Accounts Payable

Checks by Date - Detail by Check Date

User: kkramer
Printed: 9/2/2025 5:12 PM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Void Checks	Check Amount
ACH	PitneyPP	PURCHASE POWER	08/03/2025		
	70625a	FY25 - Postage Meter Refill 6/10/25 - 6/27/25	FY25 - Postage Meter Refill 6		400.00
	70625b	FY25 - Shipping Activity 6/9/25 - 6/27/25	FY25 - Shipping Activity 6/9/		400.00
	70625c	FY25 - Postage Meter Overage Fee 7/6/25	FY25 - Postage Meter Overag		6.75
			Total for this ACH Check for Vendor PitneyPP:	0.00	806.75
			Total for 8/3/2025:	0.00	806.75
76646	Affordab	AFFORDABLE CHIMNEY SWEEP INC &	08/05/2025		
	4190	Sherbourne top soil (more)			255.00
	4225	Sherbourne top soil			255.00
			Total for Check Number 76646:	0.00	510.00
76647	AFOXSolu	AFOX SOLUTIONS	08/05/2025		
	113753	NEW PANTS FOR ENTIRE PD	NEW PANTS FOR ENTIRE I		9,735.00
	113797	NEW UNIFORM POLO'S FOR ENTIRE PD	NEW UNIFORM POLO'S FC		7,592.00
	113820	UNDER ARMOUR LONG SLEEVE UNIFORM	UNDER ARMOUR LONG SI		17,779.00
			Total for Check Number 76647:	0.00	35,106.00
76648	AlbertUn	ALBERTS UNIFORMS	08/05/2025		
	0061958	Black station boots-Patin, Jimenez, Cawthron	Black station boots-Patin, Jim		675.00
	0061958	Intern station boots-Beil, Arn, Ganns			675.00
			Total for Check Number 76648:	0.00	1,350.00
76649	AllPro	ALL PRO SUPPLY	08/05/2025		
	24385	1099 required | Garbage Bags			32.45
	24386	1099 required | Liners, Towel, Dust Pan, Lysol			341.74
	24467	1099 required | Trash Bags for Parks			34.75
			Total for Check Number 76649:	0.00	408.94
76650	Ambulanc	AMBULANCE MAINTENANCE COMPA	08/05/2025		
	63883	2015 ambulance-oil filter, oil, grease chasis, DEI	2015 ambulance-oil filter, oil,		2,042.56
			Total for Check Number 76650:	0.00	2,042.56
76651	ArtsRent	ARTS RENTAL EQUIPMENT & SUPPLY	08/05/2025		
	1381212-4	Propane for Grill			19.25
	1386883-2	Narrows Rd Cleanup			900.00
	1389198-4	Plate tamp rental for Sherbourne			116.00
	1389957-4	Forklift Propane refill			64.50
	1392514-4	Auger 24" attachment			29.00
			Total for Check Number 76651:	0.00	1,128.75
76652	BobSumer	BOB SUMEREL TIRE & SERVICE	08/05/2025		

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	2250063452	1-tire BRI 1R22.5, dismount & mount, scrap ren	1-tire BRI 1R22.5, dismount &		697.15
			Total for Check Number 76652:	0.00	697.15
76653	BUSTRAIN	BUSINESS TRAINING EXPERTS, INC	08/05/2025		
	7291	4-Leadership e-learningTraining 12 months	4-Leadership e-learningTraini		1,980.00
			Total for Check Number 76653:	0.00	1,980.00
76654	CLARKTRE	CLARK TREE SERVICE INC	08/05/2025		
	2	7 mile garden storm damage			1,450.00
			Total for Check Number 76654:	0.00	1,450.00
76655	ClemJ	JUSTIN CLEM	08/05/2025		
	0908251	PER DIEM FOR CLEM TASER SCHOOL	PER DIEM FOR CLEM TAS		100.00
			Total for Check Number 76655:	0.00	100.00
76656	SandersR	COMMONWEALTH ATTORNEY ROB S.	08/05/2025		
	24-04871	15% of Forfeiture Case # 24-04871	15% of Forfeiture Case # 24-(		2.25
	24-22589	15% of Forfeiture Case # 24-22589	15% of Forfeiture Case # 24-2		0.45
			Total for Check Number 76656:	0.00	2.70
76657	CresSprH	CRESCENT SPRINGS HARDWARE, INC	08/05/2025		
	299160	1 Gal Stihl Moto Mix	1 Gal Stihl Moto Mix		79.98
			Total for Check Number 76657:	0.00	79.98
76658	Critical	Critical Stress and Wellness Center	08/05/2025		
	1326	PSYCHOTHERAPY APPOINTMENT INVOIC	PSYCHOTHERAPY APPOIN		20.00
	1340	PSYCHOTHERAPY APPOINTMENT INVOIC			20.00
			Total for Check Number 76658:	0.00	40.00
76659	DIEL	BRAD DIEL	08/05/2025		
	09252025	PER DIEM FOR DIEL GLOCK ARMORER'S (	PER DIEM FOR DIEL GLOC		25.00
			Total for Check Number 76659:	0.00	25.00
76660	EatonAsp	EATON ASPHALT PAVING COMPANY I	08/05/2025		
	V169894	Pot hole patching material			119.79
	V170276	Pot hole patching material			297.99
			Total for Check Number 76660:	0.00	417.78
76661	SENDEL	ERIN SENDELBACH	08/05/2025		
	2025_1ERL	DESIGN FEE 9/1-9/30			250.00
			Total for Check Number 76661:	0.00	250.00
76662	FarrTerr	TERRY FARRO	08/05/2025		
	63025	1 BOA Meeting - Apr 2025 - Jun 2025	1 BOA Meeting - Apr 2025 - .		100.00
			Total for Check Number 76662:	0.00	100.00
76663	FirstArr	First Arriving LLC	08/05/2025		
	5724	Dashboard Annual Renewal-7/25/25-7/24/26	Dashboard Annual Renewal-7		784.58
			Total for Check Number 76663:	0.00	784.58
76664	FlaggsUS	FLAGGS U.S.A., INC.	08/05/2025		

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Void Checks	Check Amount
	160993	Flagsfor City			467.93
			Total for Check Number 76664:	0.00	467.93
76665	FOP	FOP	08/05/2025		
	8/5/25	FOP Dues August 2025	FOP Dues August 2025		630.00
			Total for Check Number 76665:	0.00	630.00
76666	FostTech	Foster Technology Group	08/05/2025		
	4674	ADA Compliance Software for Web Site	ADA Compliance Software fc		515.00
			Total for Check Number 76666:	0.00	515.00
76667	GatVoe	GATLIN VOELKER PLLC	08/05/2025		
	12231a	Retainer July 2025	Retainer July 2025		5,463.64
	12231b	Mailing Collection Letters	Mailing Collection Letters		30.99
			Total for Check Number 76667:	0.00	5,494.63
76668	Green13	GREEN 13 APPAREL	08/05/2025		
	5726	Embroiding Services			70.00
			Total for Check Number 76668:	0.00	70.00
76669	BGuilfoy	BRIAN GUILFOYLE	08/05/2025		
	090825	PER DIEM FOR GUILFOYLE CRIMINALIST	PER DIEM FOR GUILFOYL		1,250.00
