248,006.72
ADJUSTMENT (SEE EXPLANATION)		(39,777.41)	(12,968.14)	-
ADJUSTED TOTAL OPERATING COST	\$ 248,300.00	\$ 322,680.26	\$ 272,501.72	\$ 248,006.72
COURTS % OPERATING COSTS	\$ 56,861.00	\$ 73,893.78	\$ 62,402.89	\$ 56,793.54

**EXPLANATION OF ADJUSTMENT:** For FY24 and FY25 reduction due to janitorial services and supplies expenses and maintenance personnel expenses exceeding the \$6 per sq ft limit.

ESTIMATED COURTS % OPERATING COST	\$ (56,861.00)
ACTUAL COURTS % OPERATING COST	73,893.78
<b>FY2025 ADJUSTMENT</b>	<b>\$ 17,032.78</b>

<b>COURT FACILITY FEES-COUNTY</b>	
Collected-Per AOC	\$ 28,675.00
Received-Per County	\$ 35,505.50

4TH QTR FY24 RECEIVED IN FY25

WOODFORD COUNTY  
 FISCAL YEAR ENDED: 06/30/2025

ANNEX

TOTAL BUILDING SPACE 14,940.1  
 COURT SPACE RATIO 97.7%

<u>OPERATING COSTS</u>	<u>ESTIMATED COST</u>	<u>ACTUAL FY2025</u>	<u>ACTUAL FY2024</u>	<u>ACTUAL FY2023</u>
UTILITIES	\$ 35,000.00	\$ 41,758.77	\$ 59,274.80	\$ 34,916.54
JANITORIAL SERVICES & SUPPLIES	39,100.00	72,305.78	64,927.57	56,169.86
INSURANCE	3,600.00	7,512.00	4,514.00	3,559.00
REPAIRS & MAINTENANCE	65,400.00	128,151.44	109,698.59	87,476.59
TOTAL OPERATING COST	\$ 143,100.00	\$ 249,727.99	\$ 238,414.96	\$ 182,121.99
ADJUSTMENT (SEE EXPLANATION)		(88,988.32)	(58,357.52)	(39,249.34)
ADJUSTED TOTAL OPERATING COST	\$ 143,100.00	\$ 160,739.67	\$ 180,057.44	\$ 142,872.65
<b>COURTS % OPERATING COSTS</b>	<b>\$ 139,809.00</b>	<b>\$ 157,042.66</b>	<b>\$ 175,916.12</b>	<b>\$ 139,586.58</b>
<b>EXPLANATION OF ADJUSTMENT:</b>	<b>For FY23, FY24, and FY25 reduction due to janitorial services and supplies expenses and maintenance personnel expenses exceeding the \$6 per sq ft limit.</b>			

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ESTIMATED COURTS % OPERATING COST	\$ (139,809.00)
ACTUAL COURTS % OPERATING COST	157,042.66
<b>FY2025 ADJUSTMENT</b>	<b>\$ 17,233.66</b>

REPORT #1 REIMBURSEMENT DENIED

WOODFORD COUNTY  
 FISCAL YEAR ENDED: 06/30/2025

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
ANNEX	DISPONETTE SERVICE CO	1/14/2025	\$ 2,684.75	NOT PRE-APPROVED; LABOR & MATERIALS TO INSTALL IGNITION PARTS ON BOILER
ANNEX	L.A. PLUMBING	3/11/2025	\$ 2,049.00	INSURANCE CLAIM- REMOVED OLD BACKFLOW PREVENTER, BYPASSED, INSTALLED NEW BACKFLOW VALVE
ANNEX	L.A. PLUMBING	4/8/2025	\$ 5,040.00	INSURANCE CLAIM- NEW BACKFLOW PREVENTER
<b>Total</b>			<b>\$ 9,773.75</b>	

