

Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room Tuesday, March 10, 2026 at 5:30 PM

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 FEBRUARY 24, 2026.PDF](#)

6. Committee Reports

6.a. Budget And Finance Committee

7. Reports

7.a. Run/Walk Event Requests

- 22nd Annual Heart and Sole
- Diaper Dash

Documents:

[EVENT REQUEST - 22ND ANNUAL HEART AND SOLE.PDF](#)
[EVENT REQUEST - DIAPER DASH.PDF](#)

7.b. Treasurer

7.c. County Clerk

- Bid for Digitization Grant

Documents:

[CC-ONSITE DIGITIZATION BOOK LEVEL INDEXING.PDF](#)

7.d. GIS

- Road Name at County Park

8. General Orders And Unfinished Business

8.a. Claims

Documents:

3-10-2026 BILL LIST.PDF
3-10-26 BILL LIST (ASSET FORFEITURE ACCOUNT).PDF
3-10-26 BILL (ASSET FORFEITURE ACCOUNT).PDF

8.b. Transfers

Documents:

3-10-2026 TRANSFER LIST.PDF

8.c. Personnel Order

8.d. Additional Article VII Revisions - Farmland Preservation

9. New Business

9.a. Coroner's Office

- Surplus Electronic Waste

Documents:

CR SURPLUS - COPIER.PDF

10. Announcements

10.a. Magistrates

10.b. Judge/Executive

10.c. County Attorney

11. Adjournment

This agenda is subject to change. Public attendance is welcome. All meetings are livestreamed to the Woodford County, Kentucky [Facebook page](#) and [YouTube channel](#).

FISCAL COURT REGULAR MEETING: Woodford County Courthouse
Tuesday, February 24, 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 via Zoom, Larry Blackford, Mary Ann Gill, and Jackie Brown

Judge/Executive Kay opened with a moment of silence in memory and honor of Patsy Saunders, Bob Higgins and Johnny Wilcox.

GOOD OF THE COUNTY

The Fiscal Court recognized Sammy Weese, Middle School Kentucky State Champion for Indoor Track and Field in Pole-vault. Weese set a new personal record of 9.5’.

APPROVAL OF MINUTES

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Regular Meeting of February 10, 2026. Hearing none, these minutes stood approved as presented.

COMMITTEE REPORTS

The Personnel Committee met prior to the Regular Meeting, February 24, 2026, with all members in attendance. The committee discussed the process for filling the Woodford County Road Supervisor position. The committee recommended extending the application deadline for the position through Friday.

Extended Application Submission Period for Road Supervisor Position

1. A motion was made by Kelly Carl and seconded by John Gentry to extend the application period for the Road Supervisor position to Friday, February 27, 2026, as recommended by the Personnel Committee.

VOTING AYE: All Present

MOTION CARRIED

Personnel Order

2. A motion was made by John Gentry and seconded by Mary Ann Gill to approve the personnel order as presented. (**Attachment**)

VOTING AYE: All Present

MOTION CARRIED

Immediately following the Personnel Committee meeting, the Budget and Finance Committee met. The committee reviewed the updated Fiscal Year 2026–2027 budget timeline, received the GIS draft budget, and considered additional budget requests from outside agencies. The committee also reviewed a \$17,550 expenditure request from the Maintenance Department for installation of an automatic gate by Ead’s Fence Company at the entrance to the Woodford County Road Department, which was unanimously recommended for approval to the full Fiscal Court.

The court was informed that an Emergency Basic Needs resolution, which was included in the current Fiscal Year 2025–2026 budget, will be considered. The committee will also begin the process of opening the Woodford County Young and New Farmer Grants at the next Budget and Finance Committee meeting.

Automatic Gate and Opener – Road Department

3. A motion was made by Jackie Brown and seconded by Kelly Carl to approve the estimate from Ead’s Fence Co. Inc, in the amount of \$17,550 for the installation of an automatic gate at the entrance of the Road Department building as presented and recommended by the Budget and Finance Committee. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

REPORTS

Solid Waste and Recycling – 2025 Annual Report

4. A motion was made by Larry Blackford and seconded by Jackie Brown to approve the Solid Waste Management Area Annual Report for the year 2025 and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Treasurer, Melody Traugott – Treasurer Traugott provided a report of the financial status through February 20, 2026, with a total cash amount of \$19,958,685.27, less ARPA restricted funds of \$3,642,982.71, less Sheriff asset forfeiture funds of \$625,167.58, less County Clerk storage fees of \$33,374.78, less opioid settlement funds of \$405,558.64, less payroll \$419,322.00 leaving an adjusted money market checking account balance of \$14,832,279.56.

