

# Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room Tuesday, March 24, 2026 at 5:30 PM

## 1. Call To Order And Roll Call

## 2. Invocation And Pledge

## 3. Public Comment

## 4. Approval Of Minutes

### Documents:

[MINUTES MARCH 10, 2026.PDF](#)

[MINUTES MARCH 16, 2026 SPECIAL MEETING.PDF](#)

## 5. Committee Reports

5.a. Budget And Finance Committee

## 6. Reports

6.a. All Points Broadband Project Update

6.b. Treasurer

6.c. Solid Waste & Recycling

- Household Hazardous Waste Grant Application

## 7. General Orders And Unfinished Business

7.a. Claims

### Documents:

[3-24-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)

[3-24-26 BILLS \(ASSET FORFEITURE ACCOUNT\).PDF](#)

[3-24-2026 BILL LIST.PDF](#)

7.b. Personnel Order

7.c. Additional Article VII Revisions - Farmland Preservation

7.d. Proposed Second Reading Ordinance 2025-20 - County Road System - Larland

### Documents:

[ORD. 2025-20 COUNTY ROADS - LARLAND UPDATED.PDF](#)

## 8. New Business

8.a. Telecommunications Franchise Ordinance

## 9. Announcements

- 9.a. Magistrates
- 9.b. Judge/Executive
- 9.c. County Attorney

**10. 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, March 10, 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

Judge/Executive Kay opened with a moment of silence in memory and honor of John Owen Range,  
Terry Withers and Squire Mary Ann Gill's mother, Rita Thaman.

### **GOOD OF THE COUNTY**

Representatives from CASA (Court Appointed Special Advocates) of Lexington presented an overview of their program and requested \$20,000 in funding for the upcoming fiscal year. CASA serves abused and neglected children in seven counties, including Woodford County, and reported that 23 volunteers served 52 local children in 2025. The request had previously been received and recommended for inclusion in the upcoming budget.

CASA also recognized local volunteers through the Serve Kentucky Awards for contributing over 100 hours of service in 2025. Sally Snider was present to receive recognition, and Aaron Hall was also honored but unable to attend. The court expressed appreciation for the work of CASA and its volunteers in supporting children in the community.

### **APPROVAL OF MINUTES**

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Regular Meeting of February 24, 2026. Hearing none, these minutes stood approved as presented.

### **EDA UPDATE – YOKOHAMA PROJECT**

The court received an update on the proposed economic development project involving the former Yokohama facility. It was reported that the county was awarded a \$2 million Kentucky Product Development Initiative (KPDI) grant to assist with the \$8.5 million purchase of the property, along with a \$100,000 opportunity grant from Kentucky Utilities to help cover due diligence costs and match requirements.

Due to the KPDI grant timeline, the project schedule has accelerated, requiring the property purchase to occur before June 30. The city and county are working with First Kentucky Securities on bonding for the acquisition, and both the Versailles City Council and Fiscal Court are expected to consider an interlocal agreement related to the bonding process.

It was also noted that the property may be marketed for sale prior to closing to help identify a future employer. The project aims to attract new manufacturing jobs, protect the industrial site for appropriate use, and replace occupational tax revenue lost as the Yokohama facility winds down operations. The Fiscal Court will consider the interlocal agreement for the bonding process at the March 24 meeting.

### **COMMITTEE REPORTS**

The Personnel Committee met prior to the Regular Meeting of March 10, 2026, with all members in attendance. The committee is currently interviewing candidates for the Road Supervisor position following the retirement of Bo Wilson. Screening interviews have been completed, and the committee will meet as a Committee of the Whole on Monday, March 16 at 1:00 p.m. to review candidates and conduct interviews. The court may also consider designating an interim department head and determining the term or tenure of the appointment. The Personnel Committee also recommended approval of the presented Personnel Order.

**Personnel Order**

1. A motion was made by John Gentry and seconded by Kelly Carl 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 with all members in attendance. The committee continued discussion of the Fiscal Year 2026–2027 budget and received a draft of the EMS budget, with a draft of the Recycling/Solid Waste budget forthcoming.

The committee also recommended approval of the Emergency Needs Assistance resolution, which allocates funding to several local organizations, including Bluegrass Community Action Partnership, the Woodford Foundation, United Way of the Bluegrass, the Woodford County Food Pantry, the Salvation Army, and The Station, to support community assistance programs.

The committee also considered the ambulance bid request beginning fiscal year 2025-2026, however it may not be expended and will be budgeted for fiscal year 2026-2027, upon recommendation of the EMS Director. The EMS Director also presented the new proposed fee rates for the new 911 billing service.

The committee also discussed a request from the Steele Cemetery for reimbursement of half of the \$6,000 cost for tree and landscape services, which had been presented to the Cemetery Preservation Board. Additional information will be obtained from the board regarding the request.

The committee also reviewed vehicle allocations for the Woodford County Road Department, noting that several vehicles ordered in prior budgets, dating back to 2023, may soon be arriving for purchase.

The committee authorized restarting the Young and New Farmer Grant Program for the current budget cycle and directed that the program be advertised. The court also agreed to prioritize new applicants first, as recommended by Squire Darrell Varner.

The committee also discussed the Emergency Management grant agreement, updates on the EWP buyout program, and the renewal of Microsoft licensing.

