

Bill Payment List

July 2026

Date	Num	Vendor	Amount
8664848 BOK-Fire & EMS			
07.07.2026	4472	Mansfield Service Partners South, LLC	-1,294.27
07.07.2026	4473	AutoZone Inc	-339.27
07.07.2026	4474	Spectrum Business-Charter Communications	-111.93
07.07.2026	4475	Viewpoint Screening	-207.06
07.07.2026	4476	AFOX Solutions	-1,636.00
07.07.2026	4477	Ready Rebound, Inc.	-8,402.00
07.07.2026	4478	altafiber	-128.23
07.07.2026	4479	Hamilton Medical	-8,250.00
07.07.2026	4480	Handtevy	-2,187.92
07.07.2026	4481	CR Fleet & Fire Services LLC	-717.18
07.07.2026	4482	Sub-Aquatics, Inc Breathing Air Systems	-1,428.53
14.07.2026	4483	St. Elizabeth Business Health Center	-273.00
14.07.2026	4484	NUSO LLC	-278.56
14.07.2026	4485	Amazon Capital Services, Inc	-1,505.60
14.07.2026	4486	Ideal Supplies, Inc.	-258.56
17.07.2026	4487	VFIS	-3,821.00
17.07.2026	4488	Airgas USA, LLC	-555.60
17.07.2026	4489	Mobilcomm, Inc.	-75.00
17.07.2026	4490	KCL Group Benefits	-138.44
17.07.2026	4491	Jefferson Health Plan	-5,317.00
24.07.2026	4492	First Due	-16,413.97
24.07.2026	4493	KOI Auto Parts	-29.71
24.07.2026	4494	AFOX Solutions	-3,459.00
24.07.2026	4495	Firstnet	-131.28
24.07.2026	4496	NKOL	-43.75
24.07.2026	4497	KOI Auto Parts	-71.81
30.07.2026	4498	Mansfield Service Partners South, LLC	-908.01
30.07.2026	4499	Adam Fuller	-650.00
30.07.2026	4500	Spectrum Business-Charter Communications	-111.93
30.07.2026	4501	altafiber	-128.23
30.07.2026	4502	CR Fleet & Fire Services LLC	-865.00
30.07.2026	4503	VFIS	-1,476.10
30.07.2026	4504	Delta Dental of Kentucky	-194.70
30.07.2026	4505	Jefferson Health Plan	-4,295.00
Total for 8664848 BOK-Fire & EMS			-\$65,703.64
8665826 BOK-General Fund			

Date	Num	Vendor	Amount
07.07.2026	10422	NKOL	-3,671.75
07.07.2026	10423	Unifirst Corporation	-404.32
07.07.2026	10424	Rescue Heating & Cooling	-244.00
07.07.2026	10425	Colonial Life & Accident Insurance	-117.80
07.07.2026	10426	Vito's Fireworks	-12,500.00
07.07.2026	10427	Rumpke	-52,658.22
07.07.2026	10428	KLC Insurance Services, Inc.	-9,193.60
07.07.2026	10429	Steve Bodde	-2,275.00
07.07.2026	10430	Jonathan Estep	-500.00
07.07.2026	10431	Roberto Mendoza, LLC	-3,050.00
07.07.2026	10432	Eric Kohlhepp	-70.00
07.07.2026	10433	PDS	-339.09
07.07.2026	10434	SD1	-1,269.70
07.07.2026	10435	Mansfield Service Partners South, LLC	-4,455.82
07.07.2026	10436	SD1	-183.69
07.07.2026	10437	Zach Lindsley	-1,155.52
08.07.2026	10438	Egelston-Maynard Sports	-2,140.00
09.07.2026	10439	Zach Smith	-1,357.36
09.07.2026	10440	Michelle Eviston	-2,036.04
14.07.2026	10441	Zach Lindsley	-597.80
17.07.2026	10442	F.M. K9 (FAUS-MCHENRY K9)	-16,500.00
17.07.2026	10443	OpenGov, Inc.	-5,405.47
17.07.2026	10444	Spectrum Business-Charter Communications	-858.27
17.07.2026	10445	SD1	-47.97
17.07.2026	10446	Egelston-Maynard Sports	-1,590.00
17.07.2026	10447	Steve Bodde	-175.00
17.07.2026	10448	NKOL	-369.99
17.07.2026	10449	Home Depot-2	-534.76
17.07.2026	10450	Rumpke	-106.58
17.07.2026	10451	KCL Group Benefits	-591.80
17.07.2026	10452	Smith's Muffler Co.	-1,491.37
17.07.2026	10453	American Sound & Electronics, Inc.	-900.00
17.07.2026	10454	Jennifer McMillen	-125.34
17.07.2026	10455	Jefferson Health Plan	-30,680.00
17.07.2026	10456	Steve Bodde	-175.00
24.07.2026	10457	James W. Berling Engineering, PLLC	-250.00
24.07.2026	10458	Tracer Fire, LLC	-2,904.00
24.07.2026	10459	Northern Kentucky SWAT	-4,500.00
24.07.2026	10460	Fedders Feed and Seed	-119.90
24.07.2026	10461	Montgomery Cyclery	-379.39
24.07.2026	10462	Modern Office Methods	-935.71
24.07.2026	10463	River Knights Event Center	-180.00
24.07.2026	10464	David Ziegler	-134.56