Run/Walk/Cycling Event Requests - The court was informed that cycling events, including the Kentucky Senior Games cycling event, do not require formal approval from Fiscal Court since cycling is permitted on all roadways. The organizers were thanked for appearing before the court and coordinating with the Sheriff’s Office and the Versailles Police Department. With no objections from the court, the event will move forward as planned.

5. A motion was made by Liles Taylor and seconded by Mary Ann Gill to approve the Back the Track event in Woodford County on August 14, 2026, as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Emergency Management Director, Drew Chandler - The court previously approved a resolution authorizing application for a matching grant through the Cabinet for Economic Development to support the USDA Emergency Watershed Protection buyout project. Recent correspondence indicated the grant would reduce the county’s net cost to 5% of the total project cost. However, a slight amendment to the pledged dollar amount—approximately a \$4,000 difference—was required. The amended resolution was presented for approval, after which it will be returned to the Cabinet to move forward in the approval process.

An update was provided on the USDA Emergency Watershed Protection (EWP) project. Several title opinions have been received and are progressing. Perry Real Estate Appraisal Services has been contacted, and properties are being scheduled for appraisal. At the same time, the environmental review process has begun, including obtaining required service descriptions and cost estimates. The project is moving forward and gaining momentum.

6. A motion was made by Darrell Varner and seconded by Kelly Carl to adopt Resolution 2026-03 replacing resolution 2025-09 authorizing the completion and filing of a Government Resources Accelerating Needed Transformation (GRANT) grant program for up to \$2,761,743.81 in funding for the Emergency Watershed Protection Program. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

GIS Director, Kenneth Johns – The court discussed a proposal to create and name a private road within the county park to improve asset identification, insurance documentation, and 911 response accuracy. While *Recreation Way* was presented as the proposed name, alternative suggestions were discussed. No action was taken by the court, and the matter will be discussed further at a future meeting.

County Clerk – Electronic Surplus

7. A motion was made by Larry Blackford and seconded by Mary Ann Gill to declare three Dell computers and two monitors from the County Clerk’s office as surplus as recommended by the County Clerk and authorize the disposal as electronic waste at the Solid Waste and Recycling Center. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

GENERAL ORDERS AND UNFINISHED BUSINESS

Claims

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

8. A motion was made by Darrell Varner and seconded by Kelly Carl to approve the claim from Huffman Acquisition in the amount of \$795.00 for the Sheriff’s Office using asset forfeiture funds. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Transfers

9. A motion was made by Larry Blackford and seconded by John Gentry to ratify the February 13, 2026, email approval for additional transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

10. A motion was made by Jackie Brown and seconded by Liles Taylor to approve the transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Additional Article VII Revisions – Farmland Preservation – no action was taken at this time.

Proposed First Reading of Ordinances 2025-20 – Larland Lane

11. A motion was made by Jackie Brown and seconded by John Gentry to have the first reading of Ordinance 2025-20 relating to formal adoption of Larland Lane into the Woodford County Road System. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

NEW BUSINESS

Farm Lease Renewal

12. A motion was made by Darrell Varner and seconded by Jackie Brown to approve the farm lease renewal between the Woodford County Fiscal Court and Fred Lane for a 1-year term as presented and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Adjournment

With no objection, the meeting adjourned at 6:20 p.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST: _____
Jordan Molla-Coyle, Fiscal Court Clerk

Print

Woodford County Run/Walk Event Request Form - Submission #170

Date Submitted: 3/3/2026

The primary purpose of this form is to facilitate a comprehensive review process by the governing body. It allows for the assessment of potential impacts on the community, ensures compliance with local regulations, and helps coordinate necessary resources such as police assistance, medical support, and sanitation services. By providing detailed information upfront, organizers can streamline the approval process and identify any requirements or restrictions early in the planning stages.