**Resolution 2026-05 Emergency Needs Funding**

2. A motion was made by Darrell Varner and seconded by Liles Taylor to adopt Resolution 2026-05 regarding Emergency Needs Assistance and Flood Relief Funds and to authorize the Judge/Executive to sign any and all documents related thereto as recommended by the Budget and Finance Committee. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Ambulance Bid Request**

3. A motion was made by Jackie Brown and seconded by Kelly Carl to advertise and begin the bid process for a new ambulance as recommended by the Budget and Finance Committee.

**VOTING AYE: All Present**

**MOTION CARRIED**

**911 Billing Rates**

4. A motion was made by William Downey and seconded by Liles Taylor to approve a new fee schedule for 911 billing as presented and recommended by the Budget and Finance Committee. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Young and New Farmer Grant Program Resolution 2026-06**

5. A motion was made by Darrell Varner and seconded by Jackie Brown to adopt Resolution 2026-06 establishing a Young and New Farmer Grant Program to be administered by the Fiscal Court in fiscal year 2025-2026. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Civic Plus Proposal – Agenda and Minutes Management Solutions**

6. A motion was made by Kelly Carl and seconded by William Downey to accept the proposal from Civic Plus for Agendas and Minutes Management Solution as presented and recommended by the Budget and Finance Committee and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Microsoft Licensing Renewal**

7. A motion was made by Jackie Brown and seconded by Mary Ann Gill to approve the Microsoft Contract renewal for Microsoft Licensing as presented and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**REPORTS**

**Run/Walk/Cycling Event Requests**

8. A motion was made by Kelly Carl and seconded by Mary Ann Gill to approve the 22<sup>nd</sup> Annual Heart and Sole event in Woodford County on July 13, 2026, as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

9. A motion was made by William Downey and seconded by John Gentry to approve the Diaper Dash event in Woodford County on April 25, 2026, as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Treasurer, Melody Traugott** – Treasurer Traugott provided a report of the financial status through March 6, 2026, with a total cash amount of \$20,455,646.36, less ARPA restricted funds of \$3,652,065.21, less Sheriff asset forfeiture funds of \$625,421.65, less County Clerk storage fees of \$33,456.65, less opioid settlement funds of \$406,569.76, less payroll \$775,966.63, leaving an adjusted money market checking account balance of \$14,962,166.57.

**County Clerk – Digitization Quote for Grant Application**

10. A motion was made by Larry Blackford and seconded by Jackie Brown to ratify the March 3, 2026, email approval authorizing the County Clerk to seek quotes for a digitization grant due to no bids being received.

**VOTING AYE: All Present**

**MOTION CARRIED**

11. A motion was made by Mary Ann Gill and seconded by William Downey to accept the quote from Software Management in the amount of \$178,432.95 as part of a grant application for onsite digitization and book level indexing for the County Clerk's office. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Emergency Management Director, Drew Chandler** - Emergency Management Director Drew Chandler reported that the county was awarded a \$2,761,744 grant through the Government Resources Accelerating Need Transformation (GRANT) Program from the Kentucky Cabinet for Economic Development. The funding will help offset the local match required for the USDA Emergency

Watershed Protection (EWP) buyout program related to recent flood events. With the grant and other federal funding, the county's net cost for the approximately \$12 million project is expected to be about 5% of the total cost. The Fiscal Court approved the grant agreement unanimously.

Director Chandler also provided an update on the EWP buyout process, noting that title opinions have been requested, appraisals are underway, and environmental assessments are being initiated. The court was asked to approve an agreement with Thunderbird Environmental to conduct the required environmental reviews as part of the property acquisition process.

**GRANT Grant Agreement**

12. A motion was made by John Gentry and seconded by Liles Taylor to approve the Grant Agreement between the Kentucky Cabinet for Economic Development and the Woodford County Fiscal Court for Government Resources Accelerating Needed Transformation funds in the amount of \$2,761,744 to be used for EWP buyout program and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**EWP Buyout Program Required Environmental Assessments**

13. A motion was made by John Gentry and seconded by William Downey to approve the letter of engagement for environmental database review services with Thunderbird Environmental at the rate of \$680.00/report as presented and recommended by the Budget and Finance Committee and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

No action of the court was taken on the name of a road at the County Park.

**GENERAL ORDERS AND UNFINISHED BUSINESS**

**Claims**

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

14. A motion was made by Kelly Carl and seconded by William Downey to ratify the March 2, 2026, email approval for the estimate from Municipal Equipment in the amount of \$6,352.00 for repairs to the recycling compactor. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

15. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the claim from Acquisitions-Frankfort in the amount of \$150.97 for the Sheriff's Office using asset forfeiture funds. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Transfers**

16. A motion was made by Mary Ann Gill and seconded by Kelly Carl 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.

**Big Sink Sidewalk – Supplemental Agreement No. 2 and Resolution 2026-04**

17. A motion was made by Darrell Varner and seconded by Kelly Carl to approve Supplemental Agreement No. 2 to the agreement between the Kentucky Transportation Cabinet and the Woodford County Fiscal Court providing \$152,500 in additional right-of-way funding for the Big Sink Sidewalk Project as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

18. A motion was made by Darrell Varner and seconded by Liles Taylor to adopt Resolution 2026-04 authorizing the Judge/Executive to execute Supplemental Agreement No. 2 with KYTC for the Big Sink Sidewalk Project. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**NEW BUSINESS**

**Coroner's Office Electronic Waste**

19. A motion was made by Larry Blackford and seconded by Kelly Carl to declare a Savin 4035E copier from the Coroner's office as surplus and dispose of it as electronic waste at the Solid Waste and Recycling Center as recommended by the Coroner. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

No action of the court was taken on the Interlocal Agreement with the City of Versailles for the Yokohama Project.

