

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
323635	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/2/2025	Amazon Capital Services	69.75	Stapler, Coffee	1NXY-9MK3-61YC	403278	
324581	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/8/2025	Federal Supply	29.98	Pretzels	219456-0	403337	
323688	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/5/2025	Federal Supply	43.20	Water	219149-0	403337	
324533	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/8/2025	Gralnweil	292.00	Custom Awards	6040	403347	
324616	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/9/2025	Greatamerica Financial Services	156.25	May2025 (Agreement#003-1383115-000)	INV326743	403350	
323689	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	4.47	3/28-4/27/25 Usage Lexmark Xn3250 Usage/Halway	INV5336756-INT	403407	251979
324560	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/8/2025	Millennium Business Systems	630.78	April 2025 Usage Sharp MX4070/ADM	INV5346900-INT	403407	252009
323682	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	34.48	May 2025 Lexmark XM3250/ADM	39030626	403408	251932
326208	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/21/2025	Amazon Capital Services	23.67	Fairy Lights & Plaque	17F4-YMPD-4GML	403520	
325669	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/16/2025	Amazon Capital Services	91.20	Coffee	1TLN-NXWW-JYR7	403520	
326221	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/22/2025	Federal Supply	314.08	Cups, Paper	219717-0	403561	
325683	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/16/2025	Grainger	10.43	Coffee Funnel Replacement	9506286856	403570	
325674	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/16/2025	Greatamerica Financial Services	182.25	May 2025 (Agreement 003-1373464-000)	39192426	403571	
326271	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/22/2025	Millennium Business Systems	34.48	Lexmark XM3250/ADM	39244061	403599	252148
326224	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	5/22/2025	Toshiba America Business Solutions	43.30	May 2025 Acct#US0182632MA Judge Exec.	6551700	403625	
324705	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	5/13/2025	Attafiber	48.17	8593921400202 05102025	8593921400202/0510/	403262	
324726	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	5/13/2025	Attafiber	654.69	Administration VOIP 05012025	6595409/05012025	403263	
326460	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	5/22/2025	Verizon Wireless	24.41	050125 Judge's Office	6112362502	403491	
324582	Bill	01 - General Fund	5010 - Office of County Clerk	368 368 - Tax Bill Preparation	5/8/2025	Kenton County Clerk, G Summe	24,696.00	2025 Motor Vehicle/Boat/Tax Bill Prep	2025/Vehicle/BoatTaxF	403383	252061
322709	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	5/1/2025	Amazon Capital Services	14.18	Thread Lock Glue	1RXV-HJFW-DTYG	403278	
322710	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	5/1/2025	Amazon Capital Services	30.67	Gorilla Glue	1473-6PCK-TTRP	403278	
322708	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	5/1/2025	Amazon Capital Services	85.58	Headphones for Voter Registration	1RUL-J1TR-N69F	403278	
323500	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	5/2/2025	Donna Rose Co. Inc	38.00	Freight	0353865	403329	251928
323500	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	5/2/2025	Donna Rose Co. Inc	660.00	Marriage License Books- Vol. 856-861	0353865	403329	251928
323695	Bill	01 - General Fund	5020 - Office of Coroner	308 308 - Autopsies & Attendant Svc	5/5/2025	Don Catchen & Sons Funeral Home	9,380.00	March 2025 Livery/Tax Services	March2025	403328	251999
325671	Bill	01 - General Fund	5020 - Office of Coroner	308 308 - Autopsies & Attendant Svc	5/16/2025	Don Catchen & Sons Funeral Home	7,135.00	April 2025 Livery/Tax Services	Apr#2025	403352	252099
324614	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/9/2025	James Reed Md	154.00	4/14-4/16/25 Meal Per Diem	Apr#2025Mileage	403371	252066
324614	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/9/2025	James Reed Md	158.12	Mileage	Apr#2025Mileage	403371	252066
324614	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/9/2025	James Reed Md	455.34	4/14-4/16/25 Lodging (Holiday Inn)	Apr#2025Mileage	403371	252066
326210	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/21/2025	Amber Constantino	23.45	April 2025 Mileage	Apr#2025	403521	252133
326210	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/21/2025	Amber Constantino	120.60	April 2025 Expenses (Jim Reed Mileage)	Apr#2025	403521	252133
326210	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/21/2025	Amber Constantino	249.53	April 2025 Expenses (Kayla Buckley Conference Reimbursement/Mileage)	Apr#2025	403521	252133
326210	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/21/2025	Amber Constantino	411.43	April 2025 Expenses (Ron Cook Conference Reimbursement/Mileage)	Apr#2025	403521	252133
326210	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	5/21/2025	Amber Constantino	738.44	April 2025 Expenses (AltaFiber, Conference Reimbursement)	Apr#2025	403521	252133
326232	Bill	01 - General Fund	5030 - Office of Property Valuation Administr	367 367 - Statutory Contribution	5/22/2025	Kenton County PVA	62,500.00	Q4 Statutory Appropriation Per KRS 132.590 11 & 12	FY2025Q4	403588	251796
324705	Bill	01 - General Fund	5030 - Office of Property Valuation Administr	573 573 - Telephone	5/13/2025	Attafiber	24.08	8593921400202 05102025	8593921400202/0510/	403262	
324706	Bill	01 - General Fund	5030 - Office of Property Valuation Administr	573 573 - Telephone	5/13/2025	Attafiber	42.38	8593921412357 05102025	8593921412357/0510/	403262	
324710	Bill	01 - General Fund	5030 - Office of Property Valuation Administr	573 573 - Telephone	5/13/2025	Attafiber	351.24	6595411 05012025	659541105012025	403263	
323791	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	5/5/2025	Amy S Heeger	75.00	BOA Meeting 4/18/2025	BOAMTG041625	403479	
323788	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	5/5/2025	Joe Bergman	75.00	BOA Meeting 4/18/2025	BOAMTG041625	403373	
323785	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	5/5/2025	Paul Lawless	75.00	BOA Meeting 4/18/2025	BOAMTG041625	403423	
323790	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	5/5/2025	Rodney Kannady	75.00	BOA Meeting 4/18/2025	BOAMTG041625	403434	
323789	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	5/5/2025	Roy C Smith	75.00	BOA Meeting 4/18/2025	BOAMTG041625	403435	
323788	Bill	01 - General Fund	5035 - Board of Assessments	191 191 - Board Member Fees	5/5/2025	Steven Vincent Sorg	75.00	BOA Meeting 4/18/2025	BOAMTG041625	403452	
323632	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/2/2025	Amazon Capital Services	298.53	Standing Desk, Snack Basket	14WT-LRDJ-4NC6	403278	
324551	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/8/2025	Federal Supply	66.24	Pad, Replacement	219456-1	403337	
324581	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/8/2025	Federal Supply	72.00	Boxes	219456-0	403337	
323687	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Federal Supply	78.00	Paper	219087-0	403337	
324639	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/9/2025	Graphic Print Solutions Inc	205.45	Shipping and Handling	409327	403348	251837
324639	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/9/2025	Graphic Print Solutions Inc	400.00	Occupational License Forms	409327	403348	251837
324639	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/9/2025	Graphic Print Solutions Inc	1,278.98	#10 Window Envelopes (Business Services)	409327	403348	251837
323689	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	1.90	3/28-4/27/25 Usage Lexmark M3250 Usage/Treasurer	INV5336756-INT	403407	251979
323689	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	2.98	3/28-4/27/25 Usage Lexmark M3250 Usage/Holys Office	INV5336756-INT	403407	251979
323689	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	7.17	3/28-4/27/25 Usage Lexmark M3250 Usage/Colts Office	INV5336756-INT	403407	251979
323686	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	20.00	4/19-5/18/25 Base Rate (MLL_KC01)	INV5319699-INT	403407	
323682	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	29.08	May 2025 Lexmark M3250/T	39030626	403408	251932
323682	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	29.08	May 2025 Lexmark M3250/T	39030626	403408	251932
323682	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	29.08	May 2025 Lexmark M3250/T	39030626	403408	251932
325672	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/16/2025	Amazon Capital Services	37.67	Speakers, Acetaminophen	1HLG-GDPK-4OFF	403520	
325682	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/16/2025	Document Destruction	57.75	Treasury Shred 051225	204076	403551	
