

# 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	Conference Room Snacks	\$9.99	\$0.00		
			Coffee Pot Brushes	\$11.80	\$0.00		
			Lanyard w/ ID Holder	\$24.99	\$0.00		
			Conference Room Snacks	\$41.46	\$0.00		
		V000525 Federal Supply	Coke	\$14.99	\$0.00		
		V000606 Greatamerica Financial Services	Jan 2026 (Agreement 003-1373464-000)	\$156.25	\$0.00		
		V000995 Millennium Business Systems	Lexmark XM3250/ADM	\$34.48	\$0.00		
	V004522 Toshiba America Business Solutions	Jan 2026 Allowance, Dec 2025 CPC	\$36.36	\$0.00			
	5001 - Office of County Judge/Executive		DEPARTMENT TOTAL		\$330.32	\$0.00	
	5020 - Office of Coroner	V000443 Don Catchen & Sons Funeral Home	December 2025 Livery/Tox Services	\$8,200.00	\$0.00		
	5020 - Office of Coroner		DEPARTMENT TOTAL		\$8,200.00	\$0.00	
	5040 - Office of County Treasurer	V000079 Amazon Capital Services	Ibuprofen	\$7.96	\$0.00		
			NextDay Labels - W-2 Tax Forms Double Window	\$92.06	\$0.00		
		V000441 Document Destruction	1840 SKW Shred 011626	\$62.45	\$0.00		
		V000525 Federal Supply	Clip, Binder, Small 12pc	\$0.40	\$0.00		
			Staples, 1/4", 5000Ct	\$12.00	\$0.00		
			Planner, Mnth, 9x11	\$24.87	\$0.00		
			Adhesive Notes	\$47.92	\$0.00		
			Dater, E MSG, 4in1	\$47.94	\$0.00		
			Office Supplies	\$78.24	\$0.00		
			V000995 Millennium Business Systems	MIL_KC01 Jan 2026 Base, Dec 2025 Usage	\$20.00	\$0.00	
		MIL_KC01 Dec 2025 Base, Nov 2025 Usage		\$21.38	\$0.00		
		Lexmark M3250/T		\$29.08	\$0.00		
		Lexmark M3250/T		\$29.08	\$0.00		
		V001439 Toshiba Financial Services	Jan 26 Contract, Nov 25 Overage	\$142.58	\$0.00		
		V004522 Toshiba America Business Solutions	Jan 2026 Allowance, Dec 2025 CPC	\$36.37	\$0.00		
		5040 - Office of County Treasurer		DEPARTMENT TOTAL		\$681.41	\$0.00
		5057 - Technology Services	V000272 C-Forward Inc	App River	\$348.00	\$0.00	
V000596 Govconnection Inc	Cables		\$40.23	\$0.00			
V000606 Greatamerica Financial Services	Lex XC4150 Lease/IT		\$80.61	\$0.00			
V001481 UKG Kronos Systems LLC	Dec 2025 Usage Overage		\$44.33	\$0.00			
5057 - Technology Services		DEPARTMENT TOTAL		\$513.17	\$0.00		
5080 - Courthouse - Independence	V000031 Ace Hardware	Switch Box, Antifreeze, Wall Plates	\$30.00	\$0.00			
	V000196 Bonded Lock Service	Yale Grade Knob, Rekey, Master	\$428.25	\$0.00			
	V000309 Cintas Location #935	Mats/ICH/121825	\$79.78	\$0.00			
		Mats/ICH/123125	\$79.78	\$0.00			
	V000485 Emergency Systems Inc	Fire Alarm Monitoring (ICH)	\$119.85	\$0.00			

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01 - General Fund	5080 - Courthouse - Independence	V000485 Emergency Systems Inc	Burglar Alarm Monitoring (ICH)	\$128.85	\$0.00	
		V000816 Kenton County Fiscal Court	Dec2025/BM/Fuel	\$94.76	\$0.00	
		V000841 Kentucky State Treasurer	Boiler & Pressure Vessel Inspection 5272 Madison Pike	\$50.00	\$0.00	
		V004522 Toshiba America Business Solutions	Jan 2026 Allowance, Dec 2025 CPC	\$36.37	\$0.00	
	5080 - Courthouse - Independence		DEPARTMENT TOTAL		\$1,047.64	\$0.00
	5081 - Kenton Justice Center (AOC)	V000309 Cintas Location #935	Mats/JC/122925		\$76.13	\$0.00
			Mats/JC/011226		\$76.13	\$0.00
			Mats/JC/122225		\$102.61	\$0.00
		V000485 Emergency Systems Inc	Fire Alarm Monitoring (JC)	\$119.85	\$0.00	
	5081 - Kenton Justice Center (AOC)		DEPARTMENT TOTAL		\$374.72	\$0.00
	5085 - Parking Garage	V000024 ABM Parking Services	December 2025 Parking Garage Management Contract		\$32,694.83	\$0.00
		V000485 Emergency Systems Inc	Fire Alarm Monitoring (PG)		\$119.85	\$0.00
		V001366 Summit Fire & Security LLC	Annual Sprinkler Inspection		\$1,045.00	\$0.00
	5085 - Parking Garage		DEPARTMENT TOTAL		\$33,859.68	\$0.00
	5086 - County Government Center	V000309 Cintas Location #935	Mats/SKW/122225		\$215.40	\$0.00
			Mats/SKW/010526		\$227.85	\$0.00
			Mats/SKW/011226		\$227.85	\$0.00
