

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit | |
|----------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------------------|-----------------------------|---------------|--------|
| 01 - General Fund | 5001 - Office of County Judge/ Executive | V000606 Greatamerica Financial Services | Dec 2025 (Agreement 003-1373464-000) | \$156.25 | \$0.00 | |
| | | V004522 Toshiba America Business Solutions | Dec 2025 Allowance, Nov 2025 CPC Billing | \$34.55 | \$0.00 | |
| | 5001 - Office of County Judge/Executive | | DEPARTMENT TOTAL | | \$190.80 | \$0.00 |
| | 5020 - Office of Coroner | V000443 Don Catchen & Sons Funeral Home | November 2025 Livery/Tax Services | \$7,066.00 | \$0.00 | |
| | 5020 - Office of Coroner | | DEPARTMENT TOTAL | | \$7,066.00 | \$0.00 |
| | 5040 - Office of County Treasurer | V000441 Document Destruction | 1840 SKW Flat Rate | \$62.45 | \$0.00 | |
| | | | V000525 Federal Supply | Batteries, Wipes, Envelopes | \$46.34 | \$0.00 |
| | | | Paper Plates | \$78.00 | \$0.00 | |
| | | | Notpads, Paper | \$82.92 | \$0.00 | |
| | | V000603 Graphic Print Solutions Inc | Shipping & Handling | \$71.05 | \$0.00 | |
| | | | #10 Window Envelopes "Tax Document Enclosed" | \$579.25 | \$0.00 | |
| | | | 2025 Annual Delinquent Notice Mailing | \$2,978.09 | \$0.00 | |
| | | V001439 Toshiba Financial Services | Dec 2025 Contract Oct 2025 Overage | \$120.19 | \$0.00 | |
| | V004522 Toshiba America Business Solutions | Dec 2025 Allowance, Nov 2025 CPC Billing | \$34.56 | \$0.00 | | |
| | 5040 - Office of County Treasurer | | DEPARTMENT TOTAL | | \$4,052.85 | \$0.00 |
| | 5057 - Technology Services | V000079 Amazon Capital Services | Bluetooth Speaker | \$19.99 | \$0.00 | |
| | | | X-mas Tree | \$26.99 | \$0.00 | |
| | | | SFP Transceiver | \$36.08 | \$0.00 | |
| | | | Power Bank, Gloves, Fast Charge Wall Kit | \$111.51 | \$0.00 | |
| | | | Cables | \$114.96 | \$0.00 | |
| | | V000272 C-Forward Inc | Dec 2025 App River | \$348.00 | \$0.00 | |
| | | V001099 Opengov Inc | FY26 OpenGov Core Procurement and Contracts | \$3,953.87 | \$0.00 | |
| | | V001322 Southern Computer Warehouse Inc | Cables | \$131.10 | \$0.00 | |
| | | V001481 UKG Kronos Systems LLC | Nov 2025 UKG | \$75.52 | \$0.00 | |
| | 5057 - Technology Services | | DEPARTMENT TOTAL | | \$4,818.02 | \$0.00 |
| | 5065 - Elections | V000814 Kenton County Clerk, G Summe | August 2025-November 2025 Election Worker Reimbursement | \$6,157.60 | \$0.00 | |
| | 5065 - Elections | | DEPARTMENT TOTAL | | \$6,157.60 | \$0.00 |
| 5080 - Courthouse - Independence | V000031 Ace Hardware | Weatherproof Cover | \$83.34 | \$0.00 | | |
| | V000079 Amazon Capital Services | Deadbolt, Keyless Entry Lock | \$93.50 | \$0.00 | | |
| | V000525 Federal Supply | Liquid Soap | \$110.86 | \$0.00 | | |
| | V000657 Home Depot | Utility Blade, Bleach, LED | \$75.92 | \$0.00 | | |
| | V000816 Kenton County Fiscal Court | Nov2025/BM/Fuel | \$201.32 | \$0.00 | | |
| | V000966 Merkle Lawn Care Company | Nov 2025 ICH Lawn care | \$989.93 | \$0.00 | | |
| | V004484 John Thoburn | Dec 2025 Reimbursement | \$118.30 | \$0.00 | | |
| | V004487 A&A Lawn care & Landscaping | ICH Annual Xmas Lighting | \$8,999.93 | \$0.00 | | |
| | V004522 Toshiba America Business Solutions | Dec 2025 Allowance, Nov 2025 CPC Billing | \$34.56 | \$0.00 | | |
| V005023 Expert Irrigation | ICH Sprinkler System Winter Shut Down | \$360.00 | \$0.00 | | | |

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|------------------------|------------------------------------|------------------------------------------|--------------------------------------------------|-------------|---------------|
| 01 - General Fund | 5080 - Courthouse - Independence | | DEPARTMENT TOTAL | \$11,067.66 | \$0.00 |
| | 5081 - Kenton Justice Center (AOC) | V000309 Cintas Location #935 | Mats/JC/120225 | \$76.13 | \$0.00 |
| | | | Mats/JC/121525 | \$76.13 | \$0.00 |
| | | | Mats/SKW/120825 | \$102.61 | \$0.00 |
| | | | Mats/SKW/121525 | \$215.40 | \$0.00 |
| | 5081 - Kenton Justice Center (AOC) | | DEPARTMENT TOTAL | \$470.27 | \$0.00 |
| | 5085 - Parking Garage | V000024 ABM Parking Services | November 2025 Parking Garage Management Contract | \$35,522.79 | \$0.00 |
| | 5085 - Parking Garage | | DEPARTMENT TOTAL | \$35,522.79 | \$0.00 |
| | 5086 - County Government Center | V000309 Cintas Location #935 | Mats/SKW/121525 | \$215.40 | \$0.00 |
| | | | Mats/SKW/120825 | \$215.40 | \$0.00 |
| | | V000845 Ketchum & Walton Co | Acoustic Panels | \$38,150.00 | \$0.00 |
| | | V000965 Meridian Management Corporation | Fans during chiller repair | \$1,763.91 | \$0.00 |
| | | V001242 Rumpke Of Ohio Inc | 543101/120325 | \$409.43 | \$0.00 |