325679	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/16/2025	Federal Supply	23.24	Wireless Mouse	219569-0	403561	
325676	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/16/2025	Federal Supply	51.26	Ink Cart	219583-0	403561	
326222	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/22/2025	Federal Supply	140.00	Paper	219722-0	403561	
326271	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/23/2025	Millennium Business Systems	29.08	Lexmark M3250/T	39244061	403599	252148
326271	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/23/2025	Millennium Business Systems	29.08	Lexmark M3250/T	39244061	403599	252148
326271	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/23/2025	Millennium Business Systems	29.08	Lexmark M3250/T	39244061	403599	252148
326220	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/22/2025	Millennium Business Systems	20.00	(MIL_C28626-01) Base Rate 5/19-6/18/25, Usage 4/19-5/18/25	INV5375058-INT	403600	
326224	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/22/2025	Toshiba America Business Solutions	43.30	May 2025 Acct#US0182632MA Treasury	6551700	403625	
326223	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	5/22/2025	Toshiba Financial Services	113.97	May 2025 Contract, Mar 2025 Overage	555401488	403626	
324639	Bill	01 - General Fund	5040 - Office of County Treasurer	565 565 - Printing/Copying/Forms	5/9/2025	Graphic Print Solutions Inc	138.00	Occupational License Forms	409327	403348	251837
324639	Bill	01 - General Fund	5040 - Office of County Treasurer	565 565 - Printing/Copying/Forms	5/9/2025	Graphic Print Solutions Inc	579.92	Occupational License Inserts	409327	403348	251837
324705	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	5/13/2025	Attafiber	24.08	8593921400202 05102025	8593921400202/0510/	403262	
324706	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	5/13/2025	Attafiber	42.38	8593921412357 05102025	8593921412357/0510/	403262	
324726	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	5/13/2025	Attafiber	313.54	Treasurer VOIP 05012025	6595409/05012025	403263	
323481	Bill	01 - General Fund	5057 - Technology Services	319 319 - Software Development	5/2/2025	UKG Kronos Systems LLC	750.14	UKG implementation setup fee from FY21 - original PO 211247	11685691-3	403463	251933
323602	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	5/2/2025	Greatamerica Financial Services	60.00	April 2025 Lex XC4150 Lease/IT	39030625	403450	251931
324378	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	5/7/2025	Service Healths Technology LLC	10,850.00	April 2025 Monthly Development	INV-2155	4034	

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05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
322718	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	5/1/2025	Amazon Capital Services	207.70	Anli Dust Ethernet Port Protector	1176-SXJ-H3YK	40327	
323856	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	5/5/2025	Amazon Capital Services	440.99	Standing Desk, Dell Hard Drive	1XOO-76X3-9D3J	403278	
324560	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	5/8/2025	Millennium Business Systems	18.42	April 2025 Usage Lexmark XC4150/IT	INV5346900-INT	403407	252009
325927	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	5/20/2025	Batohary	191.12	Power Sonic 12 Volt Battery	INV50986	403530	
324726	Bill	01 - General Fund	5057 - Technology Services	573 573 - Telephone	5/13/2025	Attafiber	127.87	Technology Services VOIP 05012025	6595409/05012025	403463	
326460	Bill	01 - General Fund	5057 - Technology Services	573 573 - Telephone	5/22/2025	Verizon Wireless	314.87	050125 Technology Phones/ MIFI	6112362502	403491	
323235	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/1/2025	Attafiber	6,893.50	Data Comm 04/20/2025	859D160530531/0420	403244	
324713	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/13/2025	Cincinnati Bell Any Distance	600.39	10003654240 05012025	91395350	403264	
324712	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/13/2025	Cincinnati Bell Any Distance	700.75	1000366061 05012025	91397463	403264	
324711	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/13/2025	Cincinnati Bell Any Distance	1,962.27	10003653465 05012025	91394890	403264	
324380	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/7/2025	Cbls Technology Solutions LLC	640.00	May 2025 Router Monitoring	MS-0032788	403305	250095
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	5 Meraki MS100 Medium Essentials Licensing	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	7 Meraki MS100 Large Essentials Licensing	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	6 Meraki MR Essentials Licensing	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	3 Meraki MS Series Large Essentials Licensing	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	3 Meraki Catalyst 9300L 48 port switch	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	3 Cisco Stack Kit for Catalyst 9300L	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	2 Meraki 10 ft stacking cable	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	0.00 Shipping	AD7V76K	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	5 Meraki MS100 Medium Essentials Licensing	AD7725M	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	7 Meraki MS100 Large Essentials Licensing	AD7725M	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	6 Meraki MR Essentials Licensing	AD7725M	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	3 Meraki MS Series Large Essentials Licensing	AD7725M	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	0.00	0.00 Shipping	AD7725M	403307	251866
323480	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	316.62	2 Meraki 10 ft stacking cable	AD8T8WG	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	687.65	5 Meraki MS100 Medium Essentials Licensing	AD8T8WG	403307	251866
323480	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	975.06	6 Meraki MR Essentials Licensing	AD8T8WG	403307	251866
323480	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	1,487.64	7 Meraki MS100 Large Essentials Licensing	AD8T8WG	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	2,066.58	3 Cisco Stack Kit for Catalyst 9300L	AD8T8WG	403307	251866
323480	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	2,625.27	3 Meraki MS Series Large Essentials Licensing	AD8T8WG	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	2,683.74	6 Meraki MR36 WAP	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	3,237.90	3 Meraki power supply hot plug	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	3,751.60	10 Meraki SFP Transceiver Module	AD7V76K	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	6,715.95	5 Meraki MS130 24 port switch	AD7V76K	403307	251866
323460	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	16,427.85	3 Meraki Catalyst 9300L 48 port switch	AD7725M	403307	251866
323459	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/2/2025	CDW-G	16,795.59	7 Meraki MS130 48 port switch	AD7V76K	403307	251866
327325	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment	5/28/2025	Attafiber	6,893.50	Data Comm 05/20/2025	859D160530531/0520	403636	
322713	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	5/1/2025	Amazon Capital Services	275.38	Dell GB Hard Drive	1N69-L7N9-1177	403278	
323857	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	5/8/2025	Govconnection Inc	734.08	Samsung DDR5 32GB RAM	76398351	403346	251965
324647	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	5/9/2025	Kenton County Clerk, G Summe	4,551.43	April 2025 - April 2025 Payroll Reimbursement	FEB-APR2025	403382	252068
327445	Bill	01 - General Fund	5065 - Elections	593 593 - Voting Machine Maint	5/28/2025	Election Systems & Software LLC	33,534.00	ExpressPoll Software License and Maintenance	CD2114338	403634	252176
324564	Bill	01 - General Fund	5070 - Planning and Zoning	502 502 - Bldg & Zoning Admin	5/8/2025	Planning & Development Services of Kenton County	2,481.87	March 2025 Code Enforcement	2604	403428	252057
324556	Bill	01 - General Fund	5070 - Planning and Zoning	502 502 - Bldg & Zoning Admin	5/8/2025	Planning & Development Services of Kenton County	2,896.56	April 2025 Code Enforcement	2646	403428	252051
322794	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/1/2025	Ace Hardware	29.98	Insect Killer	13092/1	403271	
324409	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/7/2025	Ace Hardware	91.71	Painting Supplies	12299/1	403271	
322793	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/1/2025	Alpha Home Pros LLC	385.00	Investigate, Repair Leak on ICH	1487	403277	
322241	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/1/2025	Amazon Capital Services	96.54	ICH Toilet Paper Dispenser	1QD7-1P4R-PRYW	403278	
322242	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/1/2025	Amazon Capital Services	160.90	ICH Toilet Paper Dispenser	1LJR-N4TG-FPAX	403278	
