

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	Coffee	\$29.97	\$0.00	
			Coca Cola for Conference Room	\$32.10	\$0.00	
			Conference Room Snacks	\$46.62	\$0.00	
			Flash Drives	\$82.92	\$0.00	
			Coffee	\$83.35	\$0.00	
		V000525 Federal Supply	MMSE/Interdisciplinary Reports (K.N.)	\$109.40	\$0.00	
		V000606 Greatamerica Financial Services	April 2025 (Agreement 003-1373464-000)	\$156.25	\$0.00	
		V000792 KACo	2026 Unemployment Insurance	\$169.72	\$0.00	
		V004522 Toshiba America Business Solutions	Feb 2026 JE Printer	\$62.88	\$0.00	
		V005463 FlexTG LLC	Lexmark Xm3250 Usage/Hallway	\$16.06	\$0.00	
	Sharp MX4070/ADM		\$824.28	\$0.00		
	5001 - Office of County Judge/Executive		DEPARTMENT TOTAL		\$1,613.55	\$0.00
	5005 - Office of County Attorney	V000792 KACo	2026 Unemployment Insurance	\$33.78	\$0.00	
	5005 - Office of County Attorney		DEPARTMENT TOTAL		\$33.78	\$0.00
	5020 - Office of Coroner	V000080 Amber Constantino	Sierra	\$13.77	\$0.00	
			Mileage	\$23.45	\$0.00	
			Roosters	\$27.75	\$0.00	
			Threadworks	\$31.80	\$0.00	
			Carrabba's	\$33.61	\$0.00	
			Pier 17	\$36.62	\$0.00	
Raymi			\$40.62	\$0.00		
Embroidery (Jefferies)			\$48.76	\$0.00		
Tractor Supply			\$52.98	\$0.00		
Amazon (Jefferies Camera)			\$52.99	\$0.00		
January 2026 Altafiber			\$65.98	\$0.00		
Staples (Amber)			\$85.81	\$0.00		
Lowe's			\$88.00	\$0.00		
Active 911			\$113.40	\$0.00		
Threadworks			\$124.02	\$0.00		
Hotel Conference (Steve)			\$481.44	\$0.00		
Hotel Conference (Mike Musk)			\$517.32	\$0.00		
KY Coroner Assoc. Member Dues			\$525.00	\$0.00		
KY Coroner Conference			\$600.00	\$0.00		
V000443 Don Catchen & Sons Funeral Home		February 2026 Livery/Tox Services	\$8,092.00	\$0.00		
V000792 KACo	2026 Unemployment Insurance	\$135.54	\$0.00			
5020 - Office of Coroner		DEPARTMENT TOTAL		\$11,190.86	\$0.00	
5025 - Fiscal Court	V000792 KACo	2026 Unemployment Insurance	\$67.97	\$0.00		
5025 - Fiscal Court		DEPARTMENT TOTAL		\$67.97	\$0.00	

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
01 - General Fund	5040 - Office of County Treasurer	V000079 Amazon Capital Services	Self inking Stamp, Ink	\$11.62	\$0.00		
			Color Paper	\$11.66	\$0.00		
			Sharpie, Pain Reliever	\$15.08	\$0.00		
			Stapler	\$40.92	\$0.00		
			Staples	\$45.12	\$0.00		
		V000525 Federal Supply	Folders, Pens	\$89.24	\$0.00		
		V000792 KACo	2026 Unemployment Insurance	\$271.48	\$0.00		
		V001182 Quadient Inc	Ink	\$248.90	\$0.00		
		V004522 Toshiba America Business Solutions	Feb 2026 Treasury Printer	\$62.88	\$0.00		
		V005463 FlexTG LLC	Lexmark M3250 Usage/Hollys Office	\$1.84	\$0.00		
			Lexmark M3250 Usage/Treasurer	\$2.82	\$0.00		
			Lexmark M3250 Usage/Colts Office	\$8.22	\$0.00		
			19557_MIL Jan 2026 Usage, Feb 2026 Base Rate	\$20.00	\$0.00		
		5040 - Office of County Treasurer		DEPARTMENT TOTAL		\$829.78	\$0.00
		5057 - Technology Services	5057 - Technology Services	V000079 Amazon Capital Services	Micron DDR4 16GB Ram	\$1,552.00	\$0.00
V000260 Cbts Technology Solutions LLC	March 2026 Router Monitoring			\$640.00	\$0.00		
V000272 C-Forward Inc	Connectwise User License			\$280.00	\$0.00		
	Mar 2026 App River			\$348.00	\$0.00		
	InControlIT Agent - Server			\$1,078.00	\$0.00		
	Monthly Support			\$1,870.00	\$0.00		
	MBDR			\$4,000.00	\$0.00		
V000425 Dell	InControlIT Agent - Workstation			\$7,779.20	\$0.00		
	Dell MDT lease buyout - 10 Dell Latitudes			\$4,520.00	\$0.00		
V000792 KACo	2026 Unemployment Insurance			\$101.75	\$0.00		
V001283 Seven Hills Technology LLC	Auditor Tool Development & Implementation			\$8,681.25	\$0.00		
	March 2026 Development			\$10,850.00	\$0.00		
V001481 UKG Kronos Systems LLC	Feb 2026 UKG Ready Payroll/Time			\$58.17	\$0.00		
V001494 US Bank	Network Solutions - kentoncountysheriff forwarding			\$56.97	\$0.00		
	Techsmith (Camtasia) video editing software			\$179.88	\$0.00		
	Microsoft Azure Feb charges	\$191.71	\$0.00				
	Paypro US (Bitvise SSH Server)	\$199.90	\$0.00				
	Network Solutions - 3 site domain renewal	\$424.11	\$0.00				
V005463 FlexTG LLC	Lexmark XC4150/IT	\$14.91	\$0.00				
V005486 Metropolitan Information Exchange	FY26 Jessica Ramsey membership	\$750.00	\$0.00				
5057 - Technology Services		DEPARTMENT TOTAL		\$43,575.85	\$0.00		
5065 - Elections	5065 - Elections	V000474 Election Systems & Software LLC	Freight Charge	\$21.68	\$0.00		
			Pre-Marked Test Ballot	\$507.52	\$0.00		
			ExpressPoll Software License Pollbooks Renewal Fee(4/1/26 - 3/21/2)	\$4,781.70	\$0.00		
			ExpressPoll Software License & Maintenance and Support Fee (4/1/2)	\$30,429.00	\$0.00		
5065 - Elections		DEPARTMENT TOTAL		\$35,739.90	\$0.00		

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
01 - General Fund	5070 - Planning and Zoning	V001136 Planning & Development Services of Kenton County	February 2026 Code Enforcement	\$5,111.83	\$0.00	
	5070 - Planning and Zoning		DEPARTMENT TOTAL	\$5,111.83	\$0.00	
	5080 - Courthouse - Independence	V000031 Ace Hardware	ICH Tools	\$113.55	\$0.00	
			V000309 Cintas Location #935	Mats/ICH/021226	\$79.78	\$0.00
