

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
06/01/2025 - 06/30/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
332608	Bill	01 - General Fund	5001 - Office of County Judge/Executive	203 203 - Vision Care	6/30/2025	Kenton County Fiscal Court	1,248.21	FY 25 Vision Care Judges Office	FY25VisionCare	404066	
332502	Bill	01 - General Fund	5001 - Office of County Judge/Executive	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	1,000.00	FY 25 Life Insurance Judge's Office	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5001 - Office of County Judge/Executive	207 207 - Disability Insurance	6/30/2025	Kenton County Fiscal Court	6,360.00	FY 25 Disability Judge	FY25Disability	404064	
332401	Bill	01 - General Fund	5001 - Office of County Judge/Executive	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	26,370.00	FY 25 Workers Comp Judge's Office	FY25WorkersComp	404064	
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	14.99	Women's Perfect Tee (Black Frost)- Large	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	16.99	Women's Perfect Tee (Royal Frost)- XXL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	16.99	Women's Perfect Tee (Black Frost)- XXL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	18.99	Ladies Long Sleeve V-Neck (Navy)-XL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	20.77	Processing Fee	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	37.99	Ladies Sport-Wick 1/4 Zip Pullover (Black)- Medium	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	39.99	Sport-Wick 1/2 Zip Pullover (Black)- XXL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	39.99	Sport-Wick 1/2 Zip Pullover (Navy)- XXL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	40.99	Ladies Sport-Wick 1/4 Zip Pullover (Black)- XXXL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	44.97	Women's Perfect Tee (Royal Frost)- Large	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	49.99	Under Armour Team Polo (White)- XL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	49.99	Under Armour Team Polo (Black)- SM	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	49.99	Under Armour Team Polo (Black)- XL	14383	403708	252065
328299	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/3/2025	Egelston Maynard Sports	53.98	Ladies Microcuple Polo (Black)- Large	14383	403708	252065
328519	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/4/2025	Federal Supply	35.98	Coke	219866-0	403714	
328516	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/4/2025	Federal Supply	49.87	Wipes, Dripros, Sweetner	219866-0	403714	
328515	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/4/2025	Federal Supply	210.14	Toner, Drinks	219866-1	403714	
328509	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	5.96	Lexmark Xm3250 Usage/Hallway	INV5396480-INT	403763	252199
328743	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	483.10	Sharp MX4070ADM	INV5405683-INT	403763	252227
328556	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/4/2025	US Bank	26.49	KY Enquirer Subscription	MAY2025KNO	403811	
328913	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/5/2025	Federal Supply	23.95	Water	220055-0	403714	
330838	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/16/2025	GreaterAmerica Financial Services	156.25	003-1373464-000 (June 2025 Standard)	39408834	403954	
330964	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	6/19/2025	Toshiba America Business Solutions	36.58	Judge June Allowance, May 2025 Usage	6574815	404038	
329332	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	6/19/2025	Altafiber	299.22	Administration VOIP 06012025	6595409/06012025	403644	
331315	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	6/23/2025	Altafiber	49.05	Administration Fax Lines 06102025	8593921400202/06102025	403880	
331500	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	6/24/2025	Verizon Wireless	244.41	Judge's Office Phones/MIFI	6114871594	403880	
332502	Bill	01 - General Fund	5005 - Office of County Attorney	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	250.00	FY 25 Life Insurance County Attorney	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5005 - Office of County Attorney	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	630.00	FY 25 Disability County Attorney	FY25Disability	404064	
332401	Bill	01 - General Fund	5005 - Office of County Attorney	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	2,610.00	FY 25 Workers Comp County Attorney	FY25WorkersComp	404064	
328504	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	6/4/2025	Document Destruction	285.00	S/28/25 Bulk Shredding	204908	403703	252200
330965	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	6/19/2025	Amazon Capital Services	483.00	HP 64X Black High-Yield Toners (2 Pack)	1L11-XVFF-GN9Y	403896	
330968	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	6/19/2025	Federal Supply	281.00	Toner	2190116-0	403896	
330971	Bill	01 - General Fund	5015 - Office of Sheriff	307 307 - Audit Services	6/19/2025	Kentucky State Treasurer	10,878.61	Sheriff's Tax Settlement 2023-2024	13550	403984	252314
332502	Bill	01 - General Fund	5020 - Office of Coroner	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	130.00	FY 25 Life Insurance Coroner	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5020 - Office of Coroner	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	390.00	FY 25 Disability Coroner	FY25Disability	404064	
332401	Bill	01 - General Fund	5020 - Office of Coroner	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	5,020.00	FY 25 Workers Comp Coroner	FY25WorkersComp	404064	
331082	Bill	01 - General Fund	5020 - Office of Coroner	308 308 - Autopsies & Attendant Svc	6/19/2025	Don Catchen & Sons Funeral Home	10,330.50	May 2025 Livery/Tox Services	MAY2025KNO	403933	252302
330296	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	6/16/2025	Amber Constantino	33.50	May 2025 Mileage	May2025Expense	403897	252260
330296	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	6/16/2025	Amber Constantino	545.38	May 2025 Expenses (AltaFiber, T.W, Staples, PO Box)	May2025Expense	403897	252260
332502	Bill	01 - General Fund	5025 - Fiscal Court	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	130.00	FY 25 Life Insurance Fiscal Ct	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5025 - Fiscal Court	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	470.00	FY 25 Disability Fiscal Ct	FY25Disability	404064	
332401	Bill	01 - General Fund	5025 - Fiscal Court	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	1,930.00	FY 25 Workers Comp Fiscal Court	FY25WorkersComp	404064	
329331	Bill	01 - General Fund	5030 - Office of Property Valuation Adm	573 573 - Telephone	6/10/2025	Altafiber	351.24	PVA ICH VOIP 06012025	6595411/06012025	403644	
331315	Bill	01 - General Fund	5030 - Office of Property Valuation Adm	573 573 - Telephone	6/23/2025	Altafiber	24.52	PVA Fax Lines 06102025	8593921400202/06102025	403880	
331316	Bill	01 - General Fund	5030 - Office of Property Valuation Adm	573 573 - Telephone	6/23/2025	Altafiber	42.82	PVA Fax Lines 06102025	8593921412357/06102025	403880	
328742	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	6/4/2025	Joe Bergman	75.00	BOA Meeting 5/21/2025	BOAMTG052125	403745	
328763	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	6/5/2025	Amy S Heeger	75.00	BOA Meeting 5/21/2025	BOAMTG052125	403663	
328761	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	6/5/2025	Paul Lawness	75.00	BOA Meeting 5/21/2025	BOAMTG052125	403780	
328762	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	6/5/2025	Rodney Kannady	75.00	BOA Meeting 5/21/2025	BOAMTG052125	403789	
328756	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	6/5/2025	Roy C Smith	75.00	BOA Meeting 5/21/2025	BOAMTG052125	403789	
328760	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	6/5/2025	Steven Vincent Sorg	75.00	BOA Meeting 5/21/2025	BOAMTG052125	403806	
332608	Bill	01 - General Fund	5040 - Office of County Treasurer	203 203 - Vision Care	6/30/2025	Kenton County Fiscal Court	1,237.18	FY 25 Vision Care Treasurer	FY25VisionCare	404066	
332502	Bill	01 - General Fund	5040 - Office of County Treasurer	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	1,750.00	FY 25 Life Insurance Treasurer	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5040 - Office of County Treasurer	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	6,180.00	FY 25 Disability Treasurer	FY25Disability	404064	
332401	Bill	01 - General Fund	5040 - Office of County Treasurer	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	27,050.00	FY 25 Workers Comp Treasurer	FY25WorkersComp	404064	
328504	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/4/2025	Document Destruction	390.00	S/28/25 Bulk Shredding	204908	403703	252200
328503	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/4/2025	Egelston Maynard Sports	560.13	Kenton County Apparel (Treasury/Business Services)	14430	403708	252195
328512	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/4/2025	Federal Supply	85.83	Toner, Drinks	219866-3	403714	
328514	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/4/2025	Federal Supply	98.54	Toner	219866-2	403714	
328509	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	1.32	Lexmark M3250 Usage/Treasurer	INV5396480-INT	403763	252199
328509	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	3.65	Lexmark M3250 Usage/Holys Office	INV5396480-INT	403763	252199
328509	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	7.05	Lexmark M3250 Usage/Colts Office	INV5396480-INT	403763	252199
328918	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/5/2025	Amazon Capital Services	176.19	Shelving	1461-KVRR-1GFJ	403661	
330356	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/18/2025	Document Destruction	57.75	1840 SKW 060925	205456	403932	
330964	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/19/2025	Toshiba America Business Solutions	36.55	Treasurer June Allowance, May 2025 Usage	6574815	404038	
331091	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	6/19/2025	Toshiba America Business Solutions	115.23	June 2025 Contract, April 2025 Overage	657521358	404039	
329332	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	6/10/2025	Altafiber	313.54	Treasurer VOIP 06012025	6595409/06012025	403644	
331315	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	6/23/2025	Altafiber	24.52	Treasurer Fax Lines 06102025	8593921400202/06102025	403880	
331316	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	6/23/2025	Altafiber	42.82	Treasurer Fax Lines 06102025	8593921412357/06102025	403880	
332608	Bill	01 - General Fund	5057 - Technology Services	203 203 - Vision Care	6/30/2025	Kenton County Fiscal Court	198.87	FY 25 Vision Care IT	FY25VisionCare	404066	
332502	Bill	01 - General Fund	5057 - Technology Services	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	750.00	FY 25 Life Insurance IT	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5057 - Technology Services	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	4,030.00	FY 25 Disability IT	FY25Disability	404064	
332401	Bill	01 - General Fund	5057 - Technology Services	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	16,690.00	FY 25 Workers Comp IT	FY25WorkersComp	404064	
327935	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	6/2/2025	Duplicator Sales & Service Inc	2,000.00	FY25 SentryFile Maintenance for PVA service	1141103	403705	252095
327934	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	6/2/2025	Integrated Protection Services	240.00	Service Call	139309	403743	

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331500	Bill	01 - General Fund	5057 - Technology Services	573 573 - Telephone	6/24/2025	Verizon Wireless	314.89	Technology Phones/MIFI	6114871594	403890	
328280	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 70	6/3/2025	Cbts Technology Solutions LLC	640.00	Router Monitoring for 8 Routers	MS-0033441	403685	250095
329220	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 70	6/10/2025	Cincinnati Bell Any Distance	600.39	KCPD Switches 05012025	68411555	403647	
329219	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 70	6/10/2025	Cincinnati Bell Any Distance	700.75	1840 SKW Switches 05012025	68491699	403647	
329218	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 70	6/10/2025	Cincinnati Bell Any Distance	1,962.27	Detention Center Switches 05012025	98408719	403647	
328268	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	6/3/2025	Southern Computer Warehouse Inc	64.47	5 Port GB PoE Smart Pcs	INV00841653	403804	
328267	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	6/3/2025	Southern Computer Warehouse Inc	3,052.25	25 Acer 24 inch monitors	INV00841738	403804	252192
328559	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	6/4/2025	US Bank	80.75	Server Supply	MAY2025GRAM	403811	
330753	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	6/18/2025	Amazon Capital Services	30.99	Del Slim DVD	191K-DPLX-WNMG	403896	
330745	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	6/18/2025	Amazon Capital Services	495.87	3 standing desks	11NV-CN4Y-R313	403896	252233
329049	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	6/6/2025	Brian Butler	400.00	Board of Elections Jan-June 2025	Jan-June25BOE	403676	
329051	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	6/6/2025	Bryce C Rhoades	400.00	Board of Elections Jan-June 2025	Jan-June25BOE	403677	
329048	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	6/6/2025	Gabrielle Summe	400.00	Board of Elections Jan - June 2025	Jan-June25BOE	403720	
329052	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	6/6/2025	Scott R Kimmich	300.00	Board of Elections Jan-June 2025	Jan-June25BOE	403797	
329879	Bill	01 - General Fund	5065 - Elections	445 445 - Office Supplies	6/11/2025	Nelson Markesbery Moving	1,092.00	Election Cart Transport to Owsley County	822671	404007	252181
330297	Bill	01 - General Fund	5070 - Planning and Zoning	502 502 - Bldg & Zoning Admin	6/16/2025	Planning & Development Services of Kenton Cou	2,013.30	May 2025 Code Enforcement	2690	404019	252261
332502	Bill	01 - General Fund	5080 - Courthouse - Independence	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	130.00	FY 25 Life Insurance ICH	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5080 - Courthouse - Independence	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	590.00	FY 25 Disability ICH	FY25Disability	404064	
332401	Bill	01 - General Fund	5080 - Courthouse - Independence	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	2,440.00	FY 25 Workers Comp ICH	FY25WorkersComp	404064	
327966	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/2/2025	Ace Hardware	23.94	Keys	1332311	403654	
327969	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/2/2025	Cintas Location #935	79.78	Mats/CH/052225	4231303968	403688	
327964	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/2/2025	Federal Supply	192.00	Trash Bags, Paper Towels, Toilet Paper	21986304	403714	
330230	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/13/2025	Ace Hardware	27.77	CO2	1348911	403892	
330235	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/13/2025	Merkle Lawn Care Company	123.05	May 2025 Weed Control	32652	404001	252246
330235	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/13/2025	Merkle Lawn Care Company	178.69	May 2025 Fertilization	32652	404001	252246
330235	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/13/2025	Merkle Lawn Care Company	1,622.48	May 2025 Lawn Mowing	32652	404001	252246
330752	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/18/2025	Ace Hardware	27.85	Pharmaceuticals	1352811	403892	
330964	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/19/2025	Toshiba America Business Solutions	36.59	ICH June Allowance, May 2025 Usage	6574815	404038	
331135	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	6/20/2025	Lowe's Improvement Warehouse	299.76	ICH Supplies	9026167	403995	
330234	Bill	01 - General Fund	5080 - Courthouse - Independence	340.160 340 - Vehicle Maintenance : 340.160 -	6/13/2025	Kenton County Fiscal Court	33.52	May2025/BM/Maint	101-M311	403981	
329221	Bill	01 - General Fund	5080 - Courthouse - Independence	366 366 - Solid Waste Collection	6/10/2025	Best Way Disposal	65.00	D157474300 (June 2025 ICH)	1442666	403646	
330232	Bill	01 - General Fund	5080 - Courthouse - Independence	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/13/2025	Kenton County Fiscal Court	127.66	May2025/BM/Fuel	101-F311	403981	
328569	Bill	01 - General Fund	5080 - Courthouse - Independence	475 475 - Tools	6/4/2025	Home Depot	49.98	ICH Tools	8025133	403737	
331135	Bill	01 - General Fund	5080 - Courthouse - Independence	475 475 - Tools	6/20/2025	Lowe's Improvement Warehouse	59.27	ICH Supplies	9026167	403995	
331306	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	6/23/2025	Altifiber	111.71	Independence Security 06202025	8593569272591/06202025	403880	
331500	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	6/24/2025	Verizon Wireless	41.46	Maintenance Phones	6114871594	403890	
329235	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	6/10/2025	Duke Energy	32.29	9101179427299 (Farmers Market)	7259015225	403893	
331187	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	6/20/2025	Duke Energy	14.38	910120589287 (ICH)	92870611245	403893	
331170	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	6/20/2025	Sanitation District 1	62.69	8881534431-888 (29 Klette)	4431/060625	403886	
328489	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	6/3/2025	Integrated Protection Services	4,000.00	Front Double Entry Door Card Reader	139434	403743	251876
328568	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	6/4/2025	Pods Enterprises LLC	74.00	Monthly Rental 062025	PODS009569566	403784	
330073	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	6/13/2025	Integrated Protection Services	982.59	Front Double Entry Door Card Reader	139434	403968	251876
329856	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	315 315 - Contracts With Private Agencies	6/11/2025	Meridian Management Corporation	41,739.17	May 2025 Justice Center Maintenance	KENT-2505	403878	251650
328189	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	366 366 - Solid Waste Collection	6/16/2025	Rumpke Of Ohio Inc	1,631.35	Cust#4101055107 Solid Waste-JC	3726806	403791	260310
330210	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	406 406 - Bldg Maint Supplies	6/13/2025	Cintas Location #935	76.13	Mats/IC/051925	4230836103	403915	
330209	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	406 406 - Bldg Maint Supplies	6/13/2025	Cintas Location #935	102.61	Mats/IC/052725	4231065788	403915	
330212	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	406 406 - Bldg Maint Supplies	6/13/2025	Cintas Location #935	102.61	Mats/IC/051225	4230098943	403915	
331307	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	573 573 - Telephone	6/23/2025	Altifiber	331.47	Justice Center AOC 06202025	8594912051645/06202025	403880	
331172	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	578 578 - Utilities	6/20/2025	Duke Energy	21,515.52	910118619788 (JC-Electric)	9788/061225	403883	
329858	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agencies	6/11/2025	Meridian Management Corporation	435.83	May 2025 Parking Facility Maintenance	KENT-2505	403878	251650
332196	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agencies	6/26/2025	ABM Parking Services	37,171.55	Parking Garage Management Contract	19719540	404057	252330
328510	Bill	01 - General Fund	5085 - Parking Garage	336 336 - Equipment Repairs	6/4/2025	Summit Fire & Security LLC	318.00	Dry Sprinkler Qty Insp., Truck Charge	3278804	403808	
328905	Bill	01 - General Fund	5085 - Parking Garage	352 352 - Elevator Maintenance	6/5/2025	Meridian Management Corporation	998.43	May 2025 Facilities Mgmt Elevator	KENT-2505a	403760	250309
329237	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	6/10/2025	Duke Energy	72.49	910118620682 (PG)	0682059225	403648	
331183	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	6/20/2025	Duke Energy	4,929.50	910118620731 (Parking Garage)	0731/061225	403893	
331308	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	6/23/2025	Altifiber	74.69	Parking Garage #2 06202025	8595812676012/06202025	403880	
331309	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	6/23/2025	Altifiber	178.38	Parking Garage 06202025	859581688965/06202025	403880	
328190	Bill	01 - General Fund	5086 - County Government Center	315 315 - Contracts With Private Agencies	6/2/2025	Meridian Management Corporation	40,155.67	May 2025 Admin Facility Mgmt.	KCAB-2505	403760	250592
328914	Bill	01 - General Fund	5086 - County Government Center	334 334 - Building And Grounds	6/5/2025	Sign Works LLC	617.50	County Attorney Signs for Building	1960	403799	252245
331093	Bill	01 - General Fund	5086 - County Government Center	334 334 - Building And Grounds	6/19/2025	Maddox Garden Center	3,287.40	Replace and Prune Trees at Admin Building	3991	403996	252318
330295	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	6/16/2025	Rumpke Of Ohio Inc	397.50	Cust#4102543101 (June 2025 SKW)	June2025SKW	404026	
328188	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	6/2/2025	Cintas Location #935	215.40	Mats/SKW/053025	4232166908	403688	
328191	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	6/2/2025	Cintas Location #935	215.40	Mats/SKW/052325	4231465098	403688	
330211	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	6/13/2025	Cintas Location #935	215.40	Mats/SKW/060625	4232944313	403915	
329332	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/10/2025	Altifiber	18.27	Building Maintenance VOIP 06012025	6595409/06012025	403644	
331296	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/23/2025	Altifiber	38.44	Admin Building-Panic Buttons 06202025	8592610162168/06202025	403880	
331297	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/23/2025	Altifiber	50.19	Front Parking Lot -Code Blue 06202025	8592613812169/06202025	403880	
331298	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/23/2025	Altifiber	50.19	Exercise Room Code Blue 06202025	8592613815945/06202025	403880	
331299	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/23/2025	Altifiber	50.19	17175 Parking Code Blue 06202025	8592613813170/06202025	403880	
331300	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/23/2025	Altifiber	50.19	Rear Parking Lot-Code Blue 06202025	8592613810238/06202025	403880	
331316	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/23/2025	Altifiber	95.65	Admin Bldg Fax Lines 06102025	8593921412357/06102025	403880	
331295	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	6/23/2025	Altifiber	219.99	Fire Panel & Elevator Line 06202025	8592613802915/06202025	403880	
331174	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	6/20/2025	Duke Energy	83.89	910118619960 (SKW-B Gas)	9960/061225	403883	
329244	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	6/10/2025	Sanitation District 1	1,434.71	0415147201-008 (SKW_North)	7201/052825	403651	
331193	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	6/20/2025	City Of Covington	261.05	2025 Q1 Stormwater PIDN# 054-22-03-002.00 (S14 W 12th)	216168	403882	
331194	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	6/20/2025	City Of Covington	564.30	2025 Q1 Stormwater PIDN# 054-22-03-004.00 (S10 W 10th)	216170	403882	
331171	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	6/20/2025	Sanitation District 1	4.51	2082436000-005 (27 Klette)	6000/060625	403886	
332608	Bill	01 - General Fund	5105 - County Police	203							