1. Event Details

Event Name:*

Requested Date(s)*

Alternate Date(s)

Event Description:*

Heart & Sole Triathlon established in 2004, this race is open to ages 15 & up is a sprint triathlon consisting of a 400 yard swim in our indoor heated pool, a 15 mile bike ride through beautiful Woodford County and historic downtown Versailles, and a 3.1 mile run on a beautiful and challenging cross-country course. Our race is great for beginners & experienced triathletes, and many use it as the kick-off to the triathlon season.

Expected Number of Attendees*

Historical Attendance Figures (if applicable)

2. Organizer Information

Organization Name:*

Type of Organization*

Government Agency

Primary Contact Person*

Phone Number*

Email Address

3. Logistics and Operations

Route Map

Bike Map.pdf

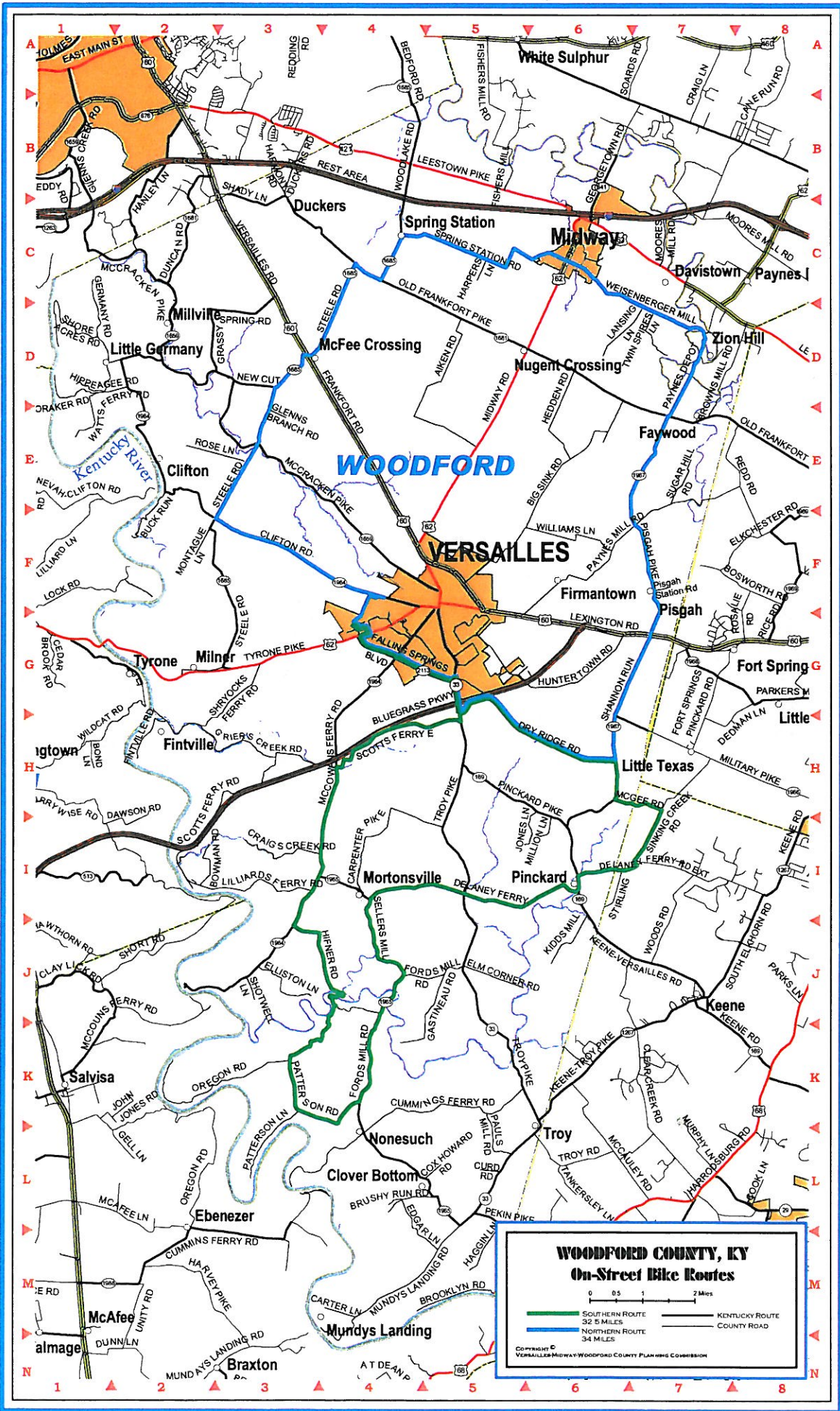
Marking Methods

Need for Road Closures or Traffic Control*

Yes

No

Woodford County Bike Routes



Both the blue and green routes start and end at Falling Springs Center. Riders should always wear reflective materials, helmets and follow the rules of the road.

Both the blue and green routes start and end at Falling Springs Center.

Print

Woodford County Run/Walk Event Request Form - Submission #171

Date Submitted: 3/4/2026

The primary purpose of this form is to facilitate a comprehensive review process by the governing body. It allows for the assessment of potential impacts on the community, ensures compliance with local regulations, and helps coordinate necessary resources such as police assistance, medical support, and sanitation services. By providing detailed information upfront, organizers can streamline the approval process and identify any requirements or restrictions early in the planning stages.

1. Event Details

Event Name:*

Requested Date(s)*

Alternate Date(s)

Event Description:*

5K run/walk to raise money for free diaper program at Versailles United Methodist Church. (2400 diapers given away monthly)

Expected Number of Attendees*

