

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
01 - General Fund	5001 - Office of County Judge/ Executive	V000079 Amazon Capital Services	Snacks for Conference Room	\$30.27	\$0.00
			Coffee	\$80.90	\$0.00
		V000995 Millennium Business Systems	Lexmark Xm3250 Usage/Hallway	\$4.37	\$0.00
			Lexmark XM3250/ADM	\$34.48	\$0.00
			Sharp MX4070/ADM	\$353.99	\$0.00
	5001 - Office of County Judge/Executive DEPARTMENT TOTAL			\$504.01	\$0.00
	5030 - Office of Property Valuation Administrator	V000822 Kenton County PVA	Q3 Statutory Appropriation Per KRS 132.590 11 & 12	\$62,500.00	\$0.00
	5030 - Office of Property Valuation Administrator DEPARTMENT TOTAL			\$62,500.00	\$0.00
	5035 - Board of Assessments	V000097 Amy S Heeger	BOA MTG 121725	\$75.00	\$0.00
		V000758 Joe Bergman	BOA Meeting 121725	\$75.00	\$0.00
		V001232 Rodney Kannady	BOA MTG 121725	\$75.00	\$0.00
		V001238 Roy C Smith	BOA MTG 121725	\$75.00	\$0.00
		V001356 Steven Vincent Sorg	BOA MTG 121725	\$75.00	\$0.00
		V005403 Guilford Guthrie	BOA MTG 121725	\$75.00	\$0.00
	5035 - Board of Assessments DEPARTMENT TOTAL			\$450.00	\$0.00
	5040 - Office of County Treasurer	V000995 Millennium Business Systems	Lexmark M3250 Usage/Treasurer	\$0.33	\$0.00
			Lexmark M3250 Usage/Hollis Office	\$5.36	\$0.00
			Lexmark M3250 Usage/Colts Office	\$8.47	\$0.00
			Lexmark M3250/T	\$29.08	\$0.00
			Lexmark M3250/T	\$29.08	\$0.00
Lexmark M3250/T			\$29.08	\$0.00	
5040 - Office of County Treasurer DEPARTMENT TOTAL			\$101.40	\$0.00	
5057 - Technology Services	V000079 Amazon Capital Services	Spigen for iPhone Case	\$18.99	\$0.00	
	V000260 Cbts Technology Solutions LLC	Jan 2026 Router Monitoring	\$640.00	\$0.00	
	V000272 C-Forward Inc	Jan 2026 Connectwise User licenses	\$280.00	\$0.00	
		Jan 2026 InControlIT - Server	\$962.50	\$0.00	
		Jan 2026 Monthly Agreement	\$1,870.00	\$0.00	
		Jan 2026 MDBR	\$4,000.00	\$0.00	
		Jan 2026 InControlIT - Workstations	\$6,688.00	\$0.00	
	V000425 Dell	Dell Pro Dock - WD25	\$168.74	\$0.00	
		Dell Pro 16 Laptop with 3 year ProSupportPlus	\$2,647.84	\$0.00	
	V000606 Greatamerica Financial Services	Lex XC4150 Lease/IT	\$80.61	\$0.00	
	V000995 Millennium Business Systems	Lexmark XC4150/IT	\$20.15	\$0.00	
	V001283 Seven Hills Technology LLC	Dec 2025 COLA Development	\$10,850.00	\$0.00	
	V001494 US Bank	Network Solutions - kentonpva.org	\$138.57	\$0.00	
		Microsoft Azure monthly charges	\$176.56	\$0.00	
		zoom FY26 licensing	\$659.70	\$0.00	
V003376 Oracle America Inc	Q4 B94592 - sandbox environment	\$464.07	\$0.00		

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01 - General Fund	5057 - Technology Services	V003376 Oracle America Inc	Q4 B94584 - Additional General Users qty 15	\$683.55	\$0.00	
			Q4 B94584 - General User Qty 19	\$865.83	\$0.00	
			Q4 B94587 - Planning & Budgeting Users Qty 10	\$1,116.00	\$0.00	
			Q4 B94583 - legacy hosted environment	\$7,812.00	\$0.00	
	5057 - Technology Services		DEPARTMENT TOTAL		\$40,143.11	\$0.00
	5070 - Planning and Zoning	V001136 Planning & Development Services of Kenton County	December 2025 Code Enforcement	\$1,964.54	\$0.00	
	5070 - Planning and Zoning		DEPARTMENT TOTAL		\$1,964.54	\$0.00
	5080 - Courthouse - Independence	V000031 Ace Hardware	Broom, Bottle Brush	\$50.28	\$0.00	
			V000525 Federal Supply	Liners	\$24.00	\$0.00
		V000583 Glenwood Electric Inc	Liners	\$26.00	\$0.00	
			Tissue, Towels	\$64.00	\$0.00	