REPORT #2 UNAUTHORIZED EXPENSES

WOODFORD COUNTY  
 FISCAL YEAR ENDED: 06/30/2025

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
COURTHOUSE	MAIN STREET HARDWARE	7/9/2024	\$ 14.36	CUP HOOKS
ANNEX	WINDSTREAM	7/10/2024	\$ 8.20	ANNEX FAX
COURTHOUSE	CDW-GOVERNMENT	7/23/2024	\$ 2,351.02	TELEVISIONS
COURTHOUSE	CDW-GOVERNMENT	7/23/2024	\$ 1,870.02	TELEVISIONS, DISPLAY MOUNTS, TV ARMS
ANNEX	WINDSTREAM	7/25/2024	\$ 106.66	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	8/8/2024	\$ 8.20	ANNEX FAX
COURTHOUSE	MAIN STREET HARDWARE	8/13/2024	\$ 22.95	FLAT RING HANGER ANCHOR
COURTHOUSE	CDW-GOVERNMENT	8/13/2024	\$ 842.56	TELEVISIONS
COURTHOUSE	LOWES	8/13/2024	\$ 140.60	12' POP UP CANOPY
ANNEX	WINDSTREAM	8/23/2024	\$ 106.66	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	9/9/2024	\$ 8.20	ANNEX FAX
ANNEX	WINDSTREAM	9/23/2024	\$ 106.66	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	MAIN STREET HARDWARE	9/24/2024	\$ 13.99	SHEPHERDS HOOKS
COURTHOUSE	MAIN STREET HARDWARE	9/24/2024	\$ 4.59	AIR FRESHENER
COURTHOUSE	MACDOUGLAS GARDEN CENTER	10/8/2024	\$ 67.80	8 MUMS
ANNEX	WINDSTREAM	10/9/2024	\$ 8.20	ANNEX FAX
COURTHOUSE	VISA	10/22/2024	\$ 31.60	FLAGS
COURTHOUSE	VISA	10/22/2024	\$ 369.98	FLOOR JACK
COURTHOUSE	VISA	10/22/2024	\$ 21.49	SALES TAX
ANNEX	WINDSTREAM	10/23/2024	\$ 107.06	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	11/7/2024	\$ 8.20	ANNEX FAX
COURTHOUSE	WOODFORD FEED	11/12/2024	\$ 28.80	SAND, DEFENDER (USED FOR OUTDOOR HALLOWEEN AND CHRISTMAS DECORATIONS)
COURTHOUSE	MAIN STREET HARDWARE	11/12/2024	\$ 37.97	RAZOR SCRAPPER, ICE/FRIDGE FILTER
ANNEX	WINDSTREAM	11/27/2024	\$ 107.06	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	12/5/2024	\$ 8.20	ANNEX FAX
COURTHOUSE	KENTUCKY CORRECTIONAL INDUSTRIES	12/10/2024	\$ 3,438.51	DESK, REFINISH CHAIRS, DELIVERY, SET IN PLACE CHARGE
COURTHOUSE	PNC BANK	12/20/2024	\$ 6.99	DRYER SHEETS
COURTHOUSE	APPLIANCE PRO	12/20/2024	\$ 1,098.00	REFRIGERATOR
COURTHOUSE	PNC BANK	12/20/2024	\$ 259.76	AIR INFLATOR, CARGO BAR, ROPE RINGS, STORAGE HOOKS
ANNEX	WINDSTREAM	1/9/2025	\$ 8.20	ANNEX FAX
ANNEX	WINDSTREAM	1/9/2025	\$ 107.13	ANNEX CIRCUIT CLERK'S PHONE
COURTHOUSE	MAIN STREET HARDWARE	1/28/2025	\$ 14.99	FLAG SET
COURTHOUSE	MAIN STREET HARDWARE	1/28/2025	\$ 31.98	BRUSH/ICE SCRAPPER
ANNEX	MAIN STREET HARDWARE	1/28/2025	\$ 36.99	HEATER
ANNEX	WINDSTREAM	1/29/2025	\$ 107.28	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	1/29/2025	\$ 3.20	LATE FEES
ANNEX	WINDSTREAM	2/6/2025	\$ 9.87	ANNEX FAX
COURTHOUSE	PNC BANK	2/14/2025	\$ 284.06	AIR PURIFIER
COURTHOUSE	PNC BANK	2/14/2025	\$ 114.49	WATER FILTERS
ANNEX	PNC BANK	2/14/2025	\$ 114.49	WATER FILTERS
COURTHOUSE	PNC BANK	2/14/2025	\$ 34.73	PICTURE FRAMES, SHIPPING & HANDLING ON PICTURE FRAMES, SALES TAX