| | 5086 - County Government Center | | DEPARTMENT TOTAL | \$40,754.14 | \$0.00 |
| | 5105 - County Police | V000030 OPC Pest Services | PD Monthly PC 120425 | \$69.25 | \$0.00 |
| | | V000031 Ace Hardware | STAR Supplies | \$43.95 | \$0.00 |
| | | | Hand Warmers | \$59.07 | \$0.00 |
| | | V000079 Amazon Capital Services | Batteries, Notepads | \$36.49 | \$0.00 |
| | | | Paper Towels | \$42.99 | \$0.00 |
| | | | Batteries, Flag | \$70.28 | \$0.00 |
| | | | Camera/attachments for Fire Investigation Team | \$2,292.23 | \$0.00 |
| | | V000309 Cintas Location #935 | Mats/PD/121125 | \$48.59 | \$0.00 |
| | | | Mats/PD/120425 | \$48.59 | \$0.00 |
| | | V000338 CMS Uniforms And Equipment Inc | Long Sleeve Shirts (Campbell) | \$306.94 | \$0.00 |
| | | V000402 Daniel Merrell | Dec 2025 Clothing Allowance | \$200.00 | \$0.00 |
| | | V000464 EC Schmidt Plumbing Contractor | Plumbing repair/Restroom | \$1,032.00 | \$0.00 |
| | | V000471 Egelston Maynard Sports | Uniforms PD | \$455.88 | \$0.00 |
| | | V000495 Equifax Information Services LLC | Nov 2025 PD Service Fees | \$310.64 | \$0.00 |
| V000525 Federal Supply | | 3 Carrier (Lambert) | \$165.46 | \$0.00 | |
| V000564 Galls | | Shipping | \$10.00 | \$0.00 | |
| | | Ties for Stock | \$37.11 | \$0.00 | |
| | | Sweater (Holt) | \$56.75 | \$0.00 | |
| | SGT Patches | \$71.83 | \$0.00 | | |
| | Full Color Insignia | \$108.95 | \$0.00 | | |
| | Raincoat (Holt) | \$123.40 | \$0.00 | | |
| | Magazine Holder | \$126.72 | \$0.00 | | |
| Panel badge (Kenner) | \$189.63 | \$0.00 | | | |
| | Barrier Tape | \$208.95 | \$0.00 | | |

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|------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------|---------------|-------------|--------|
| 01 - General Fund | 5105 - County Police | V000564 Galls | Hats Hampton/Campbell | \$220.00 | \$0.00 | | |
| | | | 3 Carrier (Lambert) | \$236.94 | \$0.00 | | |
| | | | Body Armor - Lambert | \$1,077.63 | \$0.00 | | |
| | | | Body Armor - Campbell/Hampton | \$2,135.26 | \$0.00 | | |
| | | V000657 Home Depot | Exterior Light Repair | \$185.92 | \$0.00 | | |
| | | V000700 International Association of Arson Investigators | 2026 IAAI (Pittaluga) | \$103.00 | \$0.00 | | |
| | | V000716 Jacob Piper | Dec 2025 Clothing Allowance | \$200.00 | \$0.00 | | |
| | | V000732 Jason Scheiding | Dec 2025 Clothing Allowance | \$200.00 | \$0.00 | | |
| | | V000750 Jill Stulz | Dec 2025 Clothing Allowance | \$200.00 | \$0.00 | | |
| | | V000811 Ken's Crescent Springs Service | Impound 2016 Nissan Murano | \$224.50 | \$0.00 | | |
| | | V000816 Kenton County Fiscal Court | Nov2025/SRO/Fuel | \$305.39 | \$0.00 | | |
| | | | Nov2025/PD/Maint. | \$3,102.99 | \$0.00 | | |
| | | | Nov2025/PD/Fuel | \$7,613.00 | \$0.00 | | |
| | | V000881 Kyle Wallace | Dec 2025 Clothing Allowance | \$200.00 | \$0.00 | | |
| | | V000938 Mark's Guns | Ankle Holsters | \$447.00 | \$0.00 | | |
| | | V001022 Nky Police Chiefs Association Inc | 2026 NKPCA Dues Helton | \$50.00 | \$0.00 | | |
| | | V001106 Outer Image LLC | Nov 2025 Lawn Care | \$490.00 | \$0.00 | | |
| | | V001441 Tracker Products LLC | Annual Renewal - Evidence Software | \$2,665.00 | \$0.00 | | |
| | | | Annual Renewal - Evidence Software | \$5,815.00 | \$0.00 | | |
| | | V005250 Wex Bank | Dec Fuel - Police (Less Credit on Previous Month Finance Charges - | \$198.88 | \$0.00 | | |
| | | 5105 - County Police | | DEPARTMENT TOTAL | | \$31,786.21 | \$0.00 |
| | | 5135 - Emergency Management | V000820 Kenton County Fire Chiefs Association | Disbursement of Funds for Training Center | \$3,285.00 | \$0.00 | |
| | | | | Disbursement of Funds for Training Center | \$3,433.07 | \$0.00 | |
| | | | | Disbursement of Funds for Training Center | \$3,804.59 | \$0.00 | |
| | | | V005180 Experience Promotion LLC | Safety Green Vest | \$90.00 | \$0.00 | |
| | | | | KCHSEM Embroidery | \$128.00 | \$0.00 | |
| | | V005250 Wex Bank | Dec Fuel - Emergency Management | \$364.66 | \$0.00 | | |
| 5135 - Emergency Management | | DEPARTMENT TOTAL | | \$11,105.32 | \$0.00 | | |
| 5170 - Commonwealth Attorney | V005250 Wex Bank | Dec Fuel - Comm Attorney | \$561.63 | \$0.00 | | | |
| 5170 - Commonwealth Attorney | | DEPARTMENT TOTAL | | \$561.63 | \$0.00 | | |
| 5205 - Animal Services | V000195 Boehringer Ingelheim Animal Health | Prozinc | \$99.42 | \$0.00 | | | |
| | | Prozinc | \$99.42 | \$0.00 | | | |
| | | Imrab 3 | \$293.33 | \$0.00 | | | |
| | | Recombitek C8 (25x1 DS) (2) | \$320.79 | \$0.00 | | | |
| | | Purevax Feline 3 RCP .5mL 1 Dose x 25 (4) | \$392.43 | \$0.00 | | | |
| | | Purevax Feline 3 RCP .5mL 1 Dose x 25 (4) | \$392.43 | \$0.00 | | | |
| | | Recombitek KC2 25x1 (4) | \$398.66 | \$0.00 | | | |