322770	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/1/2025	Cintas Location #935	65.38	Mats/ICH/041025	4226881686	403313	
322771	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/1/2025	Cintas Location #935	65.38	Mats/ICH/032725	4225418040	403313	
323413	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/6/2025	Cintas Location #935	65.38	Mats/ICH/042425	4228347258	403313	
322240	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/1/2025	Home Depot	89.84	ICH Lightbulbs	5026692	403361	
324386	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/7/2025	Merkle Lawn Care Company	2,575.94	ICH - April 2025 Mowing	32312	403403	252046
324391	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/7/2025	Pods Enterprises LLC	169.00	May 2025 Container/Protection Fees	PODS0009357955	403429	
324390	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/7/2025	Sanieclean LLC	1,641.00	May 2025 Janitorial services - ICH	3021	403438	252005
326015	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/21/2025	Ace Hardware	14.18	Foam Sealant	13222/1	403517	
325628	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/15/2025	Ace Hardware	15.00	ICH Supplies	12947/1	403517	
325477	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/15/2025	Ace Hardware	26.57	ICH Conduit	12941/1	403517	
326016	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/21/2025	Ace Hardware	39.99	Weed Killer	13212/1	403517	
326014	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/21/2025	Bonded Lock Service	35.00	Rekey Master	171648	403533	
326013	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/21/2025	Cintas Location #935	79.78	Mats/ICH/050925	4229828166	403541	
325629	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/15/2025	Rush Heating & Cooling Inc	25,443.00	2 FURNACES, 2 HEAT PUMPS	158835	403614	251835
326224	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	5/22/2025	Toshiba America Business Solutions	43.31	May 2025 Ac/HVAC/18632MACH	8551700	403625	
326276	Bill	01 - General Fund	5080 - Courthouse - Independence	368 368 - Solid Waste Collection	5/22/2025	Best Way Disposal	65.00	May 2025 D157474300 (ICH)	1383190	403484	
322792	Bill	01 - General Fund	5080 - Courthouse - Independence	429.097 429 - Gasoline : 429.097 - Gasol	5/1/2025	Kenton County Fiscal Court	114.96	March 2025/IM/Fuel	101-F309	403385	
324385	Bill	01 - General Fund	5080 - Courthouse - Independence	429.097 429 - Gasoline : 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	145.89	April 2025/SM/Fuel	101-F310	403385	
323240	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	5/1/2025	Attafiber	110.39	Independence Security 04202025	8593569272591/0420	403244	
326460	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	5/22/2025	Verizon Wireless	41.46	050125 Maintenance Phones	6112362502	403491	
327330	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	5/28/2025	Attafiber	111.71	Independence Security 05202025	8593569272591/0520	403636	
323222	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	5/1/2025	Duke Energy	24.96	910179427299 (Farmers Market)	7299/042325	403246	
323223	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	5/1/2025	Duke Energy	1,402.25	910118620781 (ICH)	0781/042225	403246	
326246	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	5/22/2025	Duke Energy	14.67	910120589287 (ICH)	9287/051325	403485	
327571	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	5/29/2025	Duke Energy	994.94	910118620781 (ICH)	0781/052125	403638	
324719	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	5/13/2025	Northern Kentucky Water District	93.01	6249117715 04292025 (29 Klette)	117715/04292025	403266	
324717	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	5/13/2025	Northern Kentucky Water District	124.38	0000897220 04292025 (5272 Madison Pk Irrigation)	897220/042925	403266	
324721	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	5/13/2025	Northern Kentucky Water District	16.06	5640402931 04292025 (5272 Madison Pk)	89114/04292025	403266	
326274	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	5/22/2025	Sanitation District 1	56.99	888153431-888 (29 Klette Av)	4431050725	403488	
326256	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	5/22/2025	Sanitation District 1	320.94	208			

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
327331	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	573 573 - Telephone	5/28/2025	Attafiber	331.47	Justice Center AOC 05202025	8594912051645/0520	403636	
326248	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	578 578 - Utilities	5/22/2025	Duke Energy	22,352.14	910118619788 (JC-Electric)	9788051325	403485	
324716	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	581 581 - Water And Sewer	5/13/2025	Sanitation District 1	1,713.41	0401278300-001 04292025 (230 Madison Av)	278300/042925	403267	
327411	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	581 581 - Water And Sewer	5/28/2025	Sanitation District 1	199.42	2082437000-001 (5272 Madison Pk)	7000061125	403640	
323799	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	740 740 - Building Repairs	5/5/2025	Bachman's Inc	177,000.00	Chiller Replacement	J000965	403286	250890
323803	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agency	5/5/2025	Meridian Management Corporation	435.83	April 2025 Parking Facility Maintenance	KENT-2504	403402	251650
326202	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agency	5/21/2025	ABM Parking Services	32,903.97	Parking Garage Management Contract	19694941	403516	250133
323804	Bill	01 - General Fund	5085 - Parking Garage	352 352 - Elevator Maintenance	5/5/2025	Meridian Management Corporation	998.43	April 2025 Facilities Mgmt Elevator	KENT-2504A	403402	251039
323242	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	5/1/2025	Attafiber	73.37	Parking Garage #2 04202025	8595812676012/0420	403244	
323243	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	5/1/2025	Attafiber	177.06	Parking Garage 04202025	859581688965/0420	403244	
323225	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	5/1/2025	Duke Energy	366.65	910118620682 (PG)	0682/042925	403246	
326251	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	5/22/2025	Duke Energy	5,600.08	910118620731 (Parking Garage)	0731/051325	403485	
327332	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	5/28/2025	Attafiber	74.59	Parking Garage #2 05202025	8595812676012/0520	403636	
327333	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	5/28/2025	Attafiber	178.38	Parking Garage 05202025	859581688965/0520	403636	
327115	Bill	01 - General Fund	5085 - Parking Garage	581 581 - Water And Sewer	5/13/2025	Sanitation District 1	413.20	0401278500-001 04292025 (220 Madison Av PG)	278500/042925	403267	
323805	Bill	01 - General Fund	5086 - County Government Center	315 315 - Contracts With Private Agency	5/5/2025	Meridian Management Corporation	40,155.67	April 2025 ADMIN FACILITY MGMT	KCAB-2504	403402	250592
323831	Bill	01 - General Fund	5086 - County Government Center	334 334 - Building And Grounds	5/5/2025	Meridian Management Corporation	2,257.37	Fire system duct detectors	71-250004	403402	251963
322812	Bill	01 - General Fund	5086 - County Government Center	334 334 - Building And Grounds	5/1/2025	SECO Electric	957.00	Electric Work	7943	403443	251976
326204	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	5/21/2025	Rumpke Of Ohio Inc	397.50	Cust# 4102543101 (May 2025 SKW)	May2025SKW	403613	
322774	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	5/1/2025	Cintas Location #935	173.77	Mats/SKW/041825	4227781268	403313	
323807	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	5/5/2025	Cintas Location #935	173.77	Mats/SKW/042525	4228521534	403313	
324318	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	5/6/2025	Cintas Location #935	215.40	Mats/SKW/050225	4229242876	403313	
326203	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	5/21/2025	Cintas Location #935	215.40	Mats/SKW/050925	4230002017	403541	
326205	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	5/21/2025	Cintas Location #935	215.40	Mats/SKW/051625	4230733660	403541	
323229	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/1/2025	Attafiber	37.12	Admin Building-Panic Buttons 04202025	8592610162168/0420	403244	
323230	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/1/2025	Attafiber	48.87	Front Parking Lot -Code Blue 04202025	8592613812169/0420	403244	
323231	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/1/2025	Attafiber	48.87	Exercise Room Code Blue 04202025	8592613815945/0420	403244	
323232	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/1/2025	Attafiber	48.87	17175 Parking Code Blue 04202025	8592613813170/0420	403244	
323233	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/1/2025	Attafiber	48.87	Rear Parking Lot-Code Blue 04202025	8592613810238/0420	403244	