			Mats/ICH/022626	\$79.78	\$0.00	
		V000616 GRW Engineers Inc	ICH Renovations Jan 2026 Professional Services	\$858.84	\$0.00	
			Historic Courthouse Window Replacement A&E Fees	\$10,744.00	\$0.00	
		V000657 Home Depot	ICH Tools	\$49.17	\$0.00	
			ICH Strap, Epoxy, Clamps	\$62.51	\$0.00	
		V000792 KACo	2026 Unemployment Insurance	\$16.89	\$0.00	
		V000816 Kenton County Fiscal Court	Feb2026/BM/Fuel	\$167.61	\$0.00	
		V004497 Saniclean LLC	Winter Extra	\$225.00	\$0.00	
			ICH-March 2026 Cleaning	\$2,040.00	\$0.00	
		V004522 Toshiba America Business Solutions	Feb 2026 ICH Printer	\$62.88	\$0.00	
		5080 - Courthouse - Independence		DEPARTMENT TOTAL	\$14,500.01	\$0.00
		5081 - Kenton Justice Center (AOC)	V000309 Cintas Location #935	Mats/JC/020926	\$76.13	\$0.00
	Mats/JC/022326			\$76.13	\$0.00	
	Mats/JC/030526			\$102.61	\$0.00	
	Mats/JC/021626			\$102.61	\$0.00	
	V000965 Meridian Management Corporation		Feb 2026 KC JC Maintenance Contract	\$42,740.90	\$0.00	
	5081 - Kenton Justice Center (AOC)		DEPARTMENT TOTAL	\$43,098.38	\$0.00	
	5085 - Parking Garage	V000965 Meridian Management Corporation	Feb 2026 PG Maintenance Contract	\$446.29	\$0.00	
			Feb 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/SKW/030226	\$227.85	\$0.00	
			Mats/SKW/022326	\$227.85	\$0.00	
			Mats/SKW/021626	\$227.85	\$0.00	
		V000965 Meridian Management Corporation	Snow Removal	\$9,897.49	\$0.00	
			Feb 2026 KC Admin Maintenance Contract	\$41,119.41	\$0.00	
	5086 - County Government Center		DEPARTMENT TOTAL	\$51,700.45	\$0.00	
	5105 - County Police	V000030 OPC Pest Services	Monthly Commercial (PD) 030326	\$73.50	\$0.00	
			EOM PC (PD) 030326	\$77.50	\$0.00	
		V000031 Ace Hardware	Park Keys	\$35.94	\$0.00	
		V000039 Adam C Uhl	Polygraph (BM/GR)	\$480.00	\$0.00	
		V000079 Amazon Capital Services	File Pockets	\$28.73	\$0.00	
			Paper Towels	\$35.70	\$0.00	
			Power Adapter	\$236.64	\$0.00	

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01 - General Fund	5105 - County Police	V000094 AMK Services LLC	Leather Case w Belt Loop	\$150.00	\$0.00	
		V000309 Cintas Location #935	Water Cooler/PD/022826	\$50.00	\$0.00	
			Mats/PD/030526	\$57.55	\$0.00	
			Mats/PD/021926	\$57.55	\$0.00	
			Mats/PD/022626	\$57.55	\$0.00	
		V000338 CMS Uniforms And Equipment Inc	Shirts (RehKamp)	\$86.28	\$0.00	
		V000468 Edgewood Village Cleaners	January/February 2026 Uniform Cleaning	\$1,789.00	\$0.00	
		V000471 Egelston Maynard Sports	PD Beanies	\$131.88	\$0.00	
		V000495 Equifax Information Services LLC	Feb 2026 Billing	\$60.00	\$0.00	
		V000525 Federal Supply	Tissues, Liners	\$84.00	\$0.00	
			Toner, Pens, Paper	\$119.67	\$0.00	
		V000564 Galls	Nameplate (RehKamp)	\$15.13	\$0.00	
			Sweater (Markesbery)	\$58.46	\$0.00	
			Pepper Mace	\$71.32	\$0.00	
			Raincoat (RehKamp)	\$127.86	\$0.00	
			Jacket (Markesbery)	\$133.68	\$0.00	
		V000606 Greatamerica Financial Services	Monthly Standard Payment (Agreement 003-1383115-000)	\$182.25	\$0.00	
		V000792 KACo	2026 Unemployment Insurance	\$783.46	\$0.00	
		V000816 Kenton County Fiscal Court	Feb2026/SROs/Fuel	\$190.51	\$0.00	
			Feb2026/PD/Fuel	\$6,819.45	\$0.00	
			Feb2026/PD/Maint.	\$7,251.75	\$0.00	
		V001229 Robin Becraft	Police Patches Sewn On	\$60.00	\$0.00	
		V001332 Charter Communications	138314701022126/022126	\$110.00	\$0.00	
		V001447 Transunion Risk And Alternative	Feb 2026 Billing	\$82.25	\$0.00	
	V001494 US Bank	Kroger- Hand Soap	\$5.92	\$0.00		
		Kroger-Paper Towels	\$17.09	\$0.00		
		Identogo-Fingerprints	\$22.00	\$0.00		
	V004497 Saniclean LLC	March 2026 PD Cleaning	\$1,970.00	\$0.00		
	V005050 Pioneer Car Wash	January, 2026 Car Washes	\$576.00	\$0.00		
	V005463 FlexTG LLC	Lexmark M3250 Usage/Squad Room	\$1.64	\$0.00		
		Sharp MX4070/Sq Rm	\$179.52	\$0.00		
	V005491 Falmouth Police Department	Payoff for Matthew Campbell's Contract	\$3,472.25	\$0.00		
	5105 - County Police		DEPARTMENT TOTAL		\$25,742.03	\$0.00
	5135 - Emergency Management	V000162 BEA Printing & Graphics LLC	Business Cards (Schulkers, Archey, Amend, Scheben)	\$220.00	\$0.00	
		V000644 Hien Le MD	Mar 2026 Med Dir Fee - EMA	\$1,666.66	\$0.00	
		V000792 KACo	2026 Unemployment Insurance	\$84.86	\$0.00	
V000816 Kenton County Fiscal Court		Feb2026/EM/Fuel	\$23.33	\$0.00		
		Jan 2026/EM/Fuel	\$113.79	\$0.00		
		Feb2026/EM/Maint.	\$159.21	\$0.00		
		Jan 2026/EM/Maint.	\$171.69	\$0.00		
	Inv. 112-M319 (2008 International Air Truck (4 rear tires)	\$1,755.60	\$0.00			

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01 - General Fund	5135 - Emergency Management	V001075 NKY Tech Rescue Team	FY 2025-2026 Technical Rescue Support	\$5,072.00	\$0.00
			Grant Reimbursement of Jon Boat, Trailer, Motor, Lift Gate	\$28,880.00	\$0.00
		V001362 Stryker Sales LLC	PowerPro & PowerLoad (1 year)	\$3,297.60	\$0.00
		V001494 US Bank	2026 KEMA Membership	\$199.00	\$0.00
		V005180 Experience Promotion LLC	Embroidery	\$79.00	\$0.00
		V005463 FlexTG LLC	Lexmark XC4150/EMA	\$37.78	\$0.00
5135 - Emergency Management		DEPARTMENT TOTAL		\$41,760.52	\$0.00