| | | Recombitek C8 (25x1 DS) x4 | \$641.59 | \$0.00 | | | |
| | V000244 Campbell Pet Company | EZ-Nabber | \$517.64 | \$0.00 | | | |

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|-------------------|------------------------|---------------------------------------|-------------------------------------------|-------------|---------------|
| 01 - General Fund | 5205 - Animal Services | V000309 Cintas Location #935 | Cleaner/AS/112625 | \$80.08 | \$0.00 |
| | | V000525 Federal Supply | Binders, Sheet Protectors | \$36.44 | \$0.00 |
| | | | Paper Towels, Pouches | \$66.16 | \$0.00 |
| | | | Paper Towels, Pouches | \$121.40 | \$0.00 |
| | | | Paper Towels, Liners, Command Hooks | \$205.00 | \$0.00 |
| | | | Paper Towels, Pouches | \$231.08 | \$0.00 |
| | | | Paper Towels, Pouches | \$258.00 | \$0.00 |
| | | V000648 Hills Pet Nutrition Sales Inc | Animal Food 120325 | \$297.87 | \$0.00 |
| | | | Animal Food 110525 | \$471.31 | \$0.00 |
| | | V000677 Idexx Laboratories Inc | ProCyte | \$29.78 | \$0.00 |
| | | | SediVue Dx Test | \$61.35 | \$0.00 |
| | | | Giardia Test | \$189.84 | \$0.00 |
| | | | Giardia Test | \$189.84 | \$0.00 |
| | | | Catalyst, Parvo Test | \$217.05 | \$0.00 |
| | | V000966 Merkle Lawn Care Company | AS Nov 2025 Lawn care | \$121.87 | \$0.00 |
| | | | Oct 2025 AS Lawncare | \$407.17 | \$0.00 |
| | | V000988 Midwest Veterinary Supply Inc | Collars | \$54.03 | \$0.00 |
| | | | Collars | \$76.81 | \$0.00 |
| | | | Clindamycin, Water, Renal Gel, Thyro-Tabs | \$108.19 | \$0.00 |
| | | | Fluoxetine, Oint, Syringes | \$280.06 | \$0.00 |
| | | V001018 MWI Veterinary Supply Co | Stockinet, Cath Feed Ureth | \$27.39 | \$0.00 |
| | | | Scalpal blades, Red Top | \$44.13 | \$0.00 |
| | | | Shipping | \$244.34 | \$0.00 |
| | | | Cast Padding, Enemas, Chlor Scrub | \$411.07 | \$0.00 |
| | | | Rescue Concentrate 55 gal | \$1,616.17 | \$0.00 |
| | | V001138 Penn Vet Supply Corp | Bandaging Dressings | \$3.80 | \$0.00 |
| | | | Syringes, Bandaging | \$15.20 | \$0.00 |
| | | | Shipping | \$20.00 | \$0.00 |
| | | | Cefazolin | \$23.60 | \$0.00 |
| | | | Denamarin Tabs, Dressing, Lactulose | \$66.99 | \$0.00 |
| | | | Gauze, Diagal Kitten | \$89.22 | \$0.00 |
| | | | TB Syringes | \$96.80 | \$0.00 |
| | | | VetAssure Lactated Ringers | \$119.76 | \$0.00 |
| | | | Syringes, Tray Bowls, FF Trays | \$130.85 | \$0.00 |
| | | | Animax Ointment, Boston Rounds | \$149.88 | \$0.00 |
| | | | Butorpic | \$168.73 | \$0.00 |
| | | | Soda Lime, Gauze, Hydroxyzine | \$181.65 | \$0.00 |
| | | | Ketamine, Torphadine | \$218.65 | \$0.00 |
| | | | Clavacillin Tabs | \$281.35 | \$0.00 |
| | | | Solovenic | \$349.91 | \$0.00 |
| | | | Solovecin | \$349.91 | \$0.00 |
| | | HTP-1500 Heat Therapy Pump | \$583.62 | \$0.00 | |

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|------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------|--------------|---------------|--------|
| 01 - General Fund | 5205 - Animal Services | V001352 Stericycle Inc | Dec 2025 AS Subscription | \$88.58 | \$0.00 | |
| | | V001560 Zoetis Us LLC | Cytopoint | \$227.50 | \$0.00 | |
| | | | Cytopoint | \$227.50 | \$0.00 | |
| | | | Convenia Powder, Sterile Water | \$343.05 | \$0.00 | |
| | | V004953 Covetrus North America LLC | Dorzolamide, Ofloxacin | \$29.75 | \$0.00 | |
| | | | Pill PKT, Carprovet | \$121.61 | \$0.00 | |
| | | V005447 Better Impact USA Inc. | Growth Package - 100-250 volunteers 08/15/2025 - 08/15/2026 | \$1,547.00 | \$0.00 | |
| | 5205 - Animal Services DEPARTMENT TOTAL | | | | \$14,437.05 | \$0.00 |
| | 5401 - Parks | V000657 Home Depot | Thermostat for Lincoln Ridge Water Heater | \$30.45 | \$0.00 | |
| | | V000816 Kenton County Fiscal Court | Nov2025/Parks/Maint. | \$1,156.74 | \$0.00 | |
| | | | Nov2025/Parks/Maint. | \$1,706.92 | \$0.00 | |
| | | V000915 Lowe's Improvement Warehouse | Milk House | \$37.98 | \$0.00 | |
| | | V000966 Merkle Lawn Care Company | Nov 2025 Lawn Care Lincoln Ridge Park | \$241.30 | \$0.00 | |
| | 5401 - Parks DEPARTMENT TOTAL | | | | \$3,173.39 | \$0.00 |
| | 6302 - Transportation Services | V000371 Covington Board Of Education | November 2025 Transportation Support | \$595.60 | \$0.00 | |
| | | V000440 Doc Safe Transportation LLC | Nov 2025 School Transport | \$9,000.00 | \$0.00 | |
| | | V000813 Kenton County Board Of Education | November 2025 Parochial Transportation | \$69,964.66 | \$0.00 | |
| | | | October 2025 Parochial Transportation | \$91,587.28 | \$0.00 | |
| | 6302 - Transportation Services DEPARTMENT TOTAL | | | | \$171,147.54 | \$0.00 |
| | 8011 - Site Development | V001068 Northern Kentucky Port Authority | Biomedical Center (HB1 #25-050) Draw 10B | \$2,800.00 | \$0.00 | |