		V000485 Emergency Systems Inc	Burglar Alarm Monitoring (Admin)		\$119.85	\$0.00
			Fire Alarm Monitoring (Admin)		\$158.85	\$0.00
		V000698 Integrated Protection Services	Hardware and labor for further dock door repairs		\$1,318.48	\$0.00
		V000841 Kentucky State Treasurer	2026 SKW Elevator Inspection		\$375.00	\$0.00
		V000965 Meridian Management Corporation	Snow Removal Admin Bldg		\$1,647.54	\$0.00
			Replace Control boards chiller		\$18,846.84	\$0.00
		V001242 Rumpke Of Ohio Inc	Jan 2026 SKW Trash Pickup		\$409.43	\$0.00
	5086 - County Government Center		DEPARTMENT TOTAL		\$23,547.09	\$0.00
	5105 - County Police	V000030 OPC Pest Services	Monthly Commercial (PD)		\$73.50	\$0.00
			Monthly Commercial (PD)		\$77.50	\$0.00
V000079 Amazon Capital Services		Camera for FIT team - Spider Holster		\$45.00	\$0.00	
		Camera for FIT team - Speed light Flash		\$285.80	\$0.00	
V000137 Axon Enterprises Inc		Annual contract for Tasers and body cameras		\$61,242.83	\$0.00	
V000309 Cintas Location #935		Mats/PD/123125		\$48.59	\$0.00	
		Mats/PD/121825		\$48.59	\$0.00	
		Mats/PD/122425		\$48.59	\$0.00	
		Waterbreak Counter Cooler		\$50.00	\$0.00	
		Mats/PD/011526		\$57.55	\$0.00	
		Mats/PD/010826		\$57.55	\$0.00	
V000338 CMS Uniforms And Equipment Inc		Mens Short Sleeve Base (Campbell)		\$191.61	\$0.00	
V000378 Critical Stress & Wellness Center		Pre Employment Evaluation (R.M.)		\$450.00	\$0.00	

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
01 - General Fund	5105 - County Police	V000378 Critical Stress & Wellness Center	Pre Employment Evaluation (G.R.)	\$450.00	\$0.00
		V000495 Equifax Information Services LLC	Dec 2025 Billing Period	\$60.48	\$0.00
		V000564 Galls	Serving Since Line (Holt)	\$37.47	\$0.00
			ASP	\$301.83	\$0.00
		V000657 Home Depot	PD New Cable for WiFi	\$77.15	\$0.00
		V000767 Johnny's Car Wash Inc	PD Carwashes Nov-Dec 2025	\$80.00	\$0.00
		V000816 Kenton County Fiscal Court	Dec2025/SRO/Fuel	\$237.65	\$0.00
			Dec2025/PD/Maint.	\$5,096.77	\$0.00
			Gas Usage/December	\$6,987.67	\$0.00
		V000995 Millennium Business Systems	Lexmark M3250/Sq Rm	\$20.42	\$0.00
		V001137 Peck Hannaford & Briggs Service	Nov 2025 PD Preventative Maint	\$430.00	\$0.00
		V001229 Robin Becraft	PD Patches 011326	\$10.00	\$0.00
		V001295 Sherwin Williams	PD Bathroom Paint	\$38.83	\$0.00
		V001447 Transunion Risk And Alternative	Dec 2025 Billing Period	\$57.65	\$0.00
		V004497 Saniclean LLC	Jan 2025 Janitorial PD	\$1,970.00	\$0.00
V004584 Kenton County Airport Board	2026 Annual Airport Range Fees	\$500.00	\$0.00		
5105 - County Police		DEPARTMENT TOTAL		\$79,033.03	\$0.00
5135 - Emergency Management	V000606 Greatamerica Financial Services	Lex XC4150 Lease/EMA	\$85.58	\$0.00	
	V000820 Kenton County Fire Chiefs Association	Disbursement of Funds for Training Center	\$203,904.76	\$0.00	
5135 - Emergency Management		DEPARTMENT TOTAL		\$203,990.34	\$0.00
5205 - Animal Services	V000079 Amazon Capital Services	Locks, Markers	\$30.08	\$0.00	
		Glue Gun, Treats, Zip Ties	\$95.92	\$0.00	
		Chargers, Ink	\$167.97	\$0.00	
		Hears, Vinyl, Grommet Tool Kit	\$171.59	\$0.00	
		Printer	\$279.00	\$0.00	
	V000485 Emergency Systems Inc	Burglar Alarm Monitoring (AS)	\$128.85	\$0.00	
	V000525 Federal Supply	Pen	\$20.00	\$0.00	
		Toilet Paper	\$50.00	\$0.00	
		Liners	\$108.00	\$0.00	
		Paper	\$140.00	\$0.00	
	V000535 Florence Veterinary Hospital	#35333 Edwina X-ray	\$170.55	\$0.00	
	V000583 Glenwood Electric Inc	Installation	\$3,309.00	\$0.00	
		Materials for installing data cables to equipment	\$3,341.00	\$0.00	
	V000606 Greatamerica Financial Services	Lex XC4150 Lease/AS	\$86.88	\$0.00	
	V000648 Hills Pet Nutrition Sales Inc	Food 011226	\$294.20	\$0.00	
	V000677 Idexx Laboratories Inc	Diarrhea Profile	\$103.59	\$0.00	
		Catalyst Chem 17 CLIP (12)	\$594.00	\$0.00	
	V000988 Midwest Veterinary Supply Inc	Food, Bags	\$101.95	\$0.00	