**Adjournment**

With no objection, the meeting adjourned at 6:48 p.m.

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JAMES KAY  
JUDGE/EXECUTIVE

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

SPECIAL FISCAL COURT MEETING: Woodford County Courthouse,  
Monday, March 16, 2026, at 1:00 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

PRESENT: Magistrates Liles Taylor, John Gentry, Darrell Varner, Kelly Carl, and Mary Ann Gill

ABSENT: Magistrates William Downey, Larry Blackford, and Jackie Brown

The Fiscal Court called a Special Meeting for the purpose of meeting as a Committee of the Whole to enter into Executive Session pursuant to KRS 61.810(f).

**Interim Road Department Head**

1. A motion was made by John Gentry and seconded by Kelly Carl to transfer the current title from Interim Road Supervisor to Interim Road Department Head as recommended by the County Attorney.

**VOTING AYE: All Present**

**MOTION CARRIED**

**Executive Session – Road Supervisor Candidate Interviews**

2. A motion was made by Darrell Varner and seconded by Kelly Carl to enter into Executive Session pursuant to KRS 61.810(f).

**VOTING AYE: All Present**

**MOTION CARRIED**

3. A motion was made by John Gentry and seconded by Liles Taylor to enter into Regular Session from Executive Session.

**VOTING AYE: All Present**

**MOTION CARRIED**

No action of the court was taken following Executive Seccession.

**Adjournment**

With no objection from the committee, the meeting was adjourned at 3:25 p.m.

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JAMES KAY  
JUDGE/EXECUTIVE

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

# Woodford County Fiscal Court

## 3-24-2026 Additional Outstanding Vendor Claims\*

**122: SOUTHERN COMMUNICATIONS AND**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/6/2026	46548	SO 1-RADIO, LICENSE KEY, CONTROL HEAD INTERFACE KIT, REMOTE KIT, REMOTE CABLE, IGNITION SENSE CABLE, INITIAL SETUP, CONFIGURATION, & ASSEMBLY	75-5015-7030	SHERIFF ASSET FORFEITURE		\$1,340.19
<b>122: SOUTHERN COMMUNICATIONS AND</b>						<b>\$1,340.19</b>

**5892: AXON ENTERPRISE, INC.**

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
3/1/2026	INUS427364	SO 9-TASER 7 CERTIFICATION BUNDLE	75-5015-7390	SHERIFF ASSET FORFEITURE		\$7,604.28
<b>5892: AXON ENTERPRISE, INC.</b>						<b>\$7,604.28</b>

**7109: STUN CUFF**

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
2/27/2026	217	SO STUN-CUFF MAGNUM PLUS WITH DATAPORT SYSTEM	75-5015-7390	SHERIFF ASSET FORFEITURE		\$3,200.00
<b>7109: STUN CUFF</b>						<b>\$3,200.00</b>

**Grand Total** \$12,144.47

**Southern Communications & Consultants**

Phone: (859) 254-8542  
 Fax: (859) 253-1648  
 1100 Dylan Dr.  
 Lawrenceburg, KY 40342



122  
**Invoice**  
 Number: **46548**  
 Date: 3/6/2026  
 Source: SO No. 76363

**Bill-To**  
**Woodford County Sheriff**  
**103 South Main Street**  
**Versailles, KY 40383 USA**

**Ship-To**  
 Woodford County Sheriff  
 103 South Main Street  
 Versailles, KY 40383 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
10578	Woodford County Sheriff		001-2026	Mary Shelton		Net 30

01/08/2026 03:32:21 PM, Benjamin Sears:Built, Set up, Programmed, Ready for LW.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	NX-5700K	VHF (136-174MHz), 50 Watts NXDN Conventional / TYPE-C (Gen1/Gen2) Trunking <i>Serial Number: C5A10971</i>	1	\$910.3500	\$910.35
1	KWD-5100CV	License Key for P25 Conventional	1	\$100.0000	\$100.00
1	KRK-14HM	Control Head Interface Kit for KCH-19M	1	\$148.6100	\$148.61
1	KRK-15BM	Remote Kit for KCH Control Heads, VM8000	1	\$46.8300	\$46.83
1	KCT-71M2	17 Ft remote cable, KCH-19/20	1	\$65.8700	\$65.87
1	KCT-46	Ignition Sense Cable	1	\$12.8800	\$12.88
1.00	L-1400	Initial Setup and Configuration with basic TX/RX Check	EA	\$26.2500	\$26.25
1.00	L-5016SC	Assemble/Setup NX-5000 Mobile for Remote Head Control	1	\$29.4000	\$29.40
Item Total:					\$1,340.19
<b>Total Amount Due:</b>					<b>\$1,340.19</b>

CLAIM \_\_\_\_\_  
 P.O. 3858  
 CHECK # \_\_\_\_\_  
 DATE 3-9-26  
 ACCOUNT 015015 75-5015-7030  
 ASSET FORFEITURE

*John Wilson*

(\* denotes repair item)

RECEIVED

MAR 06 2026

Your Feedback Matters



5892



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-800-978-2737  
arinquies@axon.com  
www.axon.com  
TIN: 86-0741227  
DUNS Number: 832176382  
UEI Number: TBW7MGPYURM7

Invoice

Invoice ID INUS427364  
Invoice Account 115834  
Date 01-Mar-26  
Payment Term Net 30 days  
PO/DO #  
Quote # Q-531468,  
Sales Order #  
Terms of Delivery FCA  
Customer Reference Q-531468,