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330815	Bill	01 - General Fund	5105 - County Police	340.160 340 - Vehicle Maintenance - 340.160 -	6/18/2025	Kenton County Fiscal Court	2,150.18	Tow of Subaru Forester	103-M311	403982	252274
329222	Bill	01 - General Fund	5105 - County Police	366.366 - Solid Waste Collection	6/10/2025	Best Way Disposal	110.00	D157477100 (June 2025 PD)	1442671		403646
330814	Bill	01 - General Fund	5105 - County Police	369.369 - Towing Service	6/18/2025	Jude's Custom Exhaust Auto Repair LLC	75.00	Tow of Subaru Forester	0092923		403978
330244	Bill	01 - General Fund	5105 - County Police	398.398 - Contracted Services-Other	6/13/2025	Critical Stress & Wellness Center	450.00	Professional Services (M.M.)	857		403929
330245	Bill	01 - General Fund	5105 - County Police	398.398 - Contracted Services-Other	6/13/2025	Critical Stress & Wellness Center	450.00	Professional Services (P.P.)	856		403929
330771	Bill	01 - General Fund	5105 - County Police	398.398 - Contracted Services-Other	6/18/2025	Equifax Information Services LLC	60.00	May 2025 Monitoring Service	2066040600		403943
328494	Bill	01 - General Fund	5105 - County Police	403.403 - Animal Food	6/3/2025	Eden K9 Consulting & Training Corp	174.00	KATS Platinum 1-4 Dog Annual Per Dog	823944681		403707
330272	Bill	01 - General Fund	5105 - County Police	403.403 - Animal Food	6/13/2025	Erlanger Veterinary Hospital	952.78	Ronin's Checkup	480234		403944
329320	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/10/2025	Wex Bank	884.34	Fuel Cards- PD/SRO	104864000		403652
330815	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/18/2025	Kenton County Fiscal Court	0.00	Gas Usage/SRO/May	103-M311		403982
330815	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/18/2025	Kenton County Fiscal Court	0.00		103-M311		403982
330827	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/18/2025	Kenton County Fiscal Court	0.00		113-F311		403981
330827	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/18/2025	Kenton County Fiscal Court	192.58	May2025/SRO/Fuel	113-F311		403981
330854	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/18/2025	Kenton County Fiscal Court	6,161.15	May2025/PD/Fuel	103-F311		403982
328509	Bill	01 - General Fund	5105 - County Police	445.445 - Office Supplies	6/4/2025	Millennium Business Systems	2.26	Lexmark M3250 Usage/Squad Room	INV5396480-INT		403763
328743	Bill	01 - General Fund	5105 - County Police	445.445 - Office Supplies	6/4/2025	Millennium Business Systems	91.91	Sharp MX4070/Sq Rm	INV5405683-INT		403763
328560	Bill	01 - General Fund	5105 - County Police	445.445 - Office Supplies	6/4/2025	US Bank	23.55	USPS- Shipping for Flashlights	MAY2025/RC		403811
328061	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/2/2025	CMS Uniforms And Equipment Inc	60.00	Men's Long Sleeve Shirt	1244604		403691
328140	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/2/2025	Galls/Quartermaster/Roy Tailors	25.97	Snake Whistle Chains	013280941		403721
328142	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/2/2025	Galls/Quartermaster/Roy Tailors	128.80	Badge Case	013297443		403721
328143	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/2/2025	Galls/Quartermaster/Roy Tailors	815.50	Conrad's Body Armor	013377420		403721
328043	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/2/2025	Robin Bcraft	6.00	Patches	397300		403788
328245	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/3/2025	Galls/Quartermaster/Roy Tailors	66.69	Trousers (Stulz)	01324210		403721
328246	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/3/2025	Galls/Quartermaster/Roy Tailors	815.56	Body Armor/Perkins	01381041		403721
328246	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/3/2025	Galls/Quartermaster/Roy Tailors	1,633.12	Body Armor/Bayer/Butler	01381041		403721
330256	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	13.93	Nameplate (Pervis)	01397471		403949
330257	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	40.72	Garrison (Pervis)	01413593		403949
330258	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	47.24	ID Panels	013433058		403949
330270	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	47.24	Clip On Ties	013469962		403949
330267	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	57.44	SB Keepers	013469131		403949
330271	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	57.70	Trousers (Kenner)	013482655		403949
330268	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	85.96	Belt Keepers	013469143		403949
330253	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	89.48	ID Panels	013381060		403949
330255	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	92.92	Safariand 4 Row (Kenner)	013388580		403949
330259	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	111.32	Cell Phone Chukka (Martin)	013438277		403949
330269	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	113.16	Handcuff Pouch	013469147		403949
330260	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	123.3	T-shirts (Irwig)	014446880		403949
330261	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	128.80	Rocky Ze (Peder)	013443723		403949
330263	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	161.04	Men's Trousers (Martin/Holt)	013454446		403949
330262	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	169.28	Shoe Chukka (Martin)	013462441		403949
330264	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Galls/Quartermaster/Roy Tailors	420.84	Shirts/Pants (Martin/Holt)	013453958		403949
330266	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/13/2025	Robin Bcraft	7.50	Patches	3970.43		440024
330805	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/18/2025	Daniel Merrell	200.00	June 2025 Clothing Allowance	June2025ClothingAllow		403931
330804	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/18/2025	Jacob Piper	200.00	Clothing Allowance	June2025ClothingAllow		403970
330808	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/18/2025	Jason Scheiding	200.00	June 2025 Clothing Allowance	June2025ClothingAllow		403971
330806	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/18/2025	Jill Stulz	200.00	June 2025 Clothing Allowance	June2025ClothingAllow		403973
330810	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/18/2025	Kyle Wallace	200.00	June 2025 Clothing Allowance	June2025ClothingAllow		403988
330807	Bill	01 - General Fund	5105 - County Police	481.481 - Uniforms	6/18/2025	Ryan Roessler	200.00	June 2025 Clothing Allowance	June2025ClothingAllow		440028
330250	Bill	01 - General Fund	5105 - County Police	548.548 - Special Projects	6/13/2025	IdeSigns	486.00	Fire Investigation Team Shirts (27)	IDesigns/060425		403965
328556	Bill	01 - General Fund	5105 - County Police	569.569 - Registration & Training	6/4/2025	US Bank	302.40	REGISTRATIONS: Latonia Business Assoc. (Draud, Stanton), Eg	MAY2025/KN		403811
328239	Bill	01 - General Fund	5105 - County Police	573.573 - Telephone	6/3/2025	Charter Communications	110.00	5/28-6/27/25 Cable Services	138314701052125		403687
329533	Bill	01 - General Fund	5105 - County Police	573.573 - Telephone	6/10/2025	Altifiber	610.60	Police & Dispatch VOIP 06012025	6584923/06012025		403644
331312	Bill	01 - General Fund	5105 - County Police	573.573 - Telephone	6/23/2025	Altifiber	39.66	Police Security 06202025	8593638012058/06202025		403880
331500	Bill	01 - General Fund	5105 - County Police	573.573 - Telephone	6/24/2025	Verizon Wireless	895.72	Police Phones/MFI	6114871594		403880
331176	Bill	01 - General Fund	5105 - County Police	578.578 - Utilities	6/20/2025	Duke Energy	2,256.72	910118620103 (Police)	0103/061225		403683
329245	Bill	01 - General Fund	5105 - County Police	581.581 - Water And Sewer	6/10/2025	Sanitation District 1	79.95	2084157100-001 Madison Pk	7100/061125		403651
328049	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/2/2025	Adorama Inc	39.00	Shipping	36478328		403657
328049	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/2/2025	Adorama Inc	2,588.00	DJI Matrice 210 Purchas	36478328		403657
328131	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/2/2025	Mark's Guns	16.00	Range Time & Targets	5/19/2025		403756
328051	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/2/2025	Sirchie Finger Print Labs	76.16	Evidence Tape	0694337-INT		403802
328236	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/3/2025	Amazon Capital Services	12.33	Fast Charger Kit (Drone)	1XQ1-WRLC-7RT1		403661
328236	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/3/2025	Amazon Capital Services	359.00	Tint Meters	1XQ1-WRLC-7RT1		403661
328236	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/3/2025	Amazon Capital Services	533.70	4 x 3 Thermal Labels	1XQ1-WRLC-7RT1		403661
328240	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/3/2025	PB Electronics	1,064.00	Repair/Recertification of Two Pro Laser III Radars	147711		403781
330774	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/18/2025	Amazon Capital Services	123.96	Car Charger for Dell	1C31-TL1G-6CHT		403896
330856	Bill	01 - General Fund	5105 - County Police	717.717 - Law Enforcement Equipment	6/18/2025	Amazon Capital Services	249.92	Bags, External Hard Drive	1XQN-NX14-JTX6		403896
330243	Bill	01 - General Fund	5105 - County Police	752.752 - Asset Forfeiture Expenses	6/13/2025	ROIC	300.00	July2025-Jul2026 Service Fee	0071860-INT		440025
330247	Bill	01 - General Fund	5105 - County Police	752.752 - Asset Forfeiture Expenses	6/13/2025	Transunion Risk And Alternative	37.80	May 2025 Services	45271-202505-1		440041
332502	Bill	01 - General Fund	5135 - Emergency Management	204.204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	250.00	FY25LifeInsurance			440404
332508	Bill	01 - General Fund	5135 - Emergency Management	207.207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	1,390.00	FY 25 Life Insurance EM			403646
332401	Bill	01 - General Fund	5135 - Emergency Management	209.209 - Workers Compensation	6/17/2025	Kenton County Fiscal Court	7,370.00	FY 25 Disability EM			404064
328755	Bill	01 - General Fund	5135 - Emergency Management	343.343 - Medical Services	6/5/2025	Hien Le MD	1,666.66	FY25/WorkersComp			404064
331084	Bill	01 - General Fund	5135 - Emergency Management	418.418 - Hazardous Mat/S Cleanup	6/19/2025	City Of Covington	380.00	KYEM Incident# 20251336 (3/26/25)	20251336		403916
331083	Bill	01 - General Fund	5135 - Emergency Management	418.418 - Hazardous Mat/S Cleanup	6/19/2025	Covington Fire Department	2,199.42	KYEM Incident# 20251336 (3/26/25)	20251336		403927
327960	Bill	01 - General Fund	5135 - Emergency Management	420.420 - Des Supplies And Services	6/2/2025	Amazon Capital Services	123.24	Keyboard, Caribon Armor Gear	1FT3-4H9G-4QXW		403661
328743	Bill	01 - General Fund	5135 - Emergency Management	420.420 - Des Supplies And Services	6/4/2025	Millennium Business Systems	85.37	Lexmark XC4150/EMA	INV5405683-INT		403763
329884	Bill	01 - General Fund	5135 - Emergency Management	420.420 - Des Supplies And Services	6/11/2025	IAEM	199.00	Membership Dues	238518		403964
329320	Bill	01 - General Fund	5135 - Emergency Management	429.429 - Gasoline	6/10/2025	Wex Bank	452.81	Fuel Cards- Emergency Management	104864000		403652
331143	Bill	01 - General Fund	5135 - Emergency Management	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/20/2025	Kenton County Fiscal Court	153.62	May 2025/EM/Fuel	95-F311		403982
329332	Bill	01 - General Fund	5135 - Emergency Management	573.573 - Telephone	6/10/2025	Altifiber	259.00	Emergency Management VOIP 06012025	6595409/06012025		403644
331185	Bill	01 - General Fund	5135 - Emergency Management	573.573 - Telephone	6/20/2025	AT&T	39.89	287			