| | | | Biomedical Center (HB1 #25-050) Draw 10 | \$283,723.49 | \$0.00 | |
| | | | Biomedical Center (HB1 #25-050) Draw 9 | \$327,321.34 | \$0.00 | |
| | 8011 - Site Development DEPARTMENT TOTAL | | | | \$613,844.83 | \$0.00 |
| 8099 - Capital Projects | V000207 Brandstetter Carroll Inc | Pioneer Park Improvements-Construction | \$20,825.00 | \$0.00 | | |
| | V000649 Hilltop Basic Resources Inc | PG Podium Materials- Concrete | \$584.50 | \$0.00 | | |
| | | PG Podium Materials- Concrete | \$584.50 | \$0.00 | | |
| | | PG Podium Materials- Concrete | \$668.00 | \$0.00 | | |
| | V000698 Integrated Protection Services | Card Reader for County Atty remodel | \$835.93 | \$0.00 | | |
| | V001099 Opengov Inc | Custom Development - Professional Services | \$3,592.13 | \$0.00 | | |
| | V004552 Schrudde & Zimmerman Inc | KC Farmers Market Construction | \$45,110.93 | \$0.00 | | |
| | V005212 JS Held | Pre-Development Services (New Park) | \$9,500.00 | \$0.00 | | |
| | | Pre-Development Services (New Park) | \$27,600.00 | \$0.00 | | |
| V005221 Arch Materials LLC | PG Materials-Limestone, Washed Stone, Fill Sand | \$629.50 | \$0.00 | | | |
| 8099 - Capital Projects DEPARTMENT TOTAL | | | | \$109,930.49 | \$0.00 | |
| 9100 - General Services | V000085 American Legal Publishing Corp | Supplement Pages | \$400.00 | \$0.00 | | |
| | V000603 Graphic Print Solutions Inc | Postage | \$6,148.89 | \$0.00 | | |
| | V000674 Ian Byrne | Tuition Reimbursement for 9/1/2025 - 10/26/2026 | \$1,026.00 | \$0.00 | | |

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| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|-------------------|-------------------------|-------------------------------------|------------------------------------------------------------|----------------|---------------|
| 01 - General Fund | 9100 - General Services | V000740 JER HR Group LLC | Compensation Project. Milestone 1 of 4 | \$9,525.00 | \$0.00 |
| | | V000765 John M Stanton III | Dec 2025 Mileage/Parking | \$85.20 | \$0.00 |
| | | V001180 Public Entity Insurance Inc | 2026 Public Officials Bonds | \$14,890.28 | \$0.00 |
| | | V004484 John Thoburn | John Thoburn National Code Seminars Training Reimbursement | \$541.25 | \$0.00 |
| | | V004496 Column Software PBC | Notice Name: Middleton Mills Park RFP 26-15 | \$50.93 | \$0.00 |
| | | V004539 Margaret Erpenbeck | Tuition Reimbursement for 11/10/2025 - 12/12/2025 | \$926.00 | \$0.00 |
| | | V005238 Brennan Scott | CDL Reimbursement (Scott) | \$36.03 | \$0.00 |
| | | V005239 Kristen Withrow | CDL Reimbursement (Withrow) | \$36.03 | \$0.00 |
| | | V005414 Ben Holley | Dec 2025 Reimbursement | \$27.15 | \$0.00 |
| | 9100 - General Services | DEPARTMENT TOTAL | | \$33,692.76 | \$0.00 |
| 01 - General Fund | | FUND TOTAL | | \$1,099,779.35 | \$0.00 |

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|----------------|--------------------------------------|------------------------------------------------------------------|---------------------------------|-------------------------|---------------|--------|
| 02 - Road Fund | 6105 - Road Maintenance | V000031 Ace Hardware | Salt Brine | \$14.97 | \$0.00 | |
| | | | Bushings, Elbow Inserts | \$18.34 | \$0.00 | |
| | | | Screwdriver Set | \$26.99 | \$0.00 | |
| | | | Hoses for Cleaning Trucks | \$46.55 | \$0.00 | |
| | | | Mailbox Repairs | \$53.17 | \$0.00 | |
| | | | Shovels | \$63.98 | \$0.00 | |
| | | | Mailbox Replacements | \$87.11 | \$0.00 | |
| | | | Swival Hose | \$89.99 | \$0.00 | |
| | | | Utility Knife, Hooks, Wreath | \$92.96 | \$0.00 | |
| | | | Bits, Wash, Sledge | \$103.15 | \$0.00 | |
| | | V000079 Amazon Capital Services | PW Office Lobby | \$140.66 | \$0.00 | |
| | | | Chair | \$219.95 | \$0.00 | |
| | | V000303 Cincinnati Glove And Safety | Gloves | \$255.81 | \$0.00 | |
| | | V000309 Cintas Location #935 | Uniforms/PW/121925 | \$280.28 | \$0.00 | |
| | | | Uniforms/PW/121025 | \$287.42 | \$0.00 | |
| | | V000312 City Of Crescent Springs | SNOW REMOVAL FOR FY25/26 | \$8,211.41 | \$0.00 | |
| | | V000375 Crescent Springs Hardware | Bitane, Magna Lite Torch | \$64.98 | \$0.00 | |
| | | V000525 Federal Supply | PW Tissues, Wipes, Paper Towels | \$20.28 | \$0.00 | |
| | | | PW Tissues, Wipes, Paper Towels | \$85.06 | \$0.00 | |
| | | | Water | \$162.50 | \$0.00 | |
| | | | Water | \$162.50 | \$0.00 | |
| | | V000687 Independence Lumber & Supply | Mailbox Post | \$35.18 | \$0.00 | |
| | | | Timber, Tape Measure | \$81.95 | \$0.00 | |
| | | V000816 Kenton County Fiscal Court | Nov2025/PW/Maint. | \$211.48 | \$0.00 | |
| | | | Nov2025/ES/Fuel | \$483.10 | \$0.00 | |
| | | | Nov2025/RD/Maint. | \$668.41 | \$0.00 | |