Historical Attendance Figures (if applicable)

2. Organizer Information

Organization Name:*

Type of Organization*

Nonprofit

Primary Contact Person*

Phone Number*

Email Address

3. Logistics and Operations

Route Map

no file selected

Marking Methods

Need for Road Closures or Traffic Control*

Yes

No



SOFTWARE MANAGEMENT

SMALL GOVERNMENT, BIG SOLUTIONS

Response to 2026 RFP PROPOSAL #120-21626

Onsite digitization & Book level indexing

Office:	Image Ct	Bk - Ct	DESCRIPTION	UNIT PRICE	AMOUNT
Woodford Co Clerk	17,810	26	Oversize Bound Deed bks #2-6, 8-20, 22, 24-25, 27, 30-31, 33-34	\$1.49	\$26,536.90
On-site Inspection	16,440	24	Oversize Bound Marriage bks 13A, 14-25, 36-46	\$1.49	\$24,495.60
2/23/2026	3,425	5	Encapsulated Multi Volume Oversize Deed bks #35, 40, 43, 60, 61	\$1.78	\$6,096.50
	685	1	Encapsulated Multi Volume Oversize Declaration of Marriage 1866-1904	\$1.78	\$1,219.30
	1,370	2	Encapsulated Multi Volume Oversize Colored Marriage 15-16	\$1.78	\$2,438.60
	23,975	35	Oversize Mechanical Deed bks B, 1, 7, 21, 23, 26, 28, 29, 32, 35-65	\$1.43	\$34,284.25
	2,740	4	Oversize Mechanical Marriage bks 47-50	\$1.43	\$3,918.20
	16,440	24	Oversize Bound Will bks N-P, R-T, V-Z, 1-13	\$1.49	\$24,495.60
	6,165	9	Oversize Bound County Order bks 1-9	\$1.49	\$9,185.85
	2,055	3	Encapsulated Multi Volume Oversize Will bks A-B, G	\$1.78	\$3,657.90
	7,535	11	Encapsulated Multi Volume Oversize County Order bks A-D, H, R-S, U, X-Z	\$1.78	\$13,412.30
	13,015	19	Oversize Mechanical Will bks H-I, L-M, Q, U, 14-26	\$1.43	\$18,611.45
6,850	10	Oversize Mechanical County Order bks 10-19	\$1.43	\$9,795.50	
	1	1	Images foldered by book and provided to KDLA	\$250.00	\$250.00
			SUBTOTAL		\$178,397.95
			Shipping		\$35.00
			TOTAL		\$178,432.95

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

In-office setup - 24-Hour access to records: Books will be removed from the shelves and returned to the same location.

Reverse polarity - photoststs and marginal releases.

