

Accounts Payable

Checks by Date - Detail by Check Number

User: cworking
 Printed: 1/31/2025 8:30 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PitneyPP 120624a 120624b 120624c	PURCHASE POWER Postage Meter Refill 11/12/24 Shipping Activity 11/7/24 - 12/6/24 Postage Meter Overage Fee 12/6/24	01/02/2025 Postage Meter Refill 11/12/24 Shipping Activity 11/7/24 - 12 Postage Meter Overage Fee 12/6/24	200.00 240.00 1.35
Total for this ACH Check for Vendor PitneyPP:				441.35
ACH	BEAM 01/03/2025	BEAM DENTAL JANUARY 2025 DENTAL COVERAGE	01/03/2025 JANUARY 2025 DENTAL C	6,465.53
Total for this ACH Check for Vendor BEAM:				6,465.53
ACH	VSP 0602036457	VISION SERVICE PLAN INSURANCE C January 2025 VSP Coverage	01/03/2025 January 2025 VSP Coverage	155.73
Total for this ACH Check for Vendor VSP:				155.73
ACH	VSPBUYUP 107364157	STANDARD INSURANCE COMPANY JANUARY 2025 VSP BUY UP COVERAGE	01/03/2025 January 2025 VSP BUY UP C	594.16
Total for this ACH Check for Vendor VSPBUYUP:				594.16
ACH	PREMISEH 256407	PREMISE HEALTH EMPLOYER SOLUT January 2025 Premise Health Dues	01/08/2025 January 2025 Premise Health	1,909.00
Total for this ACH Check for Vendor PREMISEH:				1,909.00
ACH	LowesHom 88208 99283 99671	LOWE'S HOME CENTERS, LLC ratchet 4 pc valcro roll and loop fastener 500 ct ge lights; 100 ct ge lights	01/08/2025 ratchet 4 pc valcro roll and loop fastener 500 ct ge lights; 100 ct ge ligh	30.38 28.48 119.62
Total for this ACH Check for Vendor LowesHom:				178.48
ACH	LowesHom 972576 974627 975995 976086 977060 977440 978702 979244 980737 980874 981006 983083 986863 989176 991181 993336	LOWE'S HOME CENTERS, LLC 15 bags of concrete street maintenance. Shoulder dolly to move into the PW building. Supplies for the Depot. Supplies for the new PW shop. Light bulbs for the PW bathrooms. Hardware for the Depot. Depot restroom remodel supplies. Depot restroom remodel supplies. Depot restroom remodel supplies. Supplies for the new PW shop. Decorations for the Depot remodel. Shop supplies. Shelves for the new PW building. Shelf parts for the new PW building. Supplies for the new PW shop. Cable lock combo for the new PW building.	01/08/2025	259.05 42.73 146.77 105.44 45.54 32.22 166.53 64.29 233.21 358.43 41.25 41.72 209.61 41.27 82.91 21.45

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	995381	Paint for ornaments.		32.19
	995486	Supply for the Depot remodel.		7.58
	996328	Router bits for the concrete truck.		37.98
	998290	Cold patch and Depot supplies.		241.07
	998712	Cleaning supplies for the Depot.		54.95
Total for this ACH Check for Vendor LowesHom:				2,266.19
ACH	PREMISEH	PREMISE HEALTH EMPLOYER SOLUT	01/10/2025	
	257064	Premise Health Dues December 2024	Premise Health Dues Decemb	693.86
	257075	Premise Health Dues December 2024	Premise Health Dues Decemb	267.96
	257086	Premise Health Dues December 2024	Premise Health Dues Decemb	642.03
	257099	Premise Health Dues December 2024	Premise Health Dues Decemb	517.60
	257115	Premise Health Dues December 2024	Premise Health Dues Decemb	322.60
	257126	Premise Health Dues December 2024	Premise Health Dues Decemb	184.59
Total for this ACH Check for Vendor PREMISEH:				2,628.64
ACH	MedBen	MEDICAL BENEFITS ADMINISTRATOF	01/16/2025	
	95149c3a6b	MedBen monthly Health Ins Prems January 202	MedBen monthly Health Ins F	16,267.49
Total for this ACH Check for Vendor MedBen:				16,267.49
ACH	APEX	CARDMEMBER SERVICES	01/08/2025	
	101044	FOOD FOR END OF THE YEAR MEETING		404.24
	1024499	5 p istol grips		106.21
	10325-1	Kroger - Sparkling Juice - Toast to Vicki Kyle	Kroger - Sparkling Juice - To	28.74
	10325-2	KLC - 2025 City Officials Academy - Farmer	KLC - 2025 City Officials Ac	299.00
	1100072864	LEXIS NEXIS MONTHLY STATEMENT		389.00
	1111938326	SUPPLIES FOR EVIDENCE ROOM FOR EAC		54.12
	1117249818	DUTY BELT FOR LEMING		102.00
	111968744	New Ambulance Ky State License	New Ambulance Ky State Lic	154.42
	112644	UNIFORMS FOR DIEL		150.00
	112812	PANTS FOR SEMLER		300.00
	112890	DUTY SHIRT FOR ATCHLEY		48.00
	112914	UNIFORMS FOR DIEL		1,289.00
	1133	FINGERPRINTS FOR RACKE		20.00
	1133786490	SHOES FOR OFFICER		80.00
	1134748542	BIKE PATROL INSTRUCTION BOOKS		451.70
	119143056	Medic Refresher-Whitney Williams-Farrell	Medic Refresher-Whitney Wi	51.48
	1202025	Google Enterprise Jan2025	Google Enterprise Jan2025	2,567.70
	121024	Ky Board of EMS- Taylor Ballard EMT Recert	Ky Board of EMS- Taylor Bal	25.74
	121124	FINGERPRINTS FOR PEARSON / RACKE		20.00
	121224	Bagels, coffee for Lt assessment center 12/13/24	Bagels, coffee for Lt assessme	60.56
	121324	HOTEL STAY FOR RYLE LEADERSHIP IS A		320.00