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328526	Bill	01 - General Fund	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	6/4/2025	CR Fleet and Fire Services	2,168.63	Replace Circuit Board on Rear Light Tower	INV-50549	403697	252226
329320	Bill	01 - General Fund	5170 - Commonwealth Attorney	548 548 - Special Projects	6/10/2025	Wex Bank	434.57	Fuel Cards- Commonwealth/Prosecuting Attorney	104864000	403652	252158
332502	Bill	01 - General Fund	5205 - Animal Services	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	2,380.00	FY 25 Life Insurance AS	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5205 - Animal Services	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	6,640.00	FY 25 Disability AS	FY25Disability	404064	
332401	Bill	01 - General Fund	5205 - Animal Services	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	27,530.00	FY 25 Workers Comp Insurance	FY25WorkersComp	404064	
327805	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Cintas Location #935	80.08	AS/Supplies/051525	4230565579	403688	
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	3.83	Fuel Surcharge	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	15.00	Delivery charge	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	60.00	Lo Temp Bleach #6 4/1 gal	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	130.00	Oxy Bleach 5 gal	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	177.16	Liquid Machine Detergent CS - 5 gal	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	200.00	MIXMATE SHURGUARD ULTIMATE	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	250.00	Crystal Rinse 5 Gal	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	274.00	microTECH Break 2x1.5 gal	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	440.00	microTECH Sour 2x1.5 gal	26497	403794	252149
328087	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/2/2025	Santech	490.00	microTECH Suds (Premium) 2x1.5 gal	26497	403794	252149
329044	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/6/2025	Saniclean LLC	755.00	May 2025 Cleaning Contract (Animal Shelter)	4014	403793	252240
329895	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/11/2025	Merkle Lawn Care Company	80.25	Lot/Curb Weed Control - Spot Spray - Work Order 100566	32308	404001	252241
329895	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/11/2025	Merkle Lawn Care Company	121.87	Lawn - Early Spring Fertilization - Work Order 97621	32308	404001	252241
329895	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/11/2025	Merkle Lawn Care Company	124.80	Lawn Mowing - All - Work Order 96851	32308	404001	252241
329895	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/11/2025	Merkle Lawn Care Company	124.80	Lawn Mowing - All - Work Order 96852	32308	404001	252241
329895	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/11/2025	Merkle Lawn Care Company	124.80	Lawn Mowing - All - Work Order 96853	32308	404001	252241
329895	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/11/2025	Merkle Lawn Care Company	124.80	Lawn Mowing - All - Work Order 96854	32308	404001	252241
330216	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/13/2025	Cintas Location #935	80.08	Cleaning Supplies/AS/061225	4233502742	403915	
330215	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	6/13/2025	Santech	318.83	Mixmate Shurguard Ultimate	26361	404030	
330217	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 -	6/13/2025	Kenton County Fiscal Court	362.24	May2025/AS/060925	106-M311	403981	
327819	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Florence Veterinary Hospital	84.60	#33786 K-Ray	111843	403716	
327812	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Florence Veterinary Hospital	161.55	#33737 Fella X-Ray	111844	403716	
327814	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Florence Veterinary Hospital	309.15	#13464 Stella Sick Exam, X-Ray, Meds	111832	403716	
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	0.00	#33350 Lelland - Phenobarbital Oral (20mg/5 mL) mL	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	25.20	#33350 Lelland - Gabapentin 300 mg, capsules	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	28.10	#33350 Lelland - Midazolam (Versed®) 4mg/ml (/ ml)	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	44.28	#33350 Lelland - Clindamycin 150mg Capsule	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	51.77	#33350 Lelland - Keppra (Levetiracetam) Tab 750 MG	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	60.59	#33350 Lelland - Catheter - IV with T-port	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	75.35	#33350 Lelland - IDEXX SNAP 4dx Plus	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	101.79	#33350 Lelland - IV Catheter Maint - ER	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	122.85	#33350 Lelland - ER Exam	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	132.75	#33350 Lelland - Keppra (Levetiracetam) 100mg/ml (mL)	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	324.07	#33350 Lelland - Inpatient Hospitalization	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	357.21	#33350 Lelland - Radiograph 3 View ER	271806	403727	251903
327808	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/2/2025	Greater Cincinnati Veterinary Emergency	383.69	#33350 Lelland - IDEXX In House Complete Blood K9	271806	403727	251903
329890	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/11/2025	Florence Veterinary Hospital	56.70	#32880 Chester Ultrasound	112435	403948	
329904	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	356.85	31908 Arlie Sick Exam, X-rays	112726	403948	
330068	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/13/2025	Noahs Ark Animal Clinics of Ft Wright Inc	58.00	Dude Neuter, Rabies	1901132	404011	
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	27.00	#33673 - Carprofen Injection per mL	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	28.76	#33863 - Carprofen Injection per mL	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	33.05	#33853 - Carprofen Injection per mL	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	42.30	#33673 - Surgical IV Cath with Fluids	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	42.30	#33853 - Surgical IV Cath with Fluids	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	42.30	#33673 - Surgical IV Cath with Fluids	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	134.55	#33673 - Shelter Neuter - Canine w. Anes	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	134.55	#33853 - Shelter Neuter - Canine w. Anes	113072	403948	252301
330757	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	6/18/2025	Florence Veterinary Hospital	134.55	#33673 - Shelter Neuter - Canine w. Anes	113072	403948	252301
328213	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Covetrus North America LLC	14.65	Pharmaceuticals	DM86515	403695	
328214	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Covetrus North America LLC	25.82	Pharmaceuticals	DM89924	403695	
328216	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Covetrus North America LLC	297.83	Pharmaceuticals	DP02904	403695	
328217	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Elanco Us Inc	171.30	Pharmaceuticals	8045543556	403709	
328222	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Idexx Laboratories Inc	53.19	Whole Blood Separators	3175784607	403739	
328219	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Midwest Veterinary Supply Inc	35.31	Pharmaceuticals	25176619-9050	403761	
328221	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Midwest Veterinary Supply Inc	70.00	Cautery Kit	25142703-0000	403761	
328220	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Midwest Veterinary Supply Inc	137.14	Pharmaceuticals	25176619-0000	403761	
328208	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	MWI Veterinary Supply Co	48.96	Injectable Pharm	60936992	403765	
328212	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	MWI Veterinary Supply Co	71.25	Pharmaceuticals	60823950	403765	
328209	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	MWI Veterinary Supply Co	98.34	Pharmaceuticals	60471687	403765	
328211	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	MWI Veterinary Supply Co	193.18	Pharmaceuticals	60233335	403765	
328210	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	MWI Veterinary Supply Co	240.48	Pharmaceuticals	61089396	403765	
328207	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Penn Vet Supply Corp	20.29	Injectable Pharm	7709185	403782	
328204	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Penn Vet Supply Corp	21.05	Supplements	7713932	403782	
328206	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Penn Vet Supply Corp	43.13	Supplements	7713989	403782	
328218	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/3/2025	Penn Vet Supply Corp	180.08	Pharmaceuticals	7729354	403782	
328532	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/4/2025	US Bank	15.59	Med-Vet International - X-ray detectable laparotomy sponge, 5 pac	MAY2025DAV	403811	252190
329828	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11/2025	Boehringer Ingelheim Animal Health	0.00	Recombitek®: Kennel Cough, 25 x 1 Dose	6105366134	403903	252023
329828	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11/2025	Boehringer Ingelheim Animal Health	0.10	PureVax®: Felina 4 (RCCP): 0.5ml, 25 Doses	6105366134	403903	252023
329828	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11/2025	Boehringer Ingelheim Animal Health	2,405.85	Recombitek®: C8 Lepto 4 + DAPPV, 25 Dose	6105366134	403903	252023
329823	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11/2025	Idexx Laboratories Inc	61.35	Pharmaceuticals	3176512535	403966	
329822	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11/2025	Idexx Laboratories Inc	443.75	Pharmaceuticals	3176586857	403966	
329824	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11/2025	Midwest Veterinary Supply Inc	35.31	Collars	25410202-0500	404003	
329825	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11/2025	Midwest Veterinary Supply Inc	75.30	Diagel Cat	25410202-1000	404003	
329826	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/11						

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 06/01/2025 - 06/30/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
330219	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	MWI Veterinary Supply Co	291.14	Capstar 11.4mg BLUE VET PACK	60840965	404005	252294
330219	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	MWI Veterinary Supply Co	302.96	Capstar 57mg GRN VET PACK	60840965	404005	252294
330066	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Penn Vet Supply Corp	530.00	Frighit delivery w/ inside assist (high-end estimate)	7744143	404017	251926
330066	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Penn Vet Supply Corp	892.26	VSSI101464085 Treatment Table on Casters with Drawer	7744143	404017	251926
330067	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Wedgewood Pharmacy	126.00	Tacrolimus In MCT Oil Ophthalmic Solution Solution	0018724589-IN	404050	
330229	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Zoetis Us LLC	206.50	Cytopoint 20mg 5 x 1ds	9028067348	404055	252293
330228	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Zoetis Us LLC	246.50	Cytopoint	9027623061	404055	
330229	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Zoetis Us LLC	246.50	Cytopoint 40mg 5 x 1ds	9028067348	404055	252293
330225	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Zoetis Us LLC	251.18	Pharmaceuticals	9027551143	404055	
330227	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Zoetis Us LLC	299.50	Cerenia Tabs	9027623108	404055	
330228	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Zoetis Us LLC	343.05	Convenia, Sterile Water	9027881166	404055	
330229	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/13/2025	Zoetis Us LLC	453.20	Diroban-I FDC 25mg/ml 50mg x 2ml Dil 5Pk	9028067348	404055	252293
330755	Bill Credit	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/18/2025	Boehringer Ingelheim Animal Health	(2,698.62)	Pharmaceuticals	6105424659	403903	
330749	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/18/2025	Boehringer Ingelheim Animal Health	0.00	Recombitek®: C8 Lepto 4 + DAPPv, 25 Dose	6105364016	403903	252023
330749	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/18/2025	Boehringer Ingelheim Animal Health	1,133.64	PureVax® Feline 4 (RCCP): 0.5ml, 25 Doses	6105364016	403903	252023
330749	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/18/2025	Boehringer Ingelheim Animal Health	1,195.92	Recombitek®: Kennel Cough, 25 x 1 Dose	6105364016	403903	252023
330751	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/18/2025	Covetrus North America LLC	227.11	Pharmaceuticals	DS25641	403926	
331029	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Boehringer Ingelheim Animal Health	0.00	Recombitek C8 (25x1 DS) (4)	6105346651	403903	252298
331032	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Boehringer Ingelheim Animal Health	0.00	IMRAB 3 (5x10 DS) (2)	6105347668	403903	252298
331029	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Boehringer Ingelheim Animal Health	149.66	IMRAB 3 (5x10 DS) (2)	6105346651	403903	252298
331029	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Boehringer Ingelheim Animal Health	610.20	Recombitek C8 (25x1 DS) (6)	6105346651	403903	252298
331032	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Boehringer Ingelheim Animal Health	654.68	Recombitek C8 (25x1 DS) (4)	6105347668	403903	252298
331029	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Boehringer Ingelheim Animal Health	809.69	Purevax Feline 4 RCCP .5ML 1 Dose x 25 (7)	6105346651	403903	252298
330979	Bill Credit	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Covetrus North America LLC	(1,860.39)	Return of Centrifuge Digital	DP79347	403926	
330978	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Covetrus North America LLC	1,870.39	Centrifuge Digital	DN26500	403926	
331059	Bill Credit	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	6/19/2025	Penn Vet Supply Corp	(31.20)	Paid \$15.60, instead of credit.	7687623	404017	
328105	Bill	01 - General Fund	5205 - Animal Services	365 365 - Security Services	6/2/2025	Emergency Systems Inc	160.45	AS Call In Fee	24410	403710	
327807	Bill	01 - General Fund	5205 - Animal Services	366 366 - Solid Waste Collection	6/2/2025	Stericycle Inc	88.58	May 2025 Shred	8010581423	403805	
329892	Bill	01 - General Fund	5205 - Animal Services	366 366 - Solid Waste Collection	6/11/2025	Rumpke Of Ohio Inc	378.60	June 2025 Service	3732366	404026	
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	45.00	#32976 (rabies/anesthesia)	2289706	403776	
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#32890 (neuter/rabies)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#32983 (spay/rabies)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#30366 (spay/rabies)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#33133 (neuter/rabies)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	100.00	#33120 (spay/rabies/FVRCP/Revolt)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	100.00	#33121 (neuter/rabies/FVRCP/Revolt)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	100.00	#33126 (neuter/rabies/FVRCP/Revolt)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	100.00	#33142 (neuter/rabies/FVRCP/Revolt)	2289706	403776	252152
328083	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/2/2025	Ohio Alleycat Resource Spay/Neuter	125.00	#33085 (neuter/rabies/FVRCP/Revolt/Convenia)	2289706	403776	252152
328223	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/3/2025	CACHS	55.00	Feline spay x1	2500-1	403680	252151
328223	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/3/2025	CACHS	90.00	Rabies vaccination x9	2500-1	403680	252151
328223	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/3/2025	CACHS	440.00	Feline neuter x8	2500-1	403680	252151
329903	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/11/2025	Noahs Ark Animal Clinics of Ft Wright Inc	78.85	Buster Neuter, Rabies, Trazodone	1892157	404011	
329899	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/11/2025	Noahs Ark Animal Clinics of Ft Wright Inc	79.50	Toffee Spay, Rabies	1892146	404011	
329901	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/11/2025	Noahs Ark Animal Clinics of Ft Wright Inc	82.75	Raven Spay, Rabies, Trazodone	1892139	404011	
329902	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/11/2025	Noahs Ark Animal Clinics of Ft Wright Inc	86.00	Remington Neuter, Rabies, Trazodone	1892150	404011	
329900	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/11/2025	Noahs Ark Animal Clinics of Ft Wright Inc	111.00	Money Neuter Plus, Rabies, Trazodone	1892142	404011	
330022	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	22.50	#33415 Pancake - trazodone 150mg	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	22.50	#33415 Pancake - carprofen 100mg	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	22.50	#33416 Syrup - carprofen 100mg	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	42.30	#33415 Pancake - surgical iv cath with fluids	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	42.30	#33416 Syrup - surgical iv cath with fluids	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	48.60	#33415 Pancake - carprofen inj/laser 26-50 lb	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	48.60	#33416 Syrup - carprofen inj/laser 26-50 lb	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	134.55	#33415 Pancake - shelter spay canine w. anes	110578	403948	252211
330202	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Florence Veterinary Hospital	134.55	#33416 Syrup - shelter spay canine w. anes	110578	403948	252211
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	60.00	5/6/25 - Ruthie (33360) cat spay	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	100.00	5/6/25 - 33490 cat neuter	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	100.00	5/6/25 - 33494 cat neuter	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	100.00	5/6/25 - 33495 cat neuter	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	100.00	5/6/25 - 33511 cat neuter	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	100.00	5/6/25 - 33523 cat neuter	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	100.00	5/6/25 - 33532 cat neuter	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	100.00	5/6/25 - 33537 cat neuter	2295820	404013	252259
330203	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/13/2025	Ohio Alleycat Resource Spay/Neuter	110.00	5/6/25 - 33522 cat spay	2295820	404013	252259
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#32955 - Feline spay, rabies	2289725	404013	252300
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#32907 - Feline spay, rabies	2289725	404013	252300
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#32946 - Feline neuter, rabies	2289725	404013	252300
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#33162 - Feline spay, rabies	2283623	404013	252299
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#33189 - Feline neuter, rabies	2283623	404013	252299
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#33231 - Feline spay, rabies	2283623	404013	252299
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#33320 - Feline neuter, rabies	2283623	404013	252299
331033	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	6/19/2025	Ohio Alleycat Resource Spay/Neuter	75.00	#33361 - Feline spay, rabies	2283623	404013	252299
331033	Bill	01 - General									

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
328532	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/4/2025	US Bank	26.32	Lafferty Equipment - chemical resistant tubes for foamers	MAY2025DAV	403811	252190
328532	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/4/2025	US Bank	50.00	Sam's Club - membership renewal (UNDER DISPUTE - NO RECE	MAY2025DAV	403811	252190
328532	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/4/2025	US Bank	56.56	Chewy.com - Royal Canin Veterinary Diet - Gastrointestinal (case o	MAY2025DAV	403811	252190
328532	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/4/2025	US Bank	103.04	Walmart - Hopsr Tough 19-inch Toolbox x8	MAY2025DAV	403811	252190
328532	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/4/2025	US Bank	116.85	Tractor Supply - Pine Pellets	MAY2025DAV	403811	252190
328532	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/4/2025	US Bank	155.80	Tractor Supply - Pine Pellets	MAY2025DAV	403811	252190
328532	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/4/2025	US Bank	181.86	Chewy.com - Canine handling equipment	MAY2025DAV	403811	252190
328894	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/5/2025	US Bank	26.40	Walmart- Distilled Water	MAY2025JAC	403811	252183
328894	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/5/2025	US Bank	241.91	TSC- Straw Bales, Peleted Litter	MAY2025JAC	403811	252183
328894	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/5/2025	US Bank	287.49	Home Depot- Respirators	MAY2025JAC	403811	252183
329896	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/11/2025	Federal Supply	161.32	Pens, Batteries	220036-0	403946	
329910	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/11/2025	Hills Pet Nutrition Sales Inc	467.18	Animal Food 060225	253746457	403960	
329911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/11/2025	Hills Pet Nutrition Sales Inc	472.28	Animal Food 061125	253260428	403960	
329892	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/11/2025	Rumpke Of Ohio Inc	18.90	June 2025 Service	3732366	404026	
330214	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/13/2025	Federal Supply	24.00	Knives	220173-1	403946	
330213	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/13/2025	Federal Supply	328.00	Kitchen Needs	220173-0	403946	
330065	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/13/2025	Tomahawk Live Trap LLC	209.20	Shipping	90104	404037	252080
330065	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	6/13/2025	Tomahawk Live Trap LLC	897.50	608NC - Neighborhood Cats 36" Cat Trap with Easy Release Rear	90104	404037	252080
330218	Bill	01 - General Fund	5205 - Animal Services	429.097 429 - Gasoline / 429.097 - Gasoline / F	6/13/2025	Kenton County Fiscal Court	1,536.70	May2025/AS/060925	106-F311	403981	252284
328359	Bill	01 - General Fund	5205 - Animal Services	446 446 - Office Equipment	6/2/2025	Federal Supply	65.23	ink, Notebooks	218840-2	403714	
327799	Bill	01 - General Fund	5205 - Animal Services	446 446 - Office Equipment	6/2/2025	Federal Supply	73.49	USB	218840-1	403714	
327798	Bill	01 - General Fund	5205 - Animal Services	446 446 - Office Equipment	6/2/2025	Federal Supply	123.40	Gal Bags, Binders	218840-0	403714	
331031	Bill	01 - General Fund	5205 - Animal Services	446 446 - Office Equipment	6/19/2025	Federal Supply	17.63	Paper	218840-3	403946	
327788	Bill	01 - General Fund	5205 - Animal Services	481.095 481 - Uniforms : 481.095 - Uniform Res	6/2/2025	Galls/Quartermaster/Roy Tailors	72.26	Polo w/Embroidery	030993232	403721	
327788	Bill	01 - General Fund	5205 - Animal Services	481.095 481 - Uniforms : 481.095 - Uniform Res	6/2/2025	Galls/Quartermaster/Roy Tailors	190.76	Polo w/Embroidery	030884540	403721	
327794	Bill	01 - General Fund	5205 - Animal Services	481.095 481 - Uniforms : 481.095 - Uniform Res	6/2/2025	Galls/Quartermaster/Roy Tailors	308.99	Zephyr GTX Hi TF	030638465	403721	
327795	Bill	01 - General Fund	5205 - Animal Services	481.095 481 - Uniforms : 481.095 - Uniform Res	6/2/2025	Galls/Quartermaster/Roy Tailors	359.72	Women's Styke Pant	030404117	403721	
329336	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	6/10/2025	Altafiber	283.51	Animal Shelter VOIP 06012025	695940706012025	403644	
331301	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	6/23/2025	Altafiber	38.00	Animal Shelter Fax 06202025	8593567420964/06202025	403880	
331500	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	6/24/2025	Verizon Wireless	331.68	AS Phones	6114871594	403890	
331192	Bill	01 - General Fund	5205 - Animal Services	581 581 - Water And Sewer	6/20/2025	Northem Kentucky Water District	766.03	7338924419 (Animal Shelter)	4419/061125	403884	
328101	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/2/2025	Bonded Lock Service	83.10	AS Key Service	171882	403673	
328532	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/4/2025	US Bank	7.83	Home Depot - Hose Bibb Valve Vacuum Breaker	MAY2025DAV	403811	252190
330452	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/16/2025	Peck Hannaford & Briggs Service	7.57	Incidental items	116502T	404016	252257
330452	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/16/2025	Peck Hannaford & Briggs Service	75.00	Miscellaneous - truck charge	116502T	404016	252257
330452	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/16/2025	Peck Hannaford & Briggs Service	151.41	Material - R-410A Refrigerant	116502T	404016	252257
330452	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/16/2025	Peck Hannaford & Briggs Service	368.00	4/22 labo - Larkby, David R.	116502T	404016	252257
330452	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/16/2025	Peck Hannaford & Briggs Service	368.00	5/1 labor - Larkby, David R.	116502T	404016	252257
331127	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	6/20/2025	Ace Hardware	49.99	Post Cedar 4x24	130931/	403892	
332502	Bill	01 - General Fund	5401 - Parks	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	1,130.00	FY 25 Life Insurance Parks	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	5401 - Parks	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	3,510.00	FY 25 Disability Parks	FY25Disability	404064	
332401	Bill	01 - General Fund	5401 - Parks	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	16,990.00	FY 25 Workers Comp Insurance Parks	FY25WorkersComp	404064	
328741	Bill	01 - General Fund	5401 - Parks	336 336 - Equipment Repairs	6/4/2025	Johnny's Car Wash Inc	12.00	Parks Carwashes	1051Parks	403746	
330339	Bill	01 - General Fund	5401 - Parks	340.160 340 - Vehicle Maintenance : 340.160 -	6/16/2025	Kenton County Fiscal Court	8,130.94	May 2025/Parks/Maint	104-M311	403981	250161
328478	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/3/2025	Fun Express LLC	192.50	Summer Program Supplies	73729306801	403719	
328721	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	Benton Family Farm	425.00	WW Program Presenter 7/9	01460	403670	252220
328721	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	Benton Family Farm	425.00	WW Program Presenter 7/23	01460	403670	252220
328726	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	Foundation For Ohio River Edu	50.00	Wild Wed -1 Hr	100420010000602/2025	403717	
328723	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	NKY Umpires Association	270.00	Friday Night Mixed Couples League Umpires	NKUA2025	403770	252212
328723	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	NKY Umpires Association	360.00	Monday Men's League Umpires	NKUA2025	403770	252212
328722	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	Skool Aid	250.00	Barnyard Fun Program	3186	403803	
328561	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	US Bank	22.39	Digital Online Newspaper Subscription	MAY2025RIT	403811	252182
328561	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/4/2025	US Bank	489.98	Park Program Supplies (Fishing Derby, Wild Wednesdays, Science	MAY2025RIT	403811	252182
330355	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/16/2025	Ace Hardware	134.74	Summer Program Supplies	134741	403892	
330340	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/16/2025	Ace Hardware	56.96	Summer Program Supplies	135191/	403892	
330346	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/16/2025	Waves Foundation Education Depart	500.00	WW Program Presenter 6/25/25	2201	404049	252286
331129	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	6/20/2025	USSSA	315.00	League Sanctions	25-9	404046	
329223	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	6/10/2025	Best Way Disposal	170.00	D157476900 (June 2025 MRP)	1442670	403646	
329224	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	6/10/2025	Best Way Disposal	541.34	D160604700 (May 2025 P Park)	1441957	403646	
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Bowman Park - May Mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Latonia Lakes - May mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Lincoln Ridge - May Mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Mills Park - May mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Old Parks office site - May Mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Pioneer Park - May Mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Pioneer Stateside - May mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Richardson Park - May Mowing	32649	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Saylor woods - May Mowing	32649	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Latonia Lakes - May mowing	32650	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Lincoln Ridge - May Mowing	32650	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Mills Park - May mowing	32650	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Old Parks office site - May Mowing	32650	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Pioneer Park - May Mowing	32650	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Pioneer Stateside - May mowing	32650	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Richardson Park - May Mowing	32650	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Saylor woods - May Mowing	32650	404001	252248
330318	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Lincoln Ridge - May Mowing	32653	404001	252248
330318	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Mills Park - May mowing	32653	404001	252248
330318	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Old Parks office site - May Mowing	32653	404001	252248
330318	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Pioneer Park - May Mowing	32653	4	