| | | | Nov2025/RD/Maint. | \$684.60 | \$0.00 | |
| | | | Nov2025/RD/Fuel | \$738.39 | \$0.00 | |
| | | | Nov2025/ES/Maint. | \$754.39 | \$0.00 | |
| | | | Nov2025/SW/Fuel | \$1,521.17 | \$0.00 | |
| | Nov2025/PW/Fuel | | \$3,565.00 | \$0.00 | | |
| | Nov2025/PW/Maint. | | \$4,953.00 | \$0.00 | | |
| | V001156 Porter Tire Center Inc | PW Trailer Rental | \$100.00 | \$0.00 | | |
| | V001197 Randy's Rugged Wear | Boots \$200, Bibs \$110.00, and Sherwood Carhart jacket \$150.00 | \$460.00 | \$0.00 | | |
| | V001220 Riegler Blacktop Inc | November 2025 Blacktop | \$331.28 | \$0.00 | | |
| | V001242 Rumpke Of Ohio Inc | commingle recycling -blue bins | \$711.59 | \$0.00 | | |
| | V004562 Lamplight Communications LLC | WINTER 2026 WHAT'S HAPPENING PUBLICATION | \$2,640.00 | \$0.00 | | |
| | 6105 - Road Maintenance | | DEPARTMENT TOTAL | | \$28,427.60 | \$0.00 |
| | 6500 - Fleet Operations | V000030 OPC Pest Services | PW Commercial Monthly PC 121525 | \$67.75 | \$0.00 | |
| | | | V000031 Ace Hardware | Hose Barb Mender | \$20.97 | \$0.00 |
| | | | | Tarp to Seal Fleet Door | \$54.99 | \$0.00 |

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|----------------|-------------------------|----------------------------------------------|-----------------------------------------------|-------------|---------------|
| 02 - Road Fund | 6500 - Fleet Operations | V000079 Amazon Capital Services | Wrench | \$21.15 | \$0.00 |
| | | | Supplies | \$46.98 | \$0.00 |
| | | | Supplies | \$57.55 | \$0.00 |
| | | | Connector Kit | \$92.85 | \$0.00 |
| | | | Socket, Joint Set | \$149.06 | \$0.00 |
| | | | Oil Pan, Gaskets | \$298.88 | \$0.00 |
| | | | Hydraulic Motor Mount Type | \$359.98 | \$0.00 |
| | | V000138 B&B Auto Service | Alignment on RO 2676 | \$60.00 | \$0.00 |
| | | | Alignment for RO 2637 | \$60.00 | \$0.00 |
| | | V000196 Bonded Lock Service | Fleet Bathroom Door | \$140.00 | \$0.00 |
| | | V000235 Cadence Petroleum Grp | Bulk Diesel | \$473.00 | \$0.00 |
| | | V000284 Chemsearch | Fuel Treatment Services 121525 | \$243.17 | \$0.00 |
| | | | Fuel Treatment Services 111525 | \$243.17 | \$0.00 |
| | | V000309 Cintas Location #935 | Uniforms/Fleet/121025 | \$70.03 | \$0.00 |
| | | | Uniforms/Fleet/121925 | \$70.03 | \$0.00 |
| | | V000525 Federal Supply | Paper | \$35.00 | \$0.00 |
| | | | Liners | \$72.00 | \$0.00 |
| | | V000657 Home Depot | New light for Garage | \$44.97 | \$0.00 |
| | | | Fleet Light Repair | \$48.59 | \$0.00 |
| | | V000784 Judes Custom Exhaust Auto Repair LLC | 19 Charger 19-02 Tow | \$95.00 | \$0.00 |
| | | | 21-09 Tow | \$95.00 | \$0.00 |
| | | | Unit 21-05 Tow to Dealership | \$95.00 | \$0.00 |
| | | | 21 Durango 21-05 Tow | \$95.00 | \$0.00 |
| | | V000816 Kenton County Fiscal Court | Nov 2025/Fleet/Maint. | \$60.11 | \$0.00 |
| | | V001027 Napa Auto Parts | GARAGE MAINT & SUPPLIES PURCHASES FOR FY 2026 | \$814.90 | \$0.00 |
| | | | PARTS PURCHASES FOR FY 2026 | \$9,349.09 | \$0.00 |
| | | V001091 Ohio Cat | Troubleshooting for Parks Skid Steerer | \$507.75 | \$0.00 |
| | | V001108 Overhead Door Co | Fleet Garage Door Repair | \$312.50 | \$0.00 |
| | | V005178 Taylor Truck & Auto Repair LLC | Tow Fee 2018 FrightLiner | \$290.00 | \$0.00 |
| | | | Tow of 2018 Freightliner | \$290.00 | \$0.00 |
| | | V005232 Imperial Supplies LLC | Unit R-83 | \$107.30 | \$0.00 |
| | | | SAE Flat | \$108.45 | \$0.00 |
| | | | 8 mil DMD ORG | \$189.90 | \$0.00 |
| | | V005250 Wex Bank | Dec Fuel - Balance of Jail fuel Cost | \$1,161.27 | \$0.00 |
| | | V005391 AutoZone | Coupler Shop Supplies | \$7.64 | \$0.00 |
| | | | Clamp Unit S20-05 | \$8.80 | \$0.00 |
| | | | Tail Pipe Expander | \$33.66 | \$0.00 |
| | | | Suspension Ball NK-10 | \$57.66 | \$0.00 |
| | | | Fluid Reservoir FWP5595 | \$69.51 | \$0.00 |
| | | | Oil Abs 448 Stock Supply | \$69.90 | \$0.00 |
| | | | Chem-Dip Cleaner | \$76.78 | \$0.00 |
| | | | Ball Joint NK-10 | \$95.76 | \$0.00 |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|----------------|-------------------------|------------------|-------------------------|-------------|---------------|
| 02 - Road Fund | 6500 - Fleet Operations | V005391 AutoZone | Wiper Motor Unit 523-03 | \$191.89 | \$0.00 |
| | | | Ball Joints Unit COOP2 | \$281.06 | \$0.00 |
| | 6500 - Fleet Operations | DEPARTMENT TOTAL | | \$17,194.05 | \$0.00 |
| 02 - Road Fund | | | FUND TOTAL | \$45,621.65 | \$0.00 |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|------------------------------------|------------------------|-----------------------------------------|------------------------------------------------------|-------------|---------------|
| 03 - Jail Fund | 5101 - Jail Operations | V000079 Amazon Capital Services | USB Cables | \$6.99 | \$0.00 |