01 - General Fund	5205 - Animal Services	V000031 Ace Hardware	Hose Reel Repair	\$9.99	\$0.00
			Hose Clamp	\$32.99	\$0.00
		V000195 Boehringer Ingelheim Animal Health	Metacam Inj. 10ML	\$84.52	\$0.00
			Prozinc	\$99.42	\$0.00
			Prozinc Human Recombinant 10 ML	\$99.42	\$0.00
			Recombitek Oral Bordetella 1 PIP x 25	\$122.64	\$0.00
			Purevax Feline	\$196.22	\$0.00
			Purevax Feline 3 RCP .5mL 1 Dose x 25	\$196.22	\$0.00
			Recombitek KC2	\$199.33	\$0.00
			Imrab 3	\$220.00	\$0.00
			Purevax Feline 3 RCP .5mL 1 Dose x 25	\$294.32	\$0.00
			Recombitek C8 (25x1 DS)	\$320.79	\$0.00
			Recombitek KC2	\$446.49	\$0.00
			Recombitek C8 (25x1 DS)	\$641.59	\$0.00
			Recombitek C8 (25x1 DS)	\$680.04	\$0.00
			V000196 Bonded Lock Service	Edge filler	\$3.75
		Keyed cylinder		\$42.00	\$0.00
		Dummy cylinder		\$70.00	\$0.00
		KB 1145-8B36 Schlage C 5Pin cut key		\$75.00	\$0.00
		Service charge		\$95.00	\$0.00
		Push/pull plate		\$95.00	\$0.00
		AR 4900.35.1011 628 heavy duty deadlatch		\$165.00	\$0.00
		Labor		\$225.00	\$0.00
		V000648 Hills Pet Nutrition Sales Inc	Animal Food 030226	\$147.10	\$0.00
			Cat Food 020226	\$294.20	\$0.00
			Animal Food 020926	\$485.72	\$0.00
		V000657 Home Depot	Hose Reel Repair	\$70.17	\$0.00
			Hose Reel Nozzles	\$79.82	\$0.00
		V000677 Idexx Laboratories Inc	SediVue Dx Regular Test	\$21.50	\$0.00
			ProCyte One CBC	\$65.89	\$0.00
			SNAP Heartworm RT Test	\$210.94	\$0.00
			Catalyst SmartQC, SNAP Giardia Test	\$322.35	\$0.00
		V000792 KACo	2026 Unemployment Insurance	\$322.15	\$0.00

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
01 - General Fund	5205 - Animal Services	V000816 Kenton County Fiscal Court	Dec2026/AS/Maint.	\$19.25	\$0.00		
			2/4/2026 AC-7 2019 Chevrolet Silverado	\$35.92	\$0.00		
			2/16/2026 AC-5 2024 Dodge Durango Pursuit	\$80.23	\$0.00		
			2/5/2026 AC-4 2019 Chevrolet Silverado	\$493.46	\$0.00		
			Dec2026/AS/Fuel	\$1,251.33	\$0.00		
			Feb2026/AS/Fuel	\$1,262.31	\$0.00		
			2/5/2026 AC-6 2022 Chevrolet Silverado	\$1,421.37	\$0.00		
		V000988 Midwest Veterinary Supply Inc	Resealable Bags	\$103.40	\$0.00		
			Collars	\$123.15	\$0.00		
		V001018 MWI Veterinary Supply Co	Canine Feline CN Critical Nutr	\$55.79	\$0.00		
			Tylan Sol PWD 100GM	\$58.26	\$0.00		
			Freestyle Libre 3 Sensor	\$86.80	\$0.00		
			Pharmaceuticals	\$362.29	\$0.00		
		V001330 Specialized Plumbing Parts	null	\$30.00	\$0.00		
		V001352 Stericycle Inc	Feb 2026 Service	\$88.58	\$0.00		
		V001494 US Bank	Walmart/Paper	\$4.97	\$0.00		
			Walmart - name tags	\$28.72	\$0.00		
			Bonded Lock - keys	\$31.50	\$0.00		
			Walmart-2x Cell Phone Cases	\$45.76	\$0.00		
			KY Department of Professional Licensing - veterinary technician lisen	\$51.48	\$0.00		
			Walmart - office supplies	\$62.45	\$0.00		
			Walmart - sharpies	\$78.48	\$0.00		
			Tractor Supply - pine pellets & pig food	\$97.39	\$0.00		
			Tractive - GPS collar subscription	\$152.64	\$0.00		
			Chewy.com - kitten food	\$158.46	\$0.00		
			V004953 Covetrus North America LLC	Inlet Filter	\$31.98	\$0.00	
		Simple Tear BDG Bright		\$79.88	\$0.00		
		Pharmaceuticals		\$214.09	\$0.00		
		V005463 FlexTG LLC	Lexmark XM3250 Usage/AS	\$15.31	\$0.00		
			Lexmark XC4150/AS	\$16.71	\$0.00		
		5205 - Animal Services DEPARTMENT TOTAL				\$13,214.53	\$0.00
		5330 - General Welfare	V000443 Don Catchen & Sons Funeral Home	Pauper Burial Bonita M. King 01/21/2026	\$1,150.00	\$0.00	
		5330 - General Welfare DEPARTMENT TOTAL				\$1,150.00	\$0.00
		5401 - Parks	V000015 A&A Safety Inc	Aluminum Drive Rivet w/Washer	\$85.00	\$0.00	
				Discount	\$-87.00	\$0.00	
			V000029 Accu-TEX Signs & Banners	Signs - 12"x18" for Disc Golf Tee	\$1,073.00	\$0.00	
				Fasteners	\$3.09	\$0.00	
			V000031 Ace Hardware	Fasteners	\$5.08	\$0.00	
				Spray Paint	\$10.99	\$0.00	
		3/16", Coils		\$20.17	\$0.00		

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Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
01 - General Fund	5401 - Parks	V000031 Ace Hardware	Electric Trap, Hooks, Fastners	\$25.29	\$0.00		
		V000049 Advanced Turf Solutions Inc	Lincoln Ridge Advanced TTTF	\$75.50	\$0.00		
		V000079 Amazon Capital Services	Flags	\$289.85	\$0.00		
		V000375 Crescent Springs Hardware	Hoe, Shovels	\$107.97	\$0.00		
		V000529 Ferrellgas Inc	Propane Fill	\$970.26	\$0.00		
		V000657 Home Depot	Pruning Shears	\$51.92	\$0.00		
			LED Garage Strip Light	\$458.82	\$0.00		
		V000775 Jones Fish Hatcheries & Dist Inc	Mills Long Pond	\$1,399.71	\$0.00		
			Mills Shelterhouse Pond	\$1,400.68	\$0.00		
			Lincoln Ridge Pond	\$1,576.25	\$0.00		
			Fox Run Pond	\$1,599.53	\$0.00		
			Latonia Lakes Pond	\$1,868.22	\$0.00		
		V000792 KACo	2026 Unemployment Insurance	\$237.29	\$0.00		
		V000816 Kenton County Fiscal Court	Feb2026/Parks/Fuel	\$1,397.82	\$0.00		
			Feb2026/Parks/Maint.	\$2,848.26	\$0.00		
		V000915 Lowe's Improvement Warehouse	Dawn, Conduit	\$74.41	\$0.00		
		V001197 Randy's Rugged Wear	Work Pants (D.M.)	\$225.00	\$0.00		
		V001242 Rumpke Of Ohio Inc	Feb 2026 (1501 Bullock Pen Rd)	\$131.00	\$0.00		
			Feb 2026 (604 Independence Station Rd)	\$191.00	\$0.00		