	121324	30 pack sandwich jimmy johns-12-13-24	30 pack sandwich jimmy john	62.99
	121624	Chipotle - Gen Gov Holiday Lunch	Chipotle - Gen Gov Holiday I	213.00
	1229094	EMT initial application fee-Landin Bishop	EMT initial application fee-L	104.00
	12324	supplies for Lt. assessment center 12/13/24	supplies for Lt. assessment cen	33.44
	134883501120724	Spectrum 3516 Jack Scheben 12/8-1/7/25	Spectrum 3516 Jack Scheben	149.98
	134884001120724	Spectrum 505 Commonwealth 12/8-1/7/25	Spectrum 505 Commonwealth	179.98
	134889201120724	Spectrum 4100 Narrows 12/8-1/7/25	Spectrum 4100 Narrows 12/8-	99.99
	1400133558	books for emt class-Michael Cawthron	books for emt class-Michael C	502.45
	15	FOOD FOR POLICE TEST	FOOD FOR POLICE TEST	81.58
	15137552667401	Amazon Iphone14 Otterbox	Amazon Iphone14 Otterbox	37.90
	200902034628	SHIRT FOR ATCHLEY		46.16
	21215	Meeden - 5 Easel Stands for Museum	Meeden - 5 Easel Stands for M	1,224.75
	216486	Keymart Microsoft 2019 Office	Keymart Microsoft 2019 Offi	109.00
	2165	Vernon Systems - Museum Inventory Software	Vernon Systems - Museum In	120.00
	22051	FY 2024 GFOA ANNUAL REPORT FEE	FY 2024 GFOA ANNUAL RI	460.00

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	243005101120724	Spectrum 26 Montgomery	Spectrum 26 Montgomery St	119.98
	25809	SCREENPRINT EMBROIDERY SHIRTS		1,161.00
	25881	GUARDIAN FOR BACKGROUND		50.00
	26688	INVOICE FOR GUARDIAN BACKGROUND		180.00
	2830-4411	Restream - November 2024	Restream - November 2024	19.00
	2956277993	Adobe Dec12/Jan10/25	Adobe Dec12/Jan10/25	65.77
	2962647	3-Blood Glucose Test Shrips	3-Blood Glucose Test Shrips	79.74
	2GHVX4	Silverlake Park restroom partician from Global I		839.02
	3SSHZ1	Grip tape and first aid kits from Amazon.		136.57
	4023462	Ear seals for headsets in apparatus	Ear seals for headsets in appar	26.99
	4557624b	Business Health December 2024 Dues	Business Health December 20	266.09
	45981	Gateway College Tuition Balance-Landin Bishop	Gateway College Tuition Bala	93.00
	4631400	color coded first aid pouches	color coded first aid pouches	29.99
	47BEKF	Pesticide license renewal fees for PW employees		164.72
	4A9B7592	Hebron Medic Refresher Class-All personnel	Hebron Medic Refresher Clas	1,625.00
	4NMLSV	Office supplies for Kenny and Buddy from Ama		104.76
	5445052	29- Name tags for winter coats	29- Name tags for winter coat	217.21
	5503120124	Spectrum 515 Graves 12/1-12/31/24	Spectrum 515 Graves 12/1-12	129.99
	553639	Business Health December 2024 Dues	Business Health December 20	1,472.00
	5700	background check on Anell Samardzic for medic	background check on Anell S	37.19
	5792224	foam mic covers for headsets in apparatus	foam mic covers for headsets	12.70
	5937011	3- 4pack Airtag Holder for keys	3- 4pack Airtag Holder for ke	59.97
	5Z0LM1	Umbrella stand rack from Amazon.		45.98
	6031462	4-Waterproof mattress protector cover twin xl	4-Waterproof mattress protect	104.76
	60955033744222	Amazon Blink Subscription yearly	Amazon Blink Subscription y	106.00
	64530226	VORTEX OPTICS SCOPE FOR FIREARMS		699.97
	65M2YD	Torch parts and first aid kit from Amazon.		109.58
	7076269a	Amazon - Plates - Employee Party	Amazon - Plates - Employee I	26.67
	7076269b	Amazon - Forks - Employee Party	Amazon - Forks - Employee F	14.84
	7648601426	Staples - Binder Clips, Paper Clips, Folders	Staples - Binder Clips, Paper t	35.18
	8209	TRIAL SHIRT FOR UNIFORMS		153.70
	87036759805056	Amazon 2RCA audio cables	Amazon 2RCA audio cables	17.58
	87155808075431	Amazon 2Pack 256GB SSD	Amazon 2Pack 256GB SSD	29.99
	8ZBYQP	IPad for Mike M. from Amazon.		381.94
	9417845	zep cherry bomb hand soap for dispenser	zep cherry bomb hand soap fo	31.99
	9498614	Amazon - Thank You Cards	Amazon - Thank You Cards	3.98
	96	LUNCH FOR OFFICERS FOR MEETING		61.63
	960562331458	Amazon iphone 14 case Galaxy s24 case	Amazon iphone 14 case Galax	33.97
	99246429400220	Amazon 260W Power Supply	Amazon 260W Power Supply	52.99
	9QX39H	Wifi at Silverlake Park from Spectrum.		64.99
	9QXHQ7	Wifi at Cahill Commons January payment from !		64.99
	AGH27930	ALIEN GEAR HOLSTERS FOR DETECTIVES		122.96
	BJ4T3K	Wardrobe cabinet for the PW office from Amazo		168.00
	BLLRK0	PW Christmas lunch from City Barbeque.		403.80
	G6D6YP	IPad case and keyboard from Amazon.		82.99
	GVMFMF	Web cameras for computers from Amazon.		115.08
	GWD319	Web camera for computers from Amazon.		31.99
	J7J2KZ	Table cloths for the council chambers from Party		52.98
	JF2LR9	Continuing education for pesticide license holde		408.00
	KMZZJY	Wifi at Cahill Commons November payment fro		69.98