5892

BILL TO

Woodford County Sheriff's Office - KY  
103 S Main St  
Versailles, KY 40383-1249  
USA

SHIP TO

Woodford County Sheriff's Office - KY  
103 S Main St  
Versailles, KY 40383-1249  
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	T7Cert	TASER 7 Certification Bundle	9.00	20.00000%	7,604.28
<b>Bundled Line Subtotal</b>					<b>7,604.28</b>

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
<b>Item Line Subtotal</b>								<b>0.00</b>

CLAIM *[Signature]*  
P.O. 3855  
CHECK #  
DATE ~~3-6-26~~ 3-24-26  
ACCOUNT ~~015015~~ 75-5015-7390  
ASSET FORFEITURE  
Payment Due 31-Mar-26

Sales Amount	7,604.28
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	7,604.28
Credit Amount(s) Applied	0.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 7,604.28</b>

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS427364	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS427364	Reference No INUS427364	Tempe, AZ 85283
					Reference No INUS427364

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



RECEIVED

New Vendor

7109

MAR 05 2026

Invoice

Stun-Cuff



10134 Beefmaster Court  
New Port Richey, FL 34655  
727 261-9099 Stun-Cuff@stun-cuff.com

Date	Invoice #
2/27/2026	217

Bill To
Woodford County Sheriff's Office Attn: Ricky Vaught 103 South Main Versailles, Kentucky 40383

Ship To
Woodford County Sheriff's Office Attn: Ricky Vaught 103 South Main Versailles, KY 40383

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
3845	Due on receipt		2/27/2026	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	Stun-Cuff Magnum...	Stun-Cuff Magnum Plus With DataPort System (S/N: 7643)	3,150.00	3,150.00
1	Batteries - Magnum...	Batteries - Magnum & 40-60	0.00	0.00
1	Batteries - Transmit...	Batteries - Transmitter	0.00	0.00
1	UPS Shipping	UPS Ground Shipping  UPS Package 1 Tracking #: 1ZG8G0860339433080	50.00	50.00

*for order*

CLAIM  
P.O. 3845  
CHECK # \_\_\_\_\_  
DATE 3-5-26 3-24-26  
ACCOUNT 015015-75-5015-7390  
✓ W-9 Needed - Recvd.  
ASSET FORFEITURE

Thank you for your business.	<b>Total</b>	\$3,200.00
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## Woodford County Fiscal Court

### 3-24-2026 Outstanding Vendor Claims

**000028: JACK KAIN FORD, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	5011041	SW FLANGE	01-5215-3400	RECYC/SW VEHICLE MAINT		\$97.39
<b>000028: JACK KAIN FORD, INC</b>						<b>\$97.39</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	2206	CC AD	01-5010-3020	CO CLERK ADVERTISING		\$60.00
3/17/2026	2191	FC ADS	01-5025-3020	FISCAL COURT ADVERTISING		\$2,308.62
3/17/2026	2191	OTF ADS	01-5310-5480	OPIOID TASK FORCE		\$1,679.12
<b>000096: WOODFORD SUN CO., INC.-1</b>						<b>\$4,047.74</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	120205013	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$90.61
3/17/2026	120205014	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$71.77
3/17/2026	120206342	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$77.82
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>						<b>\$240.20</b>

**000122: SOUTHERN COMMUNICATIONS AND**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	46510	EMS RADIO, LICENSE, ANTENNA, CHARGER, INITIAL SETUP & CONFIGURATION	01-5140-3390	AMBULANCE COMMUNICATIONS		\$1,124.15
3/17/2026	46509	EMS RADIO, LICENSE, ANTENNA, CHARGER, INITIAL SETUP & CONFIGURATION	01-5140-3390	AMBULANCE COMMUNICATIONS		\$1,124.15
<b>000122: SOUTHERN COMMUNICATIONS AND</b>						<b>\$2,248.30</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>
3/17/2026	1008333	AC ALFALFA MIX	01-5205-4030	ANIMAL CONTROL FOOD		\$15.00
3/17/2026	1006791	MN PROPANE & LOG CHAINS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$245.97
3/17/2026	1007031	RD 2-SHOVELS	02-6105-4750	ROAD TOOLS		\$72.48
<b>000160: WOODFORD FEED CO. INC.</b>						<b>\$333.45</b>

**000444: KENTUCKY UNIFORMS, 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>
3/17/2026	252516-01	SO UNIFORM PANTS & STRIPE	01-5015-4810	SHERIFF UNIFORMS		\$102.90
<b>000444: KENTUCKY UNIFORMS, INC.</b>						<b>\$102.90</b>

**000575: CITY OF VERSAILLES**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/17/2026	073	FC 50% PORTION OF 2025 CHRISTMAS DECORATIONS	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$5,794.03
<b>000575: CITY OF VERSAILLES</b>						<b>\$5,794.03</b>

**000631: KACO ALL LINES FUND**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/17/2026	K251303	RD ADDITION OF 2027 DUMP TRUCK EFFECTIVE 3-5-26	01-9100-5210	COUNTY INSURANCE - KACO ALL LINES FUND		\$1,393.75
<b>000631: KACO ALL LINES FUND</b>						<b>\$1,393.75</b>

**000783: CARROLL FLOOR COVERING, LLC-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>
3/17/2026	25401	RD FLOORING FOR FRONT OFFICE & HALLWAY, LABOR, & FLOOR PREP	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$3,699.44
<b>000783: CARROLL FLOOR COVERING, LLC-1</b>						<b>\$3,699.44</b>