Forceps		\$110.90	\$0.00		
Pharmaceuticals		\$160.78	\$0.00		

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
01 - General Fund	5205 - Animal Services	V000988 Midwest Veterinary Supply Inc	Pharmaceuticals	\$171.55	\$0.00
		V000995 Millennium Business Systems	Lexmark XM3250/AS	\$41.76	\$0.00
		V001018 MWI Veterinary Supply Co	Cast Padding	\$32.74	\$0.00
			Dental Sharp Stone	\$56.21	\$0.00
			Gloves	\$145.20	\$0.00
			Oral Syringes	\$193.70	\$0.00
		V001090 Ohio Alleycat Resource Spay/ Neuter	35088 - Rabies	\$15.00	\$0.00
			Jerry 35257 - Neuter	\$60.00	\$0.00
			Rose 35258 - Spay	\$60.00	\$0.00
			35111 - Spay, rabies	\$75.00	\$0.00
			Binx 35252 - Neuter, rabies	\$75.00	\$0.00
			35118 - Spay, rabies	\$75.00	\$0.00
			Hollywood 35264 - Neuter, rabies, ear tip	\$75.00	\$0.00
			Egg 35262 - Neuter, rabies	\$75.00	\$0.00
			Salem 35253 - Spay, rabies	\$75.00	\$0.00
			Ralphie 35260 - Neuter, rabies	\$75.00	\$0.00
			35117 - Neuter, rabies	\$75.00	\$0.00
			35109 - Neuter, rabies	\$75.00	\$0.00
			35095 - Spay, rabies	\$75.00	\$0.00
			34706 - Spay, rabies	\$75.00	\$0.00
			Milo 35110 - Neuter, rabies, FVRCP, revolt	\$100.00	\$0.00
			35116 - Neuter, rabies, FVRCP, ear tip, revolt	\$100.00	\$0.00
			35108 - Neuter, rabies, FVRCP, ear tip, revolt	\$100.00	\$0.00
			35107 - Spay, rabies, FVRCP, ear tip, revolt	\$100.00	\$0.00
			35106 - Spay, rabies, FVRCP, ear tip, revolt	\$100.00	\$0.00
			35114 - Neuter, rabies, FVRCP, ear tip, revolt	\$100.00	\$0.00
			35113 - Spay, rabies, FVRCP, ear tip, revolt	\$100.00	\$0.00
			35115 - Spay, rabies, FVRCP, ear tip, revolt	\$100.00	\$0.00
			Bacon 35263 - Spay, rabies, FVRCP, Ear Tip, Revolt, Strongid, Conve	\$130.00	\$0.00
		V001137 Peck Hannaford & Briggs Service	Incidental items	\$20.85	\$0.00
			Material	\$47.16	\$0.00
			Freight	\$72.09	\$0.00
			Truck charge	\$75.00	\$0.00
			Labor - 10/24/2025 Burke, Terry L.	\$276.00	\$0.00
			Inducer Relay	\$297.80	\$0.00
			Labor - 10/23/2025 Reed, Benjamin D.	\$368.00	\$0.00
			Labor - 10/31/2025 Burke, Terry L.	\$368.00	\$0.00
		V001138 Penn Vet Supply Corp	Fluoxetine	\$5.30	\$0.00
			Albuterol	\$7.78	\$0.00
			External Filter	\$14.23	\$0.00
			Lock Syringes	\$48.92	\$0.00

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
01 - General Fund	5205 - Animal Services	V001138 Penn Vet Supply Corp	Clavacillin Tabs	\$65.49	\$0.00		
			Soda Lime	\$70.24	\$0.00		
			Drapes	\$85.12	\$0.00		
			Lock Syringes	\$85.61	\$0.00		
			Vetivex, French Fry Trays	\$138.79	\$0.00		
			Pharmaceuticals	\$172.34	\$0.00		
			Bags, Stop Powder, Rilixine	\$180.49	\$0.00		
			Ear Products	\$180.59	\$0.00		
			Orbax	\$259.14	\$0.00		
			Mometamax, Warm Water Blanket	\$262.27	\$0.00		
			Dexmedesed, Meloxivet, Metronidazole	\$282.04	\$0.00		
			Tzed Injection, Oil for Sharpening Stones	\$337.81	\$0.00		
			Cover Slips, Isospire, Clavacillin	\$389.33	\$0.00		
			V001352 Stericycle Inc	AS Shred Services	\$88.58	\$0.00	
		V001494 US Bank	USPS - certified letter	\$6.08	\$0.00		
			FBI - background check for euthanasia certification (Nicole Owens)	\$18.00	\$0.00		
			KY Dept of Prof. Licensing - Euthanasia certification renewal (John D	\$51.48	\$0.00		
			KY Dept of Prof. Licensing - Euthanasia certification renewal (Kylie R	\$51.48	\$0.00		
			USPS - stamps	\$65.60	\$0.00		
			KY Dept of Prof. Licensing - Restricted Controlled Substance Authoriz	\$92.66	\$0.00		
			Chewy.com - kitten food	\$157.32	\$0.00		
			Veterinary Sales, Inc. - surgical instruments	\$158.55	\$0.00		
			USPS - stamps	\$186.83	\$0.00		
			Tractor Supply - curved floor squeegee x5	\$189.95	\$0.00		
			Tractor Supply - pine pellets	\$197.25	\$0.00		
		V001560 Zoetis Us LLC	Cerenia	\$177.64	\$0.00		
			Cytopoint	\$209.55	\$0.00		
		V004497 Saniclean LLC	AS cleaning January 2026	\$815.00	\$0.00		
		V004953 Covetrus North America LLC	Pharmaceuticals	\$148.92	\$0.00		
