

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	April 2025 (Agreement 003-1373464-000)	\$312.50	\$0.00	
		V004522 Toshiba America Business Solutions	Aug 2025 Allowance, July 2025 CPC Billing	\$39.74	\$0.00	
		V005463 FlexTG LLC	Lexmark Xm3250 Usage/Hallway	\$9.95	\$0.00	
			Sharp MX4070/ADM	\$395.98	\$0.00	
	5001 - Office of County Judge/Executive		DEPARTMENT TOTAL		\$758.17	\$0.00
	5020 - Office of Coroner	V000080 Amber Constantino	December 2025 Mileage		\$20.10	\$0.00
			November 2025 Mileage		\$36.85	\$0.00
			December 2025 Altafiber		\$63.75	\$0.00
			November 2025 Altafiber		\$63.75	\$0.00
			Sierra (Amber Apparel)		\$70.99	\$0.00
			Staples (Ink)		\$104.38	\$0.00
			Walmart (Ink)		\$152.64	\$0.00
			T&W Printing (Death Investigation Report & Brochures)		\$205.00	\$0.00
	KACo Insurance (Bond Renewal)		\$305.40	\$0.00		
	5020 - Office of Coroner		DEPARTMENT TOTAL		\$1,022.86	\$0.00
	5035 - Board of Assessments	V000097 Amy S Heeger	BOA MTG 012126		\$75.00	\$0.00
			V000758 Joe Bergman	BOAMTG012126	\$75.00	\$0.00
			V001130 Paul Lawless	BOA MTG 012126	\$75.00	\$0.00
			V001232 Rodney Kannady	BOA MTG 012126	\$75.00	\$0.00
			V001238 Roy C Smith	BOA MTG 012126	\$75.00	\$0.00
			V001356 Steven Vincent Sorg	BOA MTG 012126	\$75.00	\$0.00
			V005403 Guilford Guthrie	BOA MTG 012126	\$75.00	\$0.00
	5035 - Board of Assessments		DEPARTMENT TOTAL		\$525.00	\$0.00
	5040 - Office of County Treasurer	V000525 Federal Supply	Paper Towels, Envelopes		\$24.00	\$0.00
			Envelopes		\$32.00	\$0.00
		V000603 Graphic Print Solutions Inc	A/P Treasury Checks	\$334.45	\$0.00	
		V001375 T&W Printing Company	Business Cards-Brooks	\$45.71	\$0.00	
V004522 Toshiba America Business Solutions		Aug 2025 Allowance, July 2025 CPC Billing	\$39.74	\$0.00		
V005463 FlexTG LLC		Lexmark M3250 Usage/Treasurer	\$0.65	\$0.00		
		Lexmark M3250 Usage/Hollys Office	\$1.70	\$0.00		
Lexmark M3250 Usage/Colts Office	\$9.05	\$0.00				
5040 - Office of County Treasurer		DEPARTMENT TOTAL		\$487.30	\$0.00	
5057 - Technology Services	V000140 B&H Photo Video	Smart Card Reader		\$213.79	\$0.00	
		V000260 Cbts Technology Solutions LLC	Feb 2026 Router Monitoring	\$640.00	\$0.00	
		V000272 C-Forward Inc	Connectwise	\$280.00	\$0.00	
			App River	\$348.00	\$0.00	
			InControlIT - Server	\$1,001.00	\$0.00	
monthly agreement	\$1,870.00	\$0.00				

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01 - General Fund	5057 - Technology Services	V000272 C-Forward Inc	MBDR	\$4,000.00	\$0.00	
			InControllIT - Workstation	\$7,823.20	\$0.00	
		V000606 Greatamerica Financial Services	Lex XC4150 Lease/IT	\$80.61	\$0.00	
		V001283 Seven Hills Technology LLC	January 2026 Development	\$10,850.00	\$0.00	
		V001494 US Bank	Doodle.com	\$88.40	\$0.00	
			Microsoft	\$180.95	\$0.00	
		V005463 FlexTG LLC	Lexmark XC4150/IT	\$11.04	\$0.00	
	5057 - Technology Services DEPARTMENT TOTAL				\$27,386.99	\$0.00
	5080 - Courthouse - Independence	V000031 Ace Hardware	Batteries, EZ Reach	\$43.97	\$0.00	
			V000309 Cintas Location #935	Mats/ICH/12926	\$79.78	\$0.00
				Mats/ICH/011526	\$79.78	\$0.00
		Mats/JC/020226		\$102.61	\$0.00	
		V000525 Federal Supply	Towels	\$40.00	\$0.00	
			Trash Liners	\$48.00	\$0.00	
			Toilet Paper	\$100.00	\$0.00	
		V000579 Gerrein Green LLC	Oak Tree Pruning	\$800.00	\$0.00	
		V001137 Peck Hannaford & Briggs Service	ICH Nov 2025 Preventative Maintenance	\$1,060.00	\$0.00	
		V001304 Silco Fire Protection Co	ICH 2026 Annual Fire Extinguisher Inspection	\$809.00	\$0.00	
		V004497 Saniclean LLC	Winter Extra Charge	\$225.00	\$0.00	
			ICH Feb 2026 Cleaning	\$2,040.00	\$0.00	