			Total for Check Number 76669:	0.00	1,250.00
76670	HENSLEY	HENSLEY ELECTRIC LLC	08/05/2025		
	1028	outlet by tv depot FY24/25			250.00
	1032	2 outlets for trailers by salt building FY24/25			1,300.00
	1036	Concrete Junction Box Wire			500.00
			Total for Check Number 76670:	0.00	2,050.00
76671	HolmStep	STEPHEN HOLMSTROM	08/05/2025		
	2036633702	CLOTHING ALLOWANCE FOR HOLMSTRO	CLOTHING ALLOWANCE I		500.00
			Total for Check Number 76671:	0.00	500.00
76672	HOTSYEQU	HOTSY EQUIPMENT COMPANY	08/05/2025		
	IN370812	Service + Repairs on Pressure Washer Trailer			1,220.27
			Total for Check Number 76672:	0.00	1,220.27
76673	JansenJ	JEFFREY JANSEN	08/05/2025		
	56500588575	JANSEN CLOTHING ALLOWANCE FOR DE	JANSEN CLOTHING ALLO		500.00
			Total for Check Number 76673:	0.00	500.00
76674	JohnnysC	JOHNNY'S CAR WASH, INC	08/05/2025		
	490	CAR WASH FOR CRUISERS	CAR WASH FOR CRUISERS		30.00
			Total for Check Number 76674:	0.00	30.00
76675	KCClerk	KENTON COUNTY CLERK	08/05/2025		
	20232147-29	File Lien - 3441 Cascade / Bush	File Lien - 3441 Cascade / Bu		23.00
	20232147-30	File Lien - 3441 Cascade / Bush	File Lien - 3441 Cascade / Bu		23.00
	20232454-17	File Lien - 4210 Dixie / Cardinals Investement G	File Lien - 4210 Dixie / Cardi		23.00
	20232454-18	File Lien - 4210 Dixie / Cardinals Investement G	File Lien - 4210 Dixie / Cardi		23.00
	20232960-12	File Lien - 515 Hallam / Haas	File Lien - 515 Hallam / Haas		23.00

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	20234282-4	File Lien - 4210 Dixie / Cardinals Investement G	File Lien - 4210 Dixie / Cardi		23.00
	20234282-5	File Lien - 4210 Dixie / Cardinals Investement G	File Lien - 4210 Dixie / Cardi		23.00
	20242431-25	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /		23.00
	20242431-26	File Lien - 3385 Richardson / Gribble	File Lien - 3385 Richardson /		23.00
	20242614-25	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /		23.00
	20242614-26	File Lien - 3413 Richardson / Ollinger	File Lien - 3413 Richardson /		23.00
	20242619-7	File Lien - 3370 Tulip Tree / Spurlock	File Lien - 3370 Tulip Tree / S		23.00
	20243200-6	File Lien - 429 Sunset / Schutter	File Lien - 429 Sunset / Schut		23.00
	20243738-2	File Lien - 105 Forest / Ralenkotter	File Lien - 105 Forest / Ralenl		23.00
	20250024-3	File Lien - 3152 1/2 Dixie / Mark Fields Property	File Lien - 3152 1/2 Dixie / M		23.00
	20250201-4	File Lien - 607 Perimeter / Rayborn	File Lien - 607 Perimeter / Ra		23.00
	20250201-5	File Lien - 607 Perimeter / Rayborn	File Lien - 607 Perimeter / Ra		23.00
	20250263-3	File Lien - 3610 Concord / Tenmore Holdings LI	File Lien - 3610 Concord / Te		23.00
	20250288-3	File Lien - 3719 Concord / Mason	File Lien - 3719 Concord / Ma		23.00
	20250454-1-R	Release Lien - 3204 Dixie / Speedway Superame	Release Lien - 3204 Dixie / Sp		23.00
	20250454-2-R	Release Lien - 3204 Dixie / Speedway Superame	Release Lien - 3204 Dixie / Sp		23.00
	20250454-3	File Lien - 3204 Dixie / Speedway Superamerica	File Lien - 3204 Dixie / Speed		23.00
	20250662-2	File Lien - 304 Hallam / Holland	File Lien - 304 Hallam / Holla		23.00
	20250760-1-R	Release Lien - 3928 Woodchase / A H H Propert	Release Lien - 3928 Woodcha		23.00
	20250864-1	File Lien - 3913 Sherbourne / Isenhour	File Lien - 3913 Sherbourne /		23.00
	20251136-1	File Lien - 607 Perimeter / Rayborn	File Lien - 607 Perimeter / Ra		23.00
			Total for Check Number 76675:	0.00	598.00
76676	KLCInsur	KLC INSURANCE SERVICES	08/05/2025		
	26627-01a	2025 Exmark Lazer Mower	2025 Exmark Lazer Mower		89.29
	26627-01b	2025 Exmark Turf Tracer Mower	2025 Exmark Turf Tracer Mov		59.53
			Total for Check Number 76676:	0.00	148.82
76677	Kofile	KOFILE INC	08/05/2025		
	INV-KT-021263	Council & BOA Minute Books, MO & Proclama	Council & BOA Minute Book		837.90
			Total for Check Number 76677:	0.00	837.90
76678	KOIParts	KOI AUTO PARTS	08/05/2025		
	733-253798	Batteries for 216 | Fuses for stock and trucks			270.44
	733-606090	Parts for 216			41.46
			Total for Check Number 76678:	0.00	311.90
76679	RachLapo	RACHAEL LAPORTE	08/05/2025		
	82025	Meal Per Diem - MMCA	Meal Per Diem - MMCA		90.00
			Total for Check Number 76679:	0.00	90.00
76680	LbrtyMut	LIBERTY MUTUAL INSURANCE CO	08/05/2025		
	999355494-2025	2025 Surety Bond - LaPorte	2025 Surety Bond - LaPorte		2,290.50
	999355546-2025	2025 Surety Bond - Coyle	2025 Surety Bond - Coyle		2,290.50
			Total for Check Number 76680:	0.00	4,581.00
76681	RMWeldin	LINDE GAS & EQUIPMENT INC.	08/05/2025		
	51003884	Monthly Rental			81.37
			Total for Check Number 76681:	0.00	81.37
76682	VonLTech	LK TECH, LLC	08/05/2025		
	398283	Monthly Cloud backup/Security/Suupport	Monthly Cloud backup/Securi		7,071.00
			Total for Check Number 76682:	0.00	7,071.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Void Checks	Check Amount
76683	JohnMcV	JOHN MCVAY	08/05/2025		
	63025	2 BOA Meeting - Apr 2025 - Jun 2025	2 BOA Meeting - Apr 2025 - .		200.00
			Total for Check Number 76683:	0.00	200.00
76684	MegeJeni	JENIFER MEGERLE	08/05/2025		
	82025	Meal Per Diem - MMCA	Meal Per Diem - MMCA		90.00
			Total for Check Number 76684:	0.00	90.00
76685	MinuPres	MINUTEMAN PRESS	08/05/2025		
	395940	Business Cards Tim			73.00
			Total for Check Number 76685:	0.00	73.00