323228	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/1/2025	Attafiber	218.67	Fire Panel & Elevator Line 04202025	8592613802915/0420	403244	
324706	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/13/2025	Attafiber	84.77	8593921412357 05102025	8593921412357/0510	403262	
324726	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/13/2025	Attafiber	18.27	Building Maintenance VOIP 05012025	6595409/05012025	403263	
327319	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/28/2025	Attafiber	38.44	Admin Building-Panic Buttons 05202025	8592610162168/0520	403636	
327320	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/28/2025	Attafiber	50.19	Front Parking Lot -Code Blue 05202025	8592613812169/0520	403636	
327321	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/28/2025	Attafiber	50.19	Exercise Room Code Blue 05202025	8592613815945/0520	403636	
327322	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/28/2025	Attafiber	50.19	17175 Parking Code Blue 05202025	8592613813170/0520	403636	
327323	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/28/2025	Attafiber	50.19	Rear Parking Lot-Code Blue 05202025	8592613810238/0520	403636	
327318	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	5/28/2025	Attafiber	219.99	Fire Panel & Elevator Line 05202025	8592613802915/0520	403636	
323220	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	5/1/2025	Duke Energy	22,395.45	910118620649 (SKW-A)	0640142425	403485	
326249	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	5/22/2025	Duke Energy	87.67	910118619960 (SKW-B Gas)	9660/051325	403485	
327567	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	5/29/2025	Duke Energy	26,998.05	910118620640 (SKW)	06401052325	403638	
326258	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	5/22/2025	Northern Kentucky Water District	779.88	9140679509 (SKW-South)	9509/051525	403486	
326257	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	5/22/2025	Northern Kentucky Water District	1,062.92	2332750568 (SKW-North)	0568/051525	403486	
326275	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	5/22/2025	Sanitation District 1	4.10	2082436000-005 (27 Klette Av)	6000/052825	403488	
324428	Bill	01 - General Fund	5105 - County Police	329 329 - Janitorial Services	5/7/2025	Saniclean LLC	1,417.00	May 2025 Janitorial Services	1024	403438	252010
325847	Bill	01 - General Fund	5105 - County Police	330 330 - Uniform Cleaning	5/19/2025	Edgewood Village Cleaners	977.00	April 2025 Uniform Cleaning	April2025	403558	252052
323702	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/6/2025	Cintas Location #935	39.73	Mats/PD/041725	4227621410	403313	
323703	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/6/2025	Cintas Location #935	39.73	Mats/PD/041725	4228347399	403313	
324439	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/7/2025	Cintas Location #935	48.59	Mats/PD/050125	4229090551	403313	
322824	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/1/2025	Kent Refrigeration Company	335.88	Fountain Machine Repair	15704	403380	
324427	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/7/2025	Outer Image LLC	480.00	April 2025 PD Lawn Care	35188	403421	
325960	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/21/2025	Ace Hardware	26.57	Squad Room Microwave Supplies	133161	403385	
325980	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/21/2025	Cintas Location #935	48.59	Mats/PD/050825	4229288150	403541	
325983	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	5/21/2025	Cintas Location #935	48.59	Mats/PD/051525	4230565973	403541	
322823	Bill	01 - General Fund	5105 - County Police	340 340 - Vehicle Maintenance	5/1/2025	Johnny's Car Wash Inc	40.00	Police Car Washes	235Police	403376	
325860	Bill	01 - General Fund	5105 - County Police	340 340 - Vehicle Maintenance	5/19/2025	Ms Classic Car Wash	15.30	PD Carwashes	912388	403603	
326278	Bill	01 - General Fund	5105 - County Police	366 366 - Solid Waste Collection	5/22/2025	Best Way Disposal	110.00	May 2025 D157477100 (PD)	1383195	403484	
323482	Bill	01 - General Fund	5105 - County Police	398 398 - Contracted Services-Other	5/2/2025	Adam C Uhl	920.00	Polygraph - Holt/Eaton/Purvis/Martin	AU25-005	403275	251970
323484	Bill	01 - General Fund	5105 - County Police	398 398 - Contracted Services-Other	5/2/2025	Critical Stress & Wellness Center	350.00	Professional Services (K.W.)	719	403324	
324437	Bill	01 - General Fund	5105 - County Police	398 398 - Contracted Services-Other	5/7/2025	Equifax Information Services LLC	60.48	April 2025 Billing	2065610872	403335	
323859	Bill	01 - General Fund	5105 - County Police	398.134 398 - Contracted Services-Other	5/5/2025	US Bank	88.00	April 2025 Credit Card Jones	APR2025JON2	403469	
323206	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline	5/1/2025	Wex Bank	392.09	042325 Fuel Cards- Police	104271157	403246	251968
324801	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline	5/13/2025	Superfleet Mastercard	261.82	Fuel Cards- PD	F980/050225	403269	252025
324407	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline - 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	0.00	Fuel/Police/April	113-F310	403385	252043
324407	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline - 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	0.00	Maintenance/April	113-F310	403385	252043
324407	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline - 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	311.55	Fuel/SRO's/April	113-F310	403385	252043
324408	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline - 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	0.00	Fuel/Police/April	103-M310	403386	252043
324471	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline - 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	6,344.56	April2025/PD/Fuel	103-F310	403386	252043
324408	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline - 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	12,055.54	April 2025/PD/Maint	103-M310	403386	252043
322825	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	5/1/2025	Federal Supply	223.12	Tape, Notepads, Folders	219219-0	403337	
323689	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	2.33	3/28-4/27/25 Usage Lexmark M3250 Usage/Squad Room	INV5336756-INT	403407	251979
324560	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	5/8/2025	Millennium Business Systems	73.46	April 2025 Usage Sharp MX4070/Sq Rm	INV5346900-INT	403407	252009
323682	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	20.42	May 2025 Lexmark M3250/Sq Rm	39030626	403408	251932
326671	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	5/23/2025	Millennium Business Systems	20.42	Lexmark M3250/Sq Rm	39244061	403599	252148
324506	Bill Credit	01 - General Fund	5105 - County Police	481 481 - Uniforms	5/8/2025	Galls/Quartermaster/Roy Tailors	(124.16)	Credit covering invoice #30793545	031069923	403342	
324423	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	5/7/2025	Galls/Quartermaster/Roy Tailors	14.70	ID Panel (Perry)	031109342	403342	
323485	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	5/2/2025	Galls/Quartermaster/Roy Tailors	15.96	Handcuffs			

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
327336 Bill	01 - General Fund	5105 - County Police	5105 - County Police	573 573 - Telephone	5/28/2025	Attafiber	39.66	Police Section 05202025	858368012058/0520	403636	
323219 Bill	01 - General Fund	5105 - County Police	5105 - County Police	578 578 - Utilities	5/1/2025	Duke Energy	415.88	910118620195 (Police)	0195042125	403246	
326250 Bill	01 - General Fund	5105 - County Police	5105 - County Police	578 578 - Utilities	5/22/2025	Duke Energy	2,321.73	910118620103 (Police)	0103051325	403485	
324720 Bill	01 - General Fund	5105 - County Police	5105 - County Police	581 581 - Water And Sewer	5/13/2025	Northern Kentucky Water District	40.87	8943853084 04292025 (5278 Madison Pk)	853084/04292025	403266	
327565 Bill	01 - General Fund	5105 - County Police	5105 - County Police	581 581 - Water And Sewer	5/29/2025	Northern Kentucky Water District	209.54	6510985508 (11777 Madison Pk)	985508/042925	403639	
327564 Bill	01 - General Fund	5105 - County Police	5105 - County Police	581 581 - Water And Sewer	5/29/2025	Sanitation District 1	309.96	2084157000-004 (11777 Madison Pk)	7000/051225	403640	
324401 Bill	01 - General Fund	5105 - County Police	5105 - County Police	709 709 - Furniture And Fixtures	5/7/2025	Amazon Capital Services	220.63	Microwave	1PQ1-1FHQ-4Y7L	403278	
323483 Bill	01 - General Fund	5105 - County Police	5105 - County Police	717 717 - Law Enforcement Equipment	5/2/2025	Bound Tree Medical LLC	247.80	Gloves	85736841	403295	
323678 Bill	01 - General Fund	5105 - County Police	5105 - County Police	717 717 - Law Enforcement Equipment	5/2/2025	Inspired Flight	4,250.00	IF1200A Drone Repair	1052326	403367	250644