			Pharmaceuticals	\$259.79	\$0.00		
			Pharmaceuticals	\$261.06	\$0.00		
		V005457 Kimball Midwest	Deodorant, Opener, Cleaner	\$91.32	\$0.00		
		<b>5205 - Animal Services DEPARTMENT TOTAL</b>				<b>\$21,817.87</b>	<b>\$0.00</b>
		5401 - Parks	V000168 Best Way Disposal	D160604700/122525	\$541.34	\$0.00	
			V000303 Cincinnati Glove And Safety	Gloves	\$118.29	\$0.00	
			V000471 Egelston Maynard Sports	Trucker Hats (Parks & Rec)	\$239.85	\$0.00	
V000485 Emergency Systems Inc	Burglar Alarm Monitoring (MRP)		\$119.85	\$0.00			
V000657 Home Depot	Unbranded 1"x2"x36" Grade Stake 12 piece bundle		\$12.98	\$0.00			
	Unbranded 60" Soil Probe		\$27.98	\$0.00			
	Senior Picnic Painters Touch		\$133.24	\$0.00			
V000816 Kenton County Fiscal Court	Parks Vehicle/Equip. Maint. - FY 2026		\$1,032.57	\$0.00			

# Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
01 - General Fund	5401 - Parks	V000816 Kenton County Fiscal Court	Parks Fuel / FY 2026 (Dec 2025 fuel)	\$1,309.45	\$0.00	
	5401 - Parks		DEPARTMENT TOTAL	\$3,535.55	\$0.00	
	6302 - Transportation Services	V000440 Doc Safe Transportation LLC	Dec 2025 School Transport	\$9,000.00	\$0.00	
	6302 - Transportation Services		DEPARTMENT TOTAL	\$9,000.00	\$0.00	
	8099 - Capital Projects	V000157 Bayer Becker Engineers	Phase 1 / Task 1 - Project Startup & Program Confirmation		\$25,711.25	\$0.00
			Phase 1 / Task 1 - Project Startup & Program Confirmation		\$29,230.00	\$0.00
			Phase 1 / Task 2 - Predesign & Technical Support		\$31,497.50	\$0.00
			Phase 1 / Task 2 - Predesign & Technical Support		\$55,040.00	\$0.00
		V000361 Contractors Materials Co	PG Podium Materials- ACP Reinforcing Steel		\$27,019.23	\$27,019.23
			PG Podium Materials- ACP Reinforcing Steel		\$27,692.13	\$27,692.13
			PG Podium Materials- ACP Reinforcing Steel		\$27,738.31	\$2,484.85
			PG Podium Materials- ACP Reinforcing Steel		\$30,012.71	\$0.00
			PG Podium Materials- ACP Reinforcing Steel		\$32,178.90	\$0.00
			PG Podium Materials- ACP Reinforcing Steel		\$34,581.98	\$0.00
		V000616 GRW Engineers Inc	Pioneer Park Project 05167-02		\$7,300.00	\$0.00
		V000649 Hilltop Basic Resources Inc	PG Podium Materials- Concrete		\$73,635.00	\$0.00
		V004503 Dugan & Meyers LLC	Parking Garage Construction		\$175,981.00	\$0.00
			Parking Garage Construction		\$196,576.36	\$0.00
			Parking Garage Construction		\$231,914.00	\$0.00
			Parking Garage Construction		\$326,731.42	\$0.00
		V005183 Byer Steel	PG Podium Materials- Rebars, Welded Wire Fabric		\$227.01	\$0.00
			PG Podium Materials- Rebars, Welded Wire Fabric		\$307.86	\$0.00
			PG Podium Materials- Rebars, Welded Wire Fabric		\$792.00	\$0.00
			PG Podium Materials- Rebars, Welded Wire Fabric		\$3,910.67	\$0.00
			PG Podium Materials- Rebars, Welded Wire Fabric		\$18,412.24	\$0.00
			PG Podium Materials- Rebars, Welded Wire Fabric		\$22,019.89	\$0.00
		8099 - Capital Projects		DEPARTMENT TOTAL	\$1,378,509.46	\$57,196.21
	9100 - General Services	V000753 JJ Keller & Associates Inc	ELDT Seat (Wenz)		\$250.00	\$0.00
			ELDT Seat (Hinkle)		\$250.00	\$0.00
		V000765 John M Stanton III	Jan 2026 Mileage 2		\$53.03	\$0.00
			Jan 2026 Mileage		\$72.58	\$0.00
		V000790 Kacers	KACERS 2026 Membership Dues (Stork & Seiter)		\$100.00	\$0.00
		V000791 KACTFO	2026 KACTO (Kurt, Jacob)		\$400.00	\$0.00
		V000823 Kenton County Sheriff	911 Fee/047-10-00-038.00/Farmers Market		\$70.00	\$0.00
			911 Fee/017-40-00-073.00/3920 Richardson Rd		\$70.00	\$0.00
			911 Fee/054-14-02-002.02/Justice Center		\$70.00	\$0.00
			911 Fee/047-00-00-010.00/11777 Madison Pike		\$70.00	\$0.00
			911 Fee/040-44-19-013.00/Admin Building		\$70.00	\$0.00
				911 Fee/060-00-00-029.01/Mills Rd Park	\$240.00	\$0.00

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit			
01 - General Fund	9100 - General Services	V000823 Kenton County Sheriff	911 Fee/054-14-02-002.05/220 Madison Ave	\$240.00	\$0.00			