76686	NKYTRASH	NKY TRASH BIN CLEANING AND PRE	08/05/2025		
	4098	25 Bins 3 times a year			250.00
			Total for Check Number 76686:	0.00	250.00
76687	OVScreen	OHIO VALLEY SCREEN PRINTING	08/05/2025		
	14866	Intern Uniform Polo Shirt-1 each Beil, Arn, Gan	Intern Uniform Polo Shirt-1 e		105.00
			Total for Check Number 76687:	0.00	105.00
76688	OPCPEST	OPC PEST SERVICES	08/05/2025		
	143155	Commercial Monthly PC			47.00
	143359	Commercial Monthly PC Depot			48.50
	143360	Commercial Monthly PC			48.50
	143362	Commercial Monthly PC			48.50
	143363	Commercial Monthly PC PW			48.50
	143706	Commercial Monthly PC			45.75
			Total for Check Number 76688:	0.00	286.75
76689	OsteNoah	NOAH OSTERHAGE	08/05/2025		
	63025	2 BOA Meeting - Apr 2025 - Jun 2025	2 BOA Meeting - Apr 2025 - .		200.00
			Total for Check Number 76689:	0.00	200.00
76690	Otis	OTIS ELEVATOR COMPANY	08/05/2025		
	100401999957	Maintenance Service from 8/1/25-7/31/26			5,405.44
			Total for Check Number 76690:	0.00	5,405.44
76691	Pediatri	PEDIATRIC EMERGENCY STANDARDS	08/05/2025		
	12263	Annual Access to Handtevy Medication Softwar	Annual Access to Handtevy M		2,590.88
			Total for Check Number 76691:	0.00	2,590.88
76692	PennCare	PENN CARE	08/05/2025		
	M141673	Bayer Contour Test Strips	Bayer Contour Test Strips		-191.60
	M143270	EMS Supplies-IV Cath, Iv Tubing, electrodes, ga	EMS Supplies-IV Cath, Iv Tul		1,264.50
	M143734	nasal intranasal 3ml syringe, BVM with mask	nasal intranasal 3ml syringe, I		383.13
	M143851	Coaxial Vacuum, suction canister. solution, debil	Coaxial Vacuum, suction cani		485.65
			Total for Check Number 76692:	0.00	1,941.68
76693	PerfTire	PERFORMANCE TIRE CO. INC.	08/05/2025		
	068540	MONTHLY MAINTENANCE FOR CRUISERS	MONTHLY MAINTENANCI		4,865.81
			Total for Check Number 76693:	0.00	4,865.81

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76694	PinnNanc	NANCY PINNEY	08/05/2025		
	2022	Refund 2022 HEX Overpay - 3167 Hulbert	REFUND HEX OVERPAY		119.46
	2023	Refund 2023 HEX Overpay - 3167 Hulbert	REFUND HEX OVERPAY		112.65
	2024	Refund 2024 HEX Overpay - 3167 Hulbert	REFUND HEX OVERPAY		112.20
			Total for Check Number 76694:	0.00	344.31
76695	PDSKC	PLANNING AND DEVELOPMENT SERV	08/05/2025		
	2762	July Codes Services			10,040.83
			Total for Check Number 76695:	0.00	10,040.83
76696	PortaKle	PORTA KLEEN	08/05/2025		
	2061099	Farmers' Market Porta Potty 7/21 - 8/17	Farmers' Market Porta Potty 7		100.00
	2061100	Rainbow Park Handicap Portalet			150.00
			Total for Check Number 76696:	0.00	250.00
76697	ProSourc	PROSOURCE	08/05/2025		
	2033603	Printer Contract 7/30-8/29/25	Printer Contract 7/30-8/29/25		4,426.69
			Total for Check Number 76697:	0.00	4,426.69
76698	RandRugg	RANDY'S RUGGED WEAR	08/05/2025		
	0021400	Boots for Brady Slusher			174.99
			Total for Check Number 76698:	0.00	174.99
76699	RogeMeli	MELISSA ROGERS	08/05/2025		
	73125	Duplicate Museumt Key	Duplicate Museumt Key		9.51
			Total for Check Number 76699:	0.00	9.51
76700	RolfEric	ERIC ROLF	08/05/2025		
	63025	2 BOA Meeting - Apr 2025 - Jun 2025	2 BOA Meeting - Apr 2025 - .		200.00
			Total for Check Number 76700:	0.00	200.00
76701	SherMorg	SHERRILL MORGAN	08/05/2025		
	08202515	Sherrill Morgan Dues July 2025	Sherrill Morgan July 2025 Du		2,046.00
			Total for Check Number 76701:	0.00	2,046.00
76702	Sonitrol	SHIVER SECURITY SYSTEMS INC	08/05/2025		
	6829325	Alarm instal and monitoring Public Wks Bldg 6/	Alarm instal and monitoring F		320.57
			Total for Check Number 76702:	0.00	320.57
76703	SiteOne	SITEONE LANDSCAPE SUPPLY, LLC	08/05/2025		
	156072629-001	Straw Single Net Sherbourne			208.75
	156843582-001	Herbicide 1 gal.			54.00
			Total for Check Number 76703:	0.00	262.75
76704	Structur	STRUCTURAL TECHNOLOGY, INC	08/05/2025		
	14876	Annual NFPA 1932 Ground Ladder Testing and I	Annual NFPA 1932 Ground L		271.20
			Total for Check Number 76704:	0.00	271.20
76705	SupPress	SUPERIOR PRINTING INC	08/05/2025		
	5016005	1,000 CHECK ORDER	CHECK ORDER		273.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 76705:	0.00	273.34
76706	SuppHer	SUPPORTING HEROES INC	08/05/2025		
	08/05/25	Supporting Heroes August 2025 Dues	Supporting Heroes Dues Augu		61.70
			Total for Check Number 76706:	0.00	61.70
76707	SynoRalp	RALPH SYDNOR	08/05/2025		
	80125	Manage Farmers' Market July 2025	Manage Farmers' Market July		500.00
			Total for Check Number 76707:	0.00	500.00
76708	TAYLORE	EMILY TAYLOR	08/05/2025		
	091525	PER DIEM FOR EMILY TAYLOR CRIME SCE	PER DIEM FOR EMILY TAY		250.00
			Total for Check Number 76708:	0.00	250.00
76709	TracProd	TRACKER PRODUCTS LLC	08/05/2025		
	004925	SAFE CLOUD BASED CAL LICENSE	SAFE CLOUD BASED CAL		5,670.00
			Total for Check Number 76709:	0.00	5,670.00
76710	TriadTec	TRIAD TECHNOLOGIES LLC	08/05/2025		
	62216241	Hydraulic Line Repair for Bobcat			209.45
			Total for Check Number 76710:	0.00	209.45
76711	TrophyAw	TROPHY AWARDS MFG., INC.	08/05/2025		
	CI2010731	2025 Summer Sendoff Coney Contest Trophy	2025 Summer Sendoff Coney		22.63
			Total for Check Number 76711:	0.00	22.63
76712	UnitDair	UNITED DAIRY FARMERS	08/05/2025		
	74846	FUEL PURCHASES WEEKENDING 7/13/2025	FUEL PURCHASES		802.07
	74846A	FUEL PURCHASES WEEKENDING 7/13/2025	FUEL PURCHASES		7.55