		V004522 Toshiba America Business Solutions	Aug 2025 Allowance, July 2025 CPC Billing	\$39.74	\$0.00	
5080 - Courthouse - Independence DEPARTMENT TOTAL				\$5,467.88	\$0.00	
5081 - Kenton Justice Center (AOC)	V000309 Cintas Location #935	Mats/JC/012726	\$76.13	\$0.00		
		Mats/JC/011926	\$102.61	\$0.00		
	V000965 Meridian Management Corporation	Jan 2026 KC JC Maintenance Contract	\$42,740.90	\$0.00		
	V001242 Rumpke Of Ohio Inc	Cust#4101055107 Solid Waste-JC (January 2026)	\$1,079.17	\$0.00		
5081 - Kenton Justice Center (AOC) DEPARTMENT TOTAL				\$43,998.81	\$0.00	
5085 - Parking Garage	V000965 Meridian Management Corporation	Jan 2026 PG Maintenance Contract	\$446.29	\$0.00		
		Jan 2026 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/JC/010526	\$102.61	\$0.00		
		Mats/SKW/020226	\$227.85	\$0.00		
		Mats/JC/011926	\$227.85	\$0.00		
		Mats/SKW/012626	\$227.85	\$0.00		
	V000698 Integrated Protection Services	Service Call 011526	\$240.00	\$0.00		
	V000965 Meridian Management Corporation	Cabinets Moved and Case Work Clerk's Office	\$1,257.25	\$0.00		
		Snow Removal	\$1,488.29	\$0.00		
		Caulk and Seal Windows Clerk Voters Office	\$1,669.20	\$0.00		

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01 - General Fund	5086 - County Government Center	V000965 Meridian Management Corporation	Jan 2026 KC Admin Maintenance Contract	\$41,119.41	\$0.00
		V001080 Norwood Hardware & Supply Co	Keys Cut	\$24.00	\$0.00
5086 - County Government Center		DEPARTMENT TOTAL		\$46,584.31	\$0.00
01 - General Fund	5105 - County Police	V000030 OPC Pest Services	PD Monthly PC 020226	\$73.50	\$0.00
		V000031 Ace Hardware	Shovel, Hand Warmers	\$84.20	\$0.00
		V000079 Amazon Capital Services	Mag Pouch, Radio Pouch	\$350.56	\$0.00
		V000137 Axon Enterprises Inc	Q-567739 - Interview Room Server/Storage/License/Software	\$4,134.54	\$0.00
		V000263 CDW-G	Quote PSMW133 - Brother 36 pack paper for MDC'S (7958398)	\$243.85	\$0.00
		V000309 Cintas Location #935	Cooler Agreement	\$50.00	\$0.00
			Mats/PD/012226	\$57.55	\$0.00
			Mats/PD/012926	\$57.55	\$0.00
		V000378 Critical Stress & Wellness Center	Pre-Employment (SH)	\$450.00	\$0.00
		V000468 Edgewood Village Cleaners	PD Uniform Cleaning - January 2026	\$986.00	\$0.00
		V000495 Equifax Information Services LLC	Jan 2026 Service	\$60.00	\$0.00
		V000525 Federal Supply	Legal Pads, Folders	\$24.50	\$0.00
			Towels	\$48.00	\$0.00
			Ink, Paper	\$105.63	\$0.00
		V000564 Galls	Celestron Upclose G2	\$73.55	\$0.00
			Stryke Pant (Markesbery)	\$428.00	\$0.00
		V001332 Charter Communications	138314701/012126	\$110.00	\$0.00
		V001375 T&W Printing Company	Business Cards- Hampton	\$58.13	\$0.00
			Business Cards- Campbell, Hogan	\$91.42	\$0.00
		V001447 Transunion Risk And Alternative	Jan 2026 Billing	\$57.65	\$0.00
		V001494 US Bank	Identogo-fingerprints	\$66.00	\$0.00
		V004497 Saniclean LLC	PD Feb 2026 Cleaning	\$1,970.00	\$0.00
		V005463 FlexTG LLC	Lexmark M3250 Usage/Squad Room	\$2.47	\$0.00
			Sharp MX4070/Sq Rm	\$198.69	\$0.00
5105 - County Police		DEPARTMENT TOTAL		\$9,781.79	\$0.00
01 - General Fund	5135 - Emergency Management	V000606 Greatamerica Financial Services	Lex XC4150 Lease/EMA	\$85.58	\$0.00
		V000876 Ky Emergency Management Association	CKEM Initial -Schulkers	\$200.00	\$0.00
		V001494 US Bank	HSI CPR Training Recert Becker/Blomer	\$110.00	\$0.00
		V005463 FlexTG LLC	Lexmark XC4150/EMA	\$20.28	\$0.00
5135 - Emergency Management		DEPARTMENT TOTAL		\$415.86	\$0.00
01 - General Fund	5205 - Animal Services	V000079 Amazon Capital Services	Key Accessories	\$33.33	\$0.00