			911 Fee/047-10-00.036.00/29 Klette St	\$240.00	\$0.00			
			911 Fee/044-00-00-041.02/Jail	\$240.00	\$0.00			
			911 Fee/044-00-00-004.00/1020 Mary Laidley Dr	\$860.00	\$0.00			
			911 Fee/055-11-14-001.00/436 13th St W	\$860.00	\$0.00			
			911 Fee/032-00-00-001.01 (3908 Richardson Rd)/KC Golf Course	\$860.00	\$0.00			
		V001183 Quadient Leasing USA Inc	Equipment Lease Customer#00328285 2/3/26 - 5/2/26	\$2,684.52	\$0.00			
		V004479 University Of Kentucky	Road Master - Mason Mahoney - (7 classes @ \$95.00=\$665.00)	\$665.00	\$0.00			
			Kyle Rimar - Road Master Courses (7 courses @95.00 = \$665.00)	\$665.00	\$0.00			
			Road Master - Aidan Harris - (7 courses@95.00=\$665.00)	\$665.00	\$0.00			
			Road Scholar - Kyle Rimar (9 classes @95.00) = \$855.00	\$855.00	\$0.00			
			Road Scholar - Aidan Harris - (9 classes @95.00=\$855.00)	\$855.00	\$0.00			
			Road Scholar - Mason Mahoney - (9 classes@95.00=\$855.00)	\$855.00	\$0.00			
		V004496 Column Software PBC	011726 Legal Notice	\$33.60	\$0.00			
			011926 Legal Notice	\$42.27	\$0.00			
			01/15/2026 Notice Name: 121.49	\$50.93	\$0.00			
			1/15/2026: Legal Notice; Ord No 121.50 2nd Reading	\$50.93	\$0.00			
			012026 Legal Notice	\$68.25	\$0.00			
		V004562 Lamplight Communications LLC	Price per page for FY26 with year long agreement; Kenton County WI	\$10,560.00	\$0.00			
		V005439 Aidan Harris	CDL Reimbursement	\$26.75	\$0.00			
		9100 - General Services		DEPARTMENT TOTAL		\$23,092.86	\$0.00	
		01 - General Fund			FUND TOTAL		\$1,787,533.14	\$57,196.21

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
02 - Road Fund	6105 - Road Maintenance	V000030 OPC Pest Services	PW Commercial Monthly PC	\$72.00	\$0.00		
		V000031 Ace Hardware	Fastners	\$26.68	\$0.00		
			Marking Paint	\$26.97	\$0.00		
			Dec2025/RD/Fuel	\$37.99	\$0.00		
			Fastners	\$76.51	\$0.00		
		V000079 Amazon Capital Services	Folders and Pens	\$47.68	\$0.00		
			Ear Plugs	\$71.97	\$0.00		
			Sticky Tabs, Tissues	\$86.36	\$0.00		
		V000309 Cintas Location #935	Uniforms/PW/010926	\$321.83	\$0.00		
			Uniforms/PW/011626	\$321.83	\$0.00		
		V000375 Crescent Springs Hardware	STI Chains	\$49.98	\$0.00		
			Stihl Oil	\$94.00	\$0.00		
		V000485 Emergency Systems Inc	Burglar Alarm Monitoring (PW)	\$113.85	\$0.00		
			Fire Alarm Monitoring (PW)	\$149.85	\$0.00		
			2026 Annual Fire Inspections PW	\$375.00	\$0.00		
		V000657 Home Depot	Dewalt 20V Blower Kit	\$199.00	\$0.00		
		V000687 Independence Lumber & Supply	Drill bit, Lumbar	\$32.35	\$0.00		
		V000816 Kenton County Fiscal Court	Dec2025/RS/Fuel	\$60.93	\$0.00		
			Dec2025/ES/Fuel	\$344.29	\$0.00		
			Dec2025/RD/Fuel	\$845.37	\$0.00		
			Dec 2025/SW/Fuel	\$1,497.22	\$0.00		
			Dec2025/SW/Maint	\$1,515.19	\$0.00		
			Dec2025/RD/Maint	\$5,684.69	\$0.00		
			Dec 2025/PW/Fuel	\$8,367.48	\$0.00		
			PW Vehicle/Equip. Maint.	\$14,851.57	\$0.00		
		V000995 Millennium Business Systems	Sharp MX3051/PW	\$100.13	\$0.00		
		V001116 Palmer Engineering Com	Sept-Dec 2025 Prof Services Amsterdam Sidewalks	\$4,000.00	\$0.00		
		V001156 Porter Tire Center Inc	PW Trailer Rental	\$100.00	\$0.00		
		V001166 Pro Tainer Inc	4-Cardboard Recycling Roll Off Bins, 4-Comingle Recycling Roll Off E	\$68,096.00	\$0.00		
		<b>6105 - Road Maintenance DEPARTMENT TOTAL</b>				<b>\$107,566.72</b>	<b>\$0.00</b>
		6500 - Fleet Operations	V000079 Amazon Capital Services	Solenoid Starter	\$22.92	\$0.00	
				Sunex Tools 3/4 Ton Short Underhoist Stand	\$83.13	\$0.00	
			V000133 Atmax Equipment Co	Motor Shaft Seal Kit	\$312.74	\$0.00	
			V000167 Best One Tire	R-70 Plow truck front and rear tires replaced. MA 758 2400000696	\$3,154.66	\$0.00	
			V000284 Chemsearch	Fuel Treatment Services 011526	\$224.92	\$0.00	
			V000309 Cintas Location #935	Uniforms/Fleet/010226	\$70.03	\$0.00	
				Uniforms/Fleet/010926	\$70.03	\$0.00	