			Feb 2026 (8932 Locust Pk)	\$191.00	\$0.00		
			Feb 2026 (3975 Richardson Rd)	\$191.00	\$0.00		
			Feb 2026 (3415 Mills Rd)	\$382.00	\$0.00		
			Feb 2026 (3952 Madison Pk)	\$382.00	\$0.00		
		V001494 US Bank	Gannett-Online Subscription	\$47.69	\$0.00		
			Kroger-Nest Watch Training	\$71.38	\$0.00		
		5401 - Parks		DEPARTMENT TOTAL		\$17,304.18	\$0.00
		6302 - Transportation Services	V000813 Kenton County Board Of Education	Jan 2026 Parochial Transportation	\$69,898.18	\$0.00	
				Feb 2026 Parochial Transportation	\$73,050.44	\$0.00	
	V001445 Transit Authority Of Northern Kentucky		Mar 2026 Monthly Transit Support	\$676,225.33	\$0.00		
	6302 - Transportation Services		DEPARTMENT TOTAL		\$819,173.95	\$0.00	
	8011 - Site Development	V001068 Northern Kentucky Port Authority	Gresham Smith Transportation and Utility Infrastructure Analysis	\$5,195.50	\$0.00		
			Biomedical Center (HB1 #25-050) Draw 13	\$111,610.37	\$0.00		
	8011 - Site Development		DEPARTMENT TOTAL		\$116,805.87	\$0.00	
	8099 - Capital Projects	V000157 Bayer Becker Engineers	Phase 1 / Task 1 - Project Startup & Program Confirmation (Increase)	\$4,100.00	\$0.00		
			Phase 1 / Task 2 - Predesign & Technical Support	\$4,582.50	\$0.00		
			Phase 2 - Schematic Design	\$65,755.00	\$0.00		
		V000471 Egelston Maynard Sports	null	\$5,598.00	\$0.00		
		V000616 GRW Engineers Inc	Pioneer Park Project 05167-02 Jan 2026 Professional Services	\$4,000.00	\$0.00		
V000649 Hilltop Basic Resources Inc		PG Podium Materials- Concrete	\$348.00	\$0.00			

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01 - General Fund	8099 - Capital Projects	V000649 Hilltop Basic Resources Inc	PG Podium Materials- ACP Grout	\$744.00	\$0.00
			PG Podium Materials- Concrete	\$837.00	\$0.00
			PG Podium Materials- ACP Grout	\$1,488.00	\$0.00
			PG Podium Materials- Concrete	\$1,490.00	\$0.00
			PG Podium Materials- ACP Grout	\$1,808.00	\$0.00
			PG Podium Materials- ACP Grout	\$2,976.00	\$0.00
			PG Podium Materials- ACP Grout	\$2,976.00	\$0.00
			PG Podium Materials- ACP Grout	\$4,104.00	\$0.00
			PG Podium Materials- ACP Grout	\$4,464.00	\$0.00
			PG Podium Materials- ACP Grout	\$5,952.00	\$0.00
			PG Podium Materials- ACP Grout	\$5,952.00	\$0.00
			PG Podium Materials- ACP Grout	\$5,952.00	\$0.00
			PG Podium Materials- ACP Grout	\$6,807.00	\$0.00
			PG Podium Materials- ACP Grout	\$7,480.00	\$0.00
			PG Podium Materials- ACP Grout	\$7,632.00	\$0.00
			PG Podium Materials- ACP Grout	\$8,184.00	\$0.00
			PG Podium Materials- ACP Grout	\$9,248.00	\$0.00
			PG Podium Materials- ACP Grout	\$10,416.00	\$0.00
			PG Podium Materials- ACP Grout	\$11,904.00	\$0.00
			PG Podium Materials- ACP Grout	\$12,648.00	\$0.00
			PG Podium Materials- ACP Grout	\$12,834.00	\$0.00
			PG Podium Materials- ACP Grout	\$13,767.00	\$0.00
			PG Podium Materials- ACP Grout	\$14,880.00	\$0.00
			PG Podium Materials- ACP Grout	\$15,560.00	\$0.00
			PG Podium Materials- ACP Grout	\$15,624.00	\$0.00
			PG Podium Materials- ACP Grout	\$16,368.00	\$0.00
			PG Podium Materials- ACP Grout	\$16,368.00	\$0.00
			PG Podium Materials- ACP Grout	\$16,368.00	\$0.00
			PG Podium Materials- ACP Grout	\$16,368.00	\$0.00
			PG Podium Materials- ACP Grout	\$16,368.00	\$0.00
			PG Podium Materials- ACP Grout	\$16,688.00	\$0.00
			PG Podium Materials- ACP Grout	\$17,112.00	\$0.00
			PG Podium Materials- ACP Grout	\$18,711.00	\$0.00
		PG Podium Materials- ACP Grout	\$21,207.00	\$0.00	
		PG Podium Materials- Concrete	\$23,520.00	\$0.00	
		PG Podium Materials- Concrete	\$35,928.00	\$0.00	
		V005183 Byer Steel	PG Podium Materials- Rebars, Welded Wire Fabric	\$133.85	\$0.00
			PG Podium Materials- Rebars, Welded Wire Fabric	\$18,203.60	\$0.00
			PG Podium Materials- Rebars, Welded Wire Fabric	\$25,926.27	\$0.00
		V005212 JS Held	Owners Rep Services (New Park)	\$9,500.00	\$0.00
		V005234 FD Lawrence Electric Company	PG Materials-Lighting Fixtures	\$1,486.24	\$0.00
			PG Materials-Lighting Fixtures	\$8,197.56	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
01 - General Fund	8099 - Capital Projects		DEPARTMENT TOTAL	\$548,564.02	\$0.00
	9100 - General Services	V000458 Dustin Brown	Feb 2026 Mileage	\$49.56	\$0.00
V000695 Institute Of Police Technology		Treadway - Bosch CDR Tool Technician Training	\$795.00	\$0.00	
		Treadway - Investigation of Motorcycle Crashes	\$1,095.00	\$0.00	
V000761 Joe Shriver		Feb 2026 Per Diem	\$126.00	\$0.00	
V000765 John M Stanton III		March 2026 Mileage	\$51.75	\$0.00	
		Feb 2026 Mileage	\$320.85	\$0.00	
V000792 KACo		2026 Unemployment Insurance	\$355.93	\$0.00	
V001180 Public Entity Insurance Inc		Notary Bond (T. Hurtt)	\$40.72	\$0.00	
V001494 US Bank		Hotel Booking Service Fee Cancelation of Hotel	\$17.99	\$0.00	
		TurboScribe	\$20.00	\$0.00	
		KC Enquirer Subscription	\$26.49	\$0.00	
		CBC-Mar 2026 Monthly Luncheon (Shriver/Stanton)	\$80.00	\$0.00	
		Texas A&M Online Field Training Officer	\$82.00	\$0.00	
		Hilton Hotel - Lodging for Training	\$103.88	\$0.00	
		Constant Contact	\$129.85	\$0.00	