**001535: KMCA**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/17/2026	6957	FC 2026 SPRING CONFERENCE REGISTRATION: LT, DV, KC, & LB	01-9100-5690	TRAINING/CONFERENCES		\$1,580.00
3/17/2026	6867	FC TRAINING: LB & DV	01-9100-5690	TRAINING/CONFERENCES		\$240.00
<b>001535: KMCA</b>						<b>\$1,820.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	1274799	JAIL 2/12-3/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$78.33
3/17/2026	1274798	JAIL 2/12-3/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$35.50
<b>001874: DUPLICATOR SALES &amp; SERVICE,INC</b>						<b>\$113.83</b>

**002135: SHERWIN-WILLIAMS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	7190-1	JAIL PAINT, PAINT ROLLERS, & ROLLER TRAY	03-5101-3340	JAIL BUILDING REPAIR		\$185.83
3/17/2026	9684-0	RD PAINT & PAINTING BRUSHES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$282.61
<b>002135: SHERWIN-WILLIAMS</b>						<b>\$468.44</b>

**002201: MAIN STREET HARDWARE, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	90798/2	DISHWASHER ELBOW & THREAD SEAL TAPE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$21.77
3/17/2026	90114/2	EMS BATTERIES	01-5140-5500	AMBULANCE MED SUPPLIES		\$21.99
3/17/2026	90216/2	RD PAINT BRUSH SET, HEX NUT, & CH ROD	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$39.27
<b>002201: MAIN STREET HARDWARE, INC</b>						<b>\$83.03</b>

**002462: KENT BERRY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	03102026	EMS REIMBURSE PARAMEDIC RECERTIFICATION APPLICATION FEE	01-5140-5740	AMBULANCE TRAINING		\$32.00
<b>002462: KENT BERRY</b>						<b>\$32.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	120097-00	RD CONDUIT, ELBOWS, BUSHING, STRUT STRAP, SCREW CONNECTOR, SCREW COUPLING, BOX, HOLE STRAP, & BIM DEEP RSR	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$84.44
<b>002634: EDMONDSON PLUMBING &amp; HEATING SUPPLY, INC.</b>						<b>\$84.44</b>

**002643: L. A. PLUMBING CO., INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	6695	CT UNSTOP SEWER	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$115.00
<b>002643: L. A. PLUMBING CO., INC.</b>						<b>\$115.00</b>

**002829: BICKNELL GARAGE DOOR CO., LLC-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	6320-2441	SW RESET LIMITS ON GARAGE DOOR OPENER	01-5215-5860	RECYC/SW BLDG MAINT		\$125.00
<b>002829: BICKNELL GARAGE DOOR CO., LLC-1</b>						<b>\$125.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	3010259114	MN TIRE	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$249.00
3/17/2026	3010263116	MN TIRES	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$860.00
3/17/2026	3010274579	MN TIRES	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$372.50
3/17/2026	3010276159	RD TIRES	02-6105-4790	ROAD TIRES/TUBES		\$176.78
3/17/2026	3010275740	SW TIRES	01-5215-3400	RECYC/SW VEHICLE MAINT		\$910.04
3/17/2026	3010275748	SW TIRES	01-5215-3400	RECYC/SW VEHICLE MAINT		\$910.04
3/17/2026	3010275737	SW TIRES	01-5215-3400	RECYC/SW VEHICLE MAINT		\$1,365.06
<b>002975: S&amp;S TIRE TRUCK TIRE CENTER</b>						<b>\$4,843.42</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	59381	EMS BS MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$60.00
3/17/2026	59381	EMS FOD MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$40.00
3/17/2026	59381	EMS MIDWAY MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$50.00
<b>002983: CALLAWAY PEST CONTROL, INC.</b>						<b>\$150.00</b>

**003091: PAYROLL SOLUTIONS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	1059306	PAYROLL CHECK DATE 3-12-2026	01-5040-3150	PAYROLL SERVICES		\$613.43

003091: PAYROLL SOLUTIONS, INC \$613.43

003285: SYN-TECH SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	329662	RD 3/17/26-2/28/27 FMLIVE STANDARD SERVICE RENEWAL	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$4,263.00
<b>003285: SYN-TECH SYSTEMS, INC.</b>						<b>\$4,263.00</b>

003630: CAMPBELL PET COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	0431272-IN	AC ROUND LEASHES	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$556.65
<b>003630: CAMPBELL PET COMPANY</b>						<b>\$556.65</b>

003682: DELL MARKETING L.P.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	10864090290	DES SEASONAL EMPLOYEE LAPTOP, AC ADAPTER, & KEYBOARD/MOUSE COMBO	30-5135-4200	DES SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$2,057.86
<b>003682: DELL MARKETING L.P.</b>						<b>\$2,057.86</b>

003890: AMERICAN LEGAL PUBLISHING CORP

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	49608	FC 4/12/26-4/12/27 INTERNET RENEWAL PERIOD - MINUTES	01-5025-3180	FISCAL COURT DATA PROCESSING SERVICES		\$546.36
<b>003890: AMERICAN LEGAL PUBLISHING CORP</b>						<b>\$546.36</b>

004071: RUMPKE OF KENTUCKY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	3106725	SW 2/2026 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$16,206.45
3/17/2026	3106734	SW 2/2026 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$275.00
<b>004071: RUMPKE OF KENTUCKY, INC.</b>						<b>\$16,481.45</b>