			ICH - Sheriff Office Receptacles	\$1,213.01	\$0.00	
		V004497 Saniclean LLC	WINTER EXTRA	\$225.00	\$0.00	
	JANITORIAL - ICH JANUARY	\$2,040.00	\$0.00			
	5080 - Courthouse - Independence		DEPARTMENT TOTAL		\$3,642.29	\$0.00
	5081 - Kenton Justice Center (AOC)	V000965 Meridian Management Corporation	Wiring for Pumps - Justice Center	\$2,310.04	\$0.00	
			Dec 2025 KC JC Maintenance Contract	\$42,740.90	\$0.00	
		V001242 Rumpke Of Ohio Inc	Cust#4101055107 Solid Waste-JC (Dec 2025)	\$1,665.51	\$0.00	
	5081 - Kenton Justice Center (AOC)		DEPARTMENT TOTAL		\$46,716.45	\$0.00
	5085 - Parking Garage	V000965 Meridian Management Corporation	Dec 2025 PG Maintenance Contract	\$446.29	\$0.00	
			Dec 2025 Elevator Maintenance Contract	\$1,022.40	\$0.00	
	5085 - Parking Garage		DEPARTMENT TOTAL		\$1,468.69	\$0.00
	5086 - County Government Center	V000309 Cintas Location #935	Mats/SKW/122925	\$227.85	\$0.00	
			V000965 Meridian Management Corporation	Snow Removal - 12/1 and 12/8/25	\$8,259.13	\$0.00
Snow Removal 12/11-12/15		\$16,346.77		\$0.00		
Dec 2025 KC Admin Maintenance Contract		\$41,119.41		\$0.00		
V001080 Norwood Hardware & Supply Co		Keys for Doors btwn CA and Child Support	\$96.00	\$0.00		
		Knox Box Keys for SKW	\$101.75	\$0.00		
5086 - County Government Center		DEPARTMENT TOTAL		\$66,150.91	\$0.00	
5105 - County Police	V000468 Edgewood Village Cleaners	Uniform Cleaning - November 2025	\$1,159.00	\$0.00		
	V000564 Galls	PD Spray Case, Handcuff Pouch	\$349.44	\$0.00		
	V000660 Horizon Medical Products LLC	Physio-Control CR2 Electrodes	\$531.00	\$0.00		
	V000995 Millennium Business Systems	Lexmark M3250 Usage/Squad Room	\$6.41	\$0.00		
		Lexmark M3250/Sq Rm	\$20.42	\$0.00		
		Sharp MX4070/Sq Rm	\$132.52	\$0.00		
	V001022 Nky Police Chiefs Association Inc	2026 NKY Chiefs Annual Dues (Gipin, Jones, Pittaluga)	\$150.00	\$0.00		

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01 - General Fund	5105 - County Police	V001332 Charter Communications	314701/122125	\$80.02	\$0.00	
		V001494 US Bank	Identogo	\$22.00	\$0.00	
			USPS Stamps	\$46.80	\$0.00	
			Merit Board Meeting	\$103.80	\$0.00	
			IACP-Membership Dues	\$220.00	\$0.00	
			V005411 Pass with PASS, LLC	EMR Class - Student Tuition	\$3,000.00	\$0.00
	5105 - County Police		DEPARTMENT TOTAL		\$5,821.41	\$0.00
	5135 - Emergency Management	V000606 Greatamerica Financial Services	Lex XC4150 Lease/EMA	\$85.58	\$0.00	
		V000644 Hien Le MD	7/24-6/25 Med Dir Fee - EMA	\$1,666.66	\$0.00	
		V000995 Millennium Business Systems	Lexmark XC4150/EMA	\$100.69	\$0.00	
	5135 - Emergency Management		DEPARTMENT TOTAL		\$1,852.93	\$0.00
	5205 - Animal Services	V000079 Amazon Capital Services	2 Way Radios, Treats, Labels	\$486.85	\$0.00	
		V000309 Cintas Location #935	Cleaning Supplies/AS/122425	\$116.88	\$0.00	
		V000450 Dr Debra Kemper	12-30-25 Cat spay - 34949	\$35.00	\$0.00	
			12-30-25 Exams - 35299, Yoda	\$40.00	\$0.00	
			12-30-25 Admin Fee	\$50.00	\$0.00	
			12-30-25 Cat neuter - 35175, 34903	\$50.00	\$0.00	
			1-6-26 Admin fee	\$50.00	\$0.00	
			1-6-26 Cat neuter - 35332, 35308, 35213	\$75.00	\$0.00	
			1-6-26 Dog spay (in-heat) - 34752	\$105.00	\$0.00	
			1-6-26 Cat spay - 34944, 35316, 35293	\$105.00	\$0.00	
			1-6-26 Dog spay - 35313, 35315	\$150.00	\$0.00	
			12-30-25 Dog spay - 35161, 35200	\$150.00	\$0.00	
1-6-26 Exams - 35353, 35354, 35355, 32472, 35290, 35205, 35329,			\$180.00	\$0.00		