| | | | Ladder | \$65.99 | \$0.00 |
| | | | Boxing Headgear, Gloves | \$245.52 | \$0.00 |
| | | | Sealant Cartridges | \$452.00 | \$0.00 |
| | | | Adapter, Dell Surface | \$474.14 | \$0.00 |
| | | V000186 Bluegrass Kesco Inc | Water Treatment Chemicals & Services 113025 | \$385.00 | \$0.00 |
| | | V000281 Charm-TEX | Inmate Hygiene Maxi Pads | \$1,258.00 | \$0.00 |
| | | V000388 Cummins-Bridgeway | Planned Maint. for Jail | \$1,733.55 | \$0.00 |
| | | V000509 Exercise & Leisure Equipment Co | Tip Charge, Service Labor, Strength Cable | \$269.00 | \$0.00 |
| | | V000525 Federal Supply | Trash Bags | \$92.00 | \$0.00 |
| | | | Procleaner, Toilet Cleaner | \$140.26 | \$0.00 |
| | | | Index Cards, Tape | \$166.20 | \$0.00 |
| | | | Ink | \$390.83 | \$0.00 |
| | | | Ink | \$398.49 | \$0.00 |
| | | | Toilet Paper | \$3,360.00 | \$0.00 |
| | | V000594 Gordon Food Service | Food 120425 | \$49.68 | \$49.68 |
| | | | Food 120425 | \$2,515.23 | \$11.37 |
| | | | Food 121525 | \$3,925.46 | \$0.00 |
| | | | Food 120825 | \$3,955.34 | \$0.00 |
| | | | Food 112825 | \$4,451.29 | \$0.00 |
| | | | Food 112425 | \$5,237.86 | \$0.00 |
| | | V000816 Kenton County Fiscal Court | Nov 2025/Jail/Fuel | \$76.22 | \$0.00 |
| | | | Nov2025/Jail/Maint. | \$483.29 | \$0.00 |
| | | V000823 Kenton County Sheriff | 2026 KC Police Chiefs Association (Marc Fields Dues) | \$100.00 | \$0.00 |
| | | V000855 Klosterman Baking Co | Bread 120525 | \$416.50 | \$416.50 |
| | | | Bread 121125 | \$435.84 | \$435.84 |
| | | | Food 121525 | \$686.87 | \$405.66 |
| | | | Bread 112625 | \$759.60 | \$0.00 |
| | | | Food 120125 | \$858.34 | \$0.00 |
| | | | Bread 120825 | \$941.40 | \$0.00 |
| | | | Bread 120425 | \$1,921.84 | \$0.00 |
| | | V000966 Merkle Lawn Care Company | Nov 2025 DC Lawncare | \$219.87 | \$0.00 |
| | | V001063 Noel's Plumbing Supply Inc | Press Fit Accessories | \$217.57 | \$0.00 |
| | | | Kitchen Brass Hose, Valve | \$496.66 | \$0.00 |
| | | V001097 ONEIT Inc | Dec 2025 Jail Office 365 | \$2,030.70 | \$0.00 |
| | | V001133 Pauly Jail Building Company Inc | Titan Slider Lockhead Plate & Assembly | \$487.00 | \$0.00 |
| | | V001295 Sherwin Williams | Jail Paint | \$63.54 | \$0.00 |
| | | V001297 Shoes For Crews LLC | Uniforms (Forrester) | \$81.98 | \$0.00 |
| | | V001307 Single Source Inc | Food 121025 | \$9,091.20 | \$0.00 |
| | | | Food 121725 | \$10,178.82 | \$0.00 |
| V001330 Specialized Plumbing Parts | Rubber Flush & Augers | \$174.00 | \$0.00 | | |
| V001553 Grainger | Valve Coil | \$455.06 | \$0.00 | | |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|----------------|------------------------|-------------------------------------------|---------------------------------------------|------------------|---------------|
| 03 - Jail Fund | 5101 - Jail Operations | V004493 Comprehensive Correctional Care | Nov 2025 Medical Cost Pool Overage | \$4,200.05 | \$0.00 |
| | | | Jan 2026 Admin Fee | \$12,500.00 | \$0.00 |
| | | | Jan 2026 Medical Contract | \$66,666.67 | \$0.00 |
| | | | Jan 2026 Estimated Staffing | \$125,000.00 | \$0.00 |
| | | V004582 Wilder Winlectric | GFI Outlets | \$229.14 | \$0.00 |
| | | V004999 E-Z Beverages LLC | Drink Mixes 111925 | \$1,720.00 | \$0.00 |
| | | V005250 Wex Bank | Dec Fuel - Jail | \$709.06 | \$0.00 |
| | | V005273 JSG Monitoring Inc | Nov 2025 Hip Monitoring | \$6,796.80 | \$0.00 |
| | | V005448 Forensic Interview Solutions, LLC | PEACE Investigative Interviewing (A. Kelly) | \$1,500.00 | \$0.00 |
| | | 5101 - Jail Operations | | DEPARTMENT TOTAL | |
| 03 - Jail Fund | FUND TOTAL | | | \$279,070.85 | \$1,319.05 |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|----------------|-------------------------|----------------------------------|---------------------------------------------------|-------------|---------------|
| 22 - Golf Fund | 8099 - Capital Projects | V000207 Brandstetter Carroll Inc | Schematic Design - KC Golf Clubhouse | \$56,000.00 | \$0.00 |
| | | V000487 Endris Engineering Psc | Golf Course Clubhouse Renovations- Land Surveying | \$23,000.00 | \$0.00 |
| | 8099 - Capital Projects | DEPARTMENT TOTAL | | \$79,000.00 | \$0.00 |
| 22 - Golf Fund | FUND TOTAL | | | \$79,000.00 | \$0.00 |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit | | |
|----------------|----------------------------------|---------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------|---------------|--------------|--------|
| 23 - Colt Fund | 5233 - MHMR Services | V000156 Bawac Inc | Nov 2025 Supported Employment | \$3,613.07 | \$0.00 | | |
| | | | Nov 2025 Adult Day Training | \$14,506.01 | \$0.00 | | |