	74846B	FUEL PURCHASES WEEKENDING 7/13/2025	FUEL PURCHASES		336.29
	74847	FUEL PURCHASES WEEKENDING 7/20/2025	FUEL PURCHASES		731.19
	74847A	FUEL PURCHASES WEEKENDING 7/20/2025	FUEL PURCHASES		2.82
	74847B	FUEL PURCHASES WEEKENDING 7/20/2025	FUEL PURCHASES		118.76
	74847C	FUEL PURCHASES WEEKENDING 7/20/2025	FUEL PURCHASES		10.89
	74848	FUEL PURCHASES WEEKENDING 7/27/2025	FUEL PURCHASES		794.25
	74848A	FUEL PURCHASES WEEKENDING 7/27/2025	FUEL PURCHASES		230.46
			Total for Check Number 76712:	0.00	3,034.28
76713	Verizon	VERIZON	08/05/2025		
	6119639489	M2M Account Share 25MB June 28-July 27 202	M2M Account Share 25MB Ju		20.08
			Total for Check Number 76713:	0.00	20.08
76714	Vogelpoh	VOGELPOHL FIRE EQUIPMENT, INC	08/05/2025		
	1015684	Holmatro T1 forcible entry tool	Holmatro T1 forcible entry too		2,400.00
	4014024	AFG Grant Nozzles and Hose -Received nozzles	AFG Grant Nozzles and Hose		5,518.90
	4014051	AFG Grant Hose and Nozzles-Received Nozzles	AFG Grant Hose and Nozzles		3,074.22
			Total for Check Number 76714:	0.00	10,993.12
76715	WhelRobe	ROBERT WHELAN	08/05/2025		
	63025	2 BOA Meeting - Apr 2025 - Jun 2025	2 BOA Meeting - Apr 2025 - .		200.00
			Total for Check Number 76715:	0.00	200.00

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76716	JessWhit	JESSICA WHITE	08/05/2025		
	166	VIRTUAL ASSISTANT MONTHLY RETAINEI			1,000.00
			Total for Check Number 76716:	0.00	1,000.00
76717	WrightIm	WRIGHT IMPLEMENT	08/05/2025		
	2556111	Parking Brake for Gator Cable			18.84
	613936	#211 Service + Repairs			754.28
	613961	#214 Service + Repairs			392.45
	617271	#229 Service + Repairs			1,809.30
			Total for Check Number 76717:	0.00	2,974.87
			Total for 8/5/2025:	0.00	132,486.14
ACH	PREMISEH	PREMISE HEALTH EMPLOYER SOLUT	08/08/2025		
	270244	Premise Health Dues August 2025	Premise Health Dues August 2		2,116.00
			Total for this ACH Check for Vendor PREMISEH:	0.00	2,116.00
			Total for 8/8/2025:	0.00	2,116.00
76718	SamsClub	SAM'S CLUB DIRECT	08/12/2025		
	000307	Custodial Duty Supplies			336.41
	000999	OFFICE SUPPLIES			103.90
	001070	2025 OFFICE SUPPLIES	2025 OFFICE SUPPLIES		197.36
	001392	Park Task force meeting			71.18
	004560	City Night Out			387.66
	004693	CITY NIGHT OUT - JULY	SAM'S PURCHASES		425.90
	00899	DRINKS FOR CHIEF'S MEETING			17.96
	7112025	25 Cases of Water-used at training events	25 Cases of Water-used at trai		99.50
			Total for Check Number 76718:	0.00	1,639.87
			Total for 8/12/2025:	0.00	1,639.87
ACH	MedBen	MEDICAL BENEFITS ADMINISTRATOI	08/18/2025		
	78f45038f0	MEDBEN MONTHLY PREMIUMS FOR SEPT	MEDBEN MONTHLY PREM		24,532.10
			Total for this ACH Check for Vendor MedBen:	0.00	24,532.10
			Total for 8/18/2025:	0.00	24,532.10
ACH	HomeDepo	HOME DEPOT CREDIT SERVICES	08/19/2025		
	00052	TILE SAMPLES FOR KITCHEN REMODEL	Kitchen Remodel Purchases		66.10
	02545	CAULK AND TRIM SUPPLIES FOR KITCHE	Kitchen Remodel Purchases		155.74
	4024723	PAINTING SUPPLIES FOR KITCHEN	Kitchen Remodel Purchases		84.74
	5182508	RETURNED RUBBER TRIM	Kitchen Remodel Purchases		-89.98
	WN27675840	TILE SUPPLIES FOR KITCHEN REMODEL	Kitchen Remodel Purchases		150.51
			Total for this ACH Check for Vendor HomeDepo:	0.00	367.11
76719	FIGHTING	A FIGHTING CHANCE LTD	08/19/2025		
	11202025	SPEAKER FOR KWALEN	SPEAKER FOR KWALEN		1,500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 76719:	0.00	1,500.00
76720	911Fleet	911 FLEET AND FIRE EQUIPMENT	08/19/2025 VOID		
	17149	REPLACEMENT SIREN BOX SPEAKER IN U	REPLACEMENT SIREN BO	669.00	
			Total for Check Number 76720:	669.00	0.00
76721	AASafety	A & A SAFETY, INC	08/19/2025		
	210848	Striping for Sherbourn Park Island.			2,895.00
			Total for Check Number 76721:	0.00	2,895.00
76722	AceK9	ACE K9	08/19/2025		
	297434	ACE WATCH DOG SERVICE 1 YEAR TERM	YEARLY 1 YEAR TERM FC		336.00
			Total for Check Number 76722:	0.00	336.00
76723	ADVTURFS	ADVANCED TURF SOLUTIONS	08/19/2025		
	SO1360143	Grass seed mix for the parks.			206.50
			Total for Check Number 76723:	0.00	206.50
76724	AirpTowi	AIRPORT TOWING	08/19/2025		
	92127	Tow #209 to Best One for repairs.			190.00
	92212	Tow #216 to Kenton County garage for repairs.			550.00
	92349	Tow 53 from Doe Run Lake to Station 3, 2nd tov	Tow 53 from Doe Run Lake t		1,625.00
			Total for Check Number 76724:	0.00	2,365.00
76725	AllPro	ALL PRO SUPPLY	08/19/2025		
	24518	Trash bags and recycling bags.			181.50
			Total for Check Number 76725:	0.00	181.50
76726	ArtsRent	ARTS RENTAL EQUIPMENT & SUPPLY	08/19/2025		
	1394753-2	Tamp and vibrator plate rental for pothole patchi			174.00
	1395622-4	Propane for the gas grill.			23.45
	1396345-4	rent scrubber and pad for training center floor at	rent scrubber and pad for train		212.00
			Total for Check Number 76726:	0.00	409.45
76727	BAYER&BE	BAYER & BECKER	08/19/2025		
	30260	Design services for EONS Park.			26,903.00
			Total for Check Number 76727:	0.00	26,903.00
76728	BestOneT	BEST-ONE TIRE & SERVICE OF MID AI	08/19/2025		
	5080024353	Repairs to unit #209.			1,250.16
	5080024377	Repairs to unit #204.			663.00
			Total for Check Number 76728:	0.00	1,913.16
76729	BobcatEn	BOBCAT ENTERPRISES, INC.	08/19/2025		
	X56900	Repairs on unit #215.			1,679.48
			Total for Check Number 76729:	0.00	1,679.48
76730	BondLock	BONDED LOCK SERVICE LLC	08/19/2025		