1-6-26 Dog neuter - 35312, 35281, 35309			\$180.00	\$0.00		
12-30-25 Dog spay (pregnant) - 35160, 35217			\$210.00	\$0.00		
12-30-25 Dog neuter - 35287, 32566, 35268, 35270			\$240.00	\$0.00		
V000606 Greatamerica Financial Services			Lex XC4150 Lease/AS	\$86.88	\$0.00	
V000648 Hills Pet Nutrition Sales Inc		12-15-25 Canned Adult Dog Food (Beef)	\$41.34	\$0.00		
		12-15-25 Canned Adult Dog Food (Chicken)	\$41.34	\$0.00		
		12-15-25 Canned Puppy Food (Chicken)	\$41.34	\$0.00		
		12-15-25 Adult Cat Food	\$42.25	\$0.00		
		12-15-25 Kitten Food	\$43.65	\$0.00		
		12-15-25 Canned Adult Cat Food (Chicken)	\$56.16	\$0.00		
		12-15-25 Puppy Food	\$78.05	\$0.00		
		Food 010526	\$294.20	\$0.00		
		12-15-25 Adult Dog Food	\$367.75	\$0.00		
V000677 Idexx Laboratories Inc		ProCyte One CBC	\$52.36	\$0.00		
		Snap Pro	\$84.92	\$0.00		
		Parvo Test	\$286.00	\$0.00		

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01 - General Fund	5205 - Animal Services	V000677 Idexx Laboratories Inc	Giardia Test	\$359.70	\$0.00	
			SNAP Feline Triple Test (30)	\$1,957.20	\$0.00	
		V000816 Kenton County Fiscal Court	Nov2025/AS/Maint	\$46.48	\$0.00	
			Nov2025/AS/Fuel	\$1,216.11	\$0.00	
		V000995 Millennium Business Systems	Lexmark XM3250 Usage/AS	\$16.17	\$0.00	
			Lexmark XC4150/AS	\$22.87	\$0.00	
			Lexmark XM3250/AS	\$41.76	\$0.00	
		V001030 National Band & Tag	Hasco Large Egg	\$409.06	\$0.00	
		V001261 Sanitech	Mixmate Shurguard Ultimate	\$200.00	\$0.00	
		V001294 Shelter Management Pty Ltd	Lost & Found Public Site - Maintenance/Hosting Fee	\$936.00	\$0.00	
			Shelter Buddy Hosting Fees	\$1,233.00	\$0.00	
		V001494 US Bank	Walmart-Distilled Water	\$12.60	\$0.00	
			DEC2025SAU CC	\$21.88	\$0.00	
			NACA Renewal AC 4, 7, 8	\$62.50	\$0.00	
			AES License Renewal	\$102.96	\$0.00	
		V004497 Saniclean LLC	AS cleaning December 2025	\$815.00	\$0.00	
		V004953 Covetrus North America LLC	FCP Crile	\$57.93	\$0.00	
			Pharmaceuticals	\$145.18	\$0.00	
			Syringes	\$214.99	\$0.00	
			Sharpening Stone, SUT EQ PGCL	\$219.74	\$0.00	
5205 - Animal Services		DEPARTMENT TOTAL		\$11,831.10	\$0.00	
5235 - Soil and Water Conservation	V000818 Kenton County Conservation District	FY2026 Soil Conservation Contribution Q3	\$83,357.98	\$0.00		
5235 - Soil and Water Conservation		DEPARTMENT TOTAL		\$83,357.98	\$0.00	
5330 - General Welfare	V001386 Ten-Ten	Dec 2025 Outpatient	\$1,746.32	\$0.00		
5330 - General Welfare		DEPARTMENT TOTAL		\$1,746.32	\$0.00	
5401 - Parks		V000031 Ace Hardware	Cloth	\$26.99	\$0.00	
		V000079 Amazon Capital Services	Cushion	\$73.98	\$0.00	
		V000122 Art's Rent-A-Tool	Fox Run Utility Vehicles	\$504.00	\$0.00	
		V000529 Ferrellgas Inc	Parks Maint. Bldg Propane	\$525.89	\$0.00	
			V000657 Home Depot	Quikrete, Pallet Deposit	\$236.68	\$0.00
				Tool Set Storage	\$237.97	\$0.00
		V000687 Independence Lumber & Supply	Everbilt Washer & Hardware Cloth	\$243.56	\$0.00	
			V000687 Independence Lumber & Supply	Screw Bolt Zinc for Mills Park	\$111.08	\$0.00
		V001242 Rumpke Of Ohio Inc		PVC Trim	\$377.10	\$0.00
			Dec 2025 (420 Independence Station Rd)	\$131.00	\$0.00	
			Hold Tank (1501 Bullock Pen Rd)	\$131.00	\$0.00	
			Dec 2025 (8932 Locust Pk)	\$191.00	\$0.00	
Dec 2025 (3975 Richardson Rd)	\$191.00		\$0.00			
5401 - Parks		V001242 Rumpke Of Ohio Inc	Dec 2025 (604 Independence Station Rd)	\$191.00	\$0.00	