| | | V000215 Brighton Center Inc | Nov 2025 Financial Services | \$2,566.72 | \$0.00 | | |
| | | V000256 Casa Of Kenton County | Nov 2025 Court Appointed Special Advocacy | \$3,232.04 | \$0.00 | | |
| | | | Oct 2025 Court Appointed Special Advocacy | \$3,422.16 | \$0.00 | | |
| | | V000286 Childrens Home Of Northern Ky | Nov 2025 Program #1 | \$6,235.79 | \$0.00 | | |
| | | V000378 Critical Stress & Wellness Center | Guardianship Evaluation with Samantha Reeser on 10/20/2025 (M.T.) | \$250.00 | \$0.00 | | |
| | | | Guardianship Evaluations (T.C.) | \$250.00 | \$0.00 | | |
| | | | Guardianship Evaluation with Samantha Reeser on 10/6/2025. (R.M.) | \$250.00 | \$0.00 | | |
| | | | Guardianship Evaluations (M.C.) | \$250.00 | \$0.00 | | |
| | | | 11/18/2025 Guardianship Evaluation (M.M.) with Samantha Reeser | \$250.00 | \$0.00 | | |
| | | | Guardianship Evaluation with Samantha Reeser on 9/4/2025. (C.W.) | \$250.00 | \$0.00 | | |
| | | V000511 Faith Community Pharmacy | Nov 2025 Prescription Assist | \$2,982.91 | \$0.00 | | |
| | | | V000514 Family Nurturing Center Of Ky | Nov 2025 Stewards of Children | \$178.71 | \$0.00 | |
| | | V000514 Family Nurturing Center Of Ky | Nov 2025 Parenting Education | \$4,215.60 | \$0.00 | | |
| | | | V000964 Mentoring Plus Inc | Nov 2025 Mentoring | \$656.13 | \$0.00 | |
| | | V001046 New Perceptions Inc | Nov 2025 Adult Day Training | \$527.44 | \$0.00 | | |
| | | | Nov 2025 Infant Stimulation | \$3,802.76 | \$0.00 | | |
| | | | Nov 2025 Supported Employment | \$18,575.26 | \$0.00 | | |
| | | V001066 NKY Childrens Advocacy Center | Nov 2025 Forensic Interviewing | \$4,790.28 | \$0.00 | | |
| | | V001143 Peter J Ganshirt Psy D Inc | MMSE/Interdisciplinary Reports (MTF) | \$250.00 | \$0.00 | | |
| | | | MMSE/Interdisciplinary Reports (D.R.N.) | \$250.00 | \$0.00 | | |
| | | | MMSE/Interdisciplinary Reports (S.R.) | \$250.00 | \$0.00 | | |
| | | V001177 Psychological Services Of Northern KentuckyPLLC | Guardianship Evaluations (S.A.) | \$250.00 | \$0.00 | | |
| | | | Guardianship Evaluations (B.R.) | \$250.00 | \$0.00 | | |
| | | V001207 Redwood Rehabilitation Center Inc | Nov 2025 Therapeutic & Technology Services | \$5,119.34 | \$0.00 | | |
| | | | Nov 2025 Adult Day Training | \$26,054.19 | \$0.00 | | |
| | | V001406 The Point | Nov 2025 Education Services, Youth | \$9,652.46 | \$0.00 | | |
| | | V005052 Learning Grove | Nov 2025 NaviGo | \$1,500.00 | \$0.00 | | |
| | | V005054 Covington Partners Inc | Nov 2025 Mentoring | \$6,241.72 | \$0.00 | | |
| | | V005176 1N5 | Oct 2025 Education Wellness | \$218.44 | \$0.00 | | |
| | | | Nov 2025 Education Wellness | \$312.05 | \$0.00 | | |
| | | | Nov 2025 Building Resiliency in Youth | \$454.00 | \$0.00 | | |
| | | | Oct 2025 Building Resiliency in Youth | \$822.88 | \$0.00 | | |
| | | 5233 - MHMR Services | | DEPARTMENT TOTAL | | \$122,679.96 | \$0.00 |
| | | 5305 - Senior Citizens Program | V000315 City Of Elsmere | Nov 2025 Senior Center Operations | \$2,026.15 | \$0.00 | |
| | | | V000317 City Of Florence | Nov 2025 Senior Center Operations | \$2,770.83 | \$0.00 | |
| | | | V000443 Don Catchen & Sons Funeral Home | Pauper Burial for Johanna Mills 10/27/2025 | \$1,150.00 | \$1,100.00 | |
| | V000511 Faith Community Pharmacy | | Nov 2025 Prescription Assist O60 | \$3,902.92 | \$0.00 | | |
| | V000637 Helping Hands Nky LLC | | Nov 2025 Personal Care | \$608.00 | \$0.00 | | |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit | |
|----------------|------------------------------------|---------------------------------------------|-------------------------------|--------------|---------------|------------|
| 23 - Colt Fund | 5305 - Senior Citizens Program | V000637 Helping Hands Nky LLC | Nov 2025 Homemaker | \$1,147.00 | \$0.00 | |
| | | V000954 Meals On Wheels Of Sw Oh & Nky | Nov 2025 Meal, Therapeutic | \$1,273.12 | \$0.00 | |
| | | | Nov 2025 Meal, Frozen | \$8,312.71 | \$0.00 | |
| | | V001519 Visiting Angels Homecare | Nov 2025 Personal Care | \$2,027.78 | \$0.00 | |
| | | | Nov 2025 Homemaker | \$5,308.58 | \$0.00 | |
| | V005019 YMCA of Greater Cincinnati | Nov 2025 Senior Center Operations | \$757.48 | \$0.00 | | |
| | 5305 - Senior Citizens Program | | DEPARTMENT TOTAL | | \$29,284.57 | \$1,100.00 |
| | 5340 - Health Care Programs | V001073 Northern Kentucky Health Department | Nov 2025 Dental Program Admin | \$2,590.00 | \$0.00 | |
| | | | Nov 2025 Dental Services | \$22,130.90 | \$0.00 | |
| | 5340 - Health Care Programs | | DEPARTMENT TOTAL | | \$24,720.90 | \$0.00 |
| 23 - Colt Fund | | | FUND TOTAL | \$176,685.43 | \$1,100.00 | |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|-----------------------------|------------------------------|---------------------------------|-----------------------------------|-------------|---------------|