004150: GOV.UTILITIES TECHNOLOGY, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	032614	SO DELINQUENT NOTICES & POSTAGE	01-5015-3680	GUTS TAX PROGRAM		\$684.91

004150: GOV.UTILITIES TECHNOLOGY, INC **\$684.91**

**005163: TOSHIBA BUSINESS SOLUTIONS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	6791237	EMS 3/4-4/3/26 COPIER MAINTENANCE	01-5140-4450	AMBULANCE OFFICE/SUPPLIES		\$62.07
<b>005163: TOSHIBA BUSINESS SOLUTIONS</b>						<b>\$62.07</b>

**005262: KELLWELL FOODS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	220828	JAIL 1,974 TRAYS SERVED & 75 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,403.31
3/17/2026	220942	JAIL 1,975 TRAYS SERVED & 54 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,360.33
<b>005262: KELLWELL FOODS, INC</b>						<b>\$8,763.64</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	0437139-IN	JAIL INMATE SHAMPOO, SHAVE GEL, & BODYWASH WITH CLEAR BAGS	03-5101-4530	JAIL PRISONER HYGIENE		\$239.40
3/17/2026	0437376-IN	JAIL INMATE SHOES	03-5101-4650	JAIL PRISONER CLOTHING		\$648.70
3/17/2026	0437140-IN	JAIL INMATE TOOTHPASTE	03-5101-4530	JAIL PRISONER HYGIENE		\$164.50
3/17/2026	0437140-IN	JAIL INMATE UNDERWEAR	03-5101-4650	JAIL PRISONER CLOTHING		\$388.40
<b>005400: CHARM -TEX, INC.</b>						<b>\$1,441.00</b>

**005523: WOODFORD OIL COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	26030611097	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$187.76
3/17/2026	26030611097	DES FUEL	08-5135-4290	DES GAS/OIL		\$52.55
3/17/2026	26030611097	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,355.06
3/17/2026	26030611097	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$182.66
3/17/2026	26030611097	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$107.11
3/17/2026	26030611097	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$815.51
3/17/2026	26030611097	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL		\$89.06
3/17/2026	26030611097	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$871.94
3/17/2026	26030611097	PVA FUEL	01-5030-4290	PVA GAS/OIL		\$33.71

3/17/2026	260313100220	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$2,360.29
3/17/2026	26030611097	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$227.94
3/17/2026	260313100220	SO FUEL	01-5015-4290	SHERIFF GAS/OIL	\$1,444.38
3/17/2026	26030611097	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL	\$987.59
<b>005523: WOODFORD OIL COMPANY</b>					<b>\$8,715.56</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	47990	CC STAPLES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$21.97
<b>005589: MMR INVESTMENTS, INC.-1</b>						<b>\$21.97</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	221233	FC 1/20-2/19/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$270.07
3/17/2026	220860	FC 12/20/25-1/19/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$270.05
3/17/2026	221234	RD 1/2026 COPIER MAINTENANCE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$22.92
<b>005608: CENTRAL BUSINESS SYSTEMS, INC.</b>						<b>\$563.04</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	1853210-202602-1	SO 2/2026 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>

**005637: WOODFORD COUNTY CLERK**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	KDS260310150258	RD TITLE & REGISTRATION FEE FOR 2027 INTERNATIONAL DUMP TRUCK	01-5025-3320	FISCAL COURT LEGAL FEES		\$15.00
3/17/2026	KDS260306144526	SO TITLE & REGISTRATION FEE FOR 2026 CHEV TAHOE	01-5025-3320	FISCAL COURT LEGAL FEES		\$15.00
<b>005637: WOODFORD COUNTY CLERK</b>						<b>\$30.00</b>

**005682: SMI ACQUISITION, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/17/2026	42158	CC MONTHLY ACCOUNTING SOFTWARE	01-5010-3180	CO CLERK DATA PROCESSING		\$1,874.00
<b>005682: SMI ACQUISITION, LLC</b>						<b>\$1,874.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	0121904-IN	EMS 2/2026 COLLECTIONS	01-5140-3200	AMBULANCE BILLING		\$4,728.17
3/17/2026	0121904-IN	EMS 2/2026 REFUNDS	01-5140-3200	AMBULANCE BILLING		(\$21.55)
<b>005697: CREDIT BUREAU SYSTEMS, INC.</b>						<b>\$4,706.62</b>

**005750: TERMINAL SUPPLY COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	94700-00	RD VINYL COATED CLAMP KIT	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$147.16
<b>005750: TERMINAL SUPPLY COMPANY</b>						<b>\$147.16</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	20226	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$220.46
<b>005869: HUGHES CANDY &amp; TOBACCO, INC.</b>						<b>\$220.46</b>

**005886: NETWORK INNOVATION SOLUTIONS CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	12692	IT 3/2026 MANAGED IT SERVICES	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$2,855.00
<b>005886: NETWORK INNOVATION SOLUTIONS CORPORATION</b>						<b>\$2,855.00</b>

**005982: AIRGAS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	5522957484	EMS 2/2026 CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$466.20
3/17/2026	9169795128	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$184.50
<b>005982: AIRGAS, INC.</b>						<b>\$650.70</b>

**005995: BRITTANY WELLS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	8812	CR UNIFORM SHIRTS & PANTS	01-5020-4810	CORONER UNIFORMS		\$277.00

3/17/2026	8947	RD EMBROIDERY ON PROVIDED ITEMS	02-6105-4810	ROAD UNIFORMS		\$192.00
<b>005995: BRITTANY WELLS</b>						<b>\$469.00</b>