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01 - General Fund	5401 - Parks	V001242 Rumpke Of Ohio Inc	Dec 2025 (3415 Mills Rd)	\$382.00	\$0.00	
			Dec 2025 (3952 Madison Pk)	\$382.00	\$0.00	
		V001494 US Bank	Program Supplies	\$25.50	\$0.00	
			Snappy for Letters to Santa	\$61.00	\$0.00	
	5401 - Parks		DEPARTMENT TOTAL		\$4,022.75	\$0.00
	6302 - Transportation Services	V001445 Transit Authority Of Northern Kentucky	FY 2026 Monthly Transit Support	\$676,225.33	\$0.00	
	6302 - Transportation Services		DEPARTMENT TOTAL		\$676,225.33	\$0.00
	8011 - Site Development	V001068 Northern Kentucky Port Authority	Gresham Smith Transportation and Utility Infrastructure Analysis	\$23,860.00	\$0.00	
			Biomedical Center (HB1 #25-050)	\$333,121.45	\$0.00	
	8011 - Site Development		DEPARTMENT TOTAL		\$356,981.45	\$0.00
	8099 - Capital Projects	V000207 Brandstetter Carroll Inc	Development phase \$41,650, Construction Doc Phase \$53,550, Bidd	\$20,825.00	\$0.00	
		V000613 Gresham Smith	ARCHITECT/CONSTRUCTION PRJ32	\$26,490.40	\$0.00	
		V001544 Wiseway Plumbing Electrical Supply	PG Materials- Conduits, Wiring and Fittings	\$77.02	\$0.00	
		V005183 Byer Steel	PG Podium Materials- Rebars, Welded Wire Fabric	\$3,959.97	\$3,910.67	
		V005185 CCL USA	PG Podium Materials- Post Tensioning Cables and Studrails	\$60,225.00	\$0.00	
		V005212 JS Held	Owners Rep Services (New Park)	\$9,500.00	\$0.00	
		V005221 Arch Materials LLC	PG Materials-Limestone, Washed Stone, Fill Sand	\$637.25	\$0.00	
	8099 - Capital Projects		DEPARTMENT TOTAL		\$121,714.64	\$3,910.67
	9100 - General Services	V000085 American Legal Publishing Corp	Online Code Supplement Pages	\$195.00	\$0.00	
		V000458 Dustin Brown	Dec 2025 Mileage	\$122.92	\$0.00	
V000765 John M Stanton III		Dec 2025 Mileage	\$36.10	\$0.00		
V000798 KCCMA		2026 KCCMA Membership 2026	\$450.00	\$0.00		
V001059 NKY Area Development District		FY 2026 Annual Contribution (Fair Share)	\$5,628.48	\$0.00		
V001082 NRPA		2026 CPRP Renewal Membership	\$70.00	\$0.00		
V001180 Public Entity Insurance Inc		New Sheriff Qualifying Performance Bond	\$254.50	\$0.00		
		New Sheriff Revenue Bond	\$7,923.09	\$0.00		
V001382 Telecommunications Board Of NKy		CY25 QTR 4 Telecommunications Tax	\$6,048.81	\$0.00		
V001494 US Bank		TurboScribe (Monthly subscription for minutes transcribing)	\$20.00	\$0.00		
		KY Enquirer Subscription (No Receipt)	\$26.49	\$0.00		
		CBC - January Luncheon (Meg Erpenbeck)	\$40.00	\$0.00		
		NKY Chamber - Judge speaking @ Eggs and Issues / State of NKY (\$40.00	\$0.00		
		CBC - January Luncheon (John Stanton)	\$40.00	\$0.00		
		NKY Chamber - Judge speaking at Eggs and Issues / State of NKY (\$80.00	\$0.00		
		CBC - January Luncheon (Adam Howard, Jon Draud, and Beth Sewe	\$120.00	\$0.00		
	Constant Contact (1st month billing)	\$129.85	\$0.00			
	Facebook ad for job posting (Public Works)	\$136.89	\$0.00			
	Annual billing for County's QR Code Generator acct.	\$179.55	\$0.00			
Indeed ad for purchasing manager & canine coordinator jobs.	\$299.24	\$0.00				

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
01 - General Fund	9100 - General Services	V001494 US Bank	AGR License	\$401.50	\$0.00		
			Linkedin job posting for purchasing manager	\$434.00	\$0.00		
			NKY Chamber - Judge speaking @ Eggs and Issues / State of NKY (\$600.00	\$0.00		
			Kenner - lodging - training	\$658.65	\$0.00		