Date	Num	Vendor	Amount
24.07.2026	10465	ODP Business Solutions, LLC	-137.31
24.07.2026	10466	Spectrum Enterprise	-257.38
24.07.2026	10467	SD1	-10.36
24.07.2026	10468	Lowe's Tree Care Service, LLC	-900.00
24.07.2026	10469	Janell Inc.	-198.92
24.07.2026	10470	Southern Ohio Door	-1,567.00
24.07.2026	10471	SCA-OH LLC	-149.54
24.07.2026	10472	A&S Electric Supply, Inc	-746.42
24.07.2026	10473	Arts Rental Equipment & Supply	-1,538.50
24.07.2026	10474	Advanced Turf Solutions	-369.00
24.07.2026	10475	Richard G. Kemper	-561.11
24.07.2026	10476	We Do Exteriors	-11,080.07
24.07.2026	10477	W.C. Storey & Son, Inc.	-618.08
24.07.2026	10478	KOI Auto Parts	-224.16
24.07.2026	10479	Sunbelt Rentals	-1,546.47
24.07.2026	10480	AAA Car Care	-1,080.00
24.07.2026	10481	Cintas Fire Protection	-3,121.54
24.07.2026	10482	NKADD	-1,787.97
24.07.2026	10483	AFLAC	-16.68
30.07.2026	10484	Zach Lindsley	-217.54
30.07.2026	10485	Smith's Muffler Co.	-685.98
30.07.2026	10486	Butler Construction, Inc.	-1,200.00
30.07.2026	10487	Roto-Rooter	-542.00
30.07.2026	10488	T&W Printing	-136.15
30.07.2026	10489	KOI Auto Parts	-120.48
30.07.2026	10490	Delta Dental of Kentucky	-937.05
30.07.2026	10491	Ideal Supplies, Inc.	-298.23
30.07.2026	10492	Ideal Supplies, Inc.	-700.00
30.07.2026	10493	Ideal Supplies, Inc.	-472.98
30.07.2026	10494	Perfection Pest Control Inc.	-105.00
30.07.2026	10495	Ideal Supplies, Inc.	-1,480.13
30.07.2026	10496	Ideal Supplies, Inc.	-660.46
30.07.2026	10497	Jefferson Health Plan	-32,724.00
30.07.2026	10498	GALLS LLC -	-606.31
30.07.2026	10499	Johnny's Car Wash	-10.00
30.07.2026	10500	Ideal Supplies, Inc.	-3,084.26
30.07.2026	10501	Mansfield Service Partners South, LLC	-2,529.57
30.07.2026	10502	Kenton County Fiscal Court	-67,074.01
Total for 8665826 BOK-General Fund			-\$306,669.48