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330325	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Pioneer Stateside - May mowing	32656	404001	252248
330325	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Richardson Park - May Mowing	32656	404001	252248
330325	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Saylor woods - May Mowing	32656	404001	252248
330328	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Pioneer Stateside - May mowing	32657	404001	252248
330328	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Richardson Park - May Mowing	32657	404001	252248
330328	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Saylor woods - May Mowing	32657	404001	252248
330329	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Richardson Park - May Mowing	32658	404001	252248
330329	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Saylor woods - May Mowing	32658	404001	252248
330330	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	0.00	Saylor woods - May Mowing	32659	404001	252248
330318	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	429.88	May 2025 Latonia Lakes	32653	404001	252248
330325	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	628.64	May 2025 Parks Old Building Site	32656	404001	252248
330334	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	628.64	May 2025 Saylor Woods Park	32660	404001	252248
330310	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	1,245.12	Doe Run - May 2025 mowing	32649	404001	252248
330311	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	1,312.76	Bowman Park - May Mowing	32650	404001	252248
330330	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	1,506.92	Richardson Park - May Mowing	32659	404001	252248
330329	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	1,520.76	May 2025 Pioneer Park Stateside	32658	404001	252248
330324	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	2,438.12	May 2025 Mills Park	32655	404001	252248
330328	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	3,762.64	May 2025 Pioneer Park	32657	404001	252248
330321	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	6/16/2025	Merkle Lawn Care Company	6,898.45	May 2025 Lincoln Ridge Park	32654	404001	252248
330605	Bill	01 - General Fund	5401 - Parks	429.097 429 - Gasoline - 429.097 - Gasoline / F	6/17/2025	Kenton County Fiscal Court	1,435.99	May2025/Parks/Fuel	104-F311	403981	250162
328477	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/3/2025	Ace Hardware	12.99	Parks Uniforms	133871	403664	
328481	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/3/2025	Ace Hardware	16.99	Batteries	133111	403654	
328480	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/3/2025	Ace Hardware	44.99	Cooler	133531	403654	
328476	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/3/2025	Ace Hardware	111.19	Tools	133931	403654	
328479	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/3/2025	Crescent Springs Hardware	93.98	Stihl Trimmer, Oil	298060	403698	
328471	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/3/2025	Independence Lumber & Supply	12.48	Tools	260554	403741	
328720	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/4/2025	Bonded Lock Service	23.45	Keys	172035	403673	
328727	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/4/2025	Kenton Equipment Company	62.99	CF3 Pro Tri	93056	403750	
328699	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/4/2025	Silco Fire Protection Co	701.64	Mills 2025 Annual Fire Inspection & Recharges	6002171	403800	252209
330343	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/16/2025	CertPro Painters of Cincinnati & NKY	9,220.00	Painting 1&2 Vending Bldg. Little Shelter	20919	403911	251672
330342	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/16/2025	Jones Fish Hatcheries & Dist Inc	500.00	Cattal Treatment Lincoln Ridge	INV-25-24532	403975	252097
330345	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/16/2025	Silco Fire Protection Co	814.29	Extinguisher Inspection	6020353	404032	252271
330338	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/16/2025	Specialized Plumbing Parts	285.00	Brass 2 Handle	326430	404034	
331021	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/19/2025	Kubota Tractor	167.97	Total amount due on WO1009858	WO1009858A	403987	
331128	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/20/2025	Maddox Garden Center	185.00	Mulch	324491	403996	
331124	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/20/2025	Maddox Garden Center	222.00	Mulch	325071	403996	
331128	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	6/20/2025	Maddox Garden Center	259.00	Mulch	325001	403996	
328470	Bill	01 - General Fund	5401 - Parks	481 481 - Uniforms	6/3/2025	Eggleston Maynard Sports	292.91	Parks Uniforms	14431	403708	
331311	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	6/23/2025	Altafiber	75.18	Parks Maint at Mills Rd 06202025	8593560673379/06202025	403880	
331310	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	6/23/2025	Altafiber	114.37	Mills Road Security Line 06202025	8593594020290/06202025	403880	
331500	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	6/24/2025	Verizon Wireless	82.92	Parks Phones	6114871594	403890	
329228	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Duke Energy	10.68	910118619738 (Streetlights)	9738/053025	403648	
329229	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Duke Energy	11.09	910118619647 (Doe Run-Streetlights)	9647/053025	403648	
329230	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Duke Energy	16.78	910118619548 (Pioneer Baseball Field)	9548/060225	403648	
329231	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Duke Energy	22.17	910118620278 (Streetlights)	0278/53025	403648	
329233	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Duke Energy	25.99	910118620054 (Pioneer Park #2)	0054/60225	403648	
329234	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Duke Energy	29.70	910118620153 (Streetlights)	0153/053025	403648	
329236	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Duke Energy	58.01	910118619837 (Madison)	9837/060225	403648	
329242	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/10/2025	Owen Electric Coop	37.48	42057018 (878 IR)	7018/052725	403650	
331178	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Duke Energy	31.62	910118620450 (Mills Rd Park Rear)	0450/061325	403883	
331179	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Duke Energy	33.11	910118619499 (Mills Rd Park)	9499/061325	403883	
331177	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Duke Energy	57.88	910118620583 (Mills Rd Shed)	0583/061325	403883	
331180	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Duke Energy	339.86	910118619861 (Mills Rd Park Main)	9861/061325	403883	
331161	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Owen Electric Coop	34.00	42057007 (Gary Hall-Lincoln Ridge)	7007/061325	403883	
331157	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Owen Electric Coop	48.70	42057003 (9908 Richardson Road Park)	7003/061325	403883	
331169	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Owen Electric Coop	54.78	42057017 (Fox Run Barn)	7017/061325	403885	
331160	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	6/20/2025	Owen Electric Coop	85.72	42057006 (Lincoln Ridge Park)	7006/061325	403885	
328466	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/3/2025	Rumpke Of Ohio Inc	117.00	May 2025 1501 Bullock Pen	1290185	403791	
328459	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/3/2025	Rumpke Of Ohio Inc	175.00	May 2025 604 Independence Station Road	1290188	403791	
328461	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/3/2025	Rumpke Of Ohio Inc	175.00	May 2025 8932 Locust Pk	1290187	403791	
328463	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/3/2025	Rumpke Of Ohio Inc	175.00	May 2025 3952 Madison Pk	1290186	403791	
328469	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/3/2025	Rumpke Of Ohio Inc	175.00	May 2025 Thomas Drive	1290183	403791	
329239	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/10/2025	Northern Kentucky Water District	55.64	2347546625 (3915 Mills-E)	6625/053025	403649	
329240	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/10/2025	Northern Kentucky Water District	73.48	9369120467 (1 Mills Park- A)	0467/053025	403649	
329241	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/10/2025	Northern Kentucky Water District	77.85	9473315394 (3915 Mills-B)	5394/103025	403649	
331191	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/20/2025	Northern Kentucky Water District	25.86	0000822195 (Madison Soccer)	2195/061125	403884	
331189	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/20/2025	Northern Kentucky Water District	99.35	0422780746 (RR Shelter)	0746/061125	403884	
331188	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	6/20/2025	Northern Kentucky Water District	200.13	4692450062 (Ppark)	0062/061125	403884	
328915	Bill	01 - General Fund	5435 - Other Cultural Programs	348.156 348 - Program Support : 348.156 - Car	6/5/2025	Carnegie Visual & Performing Arts	50,000.00	FY 2025 Cultural Allocation	000028	403683	252236
328754	Bill	01 - General Fund	6302 - Transportation Services	316 316 - Contracts With Public Carriers	6/5/2025	Transit Authority Of Northern Kentucky	663,133.92	June 2025 Transit Support	Jun2025	403999	251988
328310	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	6/4/2025	Doe Safe Transportation LLC	9,000.00	May 25 School Transportation	May25SchoolTransportation	403702	250512
328530	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	6/4/2025	Kenton County Board Of Education	65,237.67	May 2025 Parochial Transportation	6022025	403748	252222
329050	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	6/6/2025	Covington Board Of Education	476.48	May 2025 Transport Support	May2025	403696	
331015	Bill	01 - General Fund	8011 - Site Development	741.047 741 - Other Capital Projects : 741.047	6/19/2025	Northern Kentucky Port Authority	18,000.00	Catalytic Fund Part 2 Development Services	May2025SWKCRreadiness	404012	251331
331077	Bill	01 - General Fund	8011 - Site Development	741.173 741 - Other Capital Projects : 741.173	6/19/2025	Northern Kentucky Port Authority	134,453.08	Biomedical Center (HB1 #25-050) (Draw #4)	CCBEDraw#4	404012	252312
331079	Bill	01 - General Fund	8011 - Site Development	741.174 741 - Other Capital Projects : 741.174	6/19/2025	Northern Kentucky Port Authority	227,288.98	Sparkhaus (HB1 #25-110) (Draw #7)	Draw#7	404012	252313
327961	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	6/2/2025	GRW Engineers Inc	20,152.00	Engineering services inspection and report for the Pedestrian Bridg	0065246	403729	250690
328749	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	6/5/2025	Eaton Asphalt Paving Co	3,435.00	Multi Use Path- Phase 1 (reference PO 233303)	40990825025	403706	252219
330348	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	6/16/2025	Alpha Home Pros LLC	0.00	Per estimate 1820, Lincoln Ridge Park Shelter 2, Per estimate 182: 1499	403895	252126	