			Laundry Systems Kit	\$46.97	\$0.00
			Paper, Toaster, Clip Boards	\$63.10	\$0.00
			Scooper	\$143.95	\$0.00
			Batteries, EZ Reach	\$230.63	\$0.00
		V000309 Cintas Location #935	Cleaner/AS/012226	\$116.88	\$0.00

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01 - General Fund	5205 - Animal Services	V000450 Dr Debra Kemper	Dog spay (complicated) - 35345	\$30.00	\$0.00
			Freestyle Libre Application - 26663	\$30.00	\$0.00
			Exams - 35414, 35422	\$40.00	\$0.00
			1-13-26 Admin Fee	\$50.00	\$0.00
			1-20-26 admin fee	\$50.00	\$0.00
			Dog neuter - 35305	\$60.00	\$0.00
			Cat neuter - 35303, 35412, 35426	\$75.00	\$0.00
			Cat spay - 35215, 35216, 35425	\$105.00	\$0.00
			Dog spay - 33851, 33903, 34816, 35407	\$300.00	\$0.00
			Dog spay - 35075, 35345, 35327, 35364	\$300.00	\$0.00
			Exams - 35391, 35392, 35396, 35394, 35395, 35396, 35397, 35398,	\$320.00	\$0.00
			Dog neuter - 35404, 35405, 35022, 350306, 35250, 35411, 35406	\$420.00	\$0.00
			V000485 Emergency Systems Inc	March, April 2026 Monitoring	\$21.90
		March, April 2026 Monitoring		\$78.00	\$0.00
		Replace existing control panel, program and test all zones. Audit all zones		\$240.00	\$0.00
		Vista 128BPT-12 Control Panel		\$530.00	\$0.00
		V000525 Federal Supply	Paper Towels	\$120.00	\$0.00
		V000535 Florence Veterinary Hospital	#35381 Molly Tono-Pen, Corneal	\$103.05	\$0.00
			#35024 Magic Exam, X Rays	\$215.10	\$0.00
		V000606 Greatamerica Financial Services	Lex XC4150 Lease/AS	\$86.88	\$0.00
		V000653 H-M Company	Install Water Valve	\$397.94	\$0.00
		V000816 Kenton County Fiscal Court	AC-6 repairs October 2025	\$96.09	\$0.00
			AC-8 repairs October 2025	\$189.09	\$0.00
			AC-7 repairs October 2025	\$293.54	\$0.00
			June2025/AS/Maint.	\$346.62	\$0.00
			AC-4 repairs October 2025	\$720.46	\$0.00
		V000924 Maddox Garden Center	Sidewalk Cleaning	\$495.00	\$0.00
		V001090 Ohio Alleycat Resource Spay/ Neuter	Rubble - Cat neuter, rabies	\$75.00	\$0.00
			Romeo - Cat neuter, rabies	\$75.00	\$0.00
			Rocky - Cat neuter, rabies	\$75.00	\$0.00
			Iden - Cat spay, rabies, ear tip	\$75.00	\$0.00
			Tootsie - Cat neuter, rabies	\$75.00	\$0.00
			Leia - Cat spay, rabies	\$75.00	\$0.00
			Jyn - Cat neuter, rabies, ear tip	\$75.00	\$0.00
			Tuesday - Cat neuter, rabies	\$75.00	\$0.00
			Tolliver - Cat spay, rabies	\$75.00	\$0.00
			Buff Celery - Cat neuter, rabies, convenia	\$100.00	\$0.00
		V001242 Rumpke Of Ohio Inc	Jan 2026 AS Waste Removal	\$409.43	\$0.00
			Feb 2026 AS Waste Removal	\$409.43	\$0.00
		V001261 Sanitech	Cleaning Supplies	\$278.83	\$0.00
		V001271 Schering-Merck-Intervet	Read Reacher	\$499.99	\$0.00
		V001352 Stericycle Inc	Shred 012526	\$88.58	\$0.00

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01 - General Fund	5205 - Animal Services	V001494 US Bank	MCHNJ - Sodium Chloride	\$48.93	\$0.00	
			Medcare Products - sutures	\$109.35	\$0.00	
			Medcare Products - sutures	\$109.35	\$0.00	
			Walmart - ACO phone cases	\$114.40	\$0.00	
			Chewy.com - kennel scoopers	\$125.94	\$0.00	
			Chewy.com - lams kittens food	\$158.46	\$0.00	
			Jan2026SAU	\$179.58	\$0.00	
			Walmart - shelving unit	\$179.61	\$0.00	
			USPS - stamps	\$189.95	\$0.00	
			Tractor Supply - pine pellets	\$197.25	\$0.00	
	V004479 University Of Kentucky	Kenton Co-Animal Diagnostic	\$216.00	\$0.00		
	V004497 Saniclean LLC	AS cleaning February 2026	\$815.00	\$0.00		
	V005463 FlexTG LLC	Lexmark XC4150/AS	\$2.78	\$0.00		
		Lexmark XM3250 Usage/AS	\$19.24	\$0.00		
	5205 - Animal Services		DEPARTMENT TOTAL		\$11,275.63	\$0.00