325848 Bill	01 - General Fund	5105 - County Police	5105 - County Police	717 717 - Law Enforcement Equipment	5/19/2025	Amazon Capital Services	132.00	Handcuff Pouch	1M3L-Q7M6-6KVG	403520	
325975 Bill	01 - General Fund	5105 - County Police	5105 - County Police	717 717 - Law Enforcement Equipment	5/21/2025	Amazon Capital Services	405.94	Flash Drives, Tourniquet	1QCT-RPFM-4PC9	403520	
325987 Bill	01 - General Fund	5105 - County Police	5105 - County Police	717 717 - Law Enforcement Equipment	5/21/2025	AMK Services LLC	520.00	Portable Radio Repair	18222	403522	252127
324651 Bill	01 - General Fund	5105 - County Police	5105 - County Police	752 752 - Asset Forfeiture Expenses	5/9/2025	Curtis Bush	3,052.00	SP1 Training Per Diem 2/10-5/8/25	Q12025Mileage	403325	252075
323214 Bill	01 - General Fund	5105 - County Police	5105 - County Police	752 752 - Asset Forfeiture Expenses	5/1/2025	Southern Police Institute	7,366.00	Bush-Turnon/Housing/Parking - Administrative Officers Course	SP1-153-08	403450	251175
324433 Bill	01 - General Fund	5105 - County Police	5105 - County Police	752 752 - Asset Forfeiture Expenses	5/7/2025	Transunion Risk And Alternative	118.20	April 2025 Billing	45271-202504-1	403482	
325845 Bill	01 - General Fund	5105 - County Police	5105 - County Police	752 752 - Asset Forfeiture Expenses	5/19/2025	Axon Enterprises Inc	22,183.75	2025 Axon Client Software for Interview Room	INUS329498	403527	251003
323642 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	343 343 - Medical Services	5/2/2025	Hien Le MD	1,666.66	7/24-6/25 Med Dr Fee - EMA	May2025	403353	250571
324316 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	420 420 - Des Supplies And Services	5/6/2025	Active911 Inc	299.25	Subscription 041825	620842	403274	
322711 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	420 420 - Des Supplies And Services	5/1/2025	Amazon Capital Services	59.43	Pager Battery	1K39-HV3G-4NJG	403278	
323498 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	420 420 - Des Supplies And Services	5/2/2025	BEA Printing & Graphics LLC	55.00	Business Cards (Bloemer)	14562	403289	
323602 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	420 420 - Des Supplies And Services	5/2/2025	Greatamerica Financial Services	85.58	April 2025 Lex XC4150 Lease/EMA	39030625	403350	251931
324560 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	420 420 - Des Supplies And Services	5/8/2025	Millennium Business Systems	38.62	April 2025 Usage Lexmark XC4150/EMA	INV5346900-INT	403407	252009
326207 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	420 420 - Des Supplies And Services	5/21/2025	Greatamerica Financial Services	85.58	Lex XC4150 Lease/EMA	39244060	403571	252135
323206 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	429 429 - Gasoline	5/1/2025	Wex Bank	44.40	042325 Fuel Cards- Emergency Management	104271157	403249	251968
324801 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	429 429 - Gasoline	5/6/2025	US Bank	142.00	Fuel Cards- EM	FB980/050225	403269	252025
324539 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	429 097 429 - Gasoline : 429.097 - Gasol	5/8/2025	Kenton County Fiscal Court	62.54	Speedway Fuel- Fuel Cards Not Working	APR2025SSCH	403486	251984
323224 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	573 573 - Telephone	5/1/2025	AT&T	132.23	April 2025/EM/Fuel	95-F310	403385	
324705 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	573 573 - Telephone	5/13/2025	Attafiber	39.89	287313231445 (April 2025)	287313231445X04152	403245	
324706 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	573 573 - Telephone	5/13/2025	Attafiber	48.17	8593921400202 05102025	8593921400202/0510	403262	
324726 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	573 573 - Telephone	5/13/2025	Attafiber	84.77	8593921412357 05102025	8593921412357/0510	403262	
326460 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	573 573 - Telephone	5/22/2025	Verizon Wireless	614.47	Emergency Management VOIP 05012025	6595409/05012025	403263	
327414 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	573 573 - Telephone	5/22/2025	Verizon Wireless	203.80	050125 EMA Phones/MFI	6112362502	403491	
323227 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/28/2025	AT&T	39.89	287313231445 05152025	287313231445X05152	403637	
323226 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/1/2025	Duke Energy	4.02	910132866373 (Siren)	6373/042825	403246	
326247 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/1/2025	Duke Energy	4.04	910132883134 (Siren)	1314/042825	403246	
326262 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/22/2025	Duke Energy	3.90	910132853815 (Siren)	3815/050525	403485	
326265 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/22/2025	Owen Electric Coop	41.10	42057004 (Decoursey)	7004/051525	403487	
326269 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/22/2025	Owen Electric Coop	41.62	42057008 (Bristow Siren)	7008/051525	403487	
326267 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/22/2025	Owen Electric Coop	42.33	42057011 (Crawley Siren)	7011/051525	403487	
326268 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/22/2025	Owen Electric Coop	42.33	42057009 (Hands Pike Siren)	7009/051525	403487	
327309 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/22/2025	Owen Electric Coop	43.02	42057010 (Narrows Rd Siren)	7010/051525	403487	
327315 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/28/2025	Duke Energy	3.90	910132866513 (Siren)	6513/051425	403638	
327306 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/28/2025	Duke Energy	3.90	910132894210 (Siren)	4210/051425	403638	
327303 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/28/2025	Duke Energy	3.98	910132894400 (Siren)	4400/051425	403638	
327305 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/28/2025	Duke Energy	4.02	910117701323 (Siren)	1323/051425	403638	
327310 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/28/2025	Duke Energy	4.02	910133094236 (Siren)	4236/051425	403638	
327304 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	578 578 - Utilities	5/28/2025	Duke Energy	4.02	910132906960 (Siren)	6960/051425	403638	
323497 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	5/28/2025	Duke Energy	4.10	910132866141 (Siren)	6141/051425	403638	
323886 Bill	01 - General Fund	5135 - Emergency Management	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	5/2/2025	Kenton County Fire Chiefs Association	2,412.50	Disbursement of Funds for Training Center (Cardinal Engineering Design W	28748	403384	251960
323206 Bill	01 - General Fund	5170 - Commonwealth Attorney	5170 - Commonwealth Attorney	548 548 - Special Projects	5/6/2025	US Bank	1,602.47	FIT Test Machine Calibration	APR2025SSCH	403466	251984
324801 Bill	01 - General Fund	5170 - Commonwealth Attorney	5170 - Commonwealth Attorney	548 548 - Special Projects	5/3/2025	Wex Bank	33.79	042325 Fuel Cards- Commonwealth/Prosecuting Attorney	104271157	403249	251968
324567 Bill	01 - General Fund	5170 - Commonwealth Attorney	5170 - Commonwealth Attorney	548 548 - Special Projects	5/13/2025	Superfluff Mastercard	205.41	Fuel Cards- Commonwealth/Prosecuting Attorney	FB980/050225	403269	252025
323727 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	334 334 - Building And Grounds	5/8/2025	Kenton County Fiscal Court	258.14	April 2025/CA/Maint	92-M310	403385	
325481 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	334 334 - Building And Grounds	5/5/2025	Cintas Location #935	60.67	Cleaning Supplies/AS/041725	4227621244	403313	
325481 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	334 334 - Building And Grounds	5/15/2025	Penn Vet Supply Corp	591.75	Ceiling Rod, Freight	7680568	403608	251749
325611 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	334 334 - Building And Grounds	5/15/2025	Penn Vet Supply Corp	7,641.24	Mi-1000 LED Dual Ceiling-Mounted Surgery Light (ML061525)	7680568	403608	251749
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.	5/15/2025	Kenton County Fiscal Court	323.53	April 2025/AS/Maint	106-M310	403587	