		V004479 University Of Kentucky	KC Grade/Drain Level Registration (Sam Williams)	\$175.00	\$0.00		
			KC Grade/Drain Level Registration (Scott Hansman)	\$175.00	\$0.00		
			KC Work Zone Traffic Control Registration (James Rider)	\$185.00	\$0.00		
			KC Work Zone Traffic Control Registration (Richard Cecil)	\$185.00	\$0.00		
			KC Work Zone Traffic Control Registration (Brandon Stinson)	\$185.00	\$0.00		
			KC Work Zone Qualification (Sam Williams)	\$185.00	\$0.00		
		V004496 Column Software PBC	12/29/25 Notice name: 121.49	\$71.14	\$0.00		
		V005233 James Kokell	CDL Reimbursement (Kokell)	\$18.00	\$0.00		
		9100 - General Services		DEPARTMENT TOTAL		\$25,114.21	\$0.00
		01 - General Fund			FUND TOTAL	\$1,512,309.52	\$3,910.67

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
02 - Road Fund	6105 - Road Maintenance	V000031 Ace Hardware	Nipples	\$4.60	\$0.00	
		V000155 Bavarian Trucking Company Inc	Dumpsters - December 2025	\$434.01	\$0.00	
			Voucher Redemption - December 2025	\$1,020.00	\$0.00	
		V000196 Bonded Lock Service	Longer Shank Keyed	\$113.04	\$0.00	
		V000309 Cintas Location #935	Uniforms/PW/010226	\$305.76	\$0.00	
			Uniforms/PW/122625	\$463.11	\$0.00	
		V000462 Eaton Asphalt Paving Co	Bulk Cold Patch	\$2,766.75	\$0.00	
		V000525 Federal Supply	FOL06239 - folgers premeasured packs	\$60.00	\$0.00	
			FJO56250 - creamer 8/3pk CT	\$63.54	\$0.00	
			FEDZX3000 - copy paper	\$70.00	\$0.00	
			FJO56100 - sugar canisters 3pk	\$80.00	\$0.00	
			PGC57446 - dawn soap	\$246.88	\$0.00	
		V000579 Gerrein Green LLC	Steep Creek Road Tree Removal	\$16,370.00	\$0.00	
		V000657 Home Depot	Diablo Saw Blades, Dewalt Chainsaw Kit	\$250.97	\$0.00	
		V000907 Linde Gas & Equipment Inc	High Pressure Gases 122325	\$69.75	\$0.00	
		V000995 Millennium Business Systems	Sharp MX3051/PW	\$100.13	\$0.00	
	Sharp MX3051 Usage/PW		\$221.75	\$0.00		
	V001197 Randy's Rugged Wear	Sherwood Jacket (Hollingsworth)	\$150.00	\$0.00		
	V001332 Charter Communications	Jan 2025 PW	\$39.29	\$0.00		
	6105 - Road Maintenance		DEPARTMENT TOTAL		\$22,829.58	\$0.00
	6500 - Fleet Operations	V000079 Amazon Capital Services	Grille Retainer Clip	\$5.99	\$0.00	
			Water Filter	\$28.49	\$0.00	
			Garage Supplies	\$80.40	\$0.00	
			Garage Supplies	\$227.29	\$0.00	
		V000138 B&B Auto Service	Alignment RO 2680	\$60.00	\$0.00	
		V000167 Best One Tire	Emergency Tire Repair for Loader 205	\$2,825.50	\$0.00	
Dec 2025 Fleet Tires			\$7,826.07	\$0.00		
V000309 Cintas Location #935		Uniforms/Fleet/122625	\$70.03	\$0.00		
V000560 Fyda Freightliner Cincinnati Inc		Diagnostic & Repair Made to Truck R-14	\$2,754.46	\$0.00		
V000907 Linde Gas & Equipment Inc		High Pressure Gases 122325	\$115.64	\$0.00		
V000995 Millennium Business Systems		Lexmark XM3250 Usage/Fleet	\$13.26	\$0.00		
		Lexmark XM3250/FLT	\$30.14	\$0.00		
V001027 Napa Auto Parts		TOOL PURCHASES FOR FY 2026	\$16.92	\$0.00		
		GARAGE MAINT & SUPPLIES PURCHASES FOR FY 2026	\$295.48	\$0.00		
		PARTS PURCHASES FOR FY 2026	\$5,499.42	\$0.00		
V001506 Valor LLC		PURCHASE 2,200 GALLONS OF DIESEL FUEL FOR COUNTY FLE	\$530.62	\$0.00		
		PURCHASE 2,600 GALLONS OF GASOLINE FOR COUNTY FLEET	\$5,386.08	\$0.00		
		PURCHASE 4,300 GALLONS OF DIESEL FOR COUNTY FLEET	\$10,508.45	\$0.00		
		PURCHASE 5K GALLONS OF GASOLINE FOR COUNTY FLEET	\$10,680.35	\$0.00		
V005391 AutoZone		Joint Clamp Kit	\$8.24	\$0.00		
	Fuse	\$9.29	\$0.00			