	5401 - Parks	V000031 Ace Hardware	Start Fluid	\$14.58	\$0.00	
			O Ring, Oil	\$27.96	\$0.00	
			Shovels	\$79.96	\$0.00	
		V000079 Amazon Capital Services	IEQFUE 2pcs Air Filter	\$8.50	\$0.00	
Huayi OEM Carburetor Kit			\$17.99	\$0.00		
V000375 Crescent Springs Hardware		Gaskets, Fuel Shut Off	\$26.63	\$0.00		
		Poly Snow Pusher	\$57.98	\$0.00		
V000650 Hilltop Stone LLC		DGA STONE	\$1,797.78	\$0.00		
V001242 Rumpke Of Ohio Inc		Jan 2026 1501 Bullock Pen Rd	\$131.00	\$0.00		
		Jan 2026 420 Independence Station Rd	\$131.00	\$0.00		
		Jan 2026 3952 Madison Pk	\$382.00	\$0.00		
V001494 US Bank		Uptown Gateway	\$7.00	\$0.00		
5401 - Parks		DEPARTMENT TOTAL		\$2,682.38	\$0.00	
6302 - Transportation Services	V000813 Kenton County Board Of Education	Dec 2025 Parochial Transportation	\$50,081.60	\$0.00		
6302 - Transportation Services		DEPARTMENT TOTAL		\$50,081.60	\$0.00	
7100 - G. O. Bonds	V001496 US Bank, St. Paul	Jail General Obligation Bond 2017A (Interest)	\$305,675.00	\$0.00		
		Cov. Courthouse General Obligation Bond 2017B (Interest)	\$457,821.88	\$0.00		
		Jail General Obligation Bond 2017A (Principal)	\$1,600,000.00	\$0.00		
7100 - G. O. Bonds		DEPARTMENT TOTAL		\$2,363,496.88	\$0.00	
8011 - Site Development	V001068 Northern Kentucky Port Authority	Reimbursement for Loan for LifeSciKY Buildout Costs	\$300,000.00	\$0.00		
8011 - Site Development		DEPARTMENT TOTAL		\$300,000.00	\$0.00	
8099 - Capital Projects	V000157 Bayer Becker Engineers	Phase 5 - Bidding & Permitting	\$35.88	\$0.00		

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01 - General Fund	8099 - Capital Projects	V000157 Bayer Becker Engineers	Phase 1 / Task 1 - Project Startup & Program Confirmation (Increase	\$17,385.50	\$0.00		
			Phase 1 / Task 2 - Predesign & Technical Support	\$51,865.00	\$0.00		
			Phase 2 - Schematic Design	\$81,450.00	\$0.00		
		V000613 Gresham Smith	Dec 2025 Professional Services	\$13,553.60	\$0.00		
		V001544 Wiseway Plumbing Electrical Supply	PG Materials- Conduits, Wiring and Fittings	\$348.42	\$0.00		
		V005185 CCL USA	PG Podium Materials- Post Tensioning Cables and Studrails	\$22,568.00	\$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	\$2,414.28	\$0.00		
8099 - Capital Projects		DEPARTMENT TOTAL		\$199,120.68	\$0.00		
9100 - General Services	9100 - General Services	V000314 City Of Edgewood	2025 Colt Tax Collection Refund	\$64,290.49	\$0.00		
		V000316 City Of Erlanger	2025 Colt Tax Collection Refund	\$125,016.23	\$0.00		
		V000319 City Of Ft Mitchell	2025 Colt Tax Collection Refund	\$21,377.74	\$0.00		
		V000322 City Of Independence	2025 Colt Tax Collection Refund	\$32,059.48	\$0.00		
		V000458 Dustin Brown	Jan 2026 Mileage	\$75.67	\$0.00		
		V000740 JER HR Group LLC	Compensation Project Phase 2 of 4. Completed JESAP Job Evaluatic	\$9,525.00	\$0.00		
		V000765 John M Stanton III	Jan 2026 Mileage 2	\$61.30	\$0.00		
			Dec 2025 Mileage	\$24.50	\$0.00		
		V000976 Michael Willen	Jan 2026 Mileage	\$66.92	\$0.00		
		V001055 NKCCMA	2026 NKCCMA Annual Dues (Shriver)	\$230.00	\$0.00		
		V001068 Northern Kentucky Port Authority	Project Round Loan	\$2,000,000.00	\$0.00		
			First District Loan	\$2,000,000.00	\$0.00		
		V001475 US Postal Service	Box# 12792 12 Month Renewal 2026	\$670.00	\$0.00		
		V001494 US Bank	Indeed Job Posting	\$11.17	\$0.00		
			TurboScribe (Monthly subscription for minutes transcribing)	\$20.00	\$0.00		
			Paypal - Latonia Business Assoc. (Kris speaking - ticket for Meg Erpe	\$20.00	\$0.00		
			Enquirer Monthly Sub	\$26.49	\$0.00		
			CBC - January Luncheon (Jacob Brooks)	\$40.00	\$0.00		