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 06/01/2025 - 06/30/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
328750	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	6/5/2025	Brandstetter Carroll Inc	6,500.00	Design Work- KCPD Evidence Renovation	25050-2	403674	252225
331109	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	6/19/2025	Elevat Design Group	1,000.00	KC Attorney Office Modifications	250153	403940	251148
330999	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	6/19/2025	KOI Precast Concrete Inc	49.00	PS-1-PP Manhole Steps	52337	403986	252319
330999	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	6/19/2025	KOI Precast Concrete Inc	93.00	Conseal 102 1 1/4" X 14.50' Roll	52337	403986	252319
330999	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	6/19/2025	KOI Precast Concrete Inc	120.00	O-Ring Gasket	52337	403986	252319
330999	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	6/19/2025	KOI Precast Concrete Inc	417.00	4' DIA MH Riser 3.0'	52337	403986	252319
330999	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	6/19/2025	KOI Precast Concrete Inc	550.00	4' DIA MH Riser 4.0'	52337	403986	252319
328173	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Byer Steel	2,770.38	Parking Garage Materials-Concrete, Rebars	0000037290	403678	251422
328169	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	338.00	Parking Garage Materials- Concrete	6017867	403734	251433
328183	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	864.00	Parking Garage Materials- Concrete	6017774	403734	251433
328176	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	972.00	Parking Garage Materials- Concrete	3155987	403735	251433
328187	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	1,134.00	Parking Garage Materials- Concrete	3156320	403735	251433
328165	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	2,016.00	Parking Garage Materials- Concrete	3156316	403735	251433
328186	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	2,479.00	Parking Garage Materials- Concrete	3156319	403735	251433
328184	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	2,916.00	Parking Garage Materials- Concrete	6017773	403734	251433
328185	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	2,979.00	Parking Garage Materials- Concrete	3155986	403735	251433
328179	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	3,888.00	Parking Garage Materials- Concrete	3155988	403735	251433
328163	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	4,050.00	Parking Garage Materials- Concrete	3156317	403735	251433
328160	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/2/2025	Hilltop Basic Resources Inc	6,912.00	Parking Garage Materials- Concrete	3156318	403735	251433
328295	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/3/2025	Arch Materials LLC	9,595.25	PG Materials-Limestone, Washed Stone, Fill Sand	0110161740	403695	251716
328294	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/3/2025	Byer Steel	19,780.20	Parking Garage Materials-Concrete, Rebars	0000037225	403678	251422
328298	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/3/2025	Hilltop Basic Resources Inc	34,001.00	Parking Garage Materials- Concrete	3155989	403735	251433
328719	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/4/2025	Advanced Turf Solutions Inc	81.00	Straw Bales	SO1327834	403659	
328718	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/4/2025	Advanced Turf Solutions Inc	162.00	Straw Bales	SO1327723	403659	
328738	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/4/2025	Art's Rent-A-Tool	168.00	Blower Rental	1368642-2	403666	
329883	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/11/2025	Hilltop Basic Resources Inc	4,387.50	Parking Garage Materials- Concrete	3155003	403961	251433
329877	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/11/2025	Worly Plumbing Supply Inc	201.29	Parking Garage Materials- Plumbing Supplies (Pour 2)	S4261756.002	404054	251576
329882	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/11/2025	Worly Plumbing Supply Inc	234.20	PG Materials-Plumbing Supplies	S4284980.001	404054	251906
329881	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/11/2025	Worly Plumbing Supply Inc	323.10	PG Materials-Plumbing Supplies	S4289616.001	404054	251906
329877	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/11/2025	Worly Plumbing Supply Inc	4,972.52	Parking Garage Materials- Plumbing Supplies (Pour 1)	S4261756.002	404054	251576
330448	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Byer Steel	43.96	Parking Garage Materials-Concrete, Rebars	0000037397	403906	251422
330300	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Byer Steel	20,163.58	Parking Garage Materials-Concrete, Rebars	0000037328	403906	251422
330357	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	CCL USA	31,817.50	Parking Garage Materials- Post Tensioning Cables	P002849	403910	251431
330398	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	FD Lawrence Electric Company	380.84	PG Materials-Lighting Fixtures	S101051102.001	403945	251758
330405	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	FD Lawrence Electric Company	506.46	PG Materials-Lighting Fixtures	S101051102.004	403945	251758
330400	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	FD Lawrence Electric Company	1,247.19	PG Materials-Lighting Fixtures	S101051102.002	403945	251758
330409	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	FD Lawrence Electric Company	2,062.92	PG Materials-Lighting Fixtures	S101051102.007	403945	251758
330418	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	FD Lawrence Electric Company	3,295.28	PG Materials-Lighting Fixtures	S101051102.005	403945	251758
330413	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	FD Lawrence Electric Company	17,868.57	PG Materials-Lighting Fixtures	S101051102.006	403945	251758
330303	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	FD Lawrence Electric Company	29,178.38	PG Materials-Lighting Fixtures	S101051102.003	403945	251758
330440	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Hilltop Basic Resources Inc	338.00	Parking Garage Materials- Concrete	3156768	403961	251433
330360	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Hilltop Basic Resources Inc	432.00	Parking Garage Materials- Concrete	3156534	403961	251433
330359	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Hilltop Basic Resources Inc	507.00	Parking Garage Materials- Concrete	3156535	403961	251433
330436	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Hilltop Basic Resources Inc	1,872.00	Parking Garage Materials- Concrete	3156767	403961	251433
330445	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Hilltop Basic Resources Inc	8,640.00	Parking Garage Materials- Concrete	3156769	403961	251433
330309	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Hilltop Basic Resources Inc	30,240.00	Parking Garage Materials- Concrete	3156766	403961	251433
330361	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Trane Company	18,857.51	PG Materials- Ductless Splits	315385277	404040	251476
330423	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Wiseway Plumbing Electrical Supply	158.53	PG Materials- Conduits, Wiring and Fittings	S3624695.001	404053	251989
330428	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Wiseway Plumbing Electrical Supply	294.09	PG Materials- Conduits, Wiring and Fittings	S3621747.001	404053	251989
330432	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Wiseway Plumbing Electrical Supply	295.01	PG Materials- Conduits, Wiring and Fittings	S3623336.001	404053	251989
330358	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Wiseway Plumbing Electrical Supply	373.31	PG Materials- Conduits, Wiring and Fittings	S362057.001	404053	251989
330430	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Wiseway Plumbing Electrical Supply	390.91	PG Materials- Conduits, Wiring and Fittings	S3621418.001	404053	251989
330448	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/16/2025	Wiseway Plumbing Electrical Supply	1,740.96	PG Materials- Conduits, Wiring and Fittings	S3596793.001	404053	251989
330396	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/18/2025	Byer Steel	16,246.62	Parking Garage Materials-Concrete, Rebars	0000037411	403961	251422
330834	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/18/2025	Trane Company	2,006.00	PG Materials- Ductless Splits	315386649	404040	251476
331086	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/19/2025	Gresham Smith	44,860.86	Parking Garage Construction (May 2025)	0803694	403956	240762
331061	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/19/2025	Jordahl DBA Decon USA	10,052.80	PG Materials- Stud Rails	0000031705	403976	251472
331151	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	6/20/2025	Dugan & Meyers LLC	1,284,431.85	Parking Garage Construction	PG15	403934	250882
332502	Bill	01 - General Fund	9100 - General Services	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	380.00	FY 25 Life Insurance	FY25LifeInsurance	404064	
332505	Bill	01 - General Fund	9100 - General Services	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	3,090.00	FY 25 Disability	FY25Disability	404064	
332401	Bill	01 - General Fund	9100 - General Services	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	13,850.00	FY 25 Workers Comp Insurance	FY25WorkersComp	404064	
328507	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/4/2025	Column Software PBC	44.64	5/30/25 Legal Notice New Park RFQ	119E5298-0082	403692	
328508	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/4/2025	Column Software PBC	47.54	5/29/2025 Legal Notice 25-12 Procure & Contract Mgmt RFP	119E5298-0081	403692	
328505	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/4/2025	Column Software PBC	73.52	5/16/25 Legal Notice 226.28	119E5298-0077	403692	
328506	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/4/2025	Column Software PBC	73.52	5/29/25 Legal Notice 226.27	119E5298-0080	403692	
328535	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/4/2025	US Bank	522.08	Meta Job Postings (April/May)	MAY2025ERP	403811	252194
325945	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/5/2025	Column Software PBC	47.54	Notice 25-13 Middleton Mills Pk Painting RFB	119E5298-0083	403692	
329053	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/6/2025	Column Software PBC	574.34	Ord 226 28 FY26 Budget 2nd Reading	119E5298-0079	403692	252249
331090	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/19/2025	Column Software PBC	47.54	FY26 Budget Ordinance	119E5298-0084	403924	
331020	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	6/19/2025	Column Software PBC	494.47	FY26 Budget Ordinance	119E5298-0085	403924	
330970	Bill	01 - General Fund	9100 - General Services	307 307 - Audit Services	6/19/2025	Kentucky State Treasurer	26,393.85	FY 2024 Single Audit (KCCF)	13152	403964	252315
328531	Bill	01 - General Fund	9100 - General Services	353 353 - Drug Strike Force	6/19/2025	Northem Kentucky Drug Strike Force	100,000.00	FY 2024-2025 JAG/Byrne Grant	FY2025Grant	403872	252221
328535	Bill	01 - General Fund	9100 - General Services	451 451 - Publications & Subscript	6/4/2025	US Bank	106.00	American City Business Journals	MAY2025ERP	403811	252194
329878	Bill	01 - General Fund	9100 - General Services	529 529 - Insurance	6/11/2025	Public Entity Insurance Inc	1,170.70	25-26 Treasurer's Bond Renewal	173431	404020	252196
330855	Bill	01 - General Fund	9100 - General Services	529 529 - Insurance	6/18/2025	Public Entity Insurance Inc	81.44	J.T. & J.B. Notary Bonds	174825	404020	
330973	Bill	01 - General Fund	9100 - General Services	529 529 - Insurance	6/19/2025	KACo	292,808.34	2025-2026 Annual Policy Renewal	K250236	403979	252310
331043	Bill	01 - General Fund	9100 - General Services	548.090 548 - Special Projects : 548.090 - Tri-E	6/16/2025	Be NPK Growth Partnership	120,453.71	Quarter 1 2025 Motor Vehicle Rental Collection	Q12025MVLV	403901	252296
331290	Bill	01 - General Fund	9100 - General Services	563 563 - Postage Expenses	6/23/2025	US Postal Svc-Neopost Postage	15,000.00	Kenton County Postage Meter#08028656	6/23/2025		

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
331106	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/19/2025	City Of Covington	541,283.55	2024 Covington TIF (OCC)	2024TIFOC	403917	252324
331097	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/19/2025	City Of Erlanger	144,796.37	2024 Erlanger TIF	2024TIF	403919	252326
331098	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/19/2025	City Of Ft Mitchell	3,208.34	2024 Fort Mitchell TIF	2024TIF	404061	252321
331099	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/19/2025	City Of Ft Wright	0.00	2024 Fort Wright TIF (OCC)	2024TIF	403921	252325
331099	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/19/2025	City Of Ft Wright	17,058.00	2024 Fort Wright TIF	2024TIF	403921	252325
331101	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/19/2025	City Of Ft Wright	21,675.75	2024 Fort Wright TIF (OCC)	2024TIFOC	403921	252325
331095	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/19/2025	City Of Villa Hills	85,271.93	2024 Villa Hills TIF	2024TIF	403922	252322
331145	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/20/2025	City Of Walton Economic	0.00	2024 Walton TIF (OCC)	2024TIF	403923	252323
331146	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/20/2025	City Of Walton Economic	15,040.82	2024 Walton TIF (OCC)	2024TIFOC	403923	252323
331145	Bill	01 - General Fund	9100 - General Services	902.069 902 - Pymts Other Gov Agencies : 902	6/20/2025	City Of Walton Economic	69,846.29	2024 Walton TIF	2024TF	403923	252323
01 - General Fund Total							5,219,756.90				

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
332608	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engine	203 203 - Vision Care	6/30/2025	Kenton County Fiscal Court	350.00	FY 25 Vision Care Engineer	FY25VisionCare	404066	
332502	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engine	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	380.00	FY 25 Life Insurance RD Supervisor	FY25LifeInsurance	404064	
332505	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engine	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	1,860.00	FY 25 Disability RD Supervisor	FY25Disability	404064	
332401	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engine	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	7,690.00	FY 25 Workers Comp Road Dept	FY25WorkersComp	404064	
332608	Bill	02 - Road Fund	6105 - Road Maintenance	203 203 - Vision Care	6/30/2025	Kenton County Fiscal Court	1,833.65	FY 25 Vision Care RD	FY25VisionCare	404066	
332502	Bill	02 - Road Fund	6105 - Road Maintenance	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	2,500.00	FY 25 Life Insurance	FY25LifeInsurance	404064	
332505	Bill	02 - Road Fund	6105 - Road Maintenance	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	3,230.00	FY 25 Disability Maint	FY25Disability	404064	
332401	Bill	02 - Road Fund	6105 - Road Maintenance	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	41,170.00	FY 25 Workers Comp Road Fund	FY25WorkersComp	404064	
328255	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/3/2025	Hilltop Stone LLC	2,389.96	No#2 stone delivered to KCPW - w/olf rd project P488	987549	403736	252119
328250	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/3/2025	Northern Kentucky Water District	38.64	Water Consumption	3166	403774	252155
328250	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/3/2025	Northern Kentucky Water District	480.00	Daily Meter Rental	3166	403774	252155
328730	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/4/2025	Eaton Asphalt Paving Co	4,097.60	BLACKTOP - EATON - WOLF ROAD PROJECT	V162659	403706	252218
328737	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/4/2025	George B Stone LLC	41,358.75	lane closure, install guardrail, 8' blocks, 6' posts, end treatments by	2505.0004	403722	251675
328746	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/4/2025	Riegler Blacktop Inc	6,817.50	May 2025 BlackTop	250522	403787	252028
328728	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/4/2025	Sealmaster Louisville	424.75	Traffic Paint	80822-0001	403798	
330284	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/13/2025	UES Professional Solutions 25 LLC	180.00	Laboratory Testing	0252566673	404044	
330779	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/18/2025	Gerrein Green LLC	30,525.00	Per quote 6494 - Kenton Station Road - Multiple tree removal	11113	403950	251764
330783	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	6/18/2025	Riegler Blacktop Inc	0.00	May 2025 BlackTop	250288	404023	252028
330652	Bill	02 - Road Fund	6105 - Road Maintenance	314 314 - Contracts - Govt Agencies	6/18/2025	Bansal Construction Inc	1,723.92	Intersection Conflict Warning System	2405-2505	403898	241410
328258	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	6/3/2025	OPC Pest Services	67.75	PW Monthly Service	128152	403777	
328730	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	6/4/2025	Lowe's Improvement Warehouse	349.75	Sign Shop Sheaves	823711	403777	
328764	Bill	Credit	6105 - Road Maintenance	334 334 - Building And Grounds	6/5/2025	Lowe's Improvement Warehouse	(102.52)	Return CAT Rated Sheathing	84582	403755	
330285	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	6/13/2025	Merkle Lawn Care Company	767.32	Independence Station Mowing May 2025	32651	404001	252247
330717	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance: 340.160 -	6/17/2025	Kenton County Fiscal Court	58.75	May2025/ES/Maint	115-M311	403981	250158
330716	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance: 340.160 -	6/17/2025	Kenton County Fiscal Court	1,105.30	May2025/SW/Maint	117-M311	403981	250158
330738	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance: 340.160 -	6/18/2025	Kenton County Fiscal Court	2,646.77	Vehicle Repairs / Fleet	105-M311	403981	250158
330739	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance: 340.160 -	6/18/2025	Kenton County Fiscal Court	8,821.60	May 2025/RD/Maint	107-M311	403981	250158
328251	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	6/3/2025	Porter Tire Center Inc	100.00	Trailer Rent for PW	39073	403785	
328729	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	6/4/2025	Bavarian Trucking Company Inc	856.02	Dumpsters-May 2025	310386	403669	252026
328706	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	6/4/2025	Bavarian Trucking Company Inc	2,790.00	May 2025 Voucher Redemption	310528	403669	252027
328735	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	6/4/2025	Equipped4More Ministries LLC	1,000.00	May 2025 Trasher for Cash	053125	403711	252210
328558	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	6/4/2025	US Bank	404.68	Subs & Donuts for Spring Cleanup	MAY2025MIL	403811	
330797	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	6/18/2025	Lamplight Communications LLC	2,640.00	What's Happening	1111	403990	252237
330993	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	6/19/2025	Rumpke Of Ohio Inc	304.45	May 2025 420 Independence Station Rd	004921/060925	404026	
328746	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	6/4/2025	Riegler Blacktop Inc	678.96	May 2025 BlackTop	250522	403787	252028
330853	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	6/18/2025	Eaton Asphalt Paving Co	335.20	Landferry Base	V164071	403936	
330783	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	6/18/2025	Riegler Blacktop Inc	332.92	May 2025 BlackTop Mapletree, Lincoln, Percival, Carlisle	250288	404023	252028
331113	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	6/19/2025	Riegler Blacktop Inc	639.60	BLACKTOP - JUNE 2025	250347	404023	252244
330292	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/13/2025	Kenton County Fiscal Court	896.08	May 2025/SW/Fuel	117-F311	403982	252272
330288	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/13/2025	Kenton County Fiscal Court	1,475.37	May 2025/RD/Fuel	107-F311	403982	252272
330715	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/17/2025	Kenton County Fiscal Court	486.84	Gasoline / Fleet Charges for FY25	115-F311	403981	250159
330778	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / F	6/18/2025	Kenton County Fiscal Court	4,033.00	May 2025/PW/Fuel	105-F311	403982	252272
328040	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/2/2025	Amazon Capital Services	260.24	Office Supplies	1P9M-7QHC-4Q47	403661	
328254	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/3/2025	Amazon Capital Services	83.98	Organizers	1jxk-yjvk-hllw	403661	
328734	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/4/2025	Amazon Capital Services	98.00	Cups	1GK7-RFXK-4XVG	403661	
328609	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	136.59	Sharp MX3051 Usage/PW	INV5396480-INT	403763	252199
330281	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/13/2025	Federal Supply	0.00	SAFMRETSY - END TABLE GRAY TOP SILVER BASE	219323-1	403946	251948
330281	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/13/2025	Federal Supply	0.00	SAF5580BL - ONXY MESH ROTATING MAGAZINE DISPLAY	219323-1	403946	251948
330281	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/13/2025	Federal Supply	1,298.00	HONS850FESX39CB - HON BARIATRIC CHAIR WITH ARMS, F	219323-1	403946	251948
330796	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/18/2025	Amazon Capital Services	250.97	Alcohol Vials, Laminator	14MH-XCDY-VYPM	403896	
330821	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	6/18/2025	Federal Supply	139.00	Notepads, Tissue, Paper	219096-0	403946	
331150	Bill	Credit	6105 - Road Maintenance	445 445 - Office Supplies	6/20/2025	Amazon Capital Services	(31.71)	Lift N Straw Slotted Lid	1M77-73KT-9TYL	403896	
328193	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/2/2025	Lowe's Improvement Warehouse	106.57	PW Supplies	85399	403755	
328259	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/3/2025	Advanced Drainage Systems Inc	728.80	10" HDPE PIPE	21982081	403658	252064
328259	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/3/2025	Advanced Drainage Systems Inc	1,031.20	18" HDPE PIPE	21982081	403658	252064
328259	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/3/2025	Advanced Drainage Systems Inc	1,084.80	12" HDPE PIPE	21982081	403658	252064
328259	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/3/2025	Advanced Drainage Systems Inc	1,163.54	30" HDPE PIPE	21982081	403658	252064
328259	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/3/2025	Advanced Drainage Systems Inc	1,671.20	24" HDPE PIPE	21982081	403658	252064
328257	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/3/2025	Linde Gas & Equipment Inc	62.85	Gases	49871802	403754	
328739	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/4/2025	Ace Hardware	49.98	Wood, Blades	134231	403654	
328717	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/4/2025	Amazon Capital Services	197.05	Bug Spray, Sunscreen, Lysol	1RNR-C19J-3W9J	403661	
328740	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/4/2025	Lowe's Improvement Warehouse	20.35	Paint Strainer	93325	403755	
330293	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/13/2025	Ace Hardware	5.99	Spray Paint	13461/1	403892	
330280	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/13/2025	Ace Hardware	38.36	Catalyst Penetr	13457/1	403892	
330283	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/13/2025	Ace Hardware	77.73	P398 Rich Rd	13527/1	403892	
330277	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/13/2025	Advanced Turf Solutions Inc	212.75	Ranger Road, Triclopyr	SO1329144	403894	
330278	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/13/2025	Advanced Turf Solutions Inc	345.00	Quali-Pro Flumishield	SO1329146	403894	
330275	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/13/2025	Prescent Springs Hardware	75.97	Stihl Trimmer Line, Oil Mix	298297	403928	
330282	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/13/2025	Independence Lumber & Supply	112.65	Sakrete	216462	403967	
330714	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	6/17/2025	Ace Hardware	133.15	Bucket, Concrete Brush	133151	403892	
330595	Bill	Credit	6105 - Road Maintenance	447 447 - Road Materials	6/17/2025	Advanced Turf Solutions Inc	(59.25)	Return of Bag Seeder/Sprayer	RET0013715	403804	
330800	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	0.00	2"X2"X10' 14 GA SQ POST 7/16 HOLES 1" CENTER ALL SIDES 17407		403994	252279
330800	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	0.00	2.25" X 2.25" X3' 12 GA SQ POST 7/16 HOLES 1" CENTER ALL	17407	403994	252279
330800	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	0.00	8' GREEN U CHANNEL SIGN POST	17407	403994	252279
330802	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	285.00	8' GREEN U CHANNEL SIGN POST	17406	403994	252279
330800	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	440.00	36" X 36" REFLECTIVE ROLL UP SIGN O/B SHOULDER WORK	17407	403994	252279
330800	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	440.00	36" X 36" REFLECTIVE ROLL UP SIGN O/B MOWERS AHEAD	17407	403994	252279
330800	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	1,740.00	22000 TRAFFIX SIGN STANDS W/POCKET LOCK SYSTEM	17407	403994	252279
330802	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	6/18/2025	Lighte Enterprises Of Ohio LLC	2,580.00	2.25" X 2.25" X3' 12 GA SQ POST 7/16 HOLES 1" CENTER ALL	17406	40399	