Poor quality enhancement: Replace, cropping, deskew, border excess cleanup & document masking and duplicated pages.

Images provided to Clerk's office - foldered by book name & in sequential page order

Woodford County Fiscal Court

3-10-2026 Outstanding Vendor Claims

000028: JACK KAIN FORD, INC

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

000096: WOODFORD SUN CO., INC.-1

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

000103: MAGO CONSTRUCTION CO., INC.

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

000107: LOGAN'S UNIFORM RENTAL INC

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

000160: WOODFORD FEED CO. INC.

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

000179: PARKS & RECREATION DEPT.

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

000305: PLANNING & ZONING COM.

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

000400: BLUEGRASS INTERNATIONAL

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

00112A: GALLS, LLC

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

001326: ALLIED COMMUNICATIONS, INC

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

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

001535: KMCA

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

002135: SHERWIN-WILLIAMS

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

002201: MAIN STREET HARDWARE, INC

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

002455: BOBCAT ENTERPRISES, INC.

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

002975: S&S TIRE TRUCK TIRE CENTER

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

002983: CALLAWAY PEST CONTROL, INC.

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

003004: PREMIER EQUIPMENT GROUP, INC.

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

003091: PAYROLL SOLUTIONS, INC

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

003530: LEATHAM FAMILY, LLC

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

003530: LEATHAM FAMILY, LLC \$458.50

003587: BOUND TREE MEDICAL, LLC

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

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

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

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

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

004487: J. EDINGER AND SON, INC

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

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

004798: NATIONAL WORKWEAR, INC

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

004798: NATIONAL WORKWEAR, INC \$299.97

005000: 84 LUMBER CO

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

005000: 84 LUMBER CO \$2,634.55

005163: TOSHIBA BUSINESS SOLUTIONS

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

005262: KELLWELL FOODS, INC

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

005466: STAPLES CONTRACT & COMMERCIAL, INC.

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

005523: WOODFORD OIL COMPANY

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

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

005589: MMR INVESTMENTS, INC.-1

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

005613: COLOSSUS, INC.

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

005637: WOODFORD COUNTY CLERK

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

005709: AUTOZONE STORES, INC.

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

005747: BACHMAN AUTO GROUP, INC.

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

005977: PICTOMETRY INTERNATIONAL, CORP.

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

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

006012: OLDHAM COUNTY AMBULANCE TAXING DISTRICT

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

006035: WISEWAY, INC.

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

006089: WEX BANK CORPORATION

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

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

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

006242: MWM CONSULTING, LLC

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

006289: KENTUCKY STATE TREASURER-37

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

006503: PENN CARE, INC.

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

006709: MARLIN MANUFACTURING COMPANY, INC.

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

006740: XEROX CORPORATION

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

006792: MCCOY CONSTRUCTION & FORESTRY, INC.

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

006802: KENTUCKY STATE TREASURER-40

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

006833: SIMPLIFY COMPLIANCE, LLC

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

006871: NIXON POWER, LLC

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

006878: BAKER PRODUCTIONS, LLC

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

006879: UNITED DIRECT SOLUTIONS, LLC

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

006892: LINDA DEROSETT

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

006998: ATLANTIC EMERGENCY SOLUTIONS, INC.

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

007007: WOODFORD WHEELS, INC.

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

007058: CULLIGAN PURE WATERS, LLC

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

007086: W PRINCIPLES, LLC

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

007101: CHARLES RUSSELL, JR.

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

007102: DERMATOLOGY CONSULTANTS, PSC (1099-G)

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

007103: WILLIAM CURTSINGER

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

03518A: GENUINE PARTS COMPANY

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

Woodford County Fiscal Court
3-10-26 Additional Outstanding Vendor Claims*

5845: HUFFMAN ACQUISITION-FRANKFORT,

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
2/16/2026	65027093	SO CREDIT N-STEP PACKAGE	75-5015-3400	SHERIFF ASSET FORFEITURE		(\$795.00)
2/16/2026	65027093	SO N-STEP PACKAGE	75-5015-3400	SHERIFF ASSET FORFEITURE		\$945.97
5845: HUFFMAN ACQUISITION-FRANKFORT,						\$150.97
Grand Total						\$150.97

5845

Neil Huffman

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

RECEIVED
FEB 17 2026



SOLD TO	SHIPPED TO
WOODFORD COUNTY SHERIFF VERSAILLES, KY 40383	
859-873-3119	

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice. A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, NEIL HUFFMAN CHEVROLET BUICK GMC OF FRANKFORT, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and NEIL HUFFMAN CHEVROLET BUICK GMC OF FRANKFORT, 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.