			CBC - State of Kenton County (Adam Howard)	\$40.00	\$0.00		
			FB PW Job Posting	\$72.24	\$0.00		
			CBC - State of Kenton County (Spencer Stork/Brandon Seiter)	\$80.00	\$0.00		
			OKI Luncheon - Joe Shriver	\$90.00	\$0.00		
			3 Judges Meeting	\$95.34	\$0.00		
			Constant Contact Sub.	\$129.85	\$0.00		
			Registration for KCCMA Winter Conference	\$295.00	\$0.00		
			CBC - State of Kenton County (Spike Jones, Joe Shriver, Meg Erpent	\$440.00	\$0.00		
			Hotel rooms - KBT EXPO	\$497.34	\$0.00		
			Hotel rooms - KBT EXPO	\$874.68	\$0.00		
		V004496 Column Software PBC	Notice Name: NKSWMA February Legal Notice	\$36.48	\$0.00		
			Notice Name: 121.50	\$53.82	\$0.00		
		9100 - General Services		DEPARTMENT TOTAL		\$4,256,219.74	\$0.00

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01 - General Fund			FUND TOTAL	\$7,320,774.57	\$0.00

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
02 - Road Fund	6105 - Road Maintenance	V000031 Ace Hardware	Insert Poly	\$2.78	\$0.00		
			Fastners	\$28.16	\$0.00		
			Mailbox Repairs	\$167.43	\$0.00		
		V000050 Advantage Asset Tracking Corp	Annual Monitoring GPS Services PW trucks	\$5,796.00	\$0.00		
		V000079 Amazon Capital Services	Disinfectant Cleaner	\$25.76	\$0.00		
			Lysol	\$35.48	\$0.00		
		V000155 Bavarian Trucking Company Inc	Jan 2026 Trash Vouchers	\$720.00	\$0.00		
			Dumpsters - Jan. 2026	\$1,351.55	\$0.00		
		V000162 BEA Printing & Graphics LLC	Crew Leader Reports	\$199.00	\$0.00		
		V000309 Cintas Location #935	Uniforms/PW/012326	\$330.56	\$0.00		
			Uniforms/PW/013026	\$330.57	\$0.00		
		V000687 Independence Lumber & Supply	Mailbox Repairs	\$72.16	\$0.00		
			Mailbox Repairs	\$135.12	\$0.00		
		V000907 Linde Gas & Equipment Inc	High Pressure Gases 012226	\$71.13	\$0.00		
		V000915 Lowe's Improvement Warehouse	Arch Elt Mailbox Repairs	\$440.48	\$0.00		
		V001137 Peck Hannaford & Briggs Service	PW Nov 2025 Preventative Maint. Inspection	\$785.00	\$0.00		
			HVAC Front Office @ PW	\$846.07	\$0.00		
		V001242 Rumpke Of Ohio Inc	Jan 2026 604 Independence Station Rd	\$191.00	\$0.00		
			Jan 2026 8932 Locust Pk	\$191.00	\$0.00		
			Jan 2026 3975 Richardson Rd	\$191.00	\$0.00		
			Jan 2026 3415 Mills Rd	\$382.00	\$0.00		
			Dec 2025 Recycling	\$780.31	\$0.00		
		V001494 US Bank	Snow Removal 1/24-1/26	\$288.30	\$0.00		
		V001497 US Fabrics Inc	3 rolls of US90 FABRIC (15'X360' ROLL)	\$1,440.00	\$0.00		
		V005293 InfraHub LLC	Infrahub PCI Assessment, road sign inventory, curb ramp, curb and g	\$10,274.20	\$0.00		
		V005463 FlexTG LLC	Sharp MX3051 Usage/PW	\$100.29	\$0.00		
		6105 - Road Maintenance		DEPARTMENT TOTAL		\$25,175.35	\$0.00
		6500 - Fleet Operations	6500 - Fleet Operations	V000030 OPC Pest Services	PW Monthly Commercial 020226	\$72.00	\$0.00
				V000031 Ace Hardware	Fasteners	\$2.98	\$0.00
					Exterior Light Repair	\$65.98	\$0.00
V000079 Amazon Capital Services	Pens			\$14.16	\$0.00		
	Windshield Washer Pump			\$19.99	\$0.00		
	Coffee Filters, Coffee			\$86.46	\$0.00		
	Hand Soap, Bandages, Batteries			\$137.79	\$0.00		
V000133 Atmax Equipment Co	Pressure Transducer			\$346.99	\$0.00		
V000167 Best One Tire	Replacement of four rear tires for unit F-19 Fire Chiefs Air Truck MA-7			\$1,755.60	\$0.00		
	Jan 2026 Fleet Tires			\$5,988.84	\$0.00		
V000284 Chemsearch	Shipping Missed on Payment			\$18.25	\$0.00		
V000309 Cintas Location #935	Uniforms/Fleet/011626			\$70.03	\$0.00		
	Uniforms/Fleet/012326	\$79.35	\$0.00				
	Uniforms/Fleet/013025	\$79.35	\$0.00				

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