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330279	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	6/13/2025	Lowe's Improvement Warehouse	362.90	Digital Level	80804	403995	
328129	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	6/2/2025	Cintas Location #935	280.78	Uniforms/PW/052925	4232027077	403688	250302
328703	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	6/4/2025	Cintas Location #935	273.01	Uniforms/PW/060425	4232706623	403688	250302
328705	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	6/4/2025	Cintas Location #935	273.01	Uniforms/PW/060425	4282706623	403688	250302
330246	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	6/13/2025	Cintas Location #935	273.01	Uniforms/PW/061125	4233393132	403915	250302
330857	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	6/18/2025	Cintas Location #935	272.46	Uniforms/Fleet/061825	4234114509	403915	250302
329335	Bill	02 - Road Fund	6105 - Road Maintenance	573 573 - Telephone	6/10/2025	Altafiber	431.83	Public Works VOIP 06012025	6596160/06012025	403644	
331313	Bill	02 - Road Fund	6105 - Road Maintenance	573 573 - Telephone	6/2/2025	Altafiber	189.74	Public Works Security 06202025	8595252968873/06202025	403880	
331500	Bill	02 - Road Fund	6105 - Road Maintenance	573 573 - Telephone	6/24/2025	Verizon Wireless	508.33	PW Phones	6114871594	403890	
331181	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	6/20/2025	Duke Energy	114.29	910118619910 (Public Works - Gas)	9910/061325	403883	
331168	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	6/20/2025	Owen Electric Coop	72.24	42057016 (420 ISR)	7016/061225	403885	
331156	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	6/20/2025	Owen Electric Coop	126.00	42057002 (Webster)	7002/061325	403885	
331166	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	6/20/2025	Owen Electric Coop	154.68	42057012 (PW Outdoor Lighting)	7012/061325	403885	
331159	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	6/20/2025	Owen Electric Coop	744.06	42057005 (Public Works Office)	7005/061325	403885	
330748	Bill	02 - Road Fund	6105 - Road Maintenance	591 591 - Communications	6/18/2025	Emergency Systems Inc	113.85	PW May, June, July 2025 Alarm Monitoring	24130	403941	
332608	Bill	02 - Road Fund	6500 - Fleet Operations	203 203 - Vision Care	6/30/2025	Kenton County Fiscal Court	976.04	FY 25 Vision Care Fleet	FY25VisionCare	404066	
332502	Bill	02 - Road Fund	6500 - Fleet Operations	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	630.00	FY 25 Life Insurance Fleet	FY25LifeInsurance	404064	
332505	Bill	02 - Road Fund	6500 - Fleet Operations	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	2,160.00	FY 25 Disability Fleet	FY25Disability	404064	
332401	Bill	02 - Road Fund	6500 - Fleet Operations	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	11,550.00	FY 25 Workers Comp Road Fund	FY25WorkersComp	404064	
327972	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	6/2/2025	Hotsy Equipment Company	252.80	Shop Supplies	IN366922	403738	
328227	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	6/3/2025	Kenton County Fiscal Court	6.17	Apr2025/PW/Maint	67-M310	403749	
328225	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	6/3/2025	Cadence Petroleum Grp	428.00	Bulk Diesel	INV-670988	403681	
331120	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	6/19/2025	Chemsearch	243.17	Fuel Treatment Services 061525	9198638	403914	
331111	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	6/19/2025	Valor LLC	8,530.41	3,350 GALLONS OF DIESEL FOR COUNTY FLEET EST @ \$3.0	3953859	404047	252253
327975	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/2/2025	Federal Supply	72.00	Trash Bags	219847-0	403714	
327977	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/2/2025	Federal Supply	413.00	Wipes, Tissues, Cleaner	219847-1	403714	
327970	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/2/2025	Linde Gas & Equipment Inc	102.54	Gases	49871808	403754	
328234	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/3/2025	Imperial Supplies LLC	454.96	Cleaning Supplies	001D00383	403740	
328697	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/4/2025	Amazon Capital Services	499.12	Circuit Tester, Ink, Mouse Pad	1MDV-4KJG-3TQQ	403661	
329057	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/6/2025	Napa Auto Parts	777.03	Garage Supplies	KC-1164	403766	252250
329058	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/6/2025	Napa Auto Parts	1,043.54	Garage Supplies	KC-1163	403766	252250
330760	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/18/2025	Amazon Capital Services	141.18	Paper Towels	1FXP-7Y9R-7GMR	403896	
330977	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/19/2025	Napa Auto Parts	189.87	Garage Supplies	KC-1165	404006	252250
331149	Bill Credit	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	6/20/2025	Amazon Capital Services	(70.59)	Paper Towels	1H91-RMQ4-C7XY	403896	
327979	Bill	02 - Road Fund	6500 - Fleet Operations	429 429 - Gasoline	6/2/2025	Valor LLC	10,905.55	4,500 GAL Unleaded	6110734	403812	252116
331111	Bill	02 - Road Fund	6500 - Fleet Operations	429 429 - Gasoline	6/19/2025	Valor LLC	8,692.91	3,700 GALLONS OF GASOLINE FOR COUNTY FLEET EST @ \$	3953859	404047	252253
328886	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	6/5/2025	Cadence Petroleum Grp	549.99	CAM2 FS 5W/30 OIL 55 GALLON DRUM	INV-670987	403681	252143
328886	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	6/5/2025	Cadence Petroleum Grp	549.99	CAM2 FS 0W/20 OIL 55 GALLON DRUM	INV-670987	403681	252143
328886	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	6/5/2025	Cadence Petroleum Grp	799.99	ROTELLA T4 10W/30 OIL 55 GALLON DRUM	INV-670987	403681	252143
329057	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	6/6/2025	Napa Auto Parts	0.00	Lubricants	KC-1164	403766	252250
329058	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	6/6/2025	Napa Auto Parts	0.00	Lubricants	KC-1163	403766	252250
330977	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	6/19/2025	Napa Auto Parts	172.10	Lubricants	KC-1165	404006	252250
328232	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	6/3/2025	L&W Outfitters Inc	399.80	Surface Mount LED	0451	403752	
329058	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	6/6/2025	Napa Auto Parts	7,769.41	Repair Parts	KC-1163	403766	252250
329057	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	6/6/2025	Napa Auto Parts	11,603.81	Repair Parts	KC-1164	403766	252250
330977	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	6/19/2025	Napa Auto Parts	12,228.90	Repair Parts	KC-1165	404006	252250
328509	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	4.94	Lexmark XM3250 Usage/Fleet	INV5396480-INT	403763	252199
329057	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	6/6/2025	Napa Auto Parts	21.78	Tools	KC-1164	403766	252250
329058	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	6/6/2025	Napa Auto Parts	1,236.14	Tools	KC-1163	403766	252250
330977	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	6/19/2025	Napa Auto Parts	312.94	Tools	KC-1165	404006	252250
327980	Bill	02 - Road Fund	6500 - Fleet Operations	479 479 - Tires	6/2/2025	Best One Tire	5,502.91	MAY 2024 Tires for Fleet	5080022645	403671	251962
330790	Bill	02 - Road Fund	6500 - Fleet Operations	479 479 - Tires	6/18/2025	Best One Tire	5,727.26	June 2025 County Tires	5080023155	403902	252166
328235	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	6/3/2025	Cintas Location #935	71.17	Uniforms/Fleet/052925	4232026808	403688	
328696	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	6/4/2025	Cintas Location #935	71.17	Uniforms/Fleet/060425	4232706384	403688	
330759	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	6/18/2025	Cintas Location #935	71.18	Uniforms/Fleet/061125	4233392988	403915	
330791	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	6/18/2025	Cintas Location #935	71.18	Uniforms/Fleet/061825	4234114506	403915	
331500	Bill	02 - Road Fund	6500 - Fleet Operations	573 573 - Telephone	6/24/2025	Verizon Wireless	83.00	Fleet Phones	6114871594	403890	
328490	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	6/3/2025	CruX Roadboardz Graphics	169.04	2025 Ford F-550 Graphics	24293	403699	
328491	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	6/3/2025	CruX Roadboardz Graphics	169.04	R-27 Graphics	24294	403699	
328492	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	6/3/2025	Don Franklin SomersSet Inc	39,997.00	2024 Dodge Durango MA 758 2500000803 approved at 5-27 mee 415		403704	252175
330609	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	6/17/2025	L&W Outfitters Inc	21,961.73	Dodge Durango Police upfit for four vehicles. MA 758 2100000806 0461		403989	250796
331117	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	6/19/2025	L&W Outfitters Inc	21,961.73	Dodge Durango Police upfit for four vehicles. MA 758 2100000806 0462		403989	250796
331118	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	6/19/2025	L&W Outfitters Inc	21,961.73	Dodge Durango Police upfit for four vehicles. MA 758 2100000806 0478		403989	250796
331130	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	6/20/2025	L&W Outfitters Inc	21,961.73	Dodge Durango Police upfit for four vehicles. MA 758 2100000806 0477		403989	250796

429,877.28

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
06/01/2025 - 06/30/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
330846	Bill	03 - Jail Fund	5101 - Jail Operations	302 302 - Advertising	6/18/2025	Kenton County Fair Board	325.00	Jail KC Fair Booth	2025FairBooth	403980	
328269	Bill	03 - Jail Fund	5101 - Jail Operations	315 315 - Contracts With Private Agencies	6/3/2025	Four Seasons Environmental Inc	46,367.83	MAY 2025 Maintenance Services	2506002	403718	252215
329000	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	16.99	Food 032625	3/20/2025	403725	
327999	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	61.82	Food 123124	0017793794	403725	
327982	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	123.98	Beef Patties	863266561	403725	
327983	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	128.26	Supplement Drinks	9022630533	403725	
328004	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	211.80	Food 042925	9021929790	403725	
327987	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	214.76	Slicer	9022879778	403725	
328021	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	1,599.17	Food 052625	9022885066	403725	252169
328127	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	2,477.03	Food 052925	9023006988	403725	252188
328019	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Gordon Food Service	2,844.29	Food 052225	9022767565	403725	252168
327940	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Klosterman Baking Co	761.15	Bread 052725	100181017022	403751	252165
327939	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Klosterman Baking Co	983.34	Bread 052225	100181016991	403751	252167
328023	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/2/2025	Single Source Inc	7,219.36	Food 052825	1447962	403801	252170
328521	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/4/2025	Single Source Inc	5,763.13	Food 060425	1448586	403801	252217
329041	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/6/2025	Single Source Inc	8,981.45	4/2/25 Food	1442512	403801	251807
330074	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/13/2025	Klosterman Baking Co	643.65	Bread 060225	100181017057	403985	252255
330076	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/13/2025	Klosterman Baking Co	738.48	Bread 053025	100181017046	403985	252251
330194	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/13/2025	Klosterman Baking Co	792.12	Bread 060925	100181017103	403985	252264
330075	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/13/2025	Klosterman Baking Co	1,048.87	Bread 060525	100181017076	403985	252254
330602	Bill Credit	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/17/2025	Gordon Food Service	(152.00)	Return of Lettuce	2002452855	403985	
330596	Bill Credit	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/17/2025	Gordon Food Service	(202.33)	Return of Mayo & Crushed Red Pepper	2002459710	403985	
330582	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/17/2025	Gordon Food Service	171.32	Food 060525	9023252474	403985	
330578	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/17/2025	Gordon Food Service	2,382.17	Food 060225	9023126298	403985	252256
330584	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/17/2025	Gordon Food Service	3,754.55	Food 060925	9023380398	403985	252263
330579	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/17/2025	Gordon Food Service	8,059.78	Food 060525	9023252462	403985	252252
330765	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/18/2025	Gordon Food Service	1,517.92	Food 061225	9023506123	403985	252286
330764	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/18/2025	Single Source Inc	8,339.61	Food 061125	1449243	404033	252277
330996	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/19/2025	Single Source Inc	6,738.88	Food 061825	1449893	404033	252307
331134	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies	6/20/2025	Single Source Inc	156.48	Food 061825	1449894	404033	
332506	Bill	03 - Jail Fund	5101 - Jail Operations	318 318 - Data Processing Services	6/27/2025	Kenton County Fiscal Court	110,230.00	FY 2025 IT Services Jail	FY2025ITServices	404065	
328011	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Amazon Capital Services	389.54	Kitchen Mats, Cable, Erasers	1GGX-9X9G-1P41	403661	
327984	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Federal Supply	0.00	Samsung 50"	219779-0	403714	252128
327984	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Federal Supply	362.49	Wall Mount	219779-0	403714	252128
328026	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Fedex	5.74	Food 052825	886073908	403715	
327937	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Home Depot	29.98	Dewalt Strap	4013423	403737	
327942	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Mobicom	178.70	Replacement of Knobs	1987303	403764	
327941	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Mobicom	277.68	Shipping, Switch, Kit	1986569	403764	
327981	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Noel's Plumbing Supply Inc	219.12	Calsi Solve Gal	0243931-IN	403771	
328017	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Wilder Winlectric	110.83	Supplies	27716901	403814	
328115	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/2/2025	Wright Implement 1 LLC	142.40	Grease Gun, Housing	2506443	403815	
328271	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/3/2025	Global Water Technology Inc	385.00	May 2025 Water treatment Chemicals & Services	152902	403724	
328897	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/5/2025	Amazon Capital Services	0.30	Short Paid on Gk403278	1F36-WV9J-3LKW-2	403661	
330199	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/13/2025	Federal Supply	1,093.29	Samsung 50"	219779-0	403946	252128
330186	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/13/2025	Hatfield Plumbing	1,600.00	Unlogged Main Sewer to Isolation Doms	Hatfield/060525	403957	252262
330583	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/17/2025	Amazon Capital Services	489.47	Speakers, Ram Kit, Privacy Screen	1NUF-DWNR-4XNC	403896	
330761	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/18/2025	Amazon Capital Services	85.74	Storage Bins, Tablet Keyboard/Case	1H4H-K3KF-YLH9	403896	
330845	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	6/18/2025	OPC Pest Services	111.25	Jail Monthly PC 061125	135495	404014	
330188	Bill	03 - Jail Fund	5101 - Jail Operations	340 340 - Vehicle Maintenance	6/13/2025	Kenton County Fiscal Court	364.24	May 2025/DCMaint	8-M311	403981	
328292	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/3/2025	Life Learning Center	0.00	April 2025 Peer Support Specialist payroll	KoreFY25-10	403753	252144
328293	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/3/2025	Life Learning Center	4,283.07	April 2025 Peer Support Specialist payroll	CossapFY25-10	403753	252144
328292	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/3/2025	Life Learning Center	5,042.87	April 2025- sober living, backpacks, id's, bus pass, etc.	KoreFY25-10	403753	252144
328690	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/4/2025	Jail Truck	2,000.00	Migration to New Server	JTX0000574	403744	252230
331140	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/3/2025	Asme Auto Leasing	635.00	May 2025	2500100	403893	250345
331136	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	0.00	MAY 2025 KORE- sober living, backpack, snacks, id's etc.	COSSAPFY25-3	403993	252303
331136	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	0.00	APRIL 2025 COSSAP- sober living, backpack, id's, Transportation	COSSAPFY25-3	403993	252303
331137	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	0.00	MAY 2025 KORE- sober living, backpack, snacks, id's etc.	COSSAP FY25-2	403993	252303
331139	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	0.00	MAY 2025 KORE- sober living, backpack, snacks, id's etc.	11	403993	252303
331137	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	1,060.00	APRIL 2025 COSSAP- sober living, backpack, id's, Transportation	COSSAP FY25-2	403993	252303
331137	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	1,074.20	MAY 2025 COSSAP- peer support payroll	COSSAP FY25-2	403993	252303
331136	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	1,851.78	MAY 2025 COSSAP - sober living, backpack, birth cert. etc.	COSSAPFY25-3	403993	252303
331136	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	3,721.00	MAY 2025 COSSAP- peer support payroll	COSSAPFY25-3	403993	252303
331144	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	3,872.63	MAY 2025 KORE- sober living, backpack, snacks, id's etc.	KORE FY25 11-A	403993	252303
331139	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	6/20/2025	Life Learning Center	4,283.07	MAY 2025 COSSAP- peer support payroll	11	403993	252303
328192	Bill	03 - Jail Fund	5101 - Jail Operations	366 366 - Solid Waste Collection	6/2/2025	Rumpe Of Ohio Inc	1,408.58	May 2025 Service	3726805	403791	252193
328923	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	6/6/2025	Comprehensive Correctional Care	204,166.67	June 2025 Medical Contract, Admin Fee and Estimated Staffing	INV-01229	403693	252197
328270	Bill	03 - Jail Fund	5101 - Jail Operations	398 398 - Contracted Services-Other	6/3/2025	Guardian Alliance Technologies Inc	550.00	PSA MONTHLY MAY 2025	28841	403730	252214
328544	Bill	03 - Jail Fund	5101 - Jail Operations	398 398 - Contracted Services-Other	6/4/2025	US Bank	198.00	IDENTOGO FINGERPRINTS - COOK,MARTINEZ, HAMMONS, J	JMAY2025FIE	403811	252186
327991	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	40.00	Cleaner	219702-0	403714	
328195	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	50.79	Door Stop	219888-1	403714	
327988	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	147.96	Wiper	219271-1	403714	
327992	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	230.00	30X36 CAN LINERS	219809-0	403714	252141
327986	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	469.21	Cleaner	219833-0	403714	
327992	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	650.00	38X58 CAN LINERS	219809-0	403714	252141
327989	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	2,298.30	XL NITRILE GLOVES	219465-2	403714	252020
327992	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Federal Supply	2,355.75	C FOLD PAPER TOWELS	219809-0	403714	252141
328121	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Greko Supply Company	12,990.00	2 Scrubbers	19973	403728	252172
327994	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	6/2/2025	Uline	455.69	Mats	192839173	403810	
328691	Bill	03 - Jail Fund	5101 - Jail Operations	411 4							