**006035: WISEWAY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	S3864508.001	SC CFL LAMPS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$19.98
<b>006035: WISEWAY, INC.</b>						<b>\$19.98</b>

**006126: VERSAILLES FAMILY MEDICINE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	03022026	JAIL 4/2026 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
<b>006126: VERSAILLES FAMILY MEDICINE, LLC</b>						<b>\$15,000.00</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	Q2236391	TR/TA 3/23-6/22/26 POSTAGE METER LEASE	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		\$468.39
<b>006135: QUADIANT, INC.-1</b>						<b>\$468.39</b>

**006142: PERFECTION GROUP, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	SCHED004159	CT 3/2026 CERTIFIED MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$2,030.00
3/17/2026	SV2046562	JAIL SERVICE CALL HVAC NOT RESPONDING REPAIRED CONTROLLER	03-5101-3340	JAIL BUILDING REPAIR		\$822.00
<b>006142: PERFECTION GROUP, INC.</b>						<b>\$2,852.00</b>

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

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

**006216: A & M CONSULTANTS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/17/2026	2026-96	FC TRAINING: LB	01-9100-5690	TRAINING/CONFERENCES		\$260.00
				<b>006216: A &amp; M CONSULTANTS, LLC</b>		<b>\$260.00</b>

**006239: AMERICAN WELDING & GAS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	0011485569	RD ANNUAL CYLINDER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$543.90
				<b>006239: AMERICAN WELDING &amp; GAS, INC.</b>		<b>\$543.90</b>

**006292: GREATAMERICA FINANCIAL SERVICES CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	41518368	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91
				<b>006292: GREATAMERICA FINANCIAL SERVICES CORPORATION</b>		<b>\$88.91</b>

**006302: VERSAILLES PRINTING, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	26-0059	MN BUSINESS CARDS: RW & MAGNETS	01-5080-4450	MAINTENANCE OFFICE SUPPLIES		\$35.00
3/17/2026	26-0059	RD BUSINESS CARDS: GS & MAGNETS	02-6103-4450	ROAD OFFICE SUPPLIES		\$35.00
				<b>006302: VERSAILLES PRINTING, LLC</b>		<b>\$70.00</b>

**006352: VISA-2 (STOCK YARDS BANK)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	USPS 316	SO 1-1ST CLASS LARGE ENVELOPE & 1-GROUND ADVANTAGE	01-5015-5630	SHERIFF POSTAGE		\$11.29
3/17/2026	USPS 759	SO 1-1ST CLASS LARGE ENVELOPES	01-5015-5630	SHERIFF POSTAGE		\$3.00
3/17/2026	USPS 614	SO 2-1ST CLASS LARGE ENVELOPES	01-5015-5630	SHERIFF POSTAGE		\$6.56
3/17/2026	JIMMY JOHNS 022526113322 1965	SO JURY LUNCHES	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$203.90
				<b>006352: VISA-2 (STOCK YARDS BANK)</b>		<b>\$224.75</b>

**006444: ODP BUSINESS SOLUTIONS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/17/2026	459355744001	SW INK CARTRIDGES & TONER	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$363.88
<b>006444: ODP BUSINESS SOLUTIONS, LLC</b>						<b>\$363.88</b>

**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>
3/17/2026	M162183	EMS CREDIT SPO2 SENSORS	01-5140-5500	AMBULANCE MED SUPPLIES		(\$368.00)
3/17/2026	M162461	EMS ET TUBE, LIDOCAINE, & IV CATHETERS	01-5140-5500	AMBULANCE MED SUPPLIES		\$505.96
3/17/2026	M162463	EMS IV TUBING, PREFILLED SALINE SYRINGES & ETCO2 SAMPLING LINE	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,431.50
3/17/2026	M162182	EMS SPO2 SENSORS	01-5140-5500	AMBULANCE MED SUPPLIES		\$324.00
<b>006503: PENN CARE, INC.</b>						<b>\$1,893.46</b>

**006626: INSIGHT DIRECT 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>
3/17/2026	1101363496	IT 3/2026 3-MICROSOFT OFFICE 365 (PLAN G3) SUBSCRIPTION LICENSES	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$61.71
<b>006626: INSIGHT DIRECT USA, INC.</b>						<b>\$61.71</b>

**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>
3/17/2026	INV10415186	CC 3/2-4/1/26 SERVICES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$81.70
<b>006657: QUENCH USA, INC.</b>						<b>\$81.70</b>

**006672: GOVERNMENT FORMS & SUPPLIES, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/17/2026	0360290	CC #10 WINDOW ENVELOPES	01-5010-4130	CO CLERK DATA PROCESSING SUPPLIES/DOC FEES		\$267.84
<b>006672: GOVERNMENT FORMS &amp; SUPPLIES, LLC</b>						<b>\$267.84</b>

**006856: REBECCA WILSON-2**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/17/2026		TR/TA 2/2026 SERVICES	01-5040-1050	TREAS/TAX ADMIN CONTRACTOR		\$4,331.25
<b>006856: REBECCA WILSON-2</b>						<b>\$4,331.25</b>

**006946: ASHLEY JACKSON**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026		FP 3/2026 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
3/17/2026	2530	JAIL 2/2026 ACTIVE BLUTAGS	03-5101-3980	JAIL HOME INCARCERATION		\$87.00
<b>006959: SUPERCOM, INC.</b>						<b>\$87.00</b>