			V000485 Emergency Systems Inc	Fire Alarm Monitoring (Fleet)	\$113.85	\$0.00	
Burglar Alarm Monitoring (Fleet)	\$113.85			\$0.00			
V000560 Fyda Freightliner Cincinnati Inc	Brake Cleaner		\$40.44	\$0.00			
	Oil Plug, Filter	\$128.34	\$0.00				

# Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
02 - Road Fund	6500 - Fleet Operations	V000560 Fyda Freightliner Cincinnati Inc	Repairs made to Truck R-14 Specific to Freightliner	\$2,135.35	\$0.00	
		V000995 Millennium Business Systems	Lexmark XM3250/FLT	\$30.14	\$0.00	
		V001027 Napa Auto Parts	TOOL PURCHASES FOR FY 2026	\$161.77	\$0.00	
			GARAGE MAINT & SUPPLIES PURCHASES FOR FY 2026	\$264.19	\$0.00	
			PARTS PURCHASES FOR FY 2026	\$5,774.40	\$0.00	
		V001460 Tri-State Lock Inc	Padlocks	\$88.00	\$0.00	
		V001506 Valor LLC	4,500 Gallons of gasoline for fleet	\$9,975.93	\$0.00	
		V001510 Varitech Industries Inc	Freight	\$32.15	\$0.00	
			Parts Needed for Brine Systems Proprietary TO Varitech	\$824.22	\$0.00	
		V005391 AutoZone	Brake Fluid	\$14.87	\$0.00	
			Duralast Seal	\$20.79	\$0.00	
			Duralast Seal	\$20.79	\$0.00	
			Impact Wrench Adapter	\$23.38	\$0.00	
			16 PC Pliers Holder	\$27.98	\$0.00	
			Oil Pressure Sensor	\$36.55	\$0.00	
			Duralast Seal	\$41.58	\$0.00	
			Wiper Switch	\$52.00	\$0.00	
			Thermostat, Coolant Pipe	\$83.59	\$0.00	
			Water Pump	\$85.49	\$0.00	
			Lock Actuator	\$140.99	\$0.00	
	Ball Joint, Control Arm		\$251.30	\$0.00		
	Control Arm, Ball Joint		\$251.30	\$0.00		
	Rotors	\$278.78	\$0.00			
		6500 - Fleet Operations	DEPARTMENT TOTAL		\$24,950.45	\$0.00
	02 - Road Fund		FUND TOTAL		\$132,517.17	\$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	Wall Clock	\$14.97	\$0.00
			Wash Brush	\$31.49	\$0.00
			Label Tape	\$34.28	\$0.00
			Stapler	\$50.94	\$0.00
			Stapler	\$51.96	\$0.00
			Sealing Tape	\$54.86	\$0.00
			Batteries	\$70.00	\$0.00
			Storage Cabinet	\$151.25	\$0.00
		V000084 American Jail Association	Trey Smith 2026 conference	\$415.00	\$0.00
			Jon Spang 2026 conference	\$415.00	\$0.00
			Sam Harpold 2026 conference	\$415.00	\$0.00
			Alexander Kelly 2026 conference	\$415.00	\$0.00
		V000154 Batoray	PowerSonic 12 Volt Battery	\$343.00	\$0.00
		V000247 Canon Financial Services Inc	ImageRunner Dec 2025 Overage, Jan 2026 Contract Charge	\$411.96	\$0.00
		V000281 Charm-Tex	Inmate Hygiene Maxi Pads	\$1,258.00	\$0.00
		V000485 Emergency Systems Inc	Jail Alarm Monitoring Feb-Apr 2026	\$146.85	\$0.00
		V000525 Federal Supply	Paper	\$350.00	\$0.00
		V000594 Gordon Food Service	Food 011226	\$216.60	\$0.00
			Food 011526	\$1,266.31	\$0.00
			Food 011226	\$1,895.49	\$0.00
			Food 010826	\$4,335.77	\$0.00
		V000604 Grau Oil Equipment Maint	line test & atg certification	\$1,120.00	\$0.00
		V000612 Greko Supply Company	Pro Force Vacuum, Bags	\$499.00	\$0.00
		V000816 Kenton County Fiscal Court	Dec2025/Jail/Fuel	\$88.25	\$0.00
			Dec 2025/Jail/Fuel	\$120.10	\$0.00
		V000855 Klosterman Baking Co	Bread 011226	\$339.62	\$0.00
			Bread 011326	\$384.00	\$0.00
			Bread 010826	\$811.68	\$0.00
			Bread 011526	\$1,048.18	\$0.00
		V000995 Millennium Business Systems	Lexmark XM3250/SAP	\$30.15	\$0.00
			Sharp MXM4071/MED	\$79.79	\$0.00
			Sharp MX6071/Booking	\$171.44	\$0.00
		V001063 Noel's Plumbing Supply Inc	White Open Front Less Cover	\$147.74	\$0.00
			Acorn Nut Set, Zurn Bolt Caps	\$216.38	\$0.00
			Chicago Lavatory Faucet	\$399.16	\$0.00
		V001097 ONEIT Inc	JAN 2026 OFFICE 365 G1 & G3	\$2,030.70	\$0.00
		V001121 Parts Town LLC	Knob, Potentiometer	\$319.40	\$0.00
		V001185 Quality Window Tinting	Inside Window Tinting	\$100.00	\$0.00
		V001307 Single Source Inc	Food 011426	\$6,675.38	\$0.00
			Food 012126	\$10,752.52	\$0.00
		V001482 Uline	Uline Work Chair	\$438.68	\$0.00
		V004493 Comprehensive Correctional Care	Feb 2026 admin fee	\$12,500.00	\$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	Jan 2026 Cost Pool	\$16,666.67	\$0.00	