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	24.04	Gertrude - dexmedetomidine	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	34.60	Gertrude - methadone	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	40.71	Gertrude - robenacoxib 6mg	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	54.90	Gertrude - sedation and medications	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	58.63	Gertrude - gabapentin	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	60.77	Gertrude - alfaxalone	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	60.77	Gertrude - alfaxalone	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	60.77	Gertrude - alfaxalone	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	76.90	Gertrude - amoxicillin clavulanate susp	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	80.10	Gertrude - patient care op	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	85.50	Gertrude - IV catheter	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	98.10	Gertrude - procyte cbc (in-house) (ivls)	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	125.60	Gertrude - SNAP FELV/FIV (ivls)	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	142.20	Gertrude - emergency consult - initial	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	163.92	Gertrude - catalyst chem17 + htes (ivls)	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	238.85	Gertrude - laceration care	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	265.50	Gertrude - groom/shave mats - complex	3358491	403399	252004
323753 Bill	01 - General Fund	5205 - Animal Services	5205 - Animal Services	343 343 - Medical Services	5/5/2025	Medvet Associates Inc	386.10	Gertrude - radiographs			

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
325617	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Midwest Veterinary Supply Inc	42.80	Food 5/5/25	25113861-050	403598	
325612	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Midwest Veterinary Supply Inc	151.62	Pharma, Food	25113861-100	403598	
325482	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	0.00	VIP 3000 Isoflurane Vaporizer	7702149	403608	251877
325487	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	15.60	Cautery Tip	7679164	403608	
325489	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	15.60	Cautery Tip	7687623	403608	
325485	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	22.55	Freight fee est. (high-end)	7705394	403608	251877
325491	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	29.11	Adaptic Dressing	7691034	403608	
325492	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	32.89	Adaptic Dressing	7691040	403608	
325494	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	59.87	Sterilization Pouches, Gauze, Trazodone, Amoxi/Clav	7691241	403608	
325496	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	70.74	Provecta	7666086	403608	
325482	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	80.00	Oxygen hose - 1 foot	7702149	403608	251877
325482	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	90.78	Oxygen Y Splitter	7702149	403608	251877
325483	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	94.20	Gabapentin	7708916	403608	
325490	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	103.70	Syringes	7691005	403608	
325484	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	113.00	Med Tray Bowls	7709250	403608	
325498	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	141.48	Provecta	7666269	403608	
325500	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	171.26	Cat/Feeding Tubes, Animax, Syringes	7661364	403608	
325480	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	177.23	Drapes, Lactated Rings	7649180	403608	
325486	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	188.21	Torphanine	7709067	403608	
325482	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	210.60	Freight fee est. (high-end)	7702149	403608	251877
325501	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	287.08	Signage, Trazodone, Omeprazole, Meloxicam	7622336	403608	
325488	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	388.01	Syringes, Nitrate Sticks, Clavacinil, Enemas	7678992	403608	
325495	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	412.52	Provecta, Churu, Nail Clippers, Pemecothals	7666308	403608	
325485	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	1,398.89	VIP 3000 Isoflurane Vaporizer	7705394	403608	251877
325482	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Penn Vet Supply Corp	5,119.96	M8000 Anesthesia Machine w/02 Concentrator	7702149	403608	251877
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	69.00	3M 8210 N95 Industrial Respirator 20/carton	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	85.00	Impulse Foam Sealed Safety Glasses - Clear	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	92.00	Glove Dispenser - Triple Acrylic	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	102.69	Shipping/Handling	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	120.00	North 7700 Half-Face Respirator - Medium	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	120.00	DuPont Tyvek 400 Boot Covers - Box of 50 Pair 50 pair/box	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	120.00	Uline Deluxe Coveral - XL 25/box	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	120.00	Uline Deluxe Coveral - Large 25/box	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	120.00	Uline Deluxe Coveral - Medium 25/box	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	160.00	North 7700 Half-Face Respirator - Large	192080812	403628	251950
325605	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	5/15/2025	Uline	330.00	North 75SCP100L Multiple Gases/Vapor Cartridge/Filter Combo P100 2/pz	192080812	403628	251950
325603	Bill	01 - General Fund	5205 - Animal Services	366 366 - Solid Waste Collection	5/15/2025	Rumpke Of Ohio Inc	397.50	May 2025/AS/Trash	3717890	403613	
325604	Bill	01 - General Fund	5205 - Animal Services	366 366 - Solid Waste Collection	5/15/2025	Rumpke Of Ohio Inc	397.50	April 2025/AS/Trash	3702298	403613	
322731	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	53.40	Male Kitten 2 Neuter, Rabies	1832508	403416	
322732	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	53.40	Daily 1 Neuter, Rabies	1832515	403416	
322733	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	53.40	Thurman Merman Neuter, Rabies	1832525	403416	
322725	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	58.00	George Neuter, Rabies	1876467	403416	
322726	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	58.00	Bear Neuter, Rabies	1876466	403416	
322727	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	58.00	Minnie Neuter, Rabies	1876463	403416	
322736	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	68.40	Grim Neuter, Rabies	1852084	403416	
322737	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	68.40	Mocha Spay, Rabies	1852629	403416	
322738	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	68.40	Nano Spay, Rabies	1851949	403416	
322741	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	68.40	Leaf Neuter, Rabies	1852744	403416	
322742	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	68.40	Spoon Neuter, Rabies	1852703	403416	
322745	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	73.00	Skunk Neuter, Rabies	1880003	403416	
322747	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	73.00	33421 Spay, Rabies	1879833	403416	
322748	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	73.00	Fozzik Neuter, Rabies	1879830	403416	
322749	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	73.00	Quill Neuter, Rabies	1879984	403416	
322750	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	73.00	Badger Neuter, Rabies	1879985	403416	
322728	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	82.75	Ziggy Neuter, Rabies	1876449	403416	
322729	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	92.75	Seymour Neuter, Rabies, Tooth Extraction	1876458	403416	
322739	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	93.40	Rogue Neuter Plus, Rabies	1852657	403416	
322740	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	93.40	Pochacco Neuter Plus, Rabies	1852674	403416	
322746	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	98.00	Baked Beans Neuter Plus, Rabies	1879988	403416	
322730	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	107.75	SkBer Bol Neuter, Rabies	1876444	403416	
322734	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	180.13	Bora Spay, Rabies, Meds	1832630	403416	
322735	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/1/2025	Noahs Ark Animal Clinics of Ft Wright Inc	189.99	Nelson Jr Neuter, Rabies, Meds	1832659	403416	
325623	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/15/2025	Florence Veterinary Hospital	208.98	#3268 Chewbac Carprofen Inj., Neuter-Canine w/Anest., Fluids	108754	403563	
325622	Bill	01 - General Fund	5205 - Animal Services	384 136 384 136 - Spay And Neuter	5/15/2025	Florence Veterinary Hospital	286.65	#3236 Sakura Intl. Spay w/Addl Charge, Anest., Fluids	108755	403563	
323741	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	Animal Care Equipment & Service Inc	91.35	Shields for Cages	132801	403281	
323742	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	Hills Pet Nutrition Sales Inc	348.34	Food 042125	253034179	403354	
323740	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	Sanitech	278.83	Alcohol, Surgery Supplies, Oral Pharm.	26376	403439	