REPORT #2 UNAUTHORIZED EXPENSES

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
COURTHOUSE	PNC BANK	2/14/2025	\$ 226.70	WATER FILTERS
ANNEX	WINDSTREAM	2/26/2025	\$ 107.28	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	3/6/2025	\$ 8.20	ANNEX FAX
COURTHOUSE	KENTUCKY STATE TREASURER	3/11/2025	\$ 459.76	FURNITURE REFINISHING
COURTHOUSE	PNC BANK	3/13/2025	\$ 136.85	SIGNBOARD
ANNEX	WINDSTREAM	3/24/2025	\$ 107.28	ANNEX CIRCUIT CLERK'S PHONE
COURTHOUSE	MA	3/25/2025	\$ 15.99	ICE/FRIDGE FILTER
ANNEX	WINDSTREAM	4/4/2025	\$ 8.20	ANNEX FAX
COURTHOUSE	MAIN STREET HARDWARE	4/8/2025	\$ 7.18	CEILING HOOKS
COURTHOUSE	PNC BANK	4/16/2025	\$ 189.72	KY STATE FLAG, POW/MIA FLAG
COURTHOUSE	PNC BANK	4/16/2025	\$ 619.60	GRAY FOLDING CHAIRS
COURTHOUSE	PNC BANK	4/16/2025	\$ (123.92)	GRAY FOLDING CHAIRS
COURTHOUSE	PNC BANK	4/16/2025	\$ 719.20	DESK
COURTHOUSE	HIGHBRIDGE SPRING WATER	4/22/2025	\$ 645.00	BOTTLED WATER
ANNEX	WINDSTREAM	5/1/2025	\$ 107.37	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	5/8/2025	\$ 8.20	ANNEX FAX
COURTHOUSE	PNC BANK	5/15/2025	\$ 67.99	APPLE AIRTAGS
ANNEX	WINDSTREAM	5/23/2025	\$ 107.37	ANNEX CIRCUIT CLERK'S PHONE
ANNEX	WINDSTREAM	6/5/2025	\$ 8.20	ANNEX FAX
COURTHOUSE	KENTUCKY CORRECTIONAL INDUSTRIES	6/24/2025	\$ 6,150.74	CREDENZA, LOCKS, HUTCH, DELIVERY, SET IN PLACE CHARGE
COURTHOUSE	AMAZON	6/24/2025	\$ 219.69	FLAGS, PLASTIC KEY TAGS WITH LABELS
<b>Total</b>			<b>\$ 21,868.30</b>	

REPORT #3 NON-KCOJ EXPENSES

WOODFORD COUNTY  
 FISCAL YEAR ENDED: 06/30/2025

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
COURTHOUSE	BAKER PRODUCTIONS	9/10/2024	\$ 7,533.00	COUNTY IT SERVICE
COURTHOUSE	QUALITY STONE COUNTERTOPS	1/28/2025	\$ 1,900.00	TEMPLATE FABRICATION, INSTALLATION OF MARBLE WALL, REMOVAL OF OLD COUNTERTOPS- CONFIRMED WITH FINANCE OFFICER THIS WAS NON-KCOJ SPACE IN COURTHOUSE
ANNEX	DISPONETTE SERVICE CO	3/25/2025	\$ 81.21	COUNTY PORTION OF NR PROJECT 25- 921.2-01
COURTHOUSE	PERFECTION GROUP	3/25/2025	\$ 947.00	SERVICE CALL SHERIFF'S OFFICE
ANNEX	PERFECTION GROUP	6/10/2025	\$ 5,781.48	COUNTY PORTION OF MOU 2025-529
ANNEX	PERFECTION GROUP	6/23/2025	\$ 5,492.40	COUNTY PORTION OF MOU 2025-529
<b>Total</b>			<b>\$ 21,735.09</b>	