			Feb 2026 Cost Pool	\$16,666.67	\$0.00	
			Dec 2025 Medical Cost Pool Overage	\$41,094.07	\$0.00	
			Feb 2026 medical contract	\$66,666.67	\$0.00	
			Feb 2026 est. staffing	\$125,000.00	\$0.00	
		V004582 Wilder Winlectric	Pilot Light for Grinder	\$83.55	\$13.75	
		V005273 JSG Monitoring Inc	Dec 2025 Hip Monitoring	\$6,121.50	\$0.00	
	5101 - Jail Operations		DEPARTMENT TOTAL		\$322,915.03	\$13.75
	9100 - General Services	V000833 Kentucky Jailers Association	2026 KJA Membership Dues	\$1,575.00	\$0.00	
	9100 - General Services		DEPARTMENT TOTAL		\$1,575.00	\$0.00
03 - Jail Fund			FUND TOTAL		\$324,490.03	\$13.75

# Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
22 - Golf Fund	5403 - Golf Course	V001137 Peck Hannaford & Briggs Service	HVAC Maint	\$825.00	\$0.00
			Repair Heat Pump	\$1,663.43	\$0.00
			Repair HVAC Heat Banquet room	\$3,215.50	\$0.00
	5403 - Golf Course	DEPARTMENT TOTAL		\$5,703.93	\$0.00
22 - Golf Fund	FUND TOTAL		\$5,703.93	\$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	Dec 2025 Supported Employment	\$2,449.31	\$0.00		
			Dec 2025 Adult Day Care	\$15,474.53	\$0.00		
		V000258 Catholic Charities Inc	Dec 2025 Parenting Education	\$2,854.44	\$0.00		
			Dec 2025 Counseling, School Based	\$12,374.41	\$0.00		
		V000286 Childrens Home Of Northern Ky	Dec 2025 Program #1	\$9,196.70	\$0.00		
		V000511 Faith Community Pharmacy	Dec 2025 Prescription Assist.	\$2,901.64	\$0.00		
		V000514 Family Nurturing Center Of Ky	Dec 2025 Parenting Education	\$3,267.09	\$0.00		
		V000903 Life Learning Center	Oct 2025 Foundations foe a Better Life	\$10,384.50	\$0.00		
			Dec 2025 Foundations for a Better Life	\$16,926.00	\$0.00		
			Nov 2025 Foundations for a Better Life	\$28,056.00	\$0.00		
		V001046 New Perceptions Inc	Dec 2025 Adult Day Training	\$495.07	\$0.00		
			Dec 2026 Infant Stimulation	\$3,505.16	\$0.00		
			Dec 2025 Supported Employment	\$15,436.50	\$0.00		
		V001066 NKY Childrens Advocacy Center	Dec 2025 Forensic Interviewing	\$11,576.51	\$0.00		
		V001067 Northern Kentucky Education Council	Jan 2026 Resiliency Poll Screening	\$1,526.60	\$0.00		
		V001207 Redwood Rehabilitation Center Inc	Dec 2025 Therapeutic & Technology	\$5,137.40	\$0.00		
		V001528 Welcome House Of NKy Inc	Dec 2025 Homeless Street Outreach	\$3,391.20	\$0.00		
			Dec 2025 Emerg. Shelter for WCF	\$4,495.02	\$0.00		
			Dec 2025 Payee Services	\$6,667.92	\$0.00		
		V005052 Learning Grove	Dec 2025 NaviGo	\$750.00	\$0.00		
		5233 - MHMR Services		DEPARTMENT TOTAL		\$156,866.00	\$0.00
		5305 - Senior Citizens Program	5305 - Senior Citizens Program	V000317 City Of Florence	Dec 2025 Senior Center Operations	\$2,770.75	\$0.00
				V000511 Faith Community Pharmacy	Dec 2025 Prescription Assist. O60	\$5,835.83	\$0.00
				V000637 Helping Hands Nky LLC	Dec 2025 Personal Care	\$836.00	\$0.00
					Dec 2025 Homemaker	\$1,443.00	\$0.00
				V000897 Legal Aid Of The Bluegrass	Nov 2025 Legal Assistance	\$1,243.80	\$0.00
					Dec 2025 Legal Assistance	\$1,244.33	\$0.00
					Oct 2025 Legal Assistance	\$1,760.30	\$0.00
				V000954 Meals On Wheels Of Sw Oh & Nky	Dec 2025 Meal, Therapeutic	\$1,810.40	\$0.00
Dec 2025 Meal, Frozen	\$11,045.37				\$0.00		
V001059 NKY Area Development District	Oct 2025 Assessment			\$488.16	\$0.00		
	Dec 2025 Assessment			\$650.88	\$0.00		
	Nov 2025 Assessment			\$813.60	\$0.00		
	Oct 2025 Case Management			\$3,139.05	\$0.00		
	Nov 2025 Case Management			\$3,693.00	\$0.00		
	Dec 2025 Case Management			\$4,800.90	\$0.00		
V001519 Visiting Angels Homecare	Dec 2025 Personal Care			\$1,913.00	\$0.00		
	Dec 2025 Homemaker			\$5,748.57	\$0.00		
V005019 YMCA of Greater Cincinnati	Dec 2025 Senior Center Operations			\$757.48	\$0.00		
5305 - Senior Citizens Program				DEPARTMENT TOTAL		\$49,994.42	\$0.00

# Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