**006998: ATLANTIC EMERGENCY SOLUTIONS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	3963SH	EMS COMPRESSIBLE FLUID	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$407.89
<b>006998: ATLANTIC EMERGENCY SOLUTIONS, INC.</b>						<b>\$407.89</b>

**006999: ESI ACQUISITION, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	INVEST17643	DES 4/6/26-4/5/27 WEBEOC SUBSCRIPTION & WEBEOC PREMIUM BOARD SUBSCRIPTION	08-5135-7050	DES SOFTWARE (GIS)		\$16,114.22
<b>006999: ESI ACQUISITION, INC.</b>						<b>\$16,114.22</b>

**007008: ANDERSON'S GENERAL CONTRACTOR**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	27900	CLIFTON BOAT RAMP PAVILION RECONSTRUCTED BAN BOARDS & FLOOR JOISTS TO MEET CODE REQUIREMENTS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$1,080.00
<b>007008: ANDERSON'S GENERAL CONTRACTOR</b>						<b>\$1,080.00</b>

**007070: JCA MEDIA, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	2405	PARKS STADIUM SOUND SYSTEM	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$7,195.40

007070: JCA MEDIA, LLC \$7,195.40

**007104: UNITED WAY OF THE BLUEGRASS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	03022026	FC EMERGENCY NEEDS FUNDING ALICE HOUSEHOLDS, HOUSING & UTILITY ASSISTANCE, CASE MGMT, & COORDINATION W/LOCAL NONPROFIT ORG	01-5330-5150	GENERAL WELFARE		\$5,000.00

**007104: UNITED WAY OF THE BLUEGRASS** \$5,000.00

**007107: DUNCAN GARDINER ENTERPRISES, LLC (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	35452	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$23.84

**007107: DUNCAN GARDINER ENTERPRISES, LLC (1099-G)** \$23.84

**007108: LANTERN HILL FARM, LLC (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026		TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,143.21

**007108: LANTERN HILL FARM, LLC (1099-G)** \$1,143.21

**03518A: GENUINE PARTS COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/17/2026	250635	EMS BATTERIES	01-5140-3400	AMBULANCE VEHICLE		\$306.80
3/17/2026	250497	EMS FUSES	01-5140-3400	REPAIRS AMBULANCE VEHICLE		\$30.58
3/17/2026	250898	RD BATTERY	02-6105-3360	REPAIRS ROAD MACH/EQUIP REPAIRS		\$153.40
3/17/2026	250778	SO BRAKE PADS & BRAKE ROTORS	01-5015-3400	REPAIRS/RADIO SHERIFF VEHICLE		\$165.99
3/17/2026	250608	SW CREDIT WIPER BLADE	01-5215-3400	REPAIRS/RADIO		(\$15.14)
3/17/2026	250606	SW OIL FILTER, WIPER BLADES, AIR FILTER, FUEL CAP, & BRAKE PADS	01-5215-3400	RECYC/SW VEHICLE MAINT		\$106.46
3/17/2026	250707	SW U-JOINT	01-5215-3400	RECYC/SW VEHICLE MAINT		\$27.30

**03518A: GENUINE PARTS COMPANY** \$775.39

**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>
3/17/2026	5321483612	SO MONTHLY 1ST AID KIT SERVICE	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$154.08
				04652A: CINTAS FIRST AID & SAFETY-1		\$154.08
				<b>Grand Total</b>		<b>\$149,375.04</b>

COMMONWEALTH OF KENTUCKY  
WOODFORD COUNTY FISCAL COURT

ORDINANCE NO. 2025-20

AN ORDINANCE RELATING TO FORMAL ADOPTION OF  
A CERTAIN NEW PUBLIC ROAD INTO THE  
WOODFORD COUNTY ROAD SYSTEM

WHEREAS, historically, the Woodford County Fiscal Court has authorized the Woodford County Road Department, at the direction of the Woodford County Road Engineer or Road Supervisor, to maintain certain public roads as county roads; and

WHEREAS, these roads should be formally adopted into the Woodford County Road system for such work to take place; and

WHEREAS, the Woodford County Fiscal Court has previously formally declared and adopted a county road system; and

WHEREAS, it is now necessary and in the best interest of the county to also adopt the following described road into the system.

NOW, THEREFORE, BE IT ORDAINED by the Fiscal Court of the County of Woodford, Commonwealth of Kentucky, as follows:

1. That the following described road is now ripe for acceptance, and is hereby incorporated into the Woodford County Road System as a county road:

ROAD NAME	LENGTH	WIDTH	RIGHT-OF-WAY	DESCRIPTION
Larland Lane	2,415 feet (0.457 miles)	22.75 feet	50 feet	From Carpenter Pike to the end of the cul-de-sac and back to Carpenter Pike

2. The Woodford County Road Department, at the direction of the Woodford County Road Engineer or Road Supervisor, shall maintain this county road as needs and standards dictate, and erect any attendant signage.

Introduced and given first reading at a regular meeting of the Woodford County Fiscal Court on February 24, 2026, and fully adopted after the second reading at the regular session of the Woodford Fiscal Court on March 24, 2026. This ordinance shall take effect and be in full force when passed, published and recorded according to law.

DATED: \_\_\_\_\_  
JAMES KAY  
WOODFORD CO. JUDGE/EXECUTIVE

ATTEST: \_\_\_\_\_  
CLERK, WOODFORD CO. FISCAL COURT

FIRST READING \_\_\_\_\_  
PUBLICATION \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FINAL PUBLICATION \_\_\_\_\_

Woodford County Roads  
Proposed Road  
Larland Ln  
2026