	KN13GJ	Supplies for the shop from Northern Tool & Equ		135.64
	MC12044159	Mailchimp - December 2024	Mailchimp - December 2024	60.00
	NH9D7R	Gloves and glasses for the shop from Amazon.		144.59
	Q1D8XN	Shirts for Kevin Quinn from Amazon.		39.08
	VWXEB8	Jacket for Mike McClanahan from Boot Country		133.55
	WQZLXN	Wifi at the Railroad Depot from Spectrum.		69.98
	WY2Z6B	IPad mount for the Chevy Traverse from Amazo		136.06

Total for this ACH Check for Vendor APEX:

21,453.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	StandIns	STANDARD INSURANCE COMPANY	01/23/2025	
	O15QY29T1M	PW Life Insurance Prems FEB 2025	Life Ins Prems FEB 2025	1,061.29
	O15QY29T1M	FD Life Insurance Prems FEB 2025	Life Ins Prems FEB 2025	2,210.88
	O15QY29T1M	GG Life Insurance Prems FEB 2025	Life Ins Prems FEB 2025	759.16
	O15QY29T1M	PD Life Insurance Prems FEB 2025	Life Ins Prems FEB 2025	3,211.32
Total for this ACH Check for Vendor StandIns:				7,242.65
75566	KLCInsur 730155	KLC INSURANCE SERVICES Refund - 2022 Ford #0093	01/08/2025 Refund - 2022 Ford #0093	2,130.61
Total for Check Number 75566:				2,130.61
75567	KCClerk	KENTON COUNTY CLERK	01/08/2025	
	CE-20232147-20	File Lien - 3441 Cascade / Bush	File Lien - 3441 Cascade / Bu	23.00
	CE-20232147-21	File Lien - 3441 Cascade / Bush	File Lien - 3441 Cascade / Bu	23.00
	CE-20232263-19	File Lien - 3865 Turkeyfoot / Kitts	File Lien - 3865 Turkeyfoot /	23.00
	CE-20232263-20	File Lien - 3865 Turkeyfoot / Kitts	File Lien - 3865 Turkeyfoot /	23.00
	CE-20232462-10	File Lien - 3213 Riggs / Collins	File Lien - 3213 Riggs / Coll	23.00
	CE-20232462-11	File Lien - 3213 Riggs / Collins	File Lien - 3213 Riggs / Coll	23.00
	CE-20232614-10	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20232614-11	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20232614-12	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20232614-13	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20232614-6	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20232614-7	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20232614-8	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20232614-9	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /	23.00
	CE-20242431-10	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242431-11	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242431-12	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242431-13	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242431-6	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242431-7	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242431-8	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242431-9	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /	23.00
	CE-20242978-5	File Lien - 3610 Concord / Tenmore Holdings LI	File Lien - 3610 Concord / Te	23.00
	CE-20243091-2	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
	CE-20243091-3	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
	CE-20243091-4	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
	CE-20243091-5	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
	CE-20243091-6	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
	CE-20243091-7	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
	CE-20243142-2	File Lien - 3435 Bottomwood / Blackwood	File Lien - 3435 Bottomwood	23.00
	CE-20243142-3	File Lien - 3435 Bottomwood / Blackwood	File Lien - 3435 Bottomwood	23.00
	CE-20243142-4	File Lien - 3435 Bottomwood / Blackwood	File Lien - 3435 Bottomwood	23.00
	CE-20243142-5	File Lien - 3435 Bottomwood / Blackwood	File Lien - 3435 Bottomwood	23.00
	CE-20243306-2	File Lien - 3221 Riggs / Smith	File Lien - 3221 Riggs / Smitf	23.00
	CE-20243651-2	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
	CE-20243651-3	File Lien - 104 Stevenson / Guerra	File Lien - 104 Stevenson / Gi	23.00
Total for Check Number 75567:				828.00
75568	A&Select S100085215.001	A & S ELECTRIC SUPPLY, INC. Lights for the PD.	01/09/2025	44.38
Total for Check Number 75568:				44.38
75569	AcmeAuto 24110301	ACME AUTO LEASING LLC WOJCIK'S LEASE THE LEASE ENDED ON 1	01/09/2025 WOJCIK'S LEASE THE LEA	600.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75569:	600.00
75570	ALLAMERF 302405 302405	ALL AMERICAN FIRE EQUIPMENT Norfolk Southern Gr4 FLIR K45 Thermal Imagi 3-FLIR Truck Chargers for FLIR Camera	01/09/2025 Norfolk Southern Gr4 FLIR K Norfolk Southern Gr4 FLIR K	12,232.52 1,358.82
			Total for Check Number 75570:	13,591.34
75571	AllPro 23077	ALL PRO SUPPLY Janitorial supplies for bathrooms.	01/09/2025	375.74
			Total for Check Number 75571:	375.74