	173151	Parts for the Flagship Park bathroom.			50.50
	173286	Parts for Flagship Park restroom door.			55.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 76730:	0.00	105.50
76731	BoundTre	BOUND TREE MEDICAL LLC	08/19/2025		
	85878024	4-IO 15mm; 2-IO 45mm; 2-IO 25mm	4-IO 15mm; 2-IO 45mm; 2-IC		1,303.92
			Total for Check Number 76731:	0.00	1,303.92
76732	Cardinal	CARDINAL HEALTH 110, LLC	08/19/2025		
	7433094990	Lactated Ringers, Sodium, Epinephrine	Lactated Ringers, Sodium, Ep		303.56
			Total for Check Number 76732:	0.00	303.56
76733	ColuSoft	COLUMN SOFTWARE PBC	08/19/2025		
	BFA7FCE6-0075	Legal Ad - Police Vehicles Bid	Legal Ad - Police Vehicles Bi		18.66
	BFA7FCE6-0076	Legal Ad - Police Vehicle Equipment & Install B	Legal Ad - Police Vehicle Equ		18.66
	BFA7FCE6-0077	Legal Ad - Fire EMS Vehicle Bid	Legal Ad - Fire EMS Vehicle		15.77
	BFA7FCE6-0078	Legal Ad - Eons Park Phase 1 Bid	Legal Ad - Eons Park Phase 1		24.94
	BFA7FCE6-0079	Legal Ad - Deerchase, Thorntree, Skye Street Bi	Legal Ad - Deerchase, Thornt		27.83
	BFA7FCE6-0080	Legal Ad - Ambulance Bid	Legal Ad - Ambulance Bid		19.17
			Total for Check Number 76733:	0.00	125.03
76734	CresSprH	CRESCENT SPRINGS HARDWARE, INC	08/19/2025		
	299546	Mower parts and trim line.			412.98
			Total for Check Number 76734:	0.00	412.98
76735	Critical	Critical Stress and Wellness Center	08/19/2025		
	1397	INITIAL PSYCHIATRIC DIAGNOSTIC EVAL	INITIAL PSYCHIATRIC DIA		20.00
			Total for Check Number 76735:	0.00	20.00
76736	DFrankA	DON FRANKLIN AUTO	08/19/2025		
	973	PURCHASE OF 5 NEW DODGE DURANGOS	PURCHASE OF 5 NEW DOI		207,275.00
			Total for Check Number 76736:	0.00	207,275.00
76737	DrDavidA	DR DAVID ALLEN DO	08/19/2025		
	8022025	July 2025 ALS/BLS Medical Direction	July 2025 ALS/BLS Medical		1,000.00
			Total for Check Number 76737:	0.00	1,000.00
76738	DukeEng	DUKE ENERGY	08/19/2025		
	U5743760501	Duke pole for banners.			138.00
			Total for Check Number 76738:	0.00	138.00
76739	EatonAsp	EATON ASPHALT PAVING COMPANY I	08/19/2025		
	V172272	Surf for pothole patching, 1.98 ton.			196.02
	V172273	Surf for pothole patching, 1.76 ton.			174.24
			Total for Check Number 76739:	0.00	370.26
76740	ECONOSIG	ECONO SIGNS	08/19/2025		
	10-996534	Sign frames at EONS Park.			8,571.98
			Total for Check Number 76740:	0.00	8,571.98
76741	FlaggsUS	FLAGGS U.S.A., INC.	08/19/2025		
	25182	US flags, Kentucky flags, POW-MIA flag.			467.96
	25185	Erlanger flag and stand for PW facility.			493.97

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Void Checks	Check Amount
			Total for Check Number 76741:	0.00	961.93
76742	FOP	FOP	08/19/2025		
	8/19/25	FOP Dues August 2025			630.00
			Total for Check Number 76742:	0.00	630.00
76743	GATEWAYG	GATEWAY GLASS & GLAZING, INC.	08/19/2025		
	32136	Silverlake Park restroom window replacement.			740.00
			Total for Check Number 76743:	0.00	740.00
76744	Green13	GREEN 13 APPAREL	08/19/2025		
	5802	Embroidering for shirts.			108.00
			Total for Check Number 76744:	0.00	108.00
76745	HANNARES	HANNA RESOURCE GROUP, LLC	08/19/2025		
	15534	HR TRAINING 8/18/2025	HR TRAINING		875.00
			Total for Check Number 76745:	0.00	875.00
76746	HENPLUMB	HENN PLUMBING	08/19/2025		
	34328	PLUMBING FOR THE KITCHEN REMODEL	PLUMBING WORK		516.37
			Total for Check Number 76746:	0.00	516.37
76747	HENSLEY	HENSLEY ELECTRIC LLC	08/19/2025		
	1031	ELECTRIC WORK FOR KITCHEN REMODEI	KITCHEN REMODEL		400.00
			Total for Check Number 76747:	0.00	400.00
76748	HoffmanS	SHERRY HOFFMAN	08/19/2025		
	80625	Dry Clean Jacket & Bathing Suits - Museum	Dry Clean Jacket & Bathing S		74.20
	81425	Photo Printing - Museum	Photo Printing - Museum		8.08
			Total for Check Number 76748:	0.00	82.28
76749	IntIMunC	IIMC	08/19/2025		
	23760-2025	Membership 9/25 - 9/26 - Hoffman	Membership 9/25 - 9/26 - Hot		195.00
			Total for Check Number 76749:	0.00	195.00
76750	INDEPLUM	INDEPENDENCE LUMBER & SUPPLY (	08/19/2025		
	264966	Sherbourne Park replacement hardware.			296.51
			Total for Check Number 76750:	0.00	296.51
76751	JeffWyle	JEFF WYLER FT THOMAS INC	08/19/2025		
	140006	TOUCH SCREEN ERROR 2019 DODGE CHA	TOUCH SCREEN ERROR 2(		707.60
			Total for Check Number 76751:	0.00	707.60
76752	JohnnysC	JOHNNY'S CAR WASH, INC	08/19/2025		
	8192025	SMALL BUSINESS GRANT			3,516.77
			Total for Check Number 76752:	0.00	3,516.77
76753	KCClerk	KENTON COUNTY CLERK	08/19/2025		
	2025-5298	New Registration - 2025 Freightliner #5298	New Registration - 2025 Freig		15.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 76753:	0.00	15.00
76754	KenCoShe	KENTON COUNTY SHERIFF	08/19/2025		
	5298-2025	Vehicle Inspection - 2025 Freightliner #5298	Vehicle Inspection - 2025 Frei		15.00
			Total for Check Number 76754:	0.00	15.00
76755	KYEMSTre	KETUCKY STATE TREASURER	08/19/2025		
	08012025	GROUND AMBULANCE TAX AUGUST 2025	GROUND AMBLANCE TAX		4,017.00
			Total for Check Number 76755:	0.00	4,017.00
76756	KIRBYCON	KIRBY CONCRETE - CLINT KIRBY	08/19/2025		
	001	Sidewalk panels on Woodlyn Hills Drive.			1,800.00
			Total for Check Number 76756:	0.00	1,800.00
76757	KleemInc	KLEEM INC	08/19/2025		
	106482	Aluminum sign blanks.			349.60
			Total for Check Number 76757:	0.00	349.60
76758	KOIParts	KOI AUTO PARTS	08/19/2025		