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
330198	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	6/13/2025	Federal Supply	183.48	Folders	220165-1	403946	
330084	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	6/13/2025	Federal Supply	216.90	Tape Dispenser, Markers	220035-0	403946	
330190	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	6/13/2025	Federal Supply	340.04	May 2025/DC/Maint	220148-0	403946	
330763	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	6/18/2025	Amazon Capital Services	67.97	Fujitsu Adapter, Cards	1TFP-GGCY-L6VF	403896	
328692	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	6/4/2025	Bob Barker Co	2,495.80	Razors	INV2136523	403672	252228
330082	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	6/13/2025	Charm-Tex	259.70	Biohazard Garbage Bags	0405454-IN	403912	
330185	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	6/13/2025	Charm-Tex	2,276.00	Mad Pads	0405213-IN	403912	252234
330078	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	6/13/2025	Federal Supply	3,360.00	Toilet Paper	219749-0	403946	252118
328933	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	6/6/2025	Comprehensive Correctional Care	16,666.67	July 2025 Cost Pool	INV-01421	403693	252242
328932	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	6/6/2025	Comprehensive Correctional Care	18,333.33	May 2025 Medical Cost Pool Overage	INV-01449	403693	252243
328125	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	6/2/2025	Charter Communications	124.99	134869901052125	2125/052125	403687	
329334	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	6/10/2025	Altiafiber	1,442.79	Jail VOIP 06012025	6584926/06012025	403644	
331303	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	6/23/2025	Altiafiber	100.00	Detention Center Data 06202025	859D160072072/06202025	403880	
331304	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	6/23/2025	Altiafiber	104.63	Detention Center Analog Fire 06202025	8593632400660/06202025	403880	
331302	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	6/23/2025	Altiafiber	111.37	Detention Center Analog Fax 06202025	8593630405725/06202025	403880	
331500	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	6/24/2025	Verizon Wireless	41.46	Drug Rehab Phone	6114871594	403890	
331500	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	6/24/2025	Verizon Wireless	578.99	Jail Phones	6114871594	403890	
327995	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	6/2/2025	American Red Cross	480.00	Adult Aid/CPR/AED	22805036	403662	
328122	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	6/2/2025	Barney Smith	240.65	May 2025 Mileage /PerDiem	May2025Mileage	403668	
328698	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	6/4/2025	Sam Harpod	171.64	MAY 2025 Mileage	May2025Mileage	403792	
328544	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	6/4/2025	US Bank	10.44	KY IN RIVER LINK	MAY2025FIE	403811	252186
328544	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	6/4/2025	US Bank	57.25	METROPOLIS PARKING	MAY2025FIE	403811	252186
328544	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	6/4/2025	US Bank	2,316.08	OMNI FORT WORTH HOTEL	MAY2025FIE	403811	252186
330193	Bill	03 - Jail Fund	5101 - Jail Operations	577 577 - Travel With/After Prisonr	6/13/2025	St Elizabeth Healthcare	1,138.46	Guard Meals	KCDC 523250-01R	404035	252269
331184	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	6/20/2025	Duke Energy	1,883.82	910118620880 (Jail- Gas)	0880/061125	403883	
331175	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	6/20/2025	Duke Energy	19,889.16	910118620369 (Jail)	0369/061625	403883	
331190	Bill	03 - Jail Fund	5101 - Jail Operations	581 581 - Water And Sewer	6/20/2025	Northern Kentucky Water District	18,073.16	0000847430 (Jail)	7430/061125	403884	
327993	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	6/2/2025	CDW-G	2,189.00	APC Smart-UPS (SMX3000RMLV2U)	AE2MX3W	403686	252067
328192	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	6/2/2025	Rumpe Of Ohio Inc	225.35	May 2025 Service Period	3726805	403791	252193
328693	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	6/4/2025	Norwood Hardware & Supply Co	21,979.00	Jail Locks & Keys	KENT002	403775	252163
330777	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	6/18/2025	Greko Supply Company	462.50	Brush Red Roller	19968	403955	
330792	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	6/18/2025	Home Depot	6,738.00	Kitchen Ceiling Tiles	7901031	403963	252091
330848	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	6/18/2025	Mobicommm	296.14	Replaced Housing, Control, Label	1087539	404064	
328002	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	6/2/2025	Gordon Food Service	100.95	Food 040625	9021068140	403725	
328003	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	6/2/2025	Gordon Food Service	101.30	Food 041425	9021335892	403725	
328005	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	6/2/2025	Gordon Food Service	457.40	Food 050125	9022021618	403725	
330197	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	6/13/2025	Specialized Plumbing Parts	257.61	Plumbing Parts	326500	404034	
330896	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	6/19/2025	Single Source Inc	2,815.34	Food 061825	1449893	404033	252307
328118	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	6/2/2025	Vance Outdoors Inc	174.99	Night Sight Set	1261780-IN	403813	
330201	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	6/13/2025	Michael Kleier	18.95	Handcuff Warehouse Reimbursement	Jun2025Expense	404002	
330581	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	6/17/2025	Amazon Capital Services	243.99	Folding Table	1QJM-HJK1-J9TQ	403896	
328034	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	6/2/2025	Canon Financial Services Inc	473.28	Apr 2025 Overage, May 2025 Contract/Insurance	40645337	403682	
328509	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	6/4/2025	Millennium Business Systems	31.06	Lexmark XM3250 Usage/SAP	INV5396480-INT	403763	252199
328509	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	6/4/2025	Millennium Business Systems	87.55	Sharp MXM4071 Usage/Jail Medical	INV5396480-INT	403763	252199
328509	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	6/4/2025	Millennium Business Systems	812.69	Sharp MX6071 Usage/Booking	INV5396480-INT	403763	252199
330847	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	6/18/2025	Canon Financial Services Inc	411.96	May 2025 Overage, June 2025 Contract/Insurance	41228371	403908	
332608	Bill	03 - Jail Fund	9400 - Fringe Benefits	203 203 - Vision Care	6/30/2025	Kenton County Fiscal Court	6,027.59	FY 25 Vision Care Jail	FY25VisionCare	404066	
332502	Bill	03 - Jail Fund	9400 - Fringe Benefits	204 204 - Life Insurance	6/27/2025	Kenton County Fiscal Court	17,980.00	FY 25 Life Insurance Jail	FY25LifeInsurance	404064	
332505	Bill	03 - Jail Fund	9400 - Fringe Benefits	207 207 - Disability Insurance	6/27/2025	Kenton County Fiscal Court	62,180.00	FY 25 Disability Jail	FY25Disability	404064	
332401	Bill	03 - Jail Fund	9400 - Fringe Benefits	209 209 - Workers Compensation	6/27/2025	Kenton County Fiscal Court	257,970.00	FY 25 Workers Comp jail	FY25WorkersComp	404064	
03 - Jail Fund Total							966,488.39				

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330315	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	6/16/2025	NKY Area Development District	9,000.00	CDBG Draw Request	061225Draw	403838	252285
330314	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	6/16/2025	Transitions Inc	44,494.00	January 2025 CDBG Draw Request	10/24-1/25CDBGDraw	403839	252290
330314	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	6/16/2025	Transitions Inc	47,640.00	November 2024 CDBG Draw Request	10/24-1/25CDBGDraw	403839	252290
330314	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	6/16/2025	Transitions Inc	47,772.00	December 2024 CDBG Draw Request	10/24-1/25CDBGDraw	403839	252290
330314	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	6/16/2025	Transitions Inc	50,094.00	October 2024 CDBG Draw Request	10/24-1/25CDBGDraw	403839	252290
07 - CDBG Fund Total							199,000.00				

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330208	Bill	22 - Golf Fund	5403 - Golf Course	433 433 - Golf Course Maintenance	6/13/2025	Tri State Line Strippers	7,449.00	per quote - parking stalls, centerlines, handicap symbols, hatched a 323		404043	252203
330335	Bill	22 - Golf Fund	5403 - Golf Course	433 433 - Golf Course Maintenance	6/16/2025	Rusk Heating & Cooling Inc	198.00	Golf Course System Evaluation	163275	404027	
331123	Bill	22 - Golf Fund	5403 - Golf Course	433 433 - Golf Course Maintenance	6/20/2025	EC Schmidt Plumbing Contractor	545.00	backflow valve was blowing out	34630	403937	252316
22 - Golf Fund Total							8,192.00				

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328517	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/4/2025	Peter J Ganshirt Psy D Inc	0.00	5/21/25 25-H-150-001 (L.J.S.)	25-H-143-001	403763	252160
328517	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/4/2025	Peter J Ganshirt Psy D Inc	250.00	5/21/25 25-H-143-001 (W.K.)	25-H-143-001	403763	252160
328518	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/4/2025	Peter J Ganshirt Psy D Inc	250.00	5/21/25 25-H-150-001 (L.J.S.)	24-H-150-001	403763	252160
328879	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/5/2025	Andrew M Campbell	0.00	5/21/25 25-H-126-001 (L.E.M.)	25-H-125-002	403664	252232
328879	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/5/2025	Andrew M Campbell	0.00	5/21/25 25-H-87-001 (Z.E.M.O.)	25-H-125-002	403664	252232
328882	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/5/2025	Andrew M Campbell	0.00	5/21/25 25-H-126-001 (L.E.M.)	25-H-87-001	403664	252232
328879	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/5/2025	Andrew M Campbell	250.00	5/21/25 25-H-125-002 (L.R.K.)	25-H-125-002	403664	252232
328882	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/5/2025	Andrew M Campbell	250.00	5/21/25 25-H-87-001 (Z.E.M.O.)	25-H-87-001	403664	252232
328883	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/5/2025	Andrew M Campbell	250.00	5/21/25 25-H-126-001 (L.E.M.)	25-H-126-001	403664	252232
331835	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Andrew M Campbell	250.00	25-H-159-001 (D.K.M)	25-H-159-001	404058	
331841	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Andrew M Campbell	250.00	Guardianships (W.K.)	25-H-143-001	404058	
331842	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Andrew M Campbell	250.00	Guardianship Evaluations (ZSW)	25-H-146-001	404058	
331837	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Critical Stress & Wellness Center	250.00	Guardianship Evaluations (Z.W.)	1006	404059	
331839	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Critical Stress & Wellness Center	250.00	Guardianship Evaluations (G.R.)	1019	404059	
331840	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Critical Stress & Wellness Center	250.00	Guardianship Evaluations (D.M.)	1017	404059	
331838	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Peter J Ganshirt Psy D Inc	250.00	MMSE/Interdisciplinary Reports (H.M.S.)	25-H-489-002	404060	
331843	Bill	23 - Collt Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	6/25/2025	Peter J Ganshirt Psy D Inc	250.00	Guardianship Evaluations (JS)	25-H166-002	404060	
328304	Bill	23 - Collt Fund	5233 - MHMR Services	398.106 398 - Contracted Services-Other : 398.	6/3/2025	Family Nurturing Center Of Ky	1,538.06	April 2025 Parenting Education	Apr2025A	403713	
328487	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other : 398.	6/3/2025	Nky Regional Mental Health Court	1,634.47	Mar 2025 Mental Health Court	Apr2025	403769	
328486	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other : 398.	6/3/2025	Nky Regional Mental Health Court	4,699.59	Mar 2025 Mental Health Court	Mar2025	403769	
328486	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other : 398.	6/3/2025	Nky Regional Mental Health Court	5,370.96	Feb 2025 Mental Health Court	Feb2025	403769	
328484	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other : 398.	6/3/2025	Nky Regional Mental Health Court	5,562.78	Jan 2025 Mental Health Court	Jan2025	403769	
328770	Bill	23 - Collt Fund	5233 - MHMR Services	398.108 398 - Contracted Services-Other : 398.	6/5/2025	Casa Of Kenton County	5,593.68	May 2025 Program #1	May2025	403684	
328305	Bill	23 - Collt Fund	5233 - MHMR Services	398.111 398 - Contracted Services-Other : 398.	6/3/2025	Mental Health American Of Nky	1,732.33	April 2025 Payee Services	Apr2025	403758	
330734	Bill	23 - Collt Fund	5233 - MHMR Services	398.111 398 - Contracted Services-Other : 398.	6/18/2025	Mental Health American Of Nky	2,153.27	May 2025 Payee Service	May2025	404000	
330735	Bill	23 - Collt Fund	5233 - MHMR Services	398.111 398 - Contracted Services-Other : 398.	6/18/2025	Mental Health American Of Nky	2,265.64	May 2025 Peer Support, Individual	May2025A	404000	
330726	Bill	23 - Collt Fund	5233 - MHMR Services	398.117 398 - Contracted Services-Other : 398.	6/18/2025	Holly Hill Children's Services	129.83	May 2025 Supervised Visitation	May2025	403962	
330832	Bill	23 - Collt Fund	5233 - MHMR Services	398.120 398 - Contracted Services-Other : 398.	6/18/2025	Brighton Center Inc	10,220.34	May 2025 Homeward Bound Shelter	May2025A	403905	
330833	Bill	23 - Collt Fund	5233 - MHMR Services	398.122 398 - Contracted Services-Other : 398.	6/18/2025	NKY Childrens Advocacy Center	7,011.58	May 2025 Forensic Interviewing	May2025	404009	
328772	Bill	23 - Collt Fund	5233 - MHMR Services	398.125 398 - Contracted Services-Other : 398.	6/5/2025	Mentoring Plus Inc	226.84	May 2025 Case Mgmt.	May2025	403759	
330986	Bill	23 - Collt Fund	5233 - MHMR Services	398.181 398 - Contracted Services-Other : 398.	6/19/2025	1N5	104.36	Mar 2025 Building Resiliency	Mar2025	403891	
330990	Bill	23 - Collt Fund	5233 - MHMR Services	398.181 398 - Contracted Services-Other : 398.	6/19/2025	1N5	104.36	Apr 2025 Educator Wellness	Apr2025A	403891	
330991	Bill	23 - Collt Fund	5233 - MHMR Services	398.181 398 - Contracted Services-Other : 398.	6/19/2025	1N5	156.54	May 2025 Building Resiliency	May2025	403891	
330988	Bill	23 - Collt Fund	5233 - MHMR Services	398.181 398 - Contracted Services-Other : 398.	6/19/2025	1N5	182.63	Mar 2025 Educator Wellness	Mar2025A	403891	
330992	Bill	23 - Collt Fund	5233 - MHMR Services	398.181 398 - Contracted Services-Other : 398.	6/19/2025	1N5	208.72	May 2025 Educator Wellness	May2025A	403891	
330999	Bill	23 - Collt Fund	5233 - MHMR Services	398.181 398 - Contracted Services-Other : 398.	6/19/2025	1N5	285.88	Apr 2025 Building Resiliency	Apr2025	403891	
328774	Bill	23 - Collt Fund	5233 - MHMR Services	398.185 398 - Contracted Services-Other : 398.	6/5/2025	Outcots Of Ky Wilderness Council	1,000.09	May 2025 Mental Wellness Initiative	May2025	403723	
330835	Bill	23 - Collt Fund	5233 - MHMR Services	398.098 399 - Other Contracted Services : 399.	6/18/2025	Bawac Inc	753.19	May 2025 Adult Day Training	May2025	403899	
330837	Bill	23 - Collt Fund	5233 - MHMR Services	398.098 399 - Other Contracted Services : 399.	6/18/2025	Bawac Inc	760.81	May 2025 Supported Employment	May2025A	403899	
331064	Bill	23 - Collt Fund	5233 - MHMR Services	515.093 515 - General Welfare : 515.093 - Nkcc	6/19/2025	NKY Community Action Commission	7,640.02	May 2025 Emerg. Assist. U60	May2025A	404010	
331060	Bill	23 - Collt Fund	5233 - MHMR Services	515.093 515 - General Welfare : 515.093 - Nkcc	6/19/2025	NKY Community Action Commission	19,598.52	Apr 2025 Emerg. Assist. U60	Apr2025Kenton	404010	
331103	Bill	23 - Collt Fund	5233 - MHMR Services	902 902 - Pymts Other Gov Agencies	6/19/2025	City Of Covington	0.00	2024 Covington TIF (OCC)	2024TIF	403917	252324
331106	Bill	23 - Collt Fund	5233 - MHMR Services	902 902 - Pymts Other Gov Agencies	6/19/2025	City Of Covington	67,064.12	2024 Covington TIF (OCC)	2024TIF0C	403917	252324
331097	Bill	23 - Collt Fund	5233 - MHMR Services	902 902 - Pymts Other Gov Agencies	6/19/2025	City Of Erlanger	17,940.03	2024 Erlanger TIF (OCC)	2024TIF	403919	252326
331099	Bill	23 - Collt Fund	5233 - MHMR Services	902 902 - Pymts Other Gov Agencies	6/19/2025	City Of Ft Wright	0.00	2024 Fort Wright TIF (OCC)	2024TIF	403921	252325
331101	Bill	23 - Collt Fund	5233 - MHMR Services	902 902 - Pymts Other Gov Agencies	6/19/2025	City Of Ft Wright	2,685.59	2024 Fort Wright TIF (OCC)	2024TIF0C	403921	252325
331145	Bill	23 - Collt Fund	5233 - MHMR Services	902 902 - Pymts Other Gov Agencies	6/20/2025	City Of Walton Economic	0.00	2024 Walton TIF (OCC)	2024TIF	403923	252323
331146	Bill	23 - Collt Fund	5233 - MHMR Services	902 902 - Pymts Other Gov Agencies	6/20/2025	City Of Walton Economic	1,863.53	2024 Walton TIF (OCC)	2024TIF0C	403923	252323
328773	Bill	23 - Collt Fund	5305 - Senior Citizens Program	345 345 - Pharmaceuticals	6/5/2025	Faith Community Pharmacy	3,915.05	April 2025 Pres. Assist. O60	Apr2025	403712	
331066	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.139 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Community Action Commission	4,776.49	May 2025 Emerg. Assist. O60	May2025A	404010	
331067	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.139 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Community Action Commission	5,183.66	Apr 2025 Emerg. Assist. O60	Apr2025	404010	
331024	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance : 356.	6/19/2025	Meals On Wheels Of Sw Oh & Nky	6,177.60	May 2025 Meal, Therapeutic	May2025A	403999	
331023	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance : 356.	6/19/2025	Meals On Wheels Of Sw Oh & Nky	23,422.80	May 2025 Frozen Meals	May2025	403999	
330844	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance : 356.	6/18/2025	Visiting Angels Homecare	1,049.80	May 2025 Personal Care	May2025A	404048	
330841	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance : 356.	6/18/2025	Visiting Angels Homecare	2,172.00	May 2025 Homemaker	May2025	404048	
331070	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Area Development District	1,620.00	May 2025 Assessment	May2025	404008	
331068	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Area Development District	2,268.00	Mar 2025 Assessment	Mar2025	404008	
331069	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Area Development District	2,268.00	Apr 2025 Assessment	Apr2025	404008	
331071	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Area Development District	2,666.23	Mar 2025 Case Management	Mar2025A	404008	
331072	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Area Development District	2,731.26	APR 2025 Case Management	Apr2025A	404008	
331073	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance : 356.	6/19/2025	NKY Area Development District	2,991.38	May 2025 Case Management	May2025A	404008	
328300	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.146 356 - Senior Citizens Assistance : 356.	6/3/2025	City Of Ludlow	1,151.44	May 2025 Senior Center Operations	May2025	403689	
330727	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.146 356 - Senior Citizens Assistance : 356.	6/18/2025	City Of Elsmere	339.07	Feb 2025 Senior Citizen Operations	Feb2025	403918	
330728	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.146 356 - Senior Citizens Assistance : 356.	6/18/2025	City Of Elsmere	1,066.83	APR 2025 Senior Citizen Operations	Apr2025	403918	
330731	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.146 356 - Senior Citizens Assistance : 356.	6/18/2025	City Of Elsmere	1,951.72	May 2025 Senior Citizen Operations	May2025	403918	
330733	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.148 356 - Senior Citizens Assistance : 356.	6/18/2025	People Working Cooperatively Inc	9,855.29	May 2025 Emergency Home Repair	May2025	404018	
330737	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.150 356 - Senior Citizens Assistance : 356.	6/18/2025	Be Concerned Inc	2,561.36	May 2025 Food Pantry U60	May2025	403900	
330736	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.150 356 - Senior Citizens Assistance : 356.	6/18/2025	Be Concerned Inc	2,593.06	April 2025 Food Pantry O60	Apr2025	403900	
330839	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance : 356.	6/18/2025	Helping Hands Nky LLC	840.00	May 2025 Personal Care	May2025A	403959	
330839	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance : 356.	6/18/2025	Helping Hands Nky LLC	1,530.00	May 2025 Homemaker	May2025	403959	
328777	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.187 356 - Senior Citizens Assistance : 356.	6/5/2025	Action Ministries Inc	867.85	May 2025 Emerg. Assist O60	May2025A	403655	
328776	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.189 356 - Senior Citizens Assistance : 356.	6/5/2025	City Of Walton	532.49	May 2025 Senior Citizens Operations	May2025	403690	
328878	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.190 356 - Senior Citizens Assistance : 356.	6/5/2025	YMCA of Greater Cincinnati	657.03	May 2025 Senior Center Operations	May2025	403816	
331103	Bill	23 - Collt Fund	5305 - Senior Citizens Program	902 902 - Pymts Other Gov Agencies	6/19/2025	City Of Covington	0.00	2024 Covington TIF (OCC)	2024TIF	403917	252324
331106	Bill	23 - Collt Fund	5305 - Senior Citizens Program	902 902 - Pymts Other Gov Agencies	6/19/2025	City Of Covington	33,577				