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02 - Road Fund	6500 - Fleet Operations	V005391 AutoZone	Hitch Pin/Shop Supplies	\$13.56	\$0.00	
			Air Filter	\$15.44	\$0.00	
			License Plate	\$31.98	\$0.00	
			Fleet Tools	\$39.13	\$0.00	
			Brake Pad Set	\$47.37	\$0.00	
			Shock Absor	\$60.74	\$0.00	
			Engine Mounts	\$116.87	\$0.00	
			Brake Pads, Rotors	\$358.68	\$0.00	
	6500 - Fleet Operations		DEPARTMENT TOTAL		\$47,655.89	\$0.00
	8099 - Capital Projects	V000801 KE Rose Co	R-35 Bed Swap at K.E Rose see memorandum attached.	\$33,300.00	\$0.00	
8099 - Capital Projects		DEPARTMENT TOTAL		\$33,300.00	\$0.00	
02 - Road Fund			FUND TOTAL		\$103,785.47	\$0.00

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
03 - Jail Fund	5101 - Jail Operations	V000030 OPC Pest Services	Monthly Commercial (DC)	\$111.25	\$0.00
			Monthly Commercial (DC)	\$111.25	\$0.00
		V000079 Amazon Capital Services	Rubber Fingers	\$7.99	\$0.00
			Grocery Bags	\$79.99	\$0.00
			Digital Transmitter	\$128.30	\$0.00
		V000186 Bluegrass Kesco Inc	Dec 2025 Water Treatment	\$385.00	\$0.00
		V000196 Bonded Lock Service	Jail Kimball	\$8.00	\$0.00
		V000231 Busken Bakery	Bread 122425	\$874.65	\$0.00
		V000247 Canon Financial Services Inc	Nov 2025 Overage, Dec 2025 Contract	\$411.96	\$0.00
		V000281 Charm-Tex	Maxi Pads	\$314.50	\$0.00
		V000338 CMS Uniforms And Equipment Inc	Dec 2025 Jail Uniforms	\$2,406.47	\$0.00
		V000466 Ecolab Food Safety Specialties Inc	OASIS ORANGE FRC	\$172.98	\$0.00
			OASIS MULTI PURPOSE	\$213.51	\$0.00
			PANTASTIC	\$346.12	\$0.00
			lime a way	\$360.56	\$0.00
			NO RINSE ALK FLR CLNR	\$435.12	\$0.00
			SOLID POWER CLNR	\$1,076.10	\$0.00
			SOLID SURGE PLUS LAUNDRY	\$1,666.30	\$0.00
		V000525 Federal Supply	aaa batteries	\$55.87	\$0.00
			Pocket Folders	\$160.00	\$0.00
			hp131a yellow	\$352.44	\$0.00
			hp131a cyan	\$352.44	\$0.00
			hp131a magenta	\$352.44	\$0.00
			hp131x black	\$355.59	\$0.00
			Pocket Folders	\$390.00	\$0.00
		V000550 Four Seasons Environmental Inc	Dec 2025 Jail BLDG MAINT	\$48,220.67	\$0.00
		V000564 Galls	Jail Mace	\$141.79	\$0.00
			Jail Chain Restraints	\$258.19	\$0.00
		V000594 Gordon Food Service	Food 010626	\$102.04	\$32.10
			Food 010226	\$113.44	\$0.00
			Food 010526	\$297.38	\$0.00
			Food 010226	\$2,156.24	\$0.00
			Food 121825	\$3,087.22	\$0.00
			Food 010526	\$3,496.16	\$0.00
			Food 122225	\$4,164.23	\$0.00
			Food 122625	\$4,205.29	\$0.00
		V000618 Guardian Alliance Technologies Inc	Monthly Software Platform	\$350.00	\$0.00
		V000855 Klosterman Baking Co	Bread 010325	\$430.12	\$0.00
			Bread 122925	\$825.10	\$0.00
			Bread 010526	\$978.60	\$0.00
			Bread 121625	\$988.62	\$0.00
			Bread 122725	\$1,131.95	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
03 - Jail Fund	5101 - Jail Operations	V000855 Klosterman Baking Co	Bread 122225	\$1,204.80	\$0.00		
		V000995 Millennium Business Systems	Lexmark XM3250 Usage/SAP	\$29.82	\$0.00		
			Lexmark XM3250/SAP	\$30.15	\$0.00		
			Sharp MXM4071/MED	\$79.79	\$0.00		
			Sharp MXM4071 Usage/Jail Medical	\$100.06	\$0.00		
			Sharp MX6071/Booking	\$171.44	\$0.00		
			Sharp MX6071 Usage/Booking	\$963.43	\$0.00		
		V001063 Noel's Plumbing Supply Inc	ACV Regulator Repair Kit	\$499.05	\$0.00		
			Watts Pilot	\$499.81	\$0.00		
		V001185 Quality Window Tinting	Window Tinting for Jail Vehicles	\$1,096.00	\$0.00		
		V001242 Rumpke Of Ohio Inc	Dec 2025 Waste Removal	\$1,701.97	\$0.00		