		Larosa's-Recreation Commission	\$131.37	\$0.00	
		Crowne Plaza-Hansman Paiky	\$353.00	\$0.00	
		V004496 Column Software PBC	Notice Name:2 26-22 Locker Room Remodel 022026	\$50.93	\$0.00
Notice Name: 26-20 Walk In Cooler and Freezer Doors			\$53.82	\$0.00	
Notice Name: 26-25 Security Cameras Software			\$53.82	\$0.00	
030326 Legal Notice 930.60			\$56.70	\$0.00	
V004546 EQ Lead LLC		EQ Assessment Test	\$140.00	\$0.00	
		Dec 2025 - Deb 2026 Leadership Coaching	\$910.00	\$0.00	
V005399 Brandon Seiter	March 2026 Per Diem	\$290.86	\$0.00		
V005484 Dunham Law	Purchase Contract with Coporex Affiliate (call, messages, draft revisio	\$787.50	\$0.00		
	Bavarian Apartments Project (Calls, reviews, emails)	\$42,335.00	\$0.00		
V005489 USA TODAY Media Corp	Kenton County Clerk CY 2024 Audit Advert	\$834.67	\$0.00		
9100 - General Services		DEPARTMENT TOTAL	\$49,292.69	\$0.00	
01 - General Fund			FUND TOTAL	\$1,841,938.84	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
02 - Road Fund	6103 - Office of Road Supervisor/ Engineer	V000792 KACo	2026 Unemployment Insurance	\$50.68	\$0.00	
		V000816 Kenton County Fiscal Court	Feb2026/RS/Fuel	\$84.03	\$0.00	
	6103 - Office of Road Supervisor/Engineer		DEPARTMENT TOTAL		\$134.71	\$0.00
	6105 - Road Maintenance	V000030 OPC Pest Services	Monthly Commercial (PW) 030326	\$72.00	\$0.00	
		V000031 Ace Hardware	Fastners	\$5.94	\$0.00	
			Sledge Hammer	\$16.99	\$0.00	
		V000079 Amazon Capital Services	Paper Towel Holder, Paper Towels	\$75.79	\$0.00	
			Printer, Ink	\$419.88	\$0.00	
		V000119 Arcmate Mfg Corp	40" Standard U-tongs - Item 15578 Personalization: Kenton County P	\$683.76	\$0.00	
		V000155 Bavarian Trucking Company Inc	February Voucher redemption	\$810.00	\$0.00	
			Dumpsters for February 2026	\$949.30	\$0.00	
		V000309 Cintas Location #935	Uniforms/PW/030626	\$336.28	\$0.00	
			Uniforms/PW/022026	\$341.84	\$0.00	
			Uniforms/PW/022726	\$341.84	\$0.00	
		V000462 Eaton Asphalt Paving Co	Coldpatch - Bulk	\$2,807.05	\$0.00	
		V000471 Egelston Maynard Sports	Anna Miller- hat for new hires-Order#173640199	\$75.52	\$0.00	
			Spencer Stork - Apparel - Order#173164855	\$178.37	\$0.00	
			Tricia Oldiges - Apparel - Order#172844214	\$206.66	\$0.00	
			Brandon Seiter - Apparel - Order#171933372	\$216.14	\$0.00	
			Anna Miller - Apparel - Order #171975941	\$223.47	\$0.00	
			Adam Ryan - Apparel - Order#172502716	\$224.52	\$0.00	
			Scott Hansman - Apparel -Order#171893911	\$229.73	\$0.00	
			Melissa Grandstaff - Apparel - Order#173164005	\$231.87	\$0.00	
			Anna Miller - Hats - Order #172015256	\$437.41	\$0.00	
		V000650 Hilltop Stone LLC	DGA STONE	\$2,435.27	\$0.00	
		V000687 Independence Lumber & Supply	Marking Paint	\$35.98	\$0.00	
		V000792 KACo	2026 Unemployment Insurance	\$440.80	\$0.00	
		V000816 Kenton County Fiscal Court	Feb2026/RD/Fuel	\$73.79	\$0.00	
			Feb2026/SW/Maint.	\$98.82	\$0.00	
			Feb2026/ES/Fuel	\$429.19	\$0.00	
			Feb2026/RD/Fuel	\$933.41	\$0.00	
			Feb2026/SW/Fuel	\$1,210.42	\$0.00	
			Feb2026/RD/Maint.	\$4,214.39	\$0.00	
			Feb2026/PW/Fuel	\$6,015.88	\$0.00	
			Feb2026/PW/Fuel	\$6,282.65	\$0.00	
		V000907 Linde Gas & Equipment Inc	High Pressure Gases 022226	\$71.13	\$0.00	
		V000915 Lowe's Improvement Warehouse	Aluminum Concrete	\$78.82	\$0.00	
		V001008 Morf Corporation	Pegasus license renewal yearly (2) @ \$1500 each	\$3,000.00	\$0.00	
		V001156 Porter Tire Center Inc	PW Trailer Rental	\$100.00	\$0.00	
			Freight	\$500.00	\$0.00	
			Trailer	\$1,600.00	\$0.00	

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
02 - Road Fund	6105 - Road Maintenance	V001166 Pro Tainer Inc	SHIPPING	\$2,100.00	\$0.00
			PRO ROLL OFF 14' X 15YD OPEN TOP ROLL OFF 5" CHANNEL R	\$5,000.00	\$0.00
		V001295 Sherwin Williams	PW Wall Repair	\$39.52	\$0.00
		V001332 Charter Communications	13491101030126	\$43.43	\$0.00
		V001389 Tetra Technologies Inc	Calcium Chloride (4000 Gal. order)	\$4,652.84	\$0.00
		V001494 US Bank	Blue Beam-Core Subscription	\$330.00	\$0.00
		V005458 Vulcan, Inc.	2.25"x2.25"x3' 12 Ga Galv Square Post 7/16 holes 1" Center All 4 sid	\$2,475.00	\$0.00
			2"x2"x10' 14 Ga Galv Square Post 7/16 hole 1" Center All 4 Sides	\$3,630.00	\$0.00
		V005463 FlexTG LLC	Sharp MX3051 Usage/PW	\$113.62	\$0.00
		6105 - Road Maintenance		DEPARTMENT TOTAL	
6500 - Fleet Operations	V000079 Amazon Capital Services	Tire Tread Gauge	\$13.99	\$0.00	
		Magnetic Hooks	\$18.99	\$0.00	
		Carburetor for Honda EB 5000X	\$20.99	\$0.00	
		Carburetor Kits	\$24.74	\$0.00	
		Trailer Wheel Pan	\$31.98	\$0.00	
		Radiator Cleaning Wand	\$36.99	\$0.00	
		Towels	\$45.99	\$0.00	
		Brake Caliper Press	\$58.58	\$0.00	
		USB GPS Receiver	\$257.94	\$0.00	
		USB GPS Receiver	\$343.92	\$0.00	
	V000167 Best One Tire	Tire for Mower Max, gash in tire	\$1,595.00	\$0.00	
		Feb 2026 Fleet Tires	\$6,934.57	\$0.00	
	V000284 Chemsearch	Fuel Treatment Services 021826	\$243.17	\$0.00	
	V000309 Cintas Location #935	Uniforms/Fleet/022026	\$72.74	\$0.00	
		Uniforms/Fleet/022726	\$72.74	\$0.00	
		Uniforms/Fleet/030626	\$72.74	\$0.00	