	733-252368	Belt for Scag mower.			54.31
	733-601340	Belt for Scag mower.			32.20
	737-174224	2-Carrand Green Brush	2-Carrand Green Brush		59.98
			Total for Check Number 76758:	0.00	146.49
76759	TRENKAMP	KRISTI TRENKAMP	08/19/2025		
	8/19/25	Tuition Reimbursement for Trenkamp - B			2,193.89
			Total for Check Number 76759:	0.00	2,193.89
76760	LbrtyMut	LIBERTY MUTUAL INSURANCE CO	08/19/2025		
	999427004-2025	2025 Surety Bond - Collier	2025 Surety Bond - Collier		2,290.50
			Total for Check Number 76760:	0.00	2,290.50
76761	VonLTech	LK TECH, LLC	08/19/2025		
	1394	Dell Server Warranty Renewal	Dell Server Warranty Renewa		645.62
			Total for Check Number 76761:	0.00	645.62
76762	Maddox	MADDOX GARDEN CENTER	08/19/2025		
	32635/1	Landscaping for Sherbourne Park.			3,876.00
	32680/1	Trees for Sherbourne Park.			519.60
	32681/1	7 Mile tree replacement.			265.30
			Total for Check Number 76762:	0.00	4,660.90
76763	MaveriO	MAVERICK OXYGEN & RESPIRATORY	08/19/2025		
	0000301479	4-Fill Oxygen H cylinder tanks, fuel, haz-mat, de	4-Fill Oxygen H cylinder tank		160.20
	0000500441	8-Oxygen H cylinder monthly rental June	8-Oxygen H cylinder monthly		95.84
	0000501086	9-Oxygen H Cylinder Rental Monthly July	9-Oxygen H Cylinder Rental I		107.82
	230984	2-Oxygen fill, Haz, Delivery, Fuel Surcharge Fe	2-Oxygen fill, Haz, Delivery,		82.60
	231366	Monthly Oxygen Cylinder Rental-May	Monthly Oxygen Cylinder Re		95.84
			Total for Check Number 76763:	0.00	542.30
76764	NKEMS	NORTHERN KENTUCKY EMERGENCY	08/19/2025		
	00002831	CPR CARDS FOR CPR AED TRAINING	CPR CARDS FOR CPR AED		744.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 76764:	0.00	744.00
76765	OVScreen	OHIO VALLEY SCREEN PRINTING	08/19/2025		
	15014	3-Uniform polo shirt-X. Campbell	3-Uniform polo shirt X. Camp		105.00
	15014	1-uniform grey polo & 2-uniform grey t-shirt-N.	3-Uniform polo shirt X. Camp		71.00
			Total for Check Number 76765:	0.00	176.00
76766	OPCPEST	OPC PEST SERVICES	08/19/2025		
	143361	Pest control services at the city building.			48.50
			Total for Check Number 76766:	0.00	48.50
76767	PennCare	PENN CARE	08/19/2025		
	M143851.01	needles	needles		10.00
	M14441	ETCO2 Sampling line, iv start kit, iv catheter, gl	ETCO2 Sampling line, iv star		963.21
	M145537	gloves, bandage, CPAP small, medium, large, BV	gloves, bandage, CPAP small,		701.90
			Total for Check Number 76767:	0.00	1,675.11
76768	PerfTire	PERFORMANCE TIRE CO. INC.	08/19/2025		
	INV069241	Battery Cable, Ground Wire, Vapor Canister - 20	Battery Cable, Ground Wire, V		649.52
			Total for Check Number 76768:	0.00	649.52
76769	fellers	PNC BANK C/O FELLERS LLC	08/19/2025		
	63692725	Sign material.			278.05
	63692951	Sign material.			259.86
			Total for Check Number 76769:	0.00	537.91
76770	PortaKle	PORTA KLEEN	08/19/2025		
	2067296	Portalet rental at Spring Valley Park, 08/11/25 - (			150.00
	2068929	Farmers' Market Porta Potty 8/18 - 9/14	Farmers' Market Porta Potty 8		100.00
	2068930	Portalet rental at Cahill Commons, 08/18/25 - 09			150.00
			Total for Check Number 76770:	0.00	400.00
76771	PuttPutt	PUTT PUTT GOLF OF ERLANGER	08/19/2025		
	81225	Erlanger Putt Putt Night 8/12/25	Erlanger Putt Putt Night 8/12/		211.75
			Total for Check Number 76771:	0.00	211.75
76772	CertaPro	Rainbow Group, LLC	08/19/2025		
	21775	Exterior staining of buildings at Cahill Commons			2,575.00
			Total for Check Number 76772:	0.00	2,575.00
76773	RedWingS	RED WING SHOES	08/19/2025		
	C-016929	Boot for Mike Grizzell.			152.99
			Total for Check Number 76773:	0.00	152.99
76774	SEEquipC	SOUTHEASTERN EQUIPMENT CO, INC	08/19/2025		
	C90756	Credit for returned parts.			-745.27
	S04339	Backhoe, unit #221 repair.			6,570.58
			Total for Check Number 76774:	0.00	5,825.31
76775	SpecPlum	SPECIALIZED PLUMBING PARTS SUPI	08/19/2025		
	327120	PLUMBING FOR KITCHEN REMODEL	PLUMBING		104.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Void Checks	Check Amount
			Total for Check Number 76775:	0.00	104.50
76776	StrykerS	STRYKER SALES, LLC	08/19/2025		
	92099986053	Stryker Procare Service Contract-Year 1 of 4: 2-2	Stryker Procare Service Contr		17,051.57
			Total for Check Number 76776:	0.00	17,051.57
76777	SuppHer	SUPPORTING HEROES INC	08/19/2025		
	8/19/2025	Supporting Heroes Dues August 2025			61.70
			Total for Check Number 76777:	0.00	61.70
76778	Traveler	TRAVELERS	08/19/2025		
	108320244S-2025	2025 Surety Bond - Fultz	2025 Surety Bond - Fultz		1,143.06
			Total for Check Number 76778:	0.00	1,143.06
76779	TRITON	TRITON SERVICES, INC	08/19/2025		
	C017008	HVAC maintenance contract. Invoice 1 of 4.			11,550.00
			Total for Check Number 76779:	0.00	11,550.00
76780	UnitDair	UNITED DAIRY FARMERS	08/19/2025		
	74849	FUEL PURCHASES WEEKENDING 8/3/2025	FUEL PURCHASES		814.64
	74849A	FUEL PURCHASES WEEKENDING 8/3/2025	FUEL PURCHASES		63.59
	74849B	FUEL PURCHASES WEEKENDING 8/3/2025	FUEL PURCHASES		197.27
			Total for Check Number 76780:	0.00	1,075.50
76781	Verizon	VERIZON	08/19/2025		
	6120772287	Verizon Cell Phones 7/11-8/10/25	Verizon Cell Phones 7/11-8/1(		5,511.86
	6120772288	Verizon Desk Phones 7/11-8/10/25	Verizon Desk Phones 7/11-8/1		1,776.00
			Total for Check Number 76781:	0.00	7,287.86
76782	Vogelpoh	VOGELPOHL FIRE EQUIPMENT, INC	08/19/2025		