YOUR PURCHASE ORDER		TERMS	INVOICE DATE	INVOICE NUMBER / PG.		
		NET DUE 30 DAYS	02/16/26	65027093	1	
SHIP VIA			SALESPERSONS NAME			
WILL CALL			Angie Durr			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT	
1	84331816 : N-STEP PKG (08225-CT) Returned from Invoice Number 65027072	SPORD	795.00	795.00	-795.00	
1	84809512 : N-STEP (08225-CT)	SPORD	1362.20	945.97	945.97	
<p><i>John Walker</i></p> <p>CLAIM P.O. <u>3840</u> CHECK # _____ DATE 2-17-26 <u>3-10-26</u> ACCOUNT 015015 <u>75-5015-3400</u> <\$795.00> ASSET FORFEITURE <u>75-5015-3400</u> \$ 945.97</p>						
DATE PRINTED	02/16/26	TIME	08:09:24	SERVICES OR EQUIPMENT	150.97	
PARTS DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m. Mon - Fri 8:00 a.m. to 1:00 p.m. Sat Thank You!				SHIPPING		
				C.O.D. CHARGE		
				SALES TAX OR TAX I.D.	XXXX0101	.00
				DEPOSIT ON CONTRACT		
				TOTAL		150.97
				A/R1445 WOODFORD COUNTY SHERI	150.97	
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.						
X						

TRANSFERS

3-10-2026

EXPENDITURES:

FROM: 01-9200-9990	GENERAL RESERVE FOR TRANSFER	\$	8,162.65
TO: 01-5025-3020	FC Advertising	\$	50.00
TO: 01-5040-5630	TR/TA Postage	\$	248.12
TO: 01-5140-3400	EMS Vehicle Repairs	\$	4,465.05
TO: 01-5215-5860	SW Building Maintenance	\$	299.48
TO: 01-9100-2030	GIS Health/Life/Dental	\$	3,100.00
CR BANK CHARGES/CREDIT CARD			
FROM: 01-5020-5030	FEEES	\$	102.82
TO: 01-5020-5310	CR Bond	\$	102.82
RD TOOLS			
FROM: 02-6105-4750	RD TOOLS	\$	157.09
TO: 02-6105-3360	RD Machine/Equipment Repairs	\$	157.09
RD MATERIALS			
FROM: 02-6105-4310	RD MATERIALS	\$	15,078.29
TO: 02-6105-7210	RD Maintenance Equipment	\$	15,078.29
JAIL BUILDING REPAIR			
FROM: 03-5101-3340	JAIL BUILDING REPAIR	\$	262.22
TO: 03-5101-3360	JAIL Equipment Repairs	\$	262.22
JAIL BUILDING REPAIR			
FROM: 03-5101-3340	JAIL BUILDING REPAIR	\$	926.70
TO: 03-5101-3981	JAIL IT Contracted Services	\$	926.70
FLOOD RESERVE FOR TRANSFER			
FROM: 30-9200-9990	FLOOD RESERVE FOR TRANSFER	\$	2,634.55
TO: 30-5080-4200	MN Supplies & Services - 4/1-4/8/25 Flood Event	\$	2,634.55
SO ASSET FORFEITURE RESERVE FOR TRANSFER			
FROM: 75-9200-9990	SO ASSET FORFEITURE RESERVE FOR TRANSFER	\$	150.97
TO: 75-5015-3400	SO Asset Forfeiture Vehicle Repairs/Radio	\$	150.97
SO ASSET FORFEITURE RESERVE FOR TRANSFER			
FROM: 75-9200-9990	SO ASSET FORFEITURE RESERVE FOR TRANSFER	\$	0.27
TO: 75-5015-4130	SO Asset Forfeiture Data Processing Supplies	\$	0.27

Date 3/4/2026