	V000366 Cornerstone Equipment	Repair to Unit 325	\$1,455.84	\$0.00	
	V000560 Fyda Freightliner Cincinnati Inc	Repairs R-14 AT @ Dealership Derated Condition	\$4,040.66	\$0.00	
	V000792 KACo	2026 Unemployment Insurance	\$135.54	\$0.00	
	V000907 Linde Gas & Equipment Inc	High Pressure Gases 022226	\$118.73	\$0.00	
	V001027 Napa Auto Parts	TOOL PURCHASES FOR FY 2026	\$12.03	\$0.00	
		GARAGE MAINT & SUPPLIES PURCHASES FOR FY 2026	\$75.23	\$0.00	
		GARAGE MAINT & SUPPLIES PURCHASES FOR FY 2026	\$93.37	\$0.00	
		LUBRICANT PURCHASES FOR FY 20263	\$284.19	\$0.00	
		TOOL PURCHASES FOR FY 2026	\$498.35	\$0.00	
		PARTS PURCHASES FOR FY 2026 / Added \$9,100 to this line on 2/	\$4,645.41	\$0.00	
		PARTS PURCHASES FOR FY 2026 / Added \$9,100 to this line on 2/	\$8,878.40	\$0.00	
	V001506 Valor LLC	2,400 GALLONS OF DIESEL FOR COUNTY FLEET	\$7,256.02	\$0.00	
		5,400 GALLONS OF GASOLINE FOR COUNTY FLEET	\$11,309.54	\$0.00	
	V004575 Rusk Heating & Cooling Inc	Fleet Heater Inspection	\$271.84	\$0.00	
		Fleet Tube Heater Inspection	\$360.84	\$0.00	

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
02 - Road Fund	6500 - Fleet Operations	V005168 L&W Outfitters Inc	Emergency Lights for J-04	\$910.48	\$0.00		
			Lighting/Siren up-fit, including installation, for four Detention Center C	\$4,971.41	\$0.00		
		V005178 Taylor Truck & Auto Repair LLC	Tow R-14	\$290.00	\$0.00		
			Emerg. Tow R-66 Snow Storm	\$562.50	\$0.00		
		V005232 Imperial Supplies LLC	Fleet Wheel Weight	\$494.37	\$0.00		
		V005391 AutoZone	Glue	\$8.63	\$0.00		
			Filter	\$27.95	\$0.00		
			Coupler	\$35.27	\$0.00		
			Wheel Nuts	\$56.32	\$0.00		
			Wiper Blades	\$60.00	\$0.00		
			Coolant Tank	\$75.91	\$0.00		
			Clamp, Tubing	\$78.32	\$0.00		
			Wheel Nuts	\$92.80	\$0.00		
			Rotors, Pads	\$396.86	\$0.00		
		V005463 FlexTG LLC	Lexmark XM3250 Usage/Fleet	\$8.23	\$0.00		
		6500 - Fleet Operations			DEPARTMENT TOTAL	\$57,350.11	\$0.00
		02 - Road Fund			FUND TOTAL	\$112,274.14	\$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	Calendars	\$7.99	\$0.00
			Charging Cords	\$15.18	\$0.00
			Phone Handset Cord	\$19.98	\$0.00
			Binder Dividers	\$22.88	\$0.00
			Storage Bins	\$57.98	\$0.00
			Binder Dividers	\$64.52	\$0.00
			Batteries	\$78.34	\$0.00
		V000186 Bluegrass Kesco Inc	Feb 2026 Water Treatment	\$385.00	\$0.00
		V000338 CMS Uniforms And Equipment Inc	Feb 2026 Jail Uniforms	\$4,751.81	\$0.00
		V000362 Cook's	Trays	\$1,709.90	\$0.00
		V000466 Ecolab Food Safety Specialties Inc	Pantastic	\$259.59	\$0.00
			Floor Cleaner	\$435.12	\$0.00
			glass cleaner	\$436.20	\$0.00
			DISINFECTANT CLEANER	\$789.18	\$0.00
			LAUNDRY FRESH	\$822.42	\$0.00
			floor cleaner	\$1,022.76	\$0.00
			Laundry Detergent	\$1,666.30	\$0.00
		V000525 Federal Supply	Wipes	\$34.60	\$0.00
			Tape, Wipes	\$133.50	\$0.00
			Liners	\$216.00	\$0.00
			Liners	\$234.00	\$0.00
			Record Books	\$275.00	\$0.00
			M BLUE GLOVES	\$290.00	\$0.00
			XL BLUE GLOVES	\$330.00	\$0.00
			L BLUE GLOVES	\$330.00	\$0.00
			Large Nitrile Black Gloves	\$489.00	\$0.00
			XL Nitrile Black Gloves	\$489.00	\$0.00
			38x58 Trash Bags	\$520.00	\$0.00
			C Fold Paper Towels	\$1,884.60	\$0.00
			Toilet Paper	\$3,360.00	\$0.00
		V000528 Ferguson Enterprises Inc	Jail Supplies	\$155.68	\$0.00
		V000550 Four Seasons Environmental Inc	Feb 2026 Jail Maint.	\$46,508.67	\$0.00
		V000594 Gordon Food Service	Food 022526	\$356.72	\$0.00
			Food 022626	\$423.30	\$0.00
			Kitchen Supplies 030926	\$641.20	\$0.00
			Food 022026	\$741.48	\$0.00
			Food 030126	\$1,598.37	\$0.00
			Food 021926	\$1,890.73	\$0.00
			Food 030526	\$2,249.89	\$0.00
			Food 022626	\$2,653.04	\$0.00
Food 030926	\$2,916.90		\$0.00		
Food 030226	\$3,142.70		\$0.00		

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
03 - Jail Fund	5101 - Jail Operations	V000594 Gordon Food Service	Food 022326	\$3,867.64	\$0.00
		V000618 Guardian Alliance Technologies Inc	Mar 2026 Software License	\$150.00	\$0.00
		V000627 Hartford Steam Boiler	Inspection	\$350.00	\$0.00
		V000653 H-M Company	Dryer Service Call/Repair	\$219.00	\$0.00
			Dryer Filter Screen - proprietary	\$1,019.00	\$0.00
		V000712 Jack's Glass Shop	Replacement Windows	\$27,109.00	\$0.00
		V000816 Kenton County Fiscal Court	Jan 2026/Jail/Fuel	\$108.41	\$0.00
			Feb2026/Jail/Fuel	\$126.59	\$0.00
		V000855 Klosterman Baking Co	Bread 030526	\$669.12	\$0.00
			Bread 030926	\$747.62	\$0.00
			Bread 021926	\$871.68	\$0.00
			Bread 022626	\$1,067.40	\$0.00
			Bread 022326	\$1,201.50	\$0.00
		V001003 Mobilcomm	Switch. Nameplate, Shipping	\$209.79	\$0.00
			XPR 3000 RSM LG 3.5	\$437.95	\$0.00
		V001063 Noel's Plumbing Supply Inc	Plumbing Updates	\$162.48	\$0.00
		V001185 Quality Window Tinting	Jail Vehicle Tint	\$400.00	\$0.00
		V001242 Rumpke Of Ohio Inc	Jail Feb 2026 Waste Removal	\$1,727.73	\$0.00
		V001295 Sherwin Williams	Jail Paint	\$333.13	\$0.00
		V001307 Single Source Inc	Food 030426	\$7,334.58	\$0.00
			Food 022526	\$7,981.69	\$0.00
			Food 031126	\$9,802.47	\$0.00
		V001332 Charter Communications	134866901022126	\$249.98	\$0.00