	3010545	Engine 53-Repld. male connector	Engine 53-Repld. male conne		93.88
	4014298	MSA dusk cover for engine 51 RIT Pack	MSA dusk cover for engine 5		55.50
			Total for Check Number 76782:	0.00	149.38
76783	W&WLawn	W&W LAWNCARE, LLC	08/19/2025		
	657	Weekly lawn care for July.			2,828.75
	658	Monthly lawn care for July.			465.75
			Total for Check Number 76783:	0.00	3,294.50
			Total for 8/19/2025:	669.00	338,802.35
ACH	LowesHom	LOWE'S HOME CENTERS, LLC	08/20/2025		
	423249416	PAINT SUPPLIES FOR KITCHEN	KITCHEN REMODEL PURC		104.76
	84129	Tool bag, ratchets, black tape	Tool bag, ratchets, black tape		97.70
	93534	Libman push broom	Libman push broom		34.20
	971036	Plant watering supplies.			656.87
	978845	Shop supplies.			260.96
	979878	Sprayer for concrete and bits for traffic counters.			31.31
	980898	Fence paint and supplies.			281.12
	984454	PVC pipe for Sherbourne Park and spray shield f			34.94
	990514	Parts for the Sherbourne Park water fountain. FY			5.34
	991108	Jigsaw blades and tools for the shop.			102.51

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	991208	Hitch and pins for the truck and tools for the sho			145.23
	992805	Sample paints for Sherbourne Park shelter.			39.90
	993316	Paint for the PD and janitorial supplies.			362.51
	993442	Supplies for stamped concrete job.			94.07
	994061	Supplies for the concrete islands.			210.28
	994253	Water supplies and concrete supplies.			247.06
	998850	Shop supplies.			60.03
		Total for this ACH Check for Vendor LowesHom:		0.00	2,768.79
ACH	APEX	CARDMEMBER SERVICES	08/20/2025		
	003094555	GATEWAY SCHOOL FOR LOUDERMILK EM			1,269.00
	03112Q	FOOD FOR PD EVENT			26.92
	04463	CONFERENCE FEES FOR KLARE SPIAA 202			425.00
	04589	Canva Annual Subscription Dues 2025			120.00
	0535137	BADGES FOR MULTIPLE OFFICERS			878.50
	061	EMT SCHOOL FOR RYLE			1,269.00
	070825	PURCHASED FOOD AND DRINK FOR CLIE			16.77
	07202025	AMAZON - CLARK REIMBURSED CITY FO	Credit Card Purchases		108.08
	07302025	GLENN RETIREMENT PARTY DECOR - BAN	Credit Card Purchases		370.62
	0871458	Navy Blackout Curatins -East Station	Navy Blackout Curatins -East		13.94
	1100177310	LEXIS NEXIS MONTHLY BILL			389.50
	111-0887712	Tablecloth for Peter's retirement party	CREDIT CARD PURCHASE		95.98
	112-0066698	Balloons for Peter's retirement party	CREDIT CARD PURCHASE		29.94
	112-0651290	Balloons for Peter's retirement party	CREDIT CARD PURCHASE		10.94
	112-9911240	Cabinet Handles for Kitchen Remodel	CREDIT CARD PURCHASE		56.78
	113017	UNIFORMS FOR OFFICERS			1,461.00
	113-5226505	Binders for Accruals FY25	CREDIT CARD PURCHASE		19.28
	113646	HONOR GUARD UNIFORM EQUIPMENT			970.00
	114-0671546-128	Tablecloth for Peter's retirement party	CREDIT CARD PURCHASE		39.12
	121144100095	GLOCK ARMORER SCHOOL DIEL			300.00
	1244244	Amazon - Binder	Amazon - Binder		6.99
	126155070925	Spectrum Division 7/9-8/8/25	Spectrum Division 7/9-8/8/25		64.99
	126171062825	Spectrum Rainbow/Cahill 6/28-7/27/25	Spectrum Rainbow/Cahill 6/2		64.99
	126205061925	Spectrum Crescent 6/19-7/18/25	Spectrum Crescent 6/19-7/18/		64.99
	150725	Emily Sampson-EMS expo registration 10/22-24	Emily Sampson-EMS expo re		590.00
	1545041	OFFICE SUPPLIES			25.99
	1608233	Amazon 2X USB-C charger for Dell Laptop	Amazon 2X USB-C charger fo		94.00
	1710629	Amazon - Binders	Amazon - Binders		19.96
	175380	UNIFORMS FOR OFFICERS			712.80
	1942625	Dixon Pilot Gauge with case	Dixon Pilot Gauge with case		415.60
	1ALBD8	Sign material from Grimco.			278.11
	1LVRYQ	Replacement mirror from Schrecker Supply com			146.52
	2041010	xl bed bug mattress covers-east station	xl bed bug mattress covers-ea		66.06
	2081832	OFFICE SUPPLIES			130.75
	2188246	Amazon - Shirt Display Stands	Amazon - Shirt Display Stand		68.88
	2208248	2-PuroAir Hepa Air Purifiers; replacement filters	2-PuroAir Hepa Air Purifiers;		538.84
	2335414	Amazon 3X Zagg Ipad Cases	Amazon 3X Zagg Ipad Cases		389.97
	239318	Key-Mart MS Office 2021	Key-Mart MS Office 2021		19.00
	240342	Key-Mart MS Office 2019	Key-Mart MS Office 2019		14.99
	25655	EAR PIECE FOR OFFICERS			168.99
	2656	Amazon Otterbox Iphone 16e,15,14,13	Amazon Otterbox Iphone 16e,		27.99
	2843-4440	Restream - July 2025	Restream - July 2025		19.00
	29198	GUARDIAN BACKGROUND SYSTEM			170.00
	29726	GUARDIAN BACKGROUNDS			140.00
	3118651	Amazon - Mannequin - Museum	Amazon - Mannequin - Museu		40.88
	3156842467	Adobe July 12-Aug 11, 2025	Adobe July 12-Aug 11, 2025		67.96
	3409013	Amazon - 2025 Day Planner	Amazon - 2025 Day Planner		18.12
	34883501070725A	Spectrum Jack Scheben	Spectrum Jack Scheben		149.99
	34884001070725A	Spectrum Commonwealth Ave	Spectrum Commonwealth Ave		179.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	34889201070725A	Spectrum Narrows Rd	Spectrum Narrows Rd		100.00
	3522667	SIGN HOLDER FOR ELMORE			21.94
	35479945	EVIDENCE SECURITY TAPE			215.76
	3664224	Amazon 4X Power Strips	Amazon 4X Power Strips		63.92
	3817834	CUTTING MAT FOR EVIDENCE COUNTER			39.20
	3957063	Amazon Otterbox iPhone 14/13	Amazon Otterbox iPhone 14/1		35.95
	40576-1	invoice 40576-1WE PAID 2674.66 BUT THE T			83.45
	419174	EQUIPMENT FOR THE DETECTIVES LYNN			229.22
	43005101070725A	Spectrum Montgomery St	Spectrum Montgomery St		120.00