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
332506	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	318 318 - Data Processing Services	6/27/2025	Kenton County Fiscal Court	292,133.00	FY2025 IT Services Dispatch	FY2025IT Services	404065	
330455	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	322 322 - Dispatch Services	6/16/2025	Language Line Services	1,342.44	Language line services May 2025	11616708	403991	252291
330999	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	322 322 - Dispatch Services	6/19/2025	CATT LLC	2,792.68	Jul 2025 Tower Rental Independence	48651523	403930	252306
331000	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	322 322 - Dispatch Services	6/19/2025	Crown Castle International Corp	0.00	Covington/Mann tower rental July 2025	48663302	403930	252305
331000	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	322 322 - Dispatch Services	6/19/2025	Crown Castle International Corp	2,200.00	Jul 2025 Tower Rental Morning View	48663302	403930	252305
331004	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	322 322 - Dispatch Services	6/19/2025	Crown Castle International Corp	2,754.99	July 2025 Covington/Mann Tower Rental	48688319	403930	252305
332507	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	331 331 - Bldg Lease And Admin Chgs	6/27/2025	Kenton County Fiscal Court	66,000.00	FY 2025 IT Services	FY2025Lease/Dispatch	404065	
328238	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/3/2025	Cintas Location #935	47.65	Mats/DP/052225	4231304343	403688	
328576	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/4/2025	A1 Electric Motor Service Inc	199.60	Dispatch Needs	89926	403653	
328683	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/4/2025	Home Depot	133.39	New Antenna IP Clocks	8025134	403737	
328686	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/4/2025	Saniclean LLC	763.00	June 2025 Monthly cleaning June	2023	403793	252206
330587	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/17/2025	Ace Hardware	17.95	Fastners	13448/1	403892	
330607	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/17/2025	Amazon Capital Services	159.96	Raised Garden Kit	1KTT-QTNT-9WWP	403896	
330772	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/18/2025	Cintas Location #935	47.65	Mats/DP/052925	4231963274	403915	
330773	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/18/2025	Cintas Location #935	47.65	Mats/DP/060525	4232766000	403915	
330824	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	334 334 - Building And Grounds	6/18/2025	Cintas Location #935	47.65	Mats/DP/061225	4233503008	403915	
328575	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	6/4/2025	Computer Projects Of Illinois Inc	40.00	Open Fox Tokens	25-06-5ME	403694	
330594	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	6/17/2025	Mobicom	145.00	June 2025 Service	01087348	404004	250369
330585	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	6/17/2025	Whentowork Inc	992.16	Schedule Software Renewal	40017773-60-12-PRO-25	404051	252289
330789	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	6/18/2025	Glenwood Electric Inc	986.00	Additional amount for possible cost overruns.	1157300	403951	251895
330789	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	6/18/2025	Glenwood Electric Inc	1,989.00	Run wires in Kenton County Building for wireless setup.	1157300	403951	251895
328755	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	343 343 - Medical Services	6/5/2025	Hien Le MD	416.67	7/24-8/25 Med Dir Fee - DP	June2025	403732	250571
328684	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	398 398 - Contracted Services-Other	6/4/2025	Adam C Uhl	230.00	Polygraph	230 00	403656	
328537	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	398 398 - Contracted Services-Other	6/4/2025	US Bank	44.00	May 2025 Dispatch	MAY2025DIS	403811	
330586	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	398 398 - Contracted Services-Other	6/17/2025	Connor & Associates	500.00	Pre Employment Evaluation (E.M.)	6425EM	403925	252288
327923	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	406 406 - Bldg Maint Supplies	6/2/2025	Ace Hardware	36.07	Painting Supplies	13346/1	403654	
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	406 406 - Bldg Maint Supplies	6/4/2025	Federal Supply	50.00	Toilet paper	219968-0	403714	252189
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	406 406 - Bldg Maint Supplies	6/4/2025	Federal Supply	96.00	Paper towels	219968-0	403714	252189
328010	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/2/2025	Amazon Capital Services	368.00	iPad	177F-K46J-9FV	403661	
328694	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Amazon Capital Services	29.98	ipad Case	1H3L-119Q-3JTL	403661	
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Federal Supply	21.57	Wite out	219968-0	403714	252189
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Federal Supply	26.00	38 x 58 low density garbage bags	219968-0	403714	252189
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Federal Supply	68.00	24 x 32 low density garbage bags	219968-0	403714	252189
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Federal Supply	88.00	Paper plates	219968-0	403714	252189
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Federal Supply	105.00	Copy paper	219968-0	403714	252189
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Federal Supply	127.82	Clorex wipes	219968-0	403714	252189
328685	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Federal Supply	143.30	Tissue	219968-0	403714	252189
328511	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/5/2025	Millennium Business Systems	16.39	1840 SKW Service Call 5/20	INV5396481-INT	403763	
328509	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/4/2025	Millennium Business Systems	30.68	Sharp MXM4071 Usage/Dispatch	INV5396480-INT	403763	252199
328910	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/5/2025	Millennium Business Systems	47.40	June 2025 Lease (003-1740952-000)	39364085	403762	
328753	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/5/2025	Millennium Business Systems	115.96	June 2025 Agreement 003-1383115-000	INV5405684-INT	403762	
330590	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/17/2025	Federal Supply	26.57	Paper	220034-0	403946	
330591	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/17/2025	Federal Supply	47.14	Sanitizers	220037-0	403946	
330589	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/17/2025	Federal Supply	92.10	Notes, Sanitizer	220037-0	403946	
330588	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/17/2025	Quench USA	119.12	Quench May/June 2025	INV09047731	404021	
330788	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	445 445 - Office Supplies	6/18/2025	Ace Hardware	36.99	Weed Killer	13520/1	403892	
327821	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	481 481 - Uniforms	6/2/2025	Pronto Specialties	330.85	Uniforms	211317	403786	
328689	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	481 481 - Uniforms	6/4/2025	Egelston Maynard Sports	46.98	Embroidery of Shirts	KCECS052925	403708	
330786	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	481 481 - Uniforms	6/18/2025	Egelston Maynard Sports	46.98	Uniforms	14464	403939	
327928	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/2/2025	Amanda Bass	280.60	May 2025 Mileage /PerDiem	May2025Mileage	403660	
327925	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/2/2025	Halcyn Consulting Services	7,500.00	Training Consulting and Development project	0000089	403731	252185
327930	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/2/2025	Melissa Eddy	108.00	May 2025 Mileage	May2025PerDiem	403757	
328695	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	Brent Cummins	1,202.16	May 2025 Per Diem	May2025Mileage	403675	
328573	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	Nema 911 Association	50.00	Telcomunicator	300084225	403767	
328574	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	272.31	Hotel room for training - Richmond, KY	MAY2025LEO	403811	252184
328557	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	272.55	Hotel room for training - Richmond, KY	MAY2025LEO	403811	252184
328557	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	670.02	Hotel stay for training Portland, OR	MAY2025LEO	403811	252184
328557	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	699.00	NENA Training, Long Beach, CA	MAY2025LEO	403811	252184
328557	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	1,326.78	Hotel room for training - Indianapolis, IN	MAY2025LEO	403811	252184
328557	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	1,947.00	NENA Training, Long Beach, CA	MAY2025LEO	403811	252184
328557	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	2,689.11	Flights for three to Long Beach, CA	MAY2025LEO	403811	252184
328557	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/4/2025	US Bank	6,020.80	Hotel for four in Long Beach, CA	MAY2025LEO	403811	252184
330787	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/18/2025	Rebekah Carey	203.00	May 2025 Per Diem	May2025PerDiem	404022	
330785	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	569 569 - Registration & Training	6/18/2025	Trevor Baxter	404.75	May 2025 Per Diem	May2025PerDiem	404042	
329338	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	573 573 - Telephone	6/10/2025	Altifiber	114.37	Dispatch Fax Lines 06052025	859392197727/06052025	403645	
329337	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	573 573 - Telephone	6/10/2025	Altifiber	128.53	Dispatch Backup Emergency 06052025	8593561157731/06052025	403645	
329333	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	573 573 - Telephone	6/10/2025	Altifiber	155.66	Police & Dispatch VOIP 06012025	6584923/06012025	403644	
331314	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	573 573 - Telephone	6/23/2025	Altifiber	36.32	Non Emergency Dispatch 06202025	0042260/06202025	403879	
331305	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	573 573 - Telephone	6/23/2025	Altifiber	833.52	Dispatch Business Connect 06202025	8593563191464/06202025	403880	
328689	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	576 576 - Travel	6/4/2025	Ashley Hawks	55.65	April 2025 Mileage	Apr2025Mileage	403675	
328695	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	576 576 - Travel	6/4/2025	Brent Cummins	100.38	May 2025 Mileage	May2025Mileage	403675	
328687	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	576 576 - Travel	6/4/2025	David Leonard	61.04	April 2025 Mileage	Apr2025Mileage	403701	
330966	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	576 576 - Travel	6/19/2025	Brent Cummins	27.00	May 2025 Mileage	May2025Mileage2	403904	
329232	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	578 578 - Utilities	6/10/2025	Duke Energy	22.68	910118620418 (Rose-Tower)	0418/060225	403648	
329238	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	578 578 - Utilities	6/10/2025	Duke Energy	180.15	910118620319 (Decoursey Pike- Tower)	0319/060225	403648	
330453	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	578 578 - Utilities	6/16/2025	Ferrelgas Inc	0.00	Mann Rd tower	20430141622	403947	252292
330454	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	578 578 - Utilities	6/16/2025	Ferrelgas Inc	403.27	Mann Rd Tower Propane	20430114154	403947	252292
330453	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	578 578 - Utilities	6/16/2025	Ferrelgas Inc	561.33	Ryland Heights Tower-Propane	20430141622	403947	252292
330592	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	578 578 - Utilities	6/17/2025	Charter Communications	144.47	June 2025 Service	134910201060125	403913	
331173	Bill	75 - Emergency Dispal	5145 - Dispatch Operations	578 578 - Utilities	6/20/2025	Duke Energy	200.84	91			

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328529	Bill	83 - Opioid Settlement F 5232 - Other Health Programs		398.124 398 - Contracted Services-Other : 398.	6/4/2025	NKY Area Development District	19,287.92	NKY Addiction Helpline (1/1-6/30/25)	5177	403768	252224
328529	Bill	83 - Opioid Settlement F 5232 - Other Health Programs		398.124 398 - Contracted Services-Other : 398.	6/4/2025	NKY Area Development District	55,678.74	NKY Office of Drug Control (1/1-6/30/25)	5177	403768	252224
329880	Bill	83 - Opioid Settlement F 5232 - Other Health Programs		398.124 398 - Contracted Services-Other : 398.	6/11/2025	NKY Area Development District	62,540.00	Gap Funding to NKYODCP for KC MRRT Coordinator Position	5180	404008	252223
329880	Bill	83 - Opioid Settlement F 5232 - Other Health Programs		398.124 398 - Contracted Services-Other : 398.	6/11/2025	NKY Area Development District	225,458.99	Gap Funding to NKYODCP for KYOAC Regional Opioid Abatement	5180	404008	252223
83 - Opioid Settlement Fund Total							362,965.65				

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331008	Bill	84 - ARPA Fund	8099 - Capital Projects	348 348 - Program Support	6/19/2025	Enzweiler Building Institute Inc	14,045.33	KC ARPA 705 (5/5-6/15/25 Payroll)	KCARPA705(5/5-6/15/25Payroll)	403942	233419
331012	Bill	84 - ARPA Fund	8099 - Capital Projects	348 348 - Program Support	6/19/2025	Enzweiler Building Institute Inc	40,345.00	June 2025 KC ARPA 715 #17	June2025KCARPA715#17	403942	233426
331012	Bill	84 - ARPA Fund	8099 - Capital Projects	348 348 - Program Support	6/19/2025	Enzweiler Building Institute Inc	48,676.59	June 2025 KC ARPA 715 #17	June2025KCARPA715#17	403942	233426
331010	Bill	84 - ARPA Fund	8099 - Capital Projects	398.130 398 - Contracted Services-Other : 398.	6/19/2025	Master Provisions Inc	0.00	FEDERAL EXCISE TAXI24	4047	403996	233405
331010	Bill	84 - ARPA Fund	8099 - Capital Projects	398.130 398 - Contracted Services-Other : 398.	6/19/2025	Master Provisions Inc	0.00	40' CONTAINER CHASSISI25	4047	403998	233405
331010	Bill	84 - ARPA Fund	8099 - Capital Projects	398.130 398 - Contracted Services-Other : 398.	6/19/2025	Master Provisions Inc	0.00	FEDERAL EXCISE TAXI26	4047	403998	233405
331010	Bill	84 - ARPA Fund	8099 - Capital Projects	398.130 398 - Contracted Services-Other : 398.	6/19/2025	Master Provisions Inc	89,550.00	53' REFRIGERATED TRAILERI23	4047	403998	233405
330577	Bill	84 - ARPA Fund	8099 - Capital Projects	398.133 398 - Contracted Services-Other : 398.	6/17/2025	GO Pantry Corporation	23,497.00	ARPA 709 - Summer GO BOXI40	2025SummerGoBoxes	403952	241181
331016	Bill	84 - ARPA Fund	8099 - Capital Projects	399.102 399 - Other Contracted Services : 399.	6/19/2025	Life Learning Center	2,778.00	ARPA 716 Life Learning Ctr May 2025	ARPALLCENZ052025	403993	250507
84 - ARPA Fund Total							218,891.92				

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328767	Bill	85 - Clerk Record Stor: 5010 - Office of County Clerk		445 445 - Office Supplies	6/5/2025	Professional Office Environments	1,440.72	Adjustable Book Shelves and Mounting Clips	12889	403643	252157	
332094	Bill	85 - Clerk Record Stor: 5010 - Office of County Clerk		445 445 - Office Supplies	6/26/2025	13 Verticals	52,000.00	Annual Software Maintenance Contract 7/1/25-6/30/26	SI110775	404056	252329	
328765	Bill	85 - Clerk Record Stor: 5010 - Office of County Clerk		902 902 - Pymts Other Gov Agencies	6/5/2025	HFGGroup	2,385.00	Replacement Binders	0017035-IN	403642	252235	
85 - Clerk Record Storage Fund Total							55,825.72					
Grand Total							8,303,786.71					