75572	Allgier 020725	MICHAEL ALLGEIER PER DIEM FOR ALLGEIER LEADERSHIP IS	01/09/2025 PER DIEM FOR ALLGEIER	225.00
			Total for Check Number 75572:	225.00
75573	AutoZone 00707735368	AUTOZONE, INC. Bungee straps for snow equipment.	01/09/2025	19.39
			Total for Check Number 75573:	19.39
75574	BondLock 168331	BONDED LOCK SERVICE LLC Keys for the shop.	01/09/2025	19.00
			Total for Check Number 75574:	19.00
75575	BooneKen 2501-053980	BOONE KENTON LUMBER & BUILDIN Snow shovels for the city building.	01/09/2025	29.99
			Total for Check Number 75575:	29.99
75576	Cardinal 74022461614	CARDINAL HEALTH 110, LLC Sodium, amiodarone, naloxone, ondansetron	01/09/2025 Sodium, amiodarone, naloxon	242.18
			Total for Check Number 75576:	242.18
75577	SandersR 19-CR-01706 20-CR-00566 21-CR-00097 21-CR-00648	COMMONWEALTH ATTORNEY ROB S. 15% of Forfeiture Case # 19-19608 15% of Forfeiture Case # 20-02161 15% of Forfeiture Case # 20-26033 15% of Forfeiture Case # 23-14404	01/09/2025 15% of Forfeiture Case # 19-1 15% of Forfeiture Case # 20-C 15% of Forfeiture Case # 20-2 15% of Forfeiture Case # 23-1	96.94 60.30 260.55 3.00
			Total for Check Number 75577:	420.79
75578	CresSprH 295555 295570 295572 295617 295630	CRESCENT SPRINGS HARDWARE, INC Shop supplies. Fasteners for the new shelves at the PW building Shop supplies. E-53 Screw and Strap Loop Snow equipment for plow trucks.	01/09/2025 E-53 Screw and Strap Loop	36.98 46.77 8.99 29.77 2,022.90
			Total for Check Number 75578:	2,145.41
75579	DEANDOR 40036	DEAN DORTON ALLEN FORD, PLLC AR AUDIT	01/09/2025 AR AUDIT	2,275.00
			Total for Check Number 75579:	2,275.00
75580	DispSale INV5648	DISPLAY SALES COMPANY Bows for Christmas.	01/09/2025	76.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75590	HoseaPro 143697	HOSEA PROJECT MOVERS, LLC Racks for the new PW maintenance building.	01/09/2025	2,732.00
Total for Check Number 75590:				2,732.00
75591	Ingersol 27128203 27184691	INGERSOLL-RAND INDUSTRIAL US IN Parts for air compressor repair at FH #1. Part for air compressor at FH.	01/09/2025	309.04 13.59
Total for Check Number 75591:				322.63
75592	JEdinger 41033	J EDINGER & CON CO Unit #209 snow truck repair.	01/09/2025	2,395.50
Total for Check Number 75592:				2,395.50
75593	KenCoAtt 10225-JC 23-M-00678 23-M-01633	KENTON COUNTY ATTORNEY 15% of Forfeiture Case # 23-22224 15% of Forfeiture Case # 23-13316 15% of Forfeiture Case # 22-26164	01/09/2025 15% of Forfeiture Case # 23-2 15% of Forfeiture Case # 23-1 15% of Forfeiture Case # 22-2	2.44 10.20 33.75
Total for Check Number 75593:				46.39
75594	KCFCA 182025	KENTON COUNTY FIRE CHIEFS ASSO 2025 yearly dues	01/09/2025 2025 yearly dues	500.00
Total for Check Number 75594:				500.00
75595	KCCMA FULL MEM 2025	KENTUCKY CITY/COUNTY MANAGEN MARK COLLIER - KCCMA 2025 FULL MEM	01/09/2025 MARK COLLIER - KCCMA	385.77
Total for Check Number 75595:				385.77
75596	KYMunClk 121024	KENTUCKY MUNICIPAL CLERKS ASSO 2025 Membership Dues - Hoffman, Megerle, La	01/09/2025 2025 Membership Dues - Hof	135.00
Total for Check Number 75596:				135.00
75597	KLCInsur 729007	KLC INSURANCE SERVICES Refund - 2022 Dodge #6213	01/09/2025 Refund - 2022 Dodge #6213	216.10
Total for Check Number 75597:				216.10
75598	RMWeldin 47048377	LINDE GAS & EQUIPMENT INC. Monthly gas rental, 11/20/24 - 12/20/24.	01/09/2025	72.42
Total for Check Number 75598:				72.42
75599	VonLTech 397385	LK TECH, LLC Computer Maintenance/Backup	01/09/2025 Computer Maintenance/Backu	6,795.00
Total for Check Number 75599:				6,795.00
75600	MaveriO 222863	MAVERICK OXYGEN & RESPIRATORY 9-H Cylinder Monthly Rental	01/09/2025 9-H Cylinder Monthly Rental	98.01
Total for Check Number 75600:				98.01
75601	JohnMcV 123124	JOHN MCVAY 1 BOA Meeting - Oct 2024 - Dec 2024	01/09/2025 1 BOA Meeting - Oct 2024 - I	100.00
Total for Check Number 75601:				100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75602	MegeJeni 121724	JENIFER MEGERLE Cookies - Swearing In Ceremony	01/09/2025 Cookies - Swearing In Cerem	44.50
Total for Check Number 75602:				44.50
75603	NatlFire 0769313S	NATIONAL FIRE PROTECTION ASSOC National Fire Codes Subscription yearly	01/09/2025 National Fire Codes Yearly St	1,552.50
Total for Check Number 75603:				1,552.50
75604	NEWMAN RSA005638-1 RSA005638-4	NEWMAN TRACTOR, LLC Excavator rental for clearing out EONS Park wal Credit for excavator and mulcher rental.	01/09/2025	1,650.00 -175.00
Total for Check Number 75604:				1,475.00
75605	NKADD FY2025-5c	NKADD 2025 NKREA Member Fee	01/09/2025 2025 NKREA Member Fee	300.00
Total for Check Number 75605:				300.00