		V001307 Single Source Inc	Food 010726	\$8,811.76	\$0.00		
			Food 123125	\$8,821.04	\$0.00		
			Food 122325	\$9,095.18	\$0.00		
		V001332 Charter Communications	6901/122125	\$249.98	\$0.00		
		V001443 Trane Company	Sensor Thermistor	\$133.60	\$0.00		
			Sensor Therm Duct	\$205.44	\$0.00		
		V001494 US Bank	USPS	\$78.00	\$0.00		
			IDENTOGO (Clayton, Sketch , White, Kundinger, Mcclanhan, Schneid	\$154.00	\$0.00		
		V001516 Victory Supply LLC	Inmate Uniforms-Khaki/Pink	\$4,096.80	\$0.00		
		V004493 Comprehensive Correctional Care	Nov 2025 Payroll Reimbursement	\$24,835.79	\$0.00		
		V004582 Wilder Winlectric	GFCL Self Test	\$229.14	\$0.00		
		V004999 E-Z Beverages LLC	Drink Mixes 122225	\$1,720.00	\$0.00		
		V005425 Prime Lights	LED Wall Swivel Lighting	\$3,069.00	\$0.00		
		5101 - Jail Operations		DEPARTMENT TOTAL		\$149,951.92	\$32.10
		03 - Jail Fund			FUND TOTAL	\$149,951.92	\$32.10

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
22 - Golf Fund	5403 - Golf Course	V000464 EC Schmidt Plumbing Contractor	GC Water Line Repair	\$3,653.00	\$0.00
		V001137 Peck Hannaford & Briggs Service	Pro Shop HVAC repair	\$937.25	\$0.00
		V004941 Golf Courses Of Kenton County	KC Golf Course Irrigation Repair Reimbursement	\$1,675.96	\$0.00
	5403 - Golf Course	DEPARTMENT TOTAL		\$6,266.21	\$0.00
	8099 - Capital Projects	V000207 Brandstetter Carroll Inc	Design Development - KC Golf Clubhouse	\$6,300.00	\$0.00
	8099 - Capital Projects	DEPARTMENT TOTAL		\$6,300.00	\$0.00
22 - Golf Fund	FUND TOTAL		\$12,566.21	\$0.00	

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
23 - Colt Fund	5233 - MHMR Services	V000100 Andrew M Campbell	Commonwealth v. Shirley Knox Case 25-H-00387-022	\$250.00	\$0.00		
			Commonwealth v. Tommie J. Cecil Case 25-H-00399-002	\$250.00	\$0.00		
		V000215 Brighton Center Inc	Dec 2025 Financial Services	\$2,606.83	\$0.00		
		V000435 Diocesan Catholic Children's Home	Dec 2025 Residential Treatment Youth	\$7,894.62	\$0.00		
		V000580 Girl Scouts Of Ky Wilderness Council	Dec 2025 Mental Wellness Initiative	\$666.00	\$0.00		
		V000964 Mentoring Plus Inc	Dec 2025 Mentoring	\$645.25	\$0.00		
		V001061 NKY Community Action Commission	Nov 2025 Emerg. Assist. U60	\$4,637.79	\$0.00		
			July 2025 Emerg. Assist. U60	\$4,792.28	\$0.00		
			Sept 2025 Emerg. Assist. U60	\$6,210.19	\$0.00		
			Oct 2025 Emerg. Assist. O60	\$9,403.87	\$0.00		
			July 2025 Emerg. Assist. O60	\$12,162.63	\$0.00		
			July 2025 Emerg. Assist. U60	\$40,488.67	\$0.00		
			Oct 2025 Emerg. Assist. U60	\$46,515.53	\$0.00		
		V001143 Peter J Ganshirt Psy D Inc	MMSE/Interdisciplinary (TWR)	\$250.00	\$0.00		
		V001177 Psychological Services Of Northern KentuckyPLLC	Guardianship Evaluations (B.A.G.)	\$250.00	\$0.00		
		V001386 Ten-Ten	Dec 2025 Bus Pass	\$69.16	\$0.00		
			Dec 2025 Drug Test	\$277.00	\$0.00		
			Dec 2025 Intensive Outpatient Program	\$15,277.50	\$0.00		
		V004956 Action Ministries Inc	Dec 2025 Emerg. Assist. U60	\$1,585.30	\$0.00		
		V005027 The Bill & Betsy Scheben Care Center	Dec 2025 Adult Day Care	\$176.35	\$0.00		
		V005412 Samaritan Car Care Clinic	Dec 2025 Program #1	\$601.29	\$0.00		
		5233 - MHMR Services		DEPARTMENT TOTAL		\$155,010.26	\$0.00
		5305 - Senior Citizens Program	V000315 City Of Elsmere	Dec 2025 Senior Center Operations	\$2,290.79	\$0.00	
	V000324 City Of Ludlow			Dec 2025 Senior Center Operations	\$1,425.24	\$0.00	