23 - Colt Fund	5340 - Health Care Programs	V001073 Northern Kentucky Health Department	Dec 2025 Dental Program Admin	\$2,590.00	\$0.00
			Dec 2025 Dental Services	\$20,978.50	\$0.00
	5340 - Health Care Programs		DEPARTMENT TOTAL		\$23,568.50
23 - Colt Fund	FUND TOTAL			\$230,428.92	\$0.00

# Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
74 - Opioid Settlement Fund	5232 - Other Health Programs	V005450 Tracer Fire, LLC	Annual Subscription for Police DART Software for Navigators	\$2,750.00	\$0.00
	5232 - Other Health Programs	DEPARTMENT TOTAL		\$2,750.00	\$0.00
74 - Opioid Settlement Fund	FUND TOTAL			\$2,750.00	\$0.00

# Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
75 - Emergency Dispatch	5145 - Dispatch Operations	V000031 Ace Hardware	Caulk	\$19.98	\$0.00		
			Toilet Repair	\$24.17	\$0.00		
		V000111 Apco International	2026 APCO Membership Dues	\$108.00	\$0.00		
		V000123 Ashley Hawks	Dec 2025 Mileage	\$40.74	\$0.00		
		V000223 Buckeye Power Sales Co Inc	Piner Tower Repair	\$596.05	\$0.00		
		V000241 Campbell County Consolidated Dispatch	Paul See Reimbursement for 2025 Qtr 4 2025 (10/1/2025 - 12/31/2025)	\$15,441.77	\$0.00		
		V000261 CCATT LLC	Independence Tower Rental	\$2,792.68	\$0.00		
		V000309 Cintas Location #935	Mats/DP/123125	\$47.65	\$0.00		
			Mats/DP/122425	\$47.65	\$0.00		
			Mats/DP/010826	\$47.65	\$0.00		
			Mats/DP/011526	\$47.65	\$0.00		
			Mats/DP/121825	\$47.65	\$0.00		
		V000358 Connor & Associates	Suitability screening Lilly Fossitt	\$500.00	\$0.00		
		V000381 Crown Castle International Corp	Morningview/Cook Tower Rental	\$2,200.00	\$0.00		
			Covington/Mann Tower Rental	\$2,754.99	\$0.00		
		V000412 David Leonard	Nov 2025 Mileage	\$104.05	\$0.00		
		V000460 Earl Franks & Sons Co	Install Flooring Dispatch Hall Bathrooms	\$6,055.00	\$0.00		
		V000464 EC Schmidt Plumbing Contractor	New Toilets for Dispatch	\$1,420.00	\$0.00		
		V000525 Federal Supply	Liners, Picture Hangers	\$190.60	\$0.00		
		V000596 Govconnection Inc	APC UPS SMT3000RM2UC	\$1,875.00	\$0.00		
		V000606 Greatamerica Financial Services	Lex XC4150 Lease/DP	\$86.88	\$0.00		
		V000995 Millennium Business Systems	Dec 2025 Usage MIL_KC01	\$16.76	\$0.00		
			Sharp MXM4071/DP	\$79.79	\$0.00		
		V001003 Mobilcomm	Jan 2026 Zetron Maintenance	\$145.00	\$0.00		
		V001097 ONEIT Inc	Office 365 January 2026	\$546.00	\$0.00		
		V001137 Peck Hannaford & Briggs Service	Oct 2025 AC Maintenance	\$1,005.00	\$0.00		
		V001300 Shred It USA LLC	Shred 111825	\$156.42	\$0.00		
			Regular Service 121825	\$159.60	\$0.00		
		V001332 Charter Communications	134910201010126	\$144.47	\$0.00		
			Fiber Optics Installation	\$700.00	\$0.00		
		V004555 COIT Cleaning & Restoration Service	Hot Water Extraction	\$294.00	\$0.00		
		V005459 Northern Kentucky Firefighters Association	2026 NKFA Awards Banquet	\$160.00	\$0.00		
		5145 - Dispatch Operations		DEPARTMENT TOTAL		\$37,855.20	\$0.00
		75 - Emergency Dispatch		FUND TOTAL		\$37,855.20	\$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	ARPA 706 Dec 2025	\$5,000.00	\$0.00
		V000492 Enzweiler Building Institute Inc	Jan 2026 KC ARPA #22	\$60,091.90	\$0.00
		V000903 Life Learning Center	Dec 2025 ARPA	\$840.00	\$0.00
		V001081 Notre Dame Urban Education Center	HOMEWORK PLUS PROGRAM 28 ARPA 713 FY26 Q2	\$2,500.00	\$0.00
	8099 - Capital Projects	DEPARTMENT TOTAL		\$68,431.90	\$0.00
84 - ARPA Fund		FUND TOTAL		\$68,431.90	\$0.00

# 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	V000079 Amazon Capital Services	HP Laserjet M110w Wireless Black & White Printer	\$298.00	\$0.00
	5010 - Office of County Clerk	DEPARTMENT TOTAL		\$298.00	\$0.00
85 - Clerk Record Storage Fund		FUND TOTAL		\$298.00	\$0.00
<b>REPORT TOTALS</b>			<b>Bill Amount Total</b>	<b>Vendor Credit Total</b>	<b>Pay Amount Total</b>
			<b>\$2,590,008.29</b>	<b>\$57,209.96</b>	<b>\$2,532,798.33</b>