02 - Road Fund	6500 - Fleet Operations	V000354 Complete Towing	Tow of 2017 Kenworth	\$390.00	\$0.00		
		V000432 DG Services LLC	Reprogram PCM	\$200.00	\$0.00		
		V000525 Federal Supply	Clip Binders	\$1.85	\$0.00		
			Toilet Paper, Wipes	\$270.00	\$0.00		
		V000784 Judes Custom Exhaust Auto Repair LLC	Tow from SF to PW 16 Charger	\$95.00	\$0.00		
			Tow 21-06 Durango	\$150.00	\$0.00		
		V000907 Linde Gas & Equipment Inc	High Pressure Gases 012226	\$118.73	\$0.00		
		V001027 Napa Auto Parts	Tools (January 2026)	\$472.71	\$0.00		
			Garage Maint. & Supply (January 2026)	\$483.45	\$0.00		
			Parts (January 2026)	\$21,997.89	\$0.00		
		V001506 Valor LLC	3,400 gallons of gasoline for fleet fueling	\$7,278.92	\$0.00		
			4,100 gallons of diesel for fleet fueling	\$11,840.77	\$0.00		
		V005178 Taylor Truck & Auto Repair LLC	Emergency Wench R-69 During Snow	\$562.50	\$0.00		
		V005391 AutoZone	Oil Pan Gasket	\$16.14	\$0.00		
			Air Filter	\$18.04	\$0.00		
			Neck Coolant Filling Kit	\$19.99	\$0.00		
			Dayco Idler Pulley	\$26.59	\$0.00		
			Deep Impact Socket	\$29.68	\$0.00		
			Wiper Blades	\$30.00	\$0.00		
			Exhaust Manifold	\$32.24	\$0.00		
			Headlight Socket, Lamp	\$46.10	\$0.00		
			Inch Pry Bar	\$54.99	\$0.00		
			Wiper Blades	\$60.00	\$0.00		
			Shop Pro Power Steering	\$97.86	\$0.00		
			Misc. OSB	\$154.65	\$0.00		
			LED TRL	\$172.65	\$0.00		
			Hydraulic Oil	\$181.05	\$0.00		
			Alternator	\$239.35	\$0.00		
			Sight Gauge	\$241.55	\$0.00		
			Wheel Brng and Hub Assy	\$289.18	\$0.00		
			Battery	\$335.98	\$0.00		
			Battery	\$351.98	\$0.00		
			Hydraulic Cylinder	\$397.98	\$0.00		
		Brake Cleaner	\$448.20	\$0.00			
		V005463 FlexTG LLC	Lexmark XM3250 Usage/Fleet	\$5.12	\$0.00		
		6500 - Fleet Operations		DEPARTMENT TOTAL		\$55,848.91	\$0.00
		02 - Road Fund			FUND TOTAL	\$81,024.26	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
03 - Jail Fund	5101 - Jail Operations	V000017 A1 Electric Motor Service Inc	2 Motor Exhaust Fans	\$365.24	\$0.00
		V000028 Accurate Control Inc	Technical Support Call	\$164.00	\$0.00
			Indoor Security Camera * sole source*	\$1,641.86	\$0.00
		V000030 OPC Pest Services	DC Commercial Monthly PC 011426	\$118.00	\$0.00
		V000079 Amazon Capital Services	Packing Tape	\$21.90	\$0.00
			Tissues	\$34.43	\$0.00
			Laminating Pouches	\$53.71	\$0.00
			Webcam, Microphone	\$61.49	\$0.00
			Tote Bins	\$75.99	\$0.00
		V000094 AMK Services LLC	Radio Maintenance	\$1,050.00	\$0.00
		V000338 CMS Uniforms And Equipment Inc	Jan 2026 Uniforms	\$2,499.66	\$0.00
		V000525 Federal Supply	Comet, Wipes	\$126.00	\$126.00
			Wipes	\$130.00	\$130.00
			30x36 trash bags	\$345.00	\$94.00
			Folders	\$352.00	\$0.00
			38x58 trash bags	\$390.00	\$0.00
			Toilet Paper	\$3,360.00	\$0.00
		V000550 Four Seasons Environmental Inc	Jan 2026 Bldg Maint.	\$51,430.67	\$0.00
		V000564 Galls	Sabra Red Crossfire, Spray	\$454.19	\$0.00
		V000594 Gordon Food Service	Food 080725	\$43.26	\$0.00
			Food 052925	\$128.26	\$0.00
			Food 080525	\$550.00	\$0.00
			Food 012226	\$1,713.44	\$0.00
			Food 110325	\$1,757.42	\$0.00
			Food 020226	\$2,679.73	\$0.00
			Food 011926	\$2,889.19	\$0.00
			Food 121125	\$3,049.86	\$0.00
			Food 062325	\$3,254.23	\$0.00
			Food 012926	\$3,726.64	\$0.00
		V000618 Guardian Alliance Technologies Inc	Jan 2026 Guardian Software License	\$150.00	\$0.00
		V000855 Klosterman Baking Co	Food 012926	\$555.00	\$0.00
			Bread 012326	\$895.68	\$0.00
			Bread 011926	\$1,002.60	\$0.00
			Food 020226	\$1,018.68	\$0.00
			Bread 013026	\$1,048.90	\$0.00
		V000903 Life Learning Center	NOV 2025- bus pass, backpack, snacks.	\$195.88	\$0.00