	4729057	Amazon Logo Branded Tablecloth Runner			37.98
	515449	Amazon - Collapsible Wagon	Amazon - Collapsible Wagon		77.99
	51823	Supplies for officers meeting-07/10/2025	Supplies for officers meeting-		29.98
	521000512466	IN SERVICE COURSE FOR DAY SPI			900.00
	54372	HOTEL FOR KLARE SPIAA CONFERENCE			1,119.24
	5503070125A	Spectrum Graves Ave	Spectrum Graves Ave		129.99
	559584	Business Health EAP Services July 2025			266.09
	559903	Business Health Dues July 2025			3,399.00
	6249054	STREAMLIGHT BATTERIES			104.88
	62FVJM	Sizing hoodies for PW crew from Amazon.			120.27
	63463070925	Spectrum Flagship 7/9-8/8/25	Spectrum Flagship 7/9-8/8/25		64.99
	6JVPWG	Gloves for trash and the shop from Amazon.			76.46
	6QGXJQ	Stay late night dinner from Snappy Tomato Pizza			50.88
	70825-KLC	KLC - MMCA Registrations - Megerle & LaPort	KLC - MMCA Registrations -		750.00
	7082607	Blook Glucose Test Strips for Diabetes	Blook Glucose Test Strips for		98.04
	7212025	PHONE CHARGERS	Credit Card Purchases		19.96
	72925-K	Kroger - Food - Luau Lunch	Kroger - Food - Luau Lunch		49.92
	72925-KLC-1	KLC - Conference/Expo Registration - Niceley	KLC - Conference/Expo Regi		469.00
	72925-KLC-2	KLC - Conference/Expo Registration - Wilson	KLC - Conference/Expo Regi		469.00
	73025-EC	Edgewood Cleaners - Dry Clean Quilt - Museum	Edgewood Cleaners - Dry Cle		19.10
	7317813	Misting cooling system, 40ft line; 2-10X10 pop u	Misting cooling system, 40ft l		162.02
	7333041	sign holder for Elmore	sign holder for Elmore		13.85
	7362650	american flags	american flags		96.96
	744074	OFFICE CHAIR FOR CLARK			121.59
	7604202	Amazon - Clothes Hangars & Mannequin - Muse	Amazon - Clothes Hangers &		149.70
	7662250324	Staples - Label Tape & 2026 Day Planner	Staples - Label Tape & 2026 I		37.27
	7671	GLASS WINDSHIELD FOR SIDE BY SIDE			1,049.95
	7A662B	Safety glasses from Amazon.			56.64
	80525-NKHD	NKY Health Dept - Food Permit - City Night 8/5	NKY Health Dept - Food Perr		60.00
	832212	Amazon - Garrment Rack & Bags - Museum	Amazon - Garrment Rack & E		80.98
	8325842	Amazon Miracase iPhone 14	Amazon Miracase iPhone 14		14.24
	8576226	Navy Blackout Curatins -East Station	Navy Blackout Curatins -East		41.82
	8692750	BREAKFAST FOR CHIEF'S MTG			302.63
	8779439	Amazon Otterbox for Samsung Galaxy S25	Amazon Otterbox for Samsun		28.61
	881059	Otterbox Galaxy S25	Otterbox Galaxy S25		37.50
	902506271155380	MEDICAL DOCUMENT FEES LOUDERMILK			37.99
	902507141331480	GATEWAY APPLICATION FOR RYLE			37.19
	902507141342020	GATEWAY MEDICAL FOR RYLE			37.99
	9077021	3X Apple iPads for FD	3X Apple iPads for FD		1,405.11
	967479	Emily Sampson-10/22-24 2025 Indianapolis, IN	Emily Sampson-10/22-24 202		379.08
	99513	Water	Water		22.14
	EC0040335	SHOES FOR LEMING			243.75
	GN44BG	BACKGROUND CHECK EMT COURSE LOU			37.19
	KD2A63	Bags of ice from Speedway.			16.47
	KY2ZAE	Ear plugs from Amazon.			33.66
	L80STT	Bags of ice from Kroger for City Night Out.			41.97
	M75620872335798	Google Enterprise for August 2025	Google Enterprise for August		2,535.00
	MC12909095	Mailchimp - July 2025	Mailchimp - July 2025		60.00
	MQKJ3K	Pants from Carhartt for Brady Slusher.			238.45
	N170G7	Sign frames from Just Sign Frames.			329.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	NNQW7Z	Bags of ice from Ameristop for the Luau at the c			11.98
	PJBLB1	Battery tester for the shop from Amazon.			103.98
	PWBRE2	Sign materials from Grimco.			479.98
	QWJTQP	Water filter from Amazon.			67.44
	TQGPBF	Rocking chairs from Cracker Barrel for the PW t			339.18
	TZ729N	Shirts for Joe Daugherty from Amazon.			72.98
	VQE608	Cove base adhesive from Fishman Flooring Solu			6.23
	W363250	KSP QUAL TARGET			197.50
	W363250-1	PT STATIC 4" STAND AR 500			764.97
			Total for this ACH Check for Vendor APEX:	0.00	31,482.42
			Total for 8/20/2025:	0.00	34,251.21
ACH	PREMISEH	PREMISE HEALTH EMPLOYER SOLUT	08/27/2025		
	270805	Premise Health Staffing Costs July 2025			2,115.81
	270818	Premise Health Facility Fees July 2025			1,088.53
	270840	Premise Health Staffing Costs July 2025			857.96
	270852	Premise Health Facility Fees July 2025			84.00
	270865	Premise Health Staffing Cost July 2025			669.82
	270878	Premise Health Facility Fees July 2025			139.80
			Total for this ACH Check for Vendor PREMISEH:	0.00	4,955.92
			Total for 8/27/2025:	0.00	4,955.92
ACH	AltaFibe	ALTAFIBER	08/31/2025		
	7212025	Act#8597277956760 7/14-8/13/25	Act#8597277956760 7/14-8/1		87.32
	7212025A	Act#8597276500757 7/14-8/13/25	Act#8597276500757 7/14-8/		43.98
	7212025B	Act#8597274620382 7/14-8/13/25	Act#8597274620382 7/14-8/		39.86
	7212025C	Act#8597274804217 7/14-8/13/25	Act#8597274804217 7/14-8/		40.44
	7212025D	Act#8597270054123 7/14-8/13/25	Act#8597270054123 7/14-8/		39.49
	7212025E	Act#8597273109737 7/14-8/13/25	Act#8597273109737 7/14-8/		53.93
	852025	Act#859D163003308 8/1-8/31/2025	Act#859D163003308 8/1-8/3		721.00
	852025A	Act#8597277929987 7/19-8/18/2025	Act#8597277929987 7/19-8/1		86.63
	852025B	Act#8957273444758 7/19-8/18/2025	Act#8957273444758 7/19-8/1		86.63
	852025C	Act#8592821280704 8/2-9/1/2025	Act#8592821280704 8/2-9/1/		44.68
			Total for this ACH Check for Vendor AltaFibe:	0.00	1,243.96
			Total for 8/31/2025:	0.00	1,243.96
			Report Total (146 checks):	669.00	540,834.30