	V004956 Action Ministries Inc			Dec 2025 Emerg. Assist. O60	\$1,099.08	\$0.00	
	5305 - Senior Citizens Program		DEPARTMENT TOTAL		\$4,815.11	\$0.00	
	23 - Colt Fund		FUND TOTAL		\$159,825.37	\$0.00	

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
74 - Opioid Settlement Fund	5232 - Other Health Programs	V000032 Acme Auto Leasing	Dec 2025 Traverse	\$635.00	\$0.00
		V001059 NKY Area Development District	NKY Addiction Helpline (7/1/25-12/31/25)	\$32,638.66	\$0.00
			NKY Office of Drug Control (7/1/25-12/31/25)	\$63,036.81	\$0.00
	5232 - Other Health Programs	DEPARTMENT TOTAL		\$96,310.47	\$0.00
74 - Opioid Settlement Fund			FUND TOTAL	\$96,310.47	\$0.00

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
75 - Emergency Dispatch	5145 - Dispatch Operations	V000039 Adam C Uhl	Polygraph Examination (L.F.)	\$240.00	\$0.00	
		V000209 Brent Cummins	Dec 2025 Mileage	\$179.44	\$0.00	
		V000261 CCATT LLC	Tower Rental Independence January 2026	\$2,792.68	\$0.00	
		V000381 Crown Castle International Corp	Tower Rental Morning View January 2026	\$2,200.00	\$0.00	
			Tower Rental Covington Mann January 2026	\$2,754.99	\$0.00	
		V000525 Federal Supply	Highlighters	\$10.35	\$0.00	
			Plates	\$42.00	\$0.00	
			Plates	\$66.00	\$0.00	
		V000606 Greatamerica Financial Services	Lex XC4150 Lease/DP	\$86.88	\$0.00	
		V000632 Headsets For You Inc	Headsets	\$457.41	\$0.00	
		V000644 Hien Le MD	7/24-6/25 Med Dir Fee - DP	\$416.67	\$0.00	
		V000689 Indigital	Hosting and maintenance for January, 2026	\$2,050.00	\$0.00	
		V000888 Language Line Services	Language services December 2025	\$770.33	\$0.00	
		V000995 Millennium Business Systems	Sharp MXM4071 Usage/Dispatch	\$20.00	\$0.00	
			Sharp MXM4071/DP	\$79.79	\$0.00	
			Dec 2025 Usage MIL_KC01-010	\$81.90	\$0.00	
		V001322 Southern Computer Warehouse Inc	APC Replacement Battery Cart	\$139.35	\$0.00	
			Netmotion Complete - Conversion License x365	\$15,432.20	\$0.00	
		V001473 Tyler Technologies Inc	Cloud migration services	\$75,000.00	\$0.00	
		V001494 US Bank	NENA Membership 2026	\$1,650.00	\$0.00	
	V004497 Saniclean LLC	Jan 2026 Disp. Cleaning Service	\$1,000.00	\$0.00		
	5145 - Dispatch Operations		DEPARTMENT TOTAL		\$105,469.99	\$0.00
	7100 - G. O. Bonds	V001500 USBancorp Gov Leasing & Finance, Inc	IT Contract Payment (Interest)		\$13,201.35	\$0.00
			IT Contract Payment (Principal)		\$595,997.04	\$0.00
	7100 - G. O. Bonds		DEPARTMENT TOTAL		\$609,198.39	\$0.00
	75 - Emergency Dispatch			FUND TOTAL	\$714,668.38	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
84 - ARPA Fund	8099 - Capital Projects	V000816 Kenton County Fiscal Court	ARPA KC Retention Plan - 2025 Q4 10/1/25 - 12/31/25 - Road Fund	\$25,429.20	\$0.00
			ARPA KC Retention Plan - 2025 Q4 10/1/25 - 12/31/25 - Dispatch Fu	\$35,167.37	\$0.00
			ARPA KCDC Attendance Incentive - Dispatch	\$50,508.00	\$0.00
			ARPA KC Retention Plan - 2025 Q4 10/1/25 - 12/31/25 - Jail Fund	\$60,355.87	\$0.00
			ARPA KC Retention Plan - 2025 Q4 10/1/25 - 12/31/25 - General Fur	\$113,229.59	\$0.00
			ARPA KCDC Attendance Incentive - Jail	\$119,720.40	\$0.00
	V000903 Life Learning Center	ARPA 716 2nd 1/2 of BLK Ordering	\$7,779.00	\$0.00	
8099 - Capital Projects		DEPARTMENT TOTAL		\$412,189.43	\$0.00
84 - ARPA Fund		FUND TOTAL		\$412,189.43	\$0.00
REPORT TOTALS			Bill Amount Total	Vendor Credit Total	Pay Amount Total
			\$3,161,606.77	\$3,942.77	\$3,157,664.00