Dec 2025- sober living, bus pass, snacks etc.	\$708.71		\$0.00		
V001003 Mobilcomm	XPR3000 RSM LG 3.5, Shipping	\$437.95	\$0.00		
V001063 Noel's Plumbing Supply Inc	Chrome Plated Handicap, Drain	\$206.49	\$0.00		
	Faucet	\$393.54	\$0.00		
V001242 Rumpke Of Ohio Inc	Jan 2026 Waste Removal	\$1,747.58	\$0.00		
V001307 Single Source Inc	Food 020426	\$7,469.05	\$0.00		

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
03 - Jail Fund	5101 - Jail Operations	V001307 Single Source Inc	Food 012826	\$10,113.39	\$0.00		
		V001325 Southern Police Institute	From Budgeting to Operations (T.Smith)	\$1,000.00	\$0.00		
		V001332 Charter Communications	134866901/012126	\$249.98	\$0.00		
		V001366 Summit Fire & Security LLC	2026 Jail Fire Extinguisher Inspection	\$724.35	\$0.00		
		V001494 US Bank	USPS - POSTAGE	\$2.17	\$0.00		
			IDENTOGO FINGER PRINTS - SHARRELL, TEAGUE, SKETCH, SE	\$110.00	\$0.00		
			GLOCK PROFESSIONAL INC - TRAINING, JIMMY BROWNING	\$300.00	\$0.00		
			UNITED AIRLINES - TRAINING, BILLIE JO KISER	\$370.94	\$0.00		
			UNITED AIRLINES - TRAINING, ALEXANDER KELLY	\$517.00	\$0.00		
		V001508 Vance Outdoors Inc	5 Winchester 12 Gauges	\$456.15	\$0.00		
		V001516 Victory Supply LLC	Inmate Uniforms-Pink	\$1,219.20	\$0.00		
		V001551 Wright Implement 1 LLC	Wet Charged Battery	\$164.34	\$0.00		
		V005369 Hobart Service	Kitchen Mixer, Equipment Repair	\$1,455.06	\$0.00		
		V005463 FlexTG LLC	Lexmark XM3250 Usage/SAP	\$28.76	\$0.00		
			Sharp MXM4071 Usage/Jail Medical	\$103.90	\$0.00		
			Sharp MX6071 Usage/Booking	\$1,247.12	\$0.00		
		V005464 Comprehensive Pharmacy Solutions LLC	KORE Nov 2025 RX	\$995.16	\$0.00		
		5101 - Jail Operations		DEPARTMENT TOTAL		\$117,353.75	\$350.00
		03 - Jail Fund			FUND TOTAL	\$117,353.75	\$350.00

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
23 - Colt Fund	5233 - MHMR Services	V000160 Be Concerned Inc	Oct 2025 Program #1	\$9,091.50	\$0.00		
			Nov 2025 Program #1	\$9,693.42	\$0.00		
			Dec 2025 Program #1	\$10,937.25	\$0.00		
		V000435 Diocesan Catholic Children's Home	Jan 2026 Residential Treatment Youth	\$8,024.04	\$0.00		
		V000580 Girl Scouts Of Ky Wilderness Council	Jan 2026 Mental Wellness Initiative	\$666.00	\$0.00		
		V000656 Holly Hill Children's Services	Oct 2025 Supervised Visitation	\$89.14	\$0.00		
			Nov 2025 Supervised Visitation	\$89.14	\$0.00		
			June 2026 Supervised Visitation	\$133.71	\$0.00		
			Aug 2025 Supervised Visitation	\$222.85	\$0.00		
			July 2025 Supervised Visitation	\$222.85	\$0.00		
			Aug 2025 Residential Treatment	\$2,227.80	\$0.00		
			Sept 2025 Residential Treatment	\$5,569.50	\$0.00		
			Oct 2025 Residential Treatment	\$7,797.30	\$0.00		
			Nov 2025 Residential Treatment	\$11,139.00	\$0.00		
			Jan 2026 Residential Treatment	\$11,510.30	\$0.00		
			Dec 2025 Residential Treatment	\$11,510.30	\$0.00		
			V001061 NKY Community Action Commission	Jan 2026 Emerg. Assist. U60	\$8,822.31	\$0.00	
		V001066 NKY Childrens Advocacy Center	Jan 2026 Forensic Interviewing	\$9,979.75	\$0.00		
		V001143 Peter J Ganshirt Psy D Inc	MMSE/Interdisciplinary (ZZHY)	\$250.00	\$0.00		
			MMSE/Interdisciplinary (J.M.H)	\$250.00	\$0.00		
			MMSE/Interdisciplinary Reports (JDC)	\$250.00	\$0.00		
		V001386 Ten-Ten	Jan 2026 Bus Pass	\$94.64	\$0.00		
			Jan 2026 Drug Test	\$277.00	\$0.00		
			Jan 2026 Outpatient	\$14,157.15	\$0.00		
		V001400 The Ion Center For Violence Prevention	Dec 2025 Emergency Shelter	\$1,886.16	\$0.00		
			Nov 2025 Counseling & Crisis Intervention	\$1,917.50	\$0.00		
			Dec 2025 Counseling & Crisis Intervention	\$1,932.25	\$0.00		