		V001443 Trane Company	Filter	\$46.10	\$0.00
			coil, hydronic blower coil - SOLE SOURCE	\$1,590.85	\$0.00
		V001494 US Bank	CERTIFICATE OF AUTHORIZATION KY SEC OF STATE	\$10.00	\$0.00
			FINGERPRINTS - CROSS	\$22.00	\$0.00
			HOTEL FOR TRAINING FOR ROBINSON, BEATTY & WILDER - HO	\$1,074.23	\$0.00
		V001553 Grainger	Insulation Sheet	\$352.35	\$0.00
		V004493 Comprehensive Correctional Care	April 2026 Admin Fee	\$12,500.00	\$0.00
			April 2026 Cost Pool	\$16,666.67	\$0.00
			Dec 2025 Payroll Reimbursement	\$40,530.10	\$0.00
			Feb 2026 Cost Pool Overage	\$42,981.82	\$0.00
			April 2026 Medical Contract	\$66,666.67	\$0.00
			April 2026 Estimated Staffing	\$125,000.00	\$0.00
		V004518 Elegant Awnings And Signs	Jail Awning	\$2,025.00	\$0.00
		V004999 E-Z Beverages LLC	Drink Mixes 021926	\$1,720.00	\$0.00
		V005240 Just In Time Graphics	Jail Shirts w/Logo	\$280.00	\$0.00
		V005273 JSG Monitoring Inc	Feb 2026 Hip Monitoring	\$5,348.45	\$0.00
		V005274 Holland Roofing	Jail Resealed Skylights & Roof Puncture	\$846.00	\$0.00
V005463 FlexTG LLC	Lexmark XM3250 Usage/SAP	\$32.83	\$0.00		
	Sharp MXM4071 Usage/Jail Medical	\$83.71	\$0.00		

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
03 - Jail Fund	5101 - Jail Operations	V005463 FlexTG LLC	Sharp MX6071 Usage/Booking	\$1,008.50	\$0.00
	5101 - Jail Operations DEPARTMENT TOTAL			\$469,341.57	\$0.00
	8099 - Capital Projects	V000207 Brandstetter Carroll Inc	KCDC Locker Room Renovations	\$2,500.00	\$0.00
	8099 - Capital Projects DEPARTMENT TOTAL			\$2,500.00	\$0.00
	9400 - Fringe Benefits	V000792 KACo	2026 Unemployment Insurance Premium (Jail)	\$5,048.49	\$0.00
	9400 - Fringe Benefits DEPARTMENT TOTAL			\$5,048.49	\$0.00
	03 - Jail Fund FUND TOTAL			\$476,890.06	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
22 - Golf Fund	5403 - Golf Course	V004575 Rusk Heating & Cooling Inc	Found & Fixed Short on Outdoor Heating Unit	\$200.00	\$0.00
	5403 - Golf Course		DEPARTMENT TOTAL	\$200.00	\$0.00
	8099 - Capital Projects	V000207 Brandstetter Carroll Inc	Design Development - KC Golf Clubhouse	\$35,700.00	\$0.00
			Construction Documents - KC Golf Clubhouse	\$37,800.00	\$0.00
	8099 - Capital Projects		DEPARTMENT TOTAL	\$73,500.00	\$0.00
22 - Golf Fund			FUND TOTAL	\$73,700.00	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit		
23 - Colt Fund	5233 - MHMR Services	V000100 Andrew M Campbell	Commonwealth v. Brock Joseph Wieber Case 26-H-19-001	\$250.00	\$0.00		
			Commonwealth v. Jeremiah David Shepperd Case 25-H-127-003	\$250.00	\$0.00		
			Commonwealth v. Milan Cecarii Lipscomb Case 26-H-1-001	\$250.00	\$0.00		
			Commonwealth v. John David Cullom Case 26-H-17-001	\$250.00	\$0.00		
			Commonwealth v. Cary John Meese, Jr. Case 26-H-30-002	\$250.00	\$0.00		
		V000156 Bawac Inc	Feb 2026 Adult Day Care	\$16,508.72	\$0.00		
		V000215 Brighton Center Inc	Feb 2026 Financial Services	\$14,437.80	\$0.00		
		V000256 Casa Of Kenton County	Jan 2026 Court Appointed	\$3,136.98	\$0.00		
			Dec 2025 Court Appointed	\$3,136.98	\$0.00		
			Feb 2026 Court Appointed	\$3,184.51	\$0.00		
		V000258 Catholic Charities Inc	Feb 2026 Parenting Education	\$2,457.99	\$0.00		
		V000435 Diocesan Catholic Children's Home	Feb 2026 Residential Treatment Youth	\$7,247.00	\$0.00		
		V000484 Emergency Shelter Of Northern Ky	Feb 2026 Program#5	\$126.27	\$0.00		
			Jan 2026 Warming Center	\$1,010.16	\$0.00		
		V000511 Faith Community Pharmacy	Feb 2026 Prescription Assist.	\$3,618.02	\$0.00		
		V000514 Family Nurturing Center Of Ky	Jan 2026 Stewards	\$85.10	\$0.00		
			Feb 2026 Kids on the Block	\$2,733.07	\$0.00		
			Jan 2026 Kids on the Block	\$3,824.29	\$0.00		
			Jan 2026 Parenting Education	\$4,250.73	\$0.00		
			Feb 2026 Parenting Education	\$5,128.98	\$0.00		
		V001061 NKY Community Action Commission	Jan 2026 Emerg. Assist. O60	\$703.93	\$0.00		
			June 2025 Emerg. Assist. U60	\$2,258.60	\$0.00		
			Jan 2026 Emerg. Assist. U60	\$14,064.52	\$0.00		
		V001066 NKY Childrens Advocacy Center	Feb 2026 Forensic Interviewing	\$5,588.66	\$0.00		
		V001143 Peter J Ganshirt Psy D Inc	MMSE/Interdisciplinary (M.C.L.)	\$250.00	\$0.00		
			MMSE/Interdisciplinary Reports (K.N.)	\$250.00	\$0.00		
			MMSE/Interdisciplinary (B.W.M.)	\$250.00	\$0.00		
		V001177 Psychological Services Of Northern KentuckyPLLC	Guardianship Evaluation (C.M.J.R.)	\$250.00	\$0.00		
		V001386 Ten-Ten	Feb 2026 Drug Test	\$249.30	\$0.00		
			Feb 2026 Intensive Outpatient	\$13,342.35	\$0.00		
		V004956 Action Ministries Inc	Feb 2026 Emerg. Assist. O60	\$1,335.15	\$0.00		
			Feb 2026 Emerg. Assist. U60	\$1,722.25	\$0.00		
		V005052 Learning Grove	Feb 2026 NaviGo	\$250.00	\$0.00		
		5233 - MHMR Services DEPARTMENT TOTAL				\$112,651.36	\$0.00
		5305 - Senior Citizens Program	5305 - Senior Citizens Program	V000315 City Of Elsmere	Feb 2026 Senior Center Operations	\$2,514.08	\$0.00
				V000317 City Of Florence	Feb 2026 Senior Center Operations	\$2,770.75	\$0.00
				V000324 City Of Ludlow	Feb 2026 Senior Center Operations	\$1,750.84	\$0.00