| 74 - Opioid Settlement Fund | 5232 - Other Health Programs | V000471 Egelston Maynard Sports | Law Enforcement Navigator Apparel | \$1,565.80 | \$0.00 |
| | 5232 - Other Health Programs | DEPARTMENT TOTAL | | \$1,565.80 | \$0.00 |
| 74 - Opioid Settlement Fund | | | FUND TOTAL | \$1,565.80 | \$0.00 |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|----------------------------|----------------------------|---------------------------------------------|------------------------------------------------------------------|-------------|---------------|
| 75 - Emergency Dispatch | 5145 - Dispatch Operations | V000079 Amazon Capital Services | Wireless Access Point | \$227.50 | \$0.00 |
| | | V000209 Brent Cummins | Nov 2025 Mileage, Per Diem | \$208.35 | \$0.00 |
| | | V000309 Cintas Location #935 | Mats/DP/121125 | \$47.65 | \$0.00 |
| | | | Mats/DP/120425 | \$47.65 | \$0.00 |
| | | V000524 Federal Signal Corp | Siren Maintenance 1/14/26 to 1/13/27 | \$5,250.00 | \$0.00 |
| | | V000525 Federal Supply | Towels | \$96.00 | \$0.00 |
| | | | Staples | \$108.09 | \$0.00 |
| | | V000874 KWLEN Conference 2023 | 2026 KWLEN Membership A. Hawks, J. White, S. Meyers, L. Cain, K. | \$120.00 | \$0.00 |
| | | V000888 Language Line Services | Nov 2025 Language Line Usage | \$945.79 | \$0.00 |
| | | V000995 Millennium Business Systems | 003-1740952-000 Lexmark | \$47.40 | \$0.00 |
| | | V001003 Mobilcomm | Dec 2025 Zetron Maintenance | \$145.00 | \$0.00 |
| | | V001097 ONEIT Inc | Office 365 for December 2025 | \$546.00 | \$0.00 |
| | | V001199 Rave Mobile Safety | 12/25-11/26 911 Response Back Up, Rave 911 Suite | \$36,059.60 | \$0.00 |
| | | V001332 Charter Communications | 134910201120125 | \$144.47 | \$0.00 |
| | | V001414 Thomas Shelby & Company Inc | Clean and replace parts on bariatric chair. | \$747.00 | \$0.00 |
| | | V001473 Tyler Technologies Inc | PACE 15 Connect Passes | \$2,114.70 | \$0.00 |
| | | | PACE 15 Training | \$14,691.60 | \$0.00 |
| | | V004555 COIT Cleaning & Restoration Service | air duct cleaning and disinfectant | \$1,520.00 | \$0.00 |
| 5145 - Dispatch Operations | | DEPARTMENT TOTAL | | \$63,066.80 | \$0.00 |
| 75 - Emergency Dispatch | | FUND TOTAL | | \$63,066.80 | \$0.00 |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit | | |
|----------------|-------------------------|------------------------------------------|--------------------------------------------------------------|-----------------------|---------------|--------------|------------|
| 84 - ARPA Fund | 8099 - Capital Projects | V000160 Be Concerned Inc | FOOD AND PANTRY STAPLES 29 | \$5,000.00 | \$0.00 | | |
| | | | FOOD AND PANTRY STAPLES 29 | \$5,000.00 | \$0.00 | | |
| | | V000492 Enzweiler Building Institute Inc | Dec 2025 KC ARPA #21 High School Program | \$21,400.00 | \$0.00 | | |
| | | | Dec 2025 KC ARPA #21 Adult Program | \$69,359.39 | \$0.00 | | |
| | | V000903 Life Learning Center | Nov 2025 ARPA 716 Foundations for a Better Life Accelerated | \$2,420.78 | \$2,420.78 | | |
| | | | ARPA 716 Computer Usage, Core Response, Transportation | \$2,545.35 | \$2,545.35 | | |
| | | | ARPA 716 ENZ112025 | \$2,777.00 | \$2,777.00 | | |
| | | | Oct 2025 ARPA 716 Foundations for a Better Life Accelerated | \$3,756.38 | \$35.87 | | |
| | | | Sept 2025 ARPA 716 Foundations for a Better Life Accelerated | \$4,591.13 | \$0.00 | | |
| | | | ARPA 716 ENZ102025 | \$4,946.90 | \$0.00 | | |
| | | | V000942 Master Provisions Inc | FEDERAL EXCISE TAX 24 | \$2,454.00 | \$0.00 | |
| | | | 40' CONTAINER CHASSIS 25 | \$20,450.00 | \$0.00 | | |
| | | 8099 - Capital Projects | | DEPARTMENT TOTAL | \$144,700.93 | \$7,779.00 | |
| | | 84 - ARPA Fund | | | FUND TOTAL | \$144,700.93 | \$7,779.00 |

Kenton County Fiscal Court Claims List Report

| Fund | Department | Vendor | Description | Bill Amount | Vendor Credit |
|--------------------------------|-------------------------------|--------------------------------------------------------------|------------------------------------------------------------|----------------------------|-------------------------|
| 85 - Clerk Record Storage Fund | 5010 - Office of County Clerk | V005449 Engineering & Manufacturing Enhancements Corporation | Graphic CSX550-09-Color Rollfed CIS Scanner and equipment. | \$11,125.00 | \$0.00 |
| | 5010 - Office of County Clerk | DEPARTMENT TOTAL | | \$11,125.00 | \$0.00 |
| 85 - Clerk Record Storage Fund | | FUND TOTAL | | \$11,125.00 | \$0.00 |
| REPORT TOTALS | | | Bill Amount Total | Vendor Credit Total | Pay Amount Total |
| | | | \$1,900,615.81 | \$10,198.05 | \$1,890,417.76 |