			Nov 2025 Emergency Shelter	\$2,040.63	\$0.00		
			Dec 2025 Green Dot	\$3,962.21	\$0.00		
		V005054 Covington Partners Inc	Nov 2025 Green Dot	\$5,193.07	\$0.00		
			Dec 2025 Mentoring	\$6,490.18	\$0.00		
				Oct 2025 Mentoring	\$7,611.54	\$0.00	
		5233 - MHMR Services DEPARTMENT TOTAL				\$154,038.49	\$0.00
		5305 - Senior Citizens Program	V000160 Be Concerned Inc	Dec 2025 Program #1	\$3,311.70	\$0.00	
				Nov 2025 Program #1	\$3,519.18	\$0.00	
				Oct 2025 Program #1	\$3,559.08	\$0.00	
			V000315 City Of Elsmere	Jan 2026 Senior Center Operations	\$1,968.26	\$0.00	
			V000317 City Of Florence	Jan 2026 Senior Center Operations	\$2,770.78	\$0.00	
			V000324 City Of Ludlow	Jan 2026 Senior Center Operations	\$1,334.96	\$0.00	
			V001059 NKY Area Development District	Meeting Costs	\$1,138.95	\$0.00	
				Overhead Administrative	\$7,141.90	\$0.00	

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
23 - Colt Fund	5305 - Senior Citizens Program	V001059 NKY Area Development District	Direct Expenses	\$10,564.96	\$0.00
			Consultants	\$15,000.00	\$0.00
			Direct Personnel Expenses	\$44,713.62	\$0.00
		V001519 Visiting Angels Homecare	Jan 2026 Personal Care	\$2,171.26	\$0.00
			Jan 2026 Homemaker	\$5,863.20	\$0.00
		V005019 YMCA of Greater Cincinnati	Jan 2026 Senior Center Operations	\$757.49	\$0.00
		5305 - Senior Citizens Program			DEPARTMENT TOTAL
23 - Colt Fund			FUND TOTAL	\$257,853.83	\$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	Vehicle Lease - January 2026	\$635.00	\$0.00
		V000525 Federal Supply	Ink	\$98.30	\$0.00
	5232 - Other Health Programs	DEPARTMENT TOTAL		\$733.30	\$0.00
74 - Opioid Settlement Fund	FUND TOTAL		\$733.30	\$0.00	

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
75 - Emergency Dispatch	5145 - Dispatch Operations	V000039 Adam C Uhl	Polygraph Examination (MD & MM)	\$480.00	\$0.00	
		V000196 Bonded Lock Service	Door Latch Repair	\$1,231.00	\$0.00	
		V000209 Brent Cummins	Jan 2026 Mileage	\$353.73	\$0.00	
		V000223 Buckeye Power Sales Co Inc	2026 Annual generator maintenance	\$2,975.00	\$0.00	
		V000309 Cintas Location #935	Mats/DP/012226	\$47.65	\$0.00	
			Mats/DP/012926	\$47.65	\$0.00	
		V000358 Connor & Associates	Pre-employment testing	\$500.00	\$0.00	
		V000606 Greatamerica Financial Services	Lex XC4150 Lease/DP	\$86.88	\$0.00	
		V000689 Indigital	Phone maintenance February 2026	\$2,050.00	\$0.00	
		V001300 Shred It USA LLC	Shred 011826	\$159.01	\$0.00	
		V001332 Charter Communications	Fiber Optics for January 2026	\$700.00	\$0.00	
		V001506 Valor LLC	Diesel	\$297.99	\$0.00	
		V004497 Saniclean LLC	Dispatch Feb 2026 Cleaning	\$1,000.00	\$0.00	
		V005463 FlexTG LLC	MIL_KC01 Jan 2026 Usage	\$21.63	\$0.00	
			Sharp MXM4071 Usage/Dispatch	\$36.18	\$0.00	
			MIL_KC01-010 Jan 2026 Usage	\$73.43	\$0.00	
		5145 - Dispatch Operations		DEPARTMENT TOTAL		\$10,060.15
75 - Emergency Dispatch			FUND TOTAL		\$10,060.15	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
84 - ARPA Fund	8099 - Capital Projects	V000492 Enzweiler Building Institute Inc	KC ARPA 705 (12/17/25-1/28/26)	\$21,692.65	\$0.00
	8099 - Capital Projects	DEPARTMENT TOTAL		\$21,692.65	\$0.00
84 - ARPA Fund			FUND TOTAL	\$21,692.65	\$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	V005465 Courthouse Computer Systems	Annual SaaS fee January - December 2026	\$102,000.00	\$0.00
	5010 - Office of County Clerk	DEPARTMENT TOTAL		\$102,000.00	\$0.00
85 - Clerk Record Storage Fund		FUND TOTAL		\$102,000.00	\$0.00
REPORT TOTALS			Bill Amount Total	Vendor Credit Total	Pay Amount Total
			\$7,911,492.51	\$350.00	\$7,911,142.51