75606	OPCPEST 108279	OPC PEST SERVICES Pest control services at the city building.	01/09/2025	45.75
Total for Check Number 75606:				45.75
75607	OreillyA 1802-322541	O'REILLY AUTOMOTIVE INC E-53 quick splice, primary wire	01/09/2025 E-53 quick splice, primary wi	32.97
Total for Check Number 75607:				32.97
75608	OsteNoah 123124	NOAH OSTERHAGE 1 BOA Meeting - Oct 2024 - Dec 2024	01/09/2025 1 BOA Meeting - Oct 2024 - I	100.00
Total for Check Number 75608:				100.00
75609	PennCare M127170 M127769	PENN CARE Med & Lg. Gloves, emesis bag, syringe, electrodi Emesis bag, iv catheter, iv tubing iv start kit, iv c	01/09/2025 Med & Lg. Gloves, emesis ba Emesis bag, iv catheter, iv tub	391.40 360.50
Total for Check Number 75609:				751.90
75610	PerfTire INV066331 INV066603	PERFORMANCE TIRE CO. INC. MAINTENANCE ON CRUISERS 11/25/2024-1 Tire repair on unit #201.	01/09/2025 MAINTENANCE ON CRUIS	393.09 168.00
Total for Check Number 75610:				561.09
75611	PHOENIZS SI-151705	PHOENIX SAFETY OUTFITTERS 4-34 in seam mens 40 waist pants, freight	01/09/2025 4-34 in seam mens 40 waist p	369.87
Total for Check Number 75611:				369.87
75612	PDSKC 2480	PLANNING AND DEVELOPMENT SERV December code enforcement services.	01/09/2025	7,881.08
Total for Check Number 75612:				7,881.08
75613	PowDMS 128043	POWERDMS INC PowerDMS 2025-2026	01/09/2025 PowerDMS 2025-2026	8,325.33
Total for Check Number 75613:				8,325.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75614	PortaKle 2009730	PRO-KLEEN INDUSTRIAL SERVICES II Portalet rental at Spring Valley Park, 12/30/24 - (01/09/2025	150.00
Total for Check Number 75614:				150.00
75615	ProSourc 1949991	PROSOURCE Printing Services 12/30/24-1/29/25	01/09/2025 Printing Services 12/30/24-1/	6,542.04
Total for Check Number 75615:				6,542.04
75616	RedWingS C-014847	RED WING SHOES Boots for Tim Aubrey.	01/09/2025	215.99
Total for Check Number 75616:				215.99
75617	RolfEric 123124	ERIC ROLF 1 BOA Meeting - Oct 2024 - Dec 2024	01/09/2025 1 BOA Meeting - Oct 2024 - 1	100.00
Total for Check Number 75617:				100.00
75618	SamsClub 001549 008334 008350 008900 120324a 120324b 25691 25691	SAM'S CLUB DIRECT Christmas party supplies. PW shop supplies. Christmas candy and paper towels. Inmate / shop food. Batteries 3 Cases of Water 3-4pk airtag for equipment Water, fabric sheets, jet dry, coffee	01/09/2025 Batteries 3 Cases of Water Water, fabric sheets, jet dry, c Water, fabric sheets, jet dry, c	133.22 298.21 115.73 196.48 17.98 11.94 239.94 190.02
Total for Check Number 75618:				1,203.52
75619	SherMorg 01202515	SHERRILL MORGAN Sherrill Morgan December 2024 Dues	01/09/2025 Sherrill Morgan December 20	1,826.00
Total for Check Number 75619:				1,826.00
75620	Sonitrol 5475821	SHIVER SECURITY SYSTEMS INC Alarm 525 Graves Install	01/09/2025 Alarm 525 Graves Install	168.33
Total for Check Number 75620:				168.33
75621	SpecPlum 321861	SPECIALIZED PLUMBING PARTS SUPE Parts for toilet repair at the PD.	01/09/2025	44.30
Total for Check Number 75621:				44.30
75622	StateChe 903614457	STATE CHEMICAL SOLUTIONS Cleaning supplies.	01/09/2025	589.19
Total for Check Number 75622:				589.19
75623	SuppHer 1/7/25	SUPPORTING HEROES INC Supporting Hereos Dues December 2024	01/09/2025 Supporting Heroes Dues Dece	61.70
Total for Check Number 75623:				61.70
75624	SwanFlor 6103341/1 6103341/10 6103341/11 6103341/12	SWAN FLORAL & GIFT SHOP INC 2024 Home Decor Winner Poinsettia - 3985 Dee 2024 Home Decor Winner Poinsettia - 441 Cente 2024 Home Decor Winner Poinsettia - 414 McA 2024 Home Decor Winner Poinsettia - 200 McA	01/09/2025 2024 Home Decor Winner Po 2024 Home Decor Winner Po 2024 Home Decor Winner Po 2024 Home Decor Winner Po	18.99 18.99 18.99 18.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6103341/13	2024 Home Decor Winner Poinsettia - 3353 Red	2024 Home Decor Winner Po	18.99
	6103341/14	2024 Home Decor Winner Poinsettia - 417 Divis	2024 Home Decor Winner Po	18.99
	6103341/15	2024 Home Decor Winner Poinsettia - 3226 Hull	2024 Home Decor Winner Po	18.99
	6103341/16	2024 Home Decor Volunteer Judge Poinsettia	2024 Home Decor Volunteer J	18.99
	6103341/2	2024 Home Decor Winner Poinsettia - 1521 Sky	2024 Home Decor Winner Po	20.99
	6103341/3	2024 Home Decor Winner Poinsettia - 3891 Eag	2024 Home Decor Winner Po	20.99
	6103341/4	2024 Home Decor Winner Poinsettia - 1261 Brig	2024 Home Decor Winner Po	18.99
	6103341/5	2024 Home Decor Winner Poinsettia - 3461 Mis	2024 Home Decor Winner Po	18.99
	6103341/6	2024 Home Decor Winner Poinsettia - 1247 Viol	2024 Home Decor Winner Po	18.99
	6103341/7	2024 Home Decor Winner Poinsettia - 3562 Con	2024 Home Decor Winner Po	18.99