323729	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	Uline	121.38	Shipping/handling	191142976	403464	251927
323729	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	Uline	391.00	Chrome wire shelving unit - 72x30x63"	191142976	403464	251927
323728	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	Uline	416.38	Shelf Liner, Casters, Hose Nozzle	191252149	403464	
323860	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	US Bank	24.79	Poultry Feed	APR2025DAV	403466	
323860	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	US Bank	51.48	Rauh Licensing	APR2025DAV	403466	
323870	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/6/2025	US Bank	55.90	April 2025 Jackson	APR2025JAC	403466	
323860	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	US Bank	76.77	Goat Feed	APR2025DAV	403466	
323860	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/5/2025	US Bank	116.85	Pine Pellets	APR2025DAV	403466	
325624	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/15/2025	Amazon Capital Services	171.32	Muffin Pans	173J-G164-TXPY	403520	
325625	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/15/2025	Amazon Capital Services	402.99	Amazon Capital Services	17D-J351-IDFT	403520	
325606	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	5/15/2025	Uline	201.91	Foaming Soap, Dispenser, Calendar	191873512	403628	
325502	Bill	01 - General Fund	5205 - Animal Services	429.097 429 - Gasoline ; 429.097 - Gasol	5/15/2025	Kenton County Fiscal Court	1,354.95	April 2025/AS/Fuel	1		

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
325698	Bill	01 - General Fund	5205 - Animal Services	596 596 - Building Maint And Repair	5/16/2025	Peck Hannaford & Briggs Service	736.00	4/9/2025 Allen, James M.	1163791	403607	252069
325698	Bill	01 - General Fund	5205 - Animal Services	596 596 - Building Maint And Repair	5/16/2025	Peck Hannaford & Briggs Service	857.26	Material	1163791	403607	252069
325610	Bill	01 - General Fund	5205 - Animal Services	596 596 - Building Maint And Repair	5/15/2025	Specialized Plumbing	370.00	Swivel Hose Reel	325238	403622	
326192	Bill	01 - General Fund	5325 - Cemetery Maintenance	504 504 - Linden Grove	5/21/2025	Linden Grove Cemetery	60,000.00	FY 2025 Cemetery Maintenance Interlocal Agreement	FY2025	403594	252105
324572	Bill	01 - General Fund	5330 - General Welfare	344 344 - Pauper Burials	5/8/2025	Don Catchen & Sons Funeral Home	1,000.00	Pauper Cremation (K. Blackshear 4/28/25)	042825Blackshear	403328	252030
325673	Bill	01 - General Fund	5330 - General Welfare	344 344 - Pauper Burials	5/16/2025	Don Catchen & Sons Funeral Home	1,150.00	Pauper Burial (R. Alford 4/6/25)	040625Alford	403552	252094
324351	Bill	01 - General Fund	5401 - Parks	340.160 340 - Vehicle Maintenance : 340.	5/7/2025	Kenton County Fiscal Court	922.13	April 2025/Parks/Maint	104-M310	403385	250161
322924	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/1/2025	Art Equals Inc	0.00	Health & Wellness Program Presenter	116	403283	251917
322925	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/1/2025	Art Equals Inc	150.00	Health & Wellness Program Presenter	117	403283	251917
322924	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/1/2025	Art Equals Inc	600.00	Art in the Park Program Presenter	116	403283	251917
323472	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/2/2025	The Kentucky Science Center Inc	139.68	Outreach Mileage	1631213	403457	251916
323472	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/2/2025	The Kentucky Science Center Inc	390.00	AEOTS Program Presenter	1631213	403457	251916
324255	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/6/2025	Thomas More University	100.00	STEM Activities- Parks	01	403458	
325954	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/20/2025	Amazon Capital Services	125.79	Kids to Parks Day Supplies	10P6-G7RJ-4XF6	403520	
325958	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	5/20/2025	Creative Impressions	491.00	Health & Wellness Expo Bags	19239	403546	
326277	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	5/22/2025	Best Way Disposal	170.00	May 2025 D157476900 (Mills Park)	1383194	403484	
326279	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	5/22/2025	Best Way Disposal	541.34	May 2025 D160604700 (Pioneer Park)	1382474	403484	
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	BOWMAN PARK	32309	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	LATONIA LAKES	32309	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	32309	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	MILLS PARK	32309	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	OLD PARKS BLDG SITE	32309	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK	32309	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK STATESIDE	32309	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32309	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32309	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	LATONIA LAKES	32310	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	32310	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	MILLS PARK	32310	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	OLD PARKS BLDG SITE	32310	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK	32310	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK STATESIDE	32310	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32310	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32310	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	BOWMAN PARK	32313	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	32313	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	MILLS PARK	32313	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	OLD PARKS BLDG SITE	32313	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK	32313	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK STATESIDE	32313	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32313	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32313	403403	252049
324460	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	MILLS PARK	32314	403403	252049
324460	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	OLD PARKS BLDG SITE	32314	403403	252049
324460	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK	32314	403403	252049
324460	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK STATESIDE	32314	403403	252049
324460	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32314	403403	252049
324460	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32314	403403	252049
324461	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	32315	403403	252049
324461	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	OLD PARKS BLDG SITE	32315	403403	252049
324461	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK	32315	403403	252049
324461	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK STATESIDE	32315	403403	252049
324461	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32315	403403	252049
324461	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32315	403403	252049
324462	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK	32316	403403	252049
324462	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK STATESIDE	32316	403403	252049
324462	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32316	403403	252049
324462	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32316	403403	252049
324463	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	PIONEER PARK STATESIDE	32317	403403	252049
324463	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32317	403403	252049
324463	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32317	403403	252049
324464	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	RICHARDSON PARK	32318	403403	252049
324464	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32318	403403	252049
324465	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	0.00	SAYLOR WOODS PARK	32319	403403	252049
324459	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	429.88	SAYLOR WOODS PARK	32319	403403	252049
324466	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	628.64	SAYLOR WOODS PARK	32320	403403	252049
324462	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	785.80	OLD PARKS BLDG SITE	32316	403403	252049
324458	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	1,640.95	BOWMAN PARK	32310	403403	252049
324452	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	1,867.68	DOE RUN	32309	403403	252049
324465	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	1,883.65	RICHARDSON PARK	32319	403403	252049
324464	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	1,900.95	PIONEER PARK STATESIDE	32318	403403	252049
324461	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	3,047.65	MILLS PARK	32315	403403	252049
324463	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	4,703.30	PIONEER PARK	32317	403403	252049