					Feb 2026 Senior Center Laptops	\$4,903.44	\$0.00
				V000443 Don Catchen & Sons Funeral Home	Highland Cemetery (J. Rodarmel, Jr.)	\$150.00	\$0.00
					Highland Cemetery (E. Dade 11/30/2025)	\$150.00	\$0.00
					Highland Cemetery (J. Alexander)	\$150.00	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit	
23 - Colt Fund	5305 - Senior Citizens Program	V000443 Don Catchen & Sons Funeral Home	Pauper Burial Karen L Mattingly 01/06/2026	\$1,000.00	\$0.00	
			Pauper Burial Eric Dade 11/30/2025	\$1,000.00	\$0.00	
			Pauper Burial James O Rodarmel, Jr. 12/16/2025	\$1,000.00	\$0.00	
			Pauper Burial Danny D. Lee 01/04/2026	\$1,000.00	\$0.00	
			Pauper Burial James E Alexander 12/1/2025	\$1,000.00	\$0.00	
		V000511 Faith Community Pharmacy	Feb 2026 Prescription Assist. O60	\$4,711.70	\$0.00	
		V000637 Helping Hands Nky LLC	Feb 2026 Personal Care	\$1,292.00	\$0.00	
			Feb 2026 Homemaker	\$2,590.00	\$0.00	
		V000954 Meals On Wheels Of Sw Oh & Nky	Feb 2026 Meal, Therapeutic	\$1,576.80	\$0.00	
			Feb 2026 Meal, Frozen	\$11,295.69	\$0.00	
		V001519 Visiting Angels Homecare	Feb 2026 Personal Care	\$2,333.86	\$0.00	
			Feb 2026 Homemaker	\$6,848.54	\$0.00	
		V005019 YMCA of Greater Cincinnati	Feb 2026 Senior Center Operations	\$757.48	\$0.00	
		V005025 City of Walton	July 2026 Senior Center Operations	\$909.09	\$0.00	
			Dec 2025 Senior Center Operations	\$909.09	\$0.00	
			Nov 2025 Senior Center Operations	\$909.09	\$0.00	
			Oct 2025 Senior Center Operations	\$909.09	\$0.00	
			Sept 2025 Senior Center Operations	\$909.09	\$0.00	
			Aug 2025 Senior Center Operations	\$909.09	\$0.00	
			Jan 2026 Senior Center Operations	\$909.09	\$0.00	
			Feb 2026 Senior Center Operations	\$909.09	\$0.00	
			5305 - Senior Citizens Program	DEPARTMENT TOTAL	\$56,067.90	\$0.00
		23 - Colt Fund		FUND TOTAL	\$168,719.26	\$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	V000032 Acme Auto Leasing	Vehicle Lease/February 2026	\$635.00	\$0.00
	5232 - Other Health Programs	DEPARTMENT TOTAL		\$635.00	\$0.00
74 - Opioid Settlement Fund		FUND TOTAL		\$635.00	\$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	Adapter	\$12.73	\$0.00	
		V000209 Brent Cummins	Feb 2026 Mileage	\$201.48	\$0.00	
		V000309 Cintas Location #935	Mats/DP/030526	\$47.65	\$0.00	
			Mats/DP/021926	\$47.65	\$0.00	
			Mats/DP/022626	\$47.65	\$0.00	
		V000346 Combined Technologies Inc	Taylor Mill Tower Rental Maintenance 2026	\$4,484.37	\$0.00	
		V000381 Crown Castle International Corp	Mar 2026 Morning View Tower Rental	\$2,200.00	\$0.00	
			Mar 2026 Independence Tower Rental	\$2,792.68	\$0.00	
			Mar 2026 Cov Tower Rental	\$2,833.18	\$0.00	
		V000412 David Leonard	Feb 2026 Mileage	\$135.43	\$0.00	
		V000425 Dell	Dell Pro Dock - WD25	\$502.47	\$0.00	
			Dell Pro Slim Desktop	\$1,238.21	\$0.00	
			Year 1	\$53,458.85	\$0.00	
		V000525 Federal Supply	Spoons	\$18.00	\$0.00	
		V000644 Hien Le MD	Mar 2026 Med Dir Fee - DP	\$416.67	\$0.00	
		V000689 Indigital	ECH Hosting Maintenance March 2026	\$2,050.00	\$0.00	
		V000888 Language Line Services	interpretation services February 2026	\$1,874.79	\$0.00	
		V000995 Millennium Business Systems	Monthly Standard Payment (Agreement 003-1740952-000)	\$47.40	\$0.00	
		V001186 Quench USA	Quench 720	\$112.05	\$0.00	
		V001352 Stericycle Inc	Shredding Services 021826	\$154.07	\$0.00	
		V001494 US Bank	Feb2026LEO	\$1,709.99	\$0.00	
		V002968 Sarah Halpin	Feb 2026 Per Diem/Mileage	\$311.04	\$0.00	
		V004497 Saniclean LLC	Mar 2026 Dispatch Cleaning	\$1,000.00	\$0.00	
		V004575 Rusk Heating & Cooling Inc	Dispatch Furnace Maint.	\$276.45	\$0.00	
		V005199 Halcyon Consulting Services	Training prog consultation proj completion remaining balance	\$5,500.00	\$0.00	
		V005463 FlexTG LLC	Sharp MXM4071 Usage/Dispatch	\$31.87	\$0.00	
			MIL_KC01-010 Feb 2026 Base/Usage	\$103.53	\$0.00	
		5145 - Dispatch Operations		DEPARTMENT TOTAL		\$81,608.21
	9400 - Fringe Benefits	V000792 KACo	2026 Unemployment Insurance	\$814.02	\$0.00	
	9400 - Fringe Benefits		DEPARTMENT TOTAL		\$814.02	\$0.00
	75 - Emergency Dispatch			FUND TOTAL	\$82,422.23	\$0.00

Kenton County Fiscal Court Claims List Report

Fund	Department	Vendor	Description	Bill Amount	Vendor Credit
84 - ARPA Fund	8099 - Capital Projects	V000287 Children's Law Center Inc	Youth Representation Jan 2026 Reim. ARPA 712	\$1,875.61	\$0.00
		V000492 Enzweiler Building Institute Inc	Feb 2026 HIGH SCHOOL PROGRAM 9	\$10,635.00	\$0.00
			KC ARPA 705 (1/26/26-3/8/26 payroll	\$13,664.70	\$0.00
			Feb 2026 ADULT PROGRAM 10	\$34,776.50	\$0.00
	V001260 Sanitation District 1	ARPA - Nixutil / Catalina Rehab	\$152,324.60	\$0.00	
	8099 - Capital Projects	DEPARTMENT TOTAL		\$213,276.41	\$0.00
84 - ARPA Fund		FUND TOTAL		\$213,276.41	\$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	V005326 HF Group	Clerk Storage	\$135.00	\$0.00
	5010 - Office of County Clerk	DEPARTMENT TOTAL		\$135.00	\$0.00
85 - Clerk Record Storage Fund		FUND TOTAL		\$135.00	\$0.00
REPORT TOTALS			Bill Amount Total	Vendor Credit Total	Pay Amount Total
			\$2,969,990.94	\$0.00	\$2,969,990.94