	6103341/8	2024 Home Decor Winner Poinsettia - 532 Steve	2024 Home Decor Winner Po	18.99
	6103341/9	2024 Home Decor Winner Poinsettia - 3205 Peri	2024 Home Decor Winner Po	18.99
			Total for Check Number 75624:	307.84
75625	TRITON W54886	TRITON SERVICES, INC Heat issues in the PD offices and IT room.	01/09/2025	505.20
			Total for Check Number 75625:	505.20
75626	Uline 187090901	ULINE SHIPPING SPECIALISTS Storage racks for the new PW building.	01/09/2025	1,220.38
			Total for Check Number 75626:	1,220.38
75627	UnitDair 74816 74816A 74816B 74816C 74817 74817A 74817B 74818	UNITED DAIRY FARMERS FUEL PURCHASES WEEKENDING 12/15/20; FUEL PURCHASES WEEKENDING 12/15/20; FUEL PURCHASES WEEKENDING 12/15/20; FUEL PURCHASES WEEKENDING 12/15/20; FUEL PURCHASES WEEKENDING 12/22/20; FUEL PURCHASES WEEKENDING 12/22/20; FUEL PURCHASES WEEKENDING 12/22/20; FUEL PURCHASES WEEKENDING 12/22/20; FUEL PURCHASES WEEKENDING 12/29/20;	01/09/2025 FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES	658.08 7.82 799.01 43.28 122.05 542.79 7.80 435.12
			Total for Check Number 75627:	2,615.95
75628	Verizon 6100892356 6100892357	VERIZON Cell Phones Nov 11-Dec10/24 Verizon Desk Phone Nov11-Dec10/24	01/09/2025 Cell Phones Nov 11-Dec10/24 Verizon Desk Phone Nov11-C	5,853.19 1,714.77
			Total for Check Number 75628:	7,567.96
75629	VintBusi 1181914	VINTAGE BUSINESS SOLUTIONS INC Nameplates - Farmer & Fields	01/09/2025 Nameplates - Farmer & Fields	173.20
			Total for Check Number 75629:	173.20
75630	VioxViox 24-916	VIOX & VIOX Services in connection with the Doeridge Drive s	01/09/2025	1,300.00
			Total for Check Number 75630:	1,300.00
75631	WhelRobe 123124	ROBERT WHELAN 1 BOA Meeting - Oct 2024 - Dec 2024	01/09/2025 1 BOA Meeting - Oct 2024 - 1	100.00
			Total for Check Number 75631:	100.00
75632	JessWhit 144	JESSICA WHITE DECEMBER 2024 MONTHLY RETAINER - JE	01/09/2025 DECEMBER 2024 MONTHL	1,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75632:	1,000.00
75633	WolkingK 123124	KIM WOLKING Mileage October - December	01/09/2025 Mileage October - December	51.80
			Total for Check Number 75633:	51.80
75634	Wurzelba 4076	WURZELBACHER STAGING & CONST Deposit- 2025 Summer Sendoff Stage Rental	01/09/2025 Deposit- 2025 Summer Sendor	500.00
			Total for Check Number 75634:	500.00
75635	HENRY CO E05507	HENRY COUNTY SUPPLY 2025 DIAMOND C DOD28 16*96 DUMP TRA	01/15/2025 2025 DIAMOND C DOD28	22,521.27
			Total for Check Number 75635:	22,521.27
75636	AdvaAuto 5862501624489 5862502024650	ADVANCED AUTO PARTS Shop supplies. Car care shop supplies.	01/23/2025	247.49 71.53
			Total for Check Number 75636:	319.02
75637	Ambulanc 63681	AMBULANCE MAINTENANCE COMPA 2015 Ford ambulance-oil change, fuel filter servi	01/23/2025 2015 Ford ambulance-oil char	2,837.58
			Total for Check Number 75637:	2,837.58
75638	AMKServ 17590	AMK SERVICES LLC 4 EAR PIECES FOR PATROL OFFICERS	01/23/2025 4 EAR PIECES FOR PATROL	200.00
			Total for Check Number 75638:	200.00
75639	ArtsRent 1301115-2	ARTS RENTAL EQUIPMENT & SUPPLY RENTAL OF LIFT FOR QUILT INSTALL	01/23/2025 RENTAL OF LIFT FOR QUI	1,573.00
			Total for Check Number 75639:	1,573.00
75640	AutoZone 00707739201 00707739406 00707741715 00707746045 00707746162 00707746166	AUTOZONE, INC. Car wash supplies for the shop. Car wash supplies. Tire pressure gage for the shop. Blower motor and battery for unit #242. Credit for returning the blower motor and battery Leak sealer for unit #226.	01/23/2025	89.29 29.08 25.19 282.01 -120.90 10.66
			Total for Check Number 75640:	315.33
75641	TaserInt inus311501	Axon Enterprise, Inc. ANNUAL BWC CONTRACT AXON CAMER	01/23/2025 ANNUAL BWC CONTRACT	48,714.78
			Total for Check Number 75641:	48,714.78
75642	Cardinal 7404965167 7405348989	CARDINAL HEALTH 110, LLC adenosine, albuterol, epinephrine, ondansetron epinephrine, sodium	01/23/2025 adenosine, albuterol, epinephr epinephrine, sodium	224.77 95.38
			Total for Check Number 75642:	320.15
75643	MARKCOLI 0113	MARK COLLIER ECO. DEV. PERSPECTIVE BUSINESS MEET	01/23/2025 ECO. DEV. PERSPECTIVE B	56.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75643:	56.70
75644	ColuSoft BFA7FCE6-00 BFA7FCE6-00 BFA7FCE6-00 BFA7FCE6-0054 BFA7FCE6-0055	COLUMN SOFTWARE PBC LEGAL AD - FY24 AUDIT LEGAL AD - ORD 2580 LEGAL AD - ORD 2579 Legal Ad - Brightleaf Sidewalk Bid Legal Ad - McArthur Street Project Bid	01/23/2025 LEGAL ADS LEGAL ADS LEGAL ADS Legal Ad - Brightleaf Sidewalk Legal Ad - McArthur Street P	21.54 50.42 21.54 27.32 24.44
			Total for Check Number 75644:	145.26
75645	EDCONNOR 121624BP 121624CR	ED CONNOR Pre-employment Services from Ed Connor (12/1 Pre-employment Services from Ed Connor (12/1	01/23/2025 Pre-Employment Services fro Pre-Employment Services fro	500.00 500.00
			Total for Check Number 75645:	1,000.00
75646	CoStarRe 121657374	COSTAR REALTY INFORMATION INC JANUARY 2025 COSTAR SUITE	01/23/2025	412.78
			Total for Check Number 75646:	412.78
75647	CresSprH 295686 295831	CRESCENT SPRINGS HARDWARE, INC E 53 Giant tool clip Truck #231 plow parts.	01/23/2025 E 53 Giant tool clip	7.98 389.12
			Total for Check Number 75647:	397.10
75648	Culligan 24127301085885	CULLIGAN PW monthly water service.	01/23/2025	60.96
			Total for Check Number 75648:	60.96
75649	DayCam 021725	CAMERON DAY PER DIEM FOR DAY OFFICER WELLNESS S	01/23/2025 PER DIEM FOR DAY OFFIC	160.00
			Total for Check Number 75649:	160.00
75650	DrDavidA 122025	DR DAVID ALLEN DO December 2024 ALS/BLS Medical Direction	01/23/2025 December 2024 ALS/BLS Me	833.33
			Total for Check Number 75650:	833.33
75651	ElsmIron 083545 083547	ELSMERE IRONWORKS & FABRICATI Shop supplies. Shop supplies.	01/23/2025	16.00 50.00
			Total for Check Number 75651:	66.00
75652	FIREPP 276989	FIRE PROTECTION PUBLICATIONS Fire & Emergency Services Instructor, 9th Editio	01/23/2025 Fire & Emergency Services Ir	85.00
			Total for Check Number 75652:	85.00
75653	FOP 1/21/25	FOP FOP Dues December 2024	01/23/2025 FOP Dues December 2024	609.00
			Total for Check Number 75653:	609.00
75654	FYDAwest R003041279	FYDA Freightliner Western Star Transmission line repair on unit #220.	01/23/2025	1,512.81

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	CE-20243248-5	File Lien - 3208 Woodward / Dillion	File Lien - 3208 Woodward / 1	23.00
	CE-20243734-1	File Lien - 3161 Hulbert / Hensley	File Lien - 3161 Hulbert / Her	23.00
	CE-20243734-2	File Lien - 3161 Hulbert / Hensley	File Lien - 3161 Hulbert / Her	23.00
			Total for Check Number 75662:	575.00
75663	KLCTrust 1/21/25	KENTUCKY LEAGUE OF CITIES TRUS KLC Quarterly Contribution: 2024 Q4	01/23/2025 KLC Quarterly Contribution 2	1,361.46
			Total for Check Number 75663:	1,361.46
75664	NotaryCo 12225	KENTUCKY STATE TREASURER Notary Application Fee - LaPorte	01/23/2025 Notary Application Fee - LaPo	10.00
			Total for Check Number 75664:	10.00
75665	KWLEN 0014	KENTUCKY WOMEN'S LAW ENFORCE KWLEN MEMBERSHIPS FOR ERNST MONS	01/23/2025 KWLEN MEMBERSHIPS FC	75.00
			Total for Check Number 75665:	75.00
75666	KLCInsur 24991-06a 24991-06b	KLC INSURANCE SERVICES 2023 Dodge #1559 2024 Chevy #4028	01/23/2025 2023 Dodge #1559 2024 Chevy #4028	839.86 887.83
			Total for Check Number 75666:	1,727.69
75667	KOIParts 733-242927 733-569830 733-581729 733-581730 733-581948	KOI AUTO PARTS Supplies to service fleet vehicles. Drive belt. Cabin air filter for unit #200. Oil filter for unit #200. Blower motor for unit #242.	01/23/2025	981.72 19.77 20.18 8.69 176.22
			Total for Check Number 75667:	1,206.58
75668	LIVINGME JAN2025	LIVING MEDIA LLC JANUARY 2025 MARKETING & COMMUNIC	01/23/2025 JANUARY 2025 MARKETIN	4,166.67
			Total for Check Number 75668:	4,166.67
75669	MaveriO 223272	MAVERICK OXYGEN & RESPIRATORY 2-Oxygen H Cylinder fill, haz mat fee, delivery,	01/23/2025 2-Oxygen H Cylinder fill, haz	75.72
			Total for Check Number 75669:	75.72
75670	Mobilcom 01082866	Mobilcomm, Inc. 1/1/25 to 12/31/25 Yearly maintenance agreemer	01/23/2025 1/1/25 to 12/31/25 Yearly mai	1,392.00
			Total for Check Number 75670:	1,392.00
75671	NKMCA 11625a 11625b	NKMCA 2025 Membership - Hoffman & Megerle 2025 Associate Membership - LaPorte	01/23/2025 2025 Membership - Hoffman 2025 Associate Membership -	300.00 25.00
			Total for Check Number 75671:	325.00
75672	NKIceCnt 4058169	NORTHERN KENTUCKY ICE CENTER Ice Skating Event 2/5/25	01/23/2025 Ice Skating Event 2/5/25	700.00
			Total for Check Number 75672:	700.00
75673	OfficeDe	ODP BUSINESS SOLUTIONS, LLC	01/23/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	69153214-464484	OFFICE SUPPLIES	OFFICE SUPPLIES	37.94
			Total for Check Number 75673:	37.94
75674	OPCPEST 110353 110423 110424 110425 110426 110427 110783	OPC PEST SERVICES Monthly pest control at the PW facility. Pest control services at the PW building on Jack Pest control services at FH #1. Pest control services at the city building. Pest control services at FH #3. Pest control services at the Train Depot.. Pest control services at PD #2.	01/23/2025	47.00 45.75 45.75 45.75 45.75 45.75 45.75
			Total for Check Number 75674:	321.50
75675	OreillyA 1802-324872 1802-325626	O'REILLY AUTOMOTIVE INC HEADLIGHT FOR ROSE band clamp	01/23/2025 HEADLIGHT FOR ROSE band clamp	19.71 17.19
			Total for Check Number 75675:	36.90
75676	OverLill 2024	LILLIAN OVERBAY 2024 Scholarship Winner	01/23/2025 2024 Scholarship Winner	2,500.00
			Total for Check Number 75676:	2,500.00
75677	PEI PERS 53555	PEI PERSONNEL EVALUATION INC. PEI PEP BILLING FOR HIRING.	01/23/2025 PEI PEP BILLING FOR HIRING	375.00
			Total for Check Number 75677:	375.00
75678	PennCare M128295 M128295.01 M128598 M128867	PENN CARE Emesis bag, electrodes, defib electrode, nasal cannula Cpap pulmodyne medium and large mask Med & lg, xsmll Gloves, recording paper lifepak, iv catheter, med gloves, spo2 sensor, iv start kit,	01/23/2025 Emesis bag, electrodes, defib Med & lg, xsmll Gloves, recording iv catheter, med gloves, spo2	300.80 179.85 496.85 524.85
			Total for Check Number 75678:	1,502.35
75679	fellers 63460060 63460258	PNC BANK C/O FELLERS LLC Printer material. Laminate material.	01/23/2025	539.48 196.59
			Total for Check Number 75679:	736.07
75680	PontSoft 13408	PONTEM SOFTWARE Update New Payment Vendor - Online Tax Search	01/23/2025 Update New Payment Vendor	700.00
			Total for Check Number 75680:	700.00
75681	PortaKle 2011538	PRO-KLEEN INDUSTRIAL SERVICES II Portalet at Spring Valley Park, 01/06/25 - 02/02/25	01/23/2025	150.00
			Total for Check Number 75681:	150.00
75682	SAMARDZI 01/23/2025	ANELL SAMARDZIC Anell Samardzic Paramedic Textbook Reimbursement	01/23/2025 Anell Samardzic Paramedic Textbook	168.39
			Total for Check Number 75682:	168.39
75683	Sec-Tron 38351	SEC-TRON INC Remaining balance for door and gate operators.	01/23/2025	16,905.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	38380	Narrows Rd PD side door repair	Narrows Rd PD side door rep;	885.38
	38382	Fire Dept West Door Repair	Fire Dept West Door Repair	892.50
Total for Check Number 75683:				18,682.88
75684	SpecPlum 322288	SPECIALIZED PLUMBING PARTS SUPP Parts for PD urinal.	01/23/2025	33.11
Total for Check Number 75684:				33.11
75685	StElizPh 1202025	ST ELIZABETH HEALTHCARE 2-calcium, 2-dextrose, 10-epinephrine, 1-lactatec	01/23/2025 2-calcium, 2-dextrose, 10-epi	404.80
Total for Check Number 75685:				404.80
75686	STAPLES 6021023985 6021023986	STAPLES PW office supplies. PW office supplies.	01/23/2025	113.23 5.53
Total for Check Number 75686:				118.76
75687	SupPress 4937689	SUPERIOR PRINTING INC 1000 CHECK ORDER	01/23/2025 1000 CHECK ORDER	286.50
Total for Check Number 75687:				286.50
75688	SuppHer 01/21/2025	SUPPORTING HEROES INC Supporting Hereos Dues Decemeber 2024	01/23/2025 Supporting Hereos Dues Dece	61.70
Total for Check Number 75688:				61.70
75689	TRIGON 102504	TRIGON IMAGING SYSTEMS New sign printer and cutter for the sign shop.	01/23/2025	25,420.00
Total for Check Number 75689:				25,420.00
75690	TRITON W55035 W55048	TRITON SERVICES, INC Boiler valve replacement at the city building. Water heater replacement at FH #1	01/23/2025	3,486.72 10,700.00
Total for Check Number 75690:				14,186.72
75691	TrophyAw CI2000187	TROPHY AWARDS MFG., INC. Portfolios and coasters.	01/23/2025	524.60
Total for Check Number 75691:				524.60
75692	UnitDair 74819 74819A 74820 74820A 74820B 74820C	UNITED DAIRY FARMERS FUEL PURCHASES WEEKENDING 1/5/25 FUEL PURCHASES WEEKENDING 1/5/25 FUEL PURCHASES WEEKENDING 1/12/25 FUEL PURCHASES WEEKENDING 1/12/25 FUEL PURCHASES WEEKENDING 1/12/25 FUEL PURCHASES WEEKENDING 1/12/25	01/23/2025 FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES FUEL PURCHASES	592.10 678.45 687.79 36.15 2,080.69 55.29
Total for Check Number 75692:				4,130.47
75693	Verizon 6102224321 6103335886 6103335887	VERIZON Nov 28 - Dec 27 M2M Account share 25MB Verizon Cell Dec11-Jan10/25 Desk Phones Dec11-Jan10/25	01/23/2025 Nov 28 - Dec 27 M2M Accou Verizon Cell Dec11-Jan10/25 Desk Phones Dec11-Jan10/25	20.04 5,743.98 1,784.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75693:	7,548.09
75694	Vogelpoh 3009140 3009187	VOGELPOHL FIRE EQUIPMENT, INC Turnout Repair wo11072 Engine 53-Installed New ROM door switch	01/23/2025 Turnout Repair wo11072 Engine 53-Installed New ROM	19.00 394.14
			Total for Check Number 75694:	413.14
75695	WALKERS INV/2025/0209	WALKER SUPPLY COMPANY Mobile roll storage rack for the sign shop.	01/23/2025	1,212.18
			Total for Check Number 75695:	1,212.18
75697	WrightIm 2419133 2419149	WRIGHT IMPLEMENT Service on unit #232. Service on unit #212.	01/23/2025	309.50 296.10
			Total for Check Number 75697:	605.60
75698	KCClerk 2025-1559	KENTON COUNTY CLERK New Registration - 2023 Dodge #1559	01/23/2025 New Registration - 2023 Dodge	24.00
			Total for Check Number 75698:	24.00
			Report Total (143 checks):	348,510.00