324460	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	5/7/2025	Merkle Lawn Care Company	5,518.76	LINCOLN RIDGE	32314	403403	252049
324350	Bill	01 - General Fund	5401 - Parks	429.097 429 - Gasoline : 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	1,562.22	April 2025/Parks/Fuel	104-F310	403385	250162
322789	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/1/2025	Ace Hardware	298.37	Fender Washers	13044/1	403271	
322789	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/6/2025	Ace Hardware	13.49	Flat Wash	13178/1	403271	
324253	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/6/2025	Ace Hardware	25.60	Fastners	13179	403271	
324250	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/6/2025	Ace Hardware	52.97	Filter, Paint Thinner	13196/1	403271	
324258	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/6/2025	Ace Hardware	53.97	Tools	13075/1	403271	
322785	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/1/2025	Advanced Turf Solutions Inc	0.00	ATS 1000 Conditioner - 50lb	SO1303171	403276	251946
322819	Bill	01 - General Fund	540								

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
323282	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/5/2025	US Bank	106.25	Lunch-Draud & Fly Fishing on DRL	APR2025GULN	403466	
325910	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Ace Hardware	35.70	Fastners	1323217	403517	
325956	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Baeten's Nursery & Grenhs Inc	174.00	Black Mulch	187369	403529	
325946	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Home Depot	58.12	Lincoln Ridge Bins, Shop Vac Filter, PVC Tailpiece	422018	403579	
325953	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Independence Lumber & Supply	60.52	Adhesive, Putty Knife, Filler	257417	403582	
325955	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Independence Lumber & Supply	74.62	5/16 x 6 RSS 50 PC	259278	403582	
325957	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Independence Lumber & Supply	260.52	Bridge Repair at Lakemont	259396	403582	
325952	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Kubota Tractor	209.00	Kubota Mower Repair	WO1009858	403590	
325950	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Lowe's Improvement Warehouse	269.88	Narrow Body Wrap	80514	403595	
325951	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	5/20/2025	Lowe's Improvement Warehouse	269.88	Narrow Body Wrap	80504	403595	
324389	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	5/7/2025	Ace Hardware	117.15	Grinding Kit, Glue	1316771	403271	
323882	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	5/6/2025	US Bank	15.97	Tractor Supply	APR2025MIL	403466	
323245	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	5/1/2025	Attafar	73.86	Parks Maint at Mills Rd 04202025	8593560673379/0420	403244	
323244	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	5/1/2025	Attafar	190.15	Mills Road Security Line 04202025	859359420290/0420	403244	
326460	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	5/22/2025	Verizon Wireless	82.92	051205 Parks Phones	6112862502	403491	
327335	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	5/28/2025	Attafar	75.18	Parks Maint at Mills Rd 05202025	8593560673379/0520	403636	
327334	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	5/28/2025	Attafar	140.07	Mills Road Security Line 05202025	859359420290/0520	403636	
323256	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/1/2025	Owen Electric Coop	34.68	42057018/042525 (878 Independence Station Rd)	42057018/042525	403247	
324796	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/13/2025	Duke Energy	10.45	910118619738 04302025	9738/043025	403265	
324697	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/13/2025	Duke Energy	10.88	910118619647 (Doe Run- Street lights)	9647/043025	403265	
324702	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/13/2025	Duke Energy	16.75	910118619548 (Pioneer Baseball Fields)	0450/052025	403265	
324696	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/13/2025	Duke Energy	21.11	910118620278 (Street lights)	0278/043025	403265	
324699	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/13/2025	Duke Energy	26.07	910118620054 (Pioneer Park #2)	0054/052025	403265	
324698	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/13/2025	Duke Energy	29.25	910118620153 (Street lights)	0153/043025	403265	
324700	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/13/2025	Duke Energy	81.17	910118619837 (Madison)	9837/052025	403265	
326265	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/22/2025	Owen Electric Coop	43.99	42057007 (Gary Hill-Lincoln Ridge)	7077051525	403487	
326273	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/22/2025	Owen Electric Coop	65.28	42057017 (600 Independence Station Rd)	7017051525	403487	
326261	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/22/2025	Owen Electric Coop	93.52	42057003 (3908 Richardson Road Park)	7003051525	403487	
326264	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/22/2025	Owen Electric Coop	137.76	42057006 (Lincoln Ridge Park)	7006051525	403487	
327311	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/28/2025	Duke Energy	28.35	910118619499 (Mills Rd Park #2)	9499/051425	403638	
327308	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/28/2025	Duke Energy	32.59	910118620450 (Mills Rd Park Rear)	0450/051425	403638	
327316	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/28/2025	Duke Energy	55.24	910118620583 (Mills Rd Shed)	0583/051425	403638	
327307	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	5/28/2025	Duke Energy	274.31	910118619861 (Mills Rd Park Main)	9861/051425	403638	
323253	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	5/1/2025	Sanitation District 1	41.82	2232750101-000/041425 (3920 Richardson Rd)	750101/041425	403248	
323251	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	5/1/2025	Sanitation District 1	77.49	2232753100-002/041425 (3902 Richardson Rd)	753100/041425	403248	
323254	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	5/1/2025	Sanitation District 1	99.63	2232750100-042/041425 (3922 Richardson Rd)	750100/041425	403248	
323252	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	5/1/2025	Sanitation District 1	164.82	2132216000-000/041425 (1501 Bullock Pen)	216000/041425	403248	
324714	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	5/13/2025	Sanitation District 1	1,353.00	2092205692-000 05052025 (KC Public Prop)	205692/050525	403267	
324714	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	5/22/2025	Self Courses Of Kenton County	2,707.04	Q2 Stormwater Reimbursement	2025-SO2-Q2	403469	
324724	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/13/2025	Northern Kentucky Water District	45.05	9369120487 04292025 (1 Mills Park Rd A)	120487/04292025	403266	252054
322782	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	82.94	April 2025 3975 Richardson Rd	1283967	403436	
322783	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	82.94	April 2025 420 Independence Station Rd	1284059	403436	
322777	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	117.00	April 2025 1501 Bullock	1283795	403436	
322779	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	165.89	April 2025 3415 Mills Rd	1283797	403436	
322776	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	175.00	April 2025 Thomas Dr	1283793	403436	
322780	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	175.00	April 2025 8932 Locust PK	1283798	403436	
322781	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	175.00	April 2025 604 Independence Station Rd	1283799	403436	
322778	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/1/2025	Rumpke Of Ohio Inc	257.95	April 2025 3952 Madison PK	1283796	403436	
326255	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	5/22/2025	Sanitation District 1	52.15	8881516373-888 (Madison Pike)	6373/051225	403488	
323639	Bill	01 - General Fund	6302 - Transportation Services	316 316 - Contracts With Public Carriers	5/2/2025	Transit Authority Of Northern Kentucky	663,133.92	May 2025 Transit Support	May2025	403461	251595
324562	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	5/8/2025	Covington Board Of Education	536.04	April 2025 Transport Support	APR2025	403321	252060
324532	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	5/8/2025	Doe Safe Transportation LLC	9,000.00	April 2025 School Transportation	APR25SchoolTransport	403327	250512
324654	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	5/9/2025	Kenton County Board Of Education	44,320.77	April 2025 Parochial Transportation	5072025	403381	252076
323499	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	5/2/2025	Kenton County Board Of Education	81,482.58	March 2025 Parochial Transportation	4182025	403381	251959
327405	Bill	01 - General Fund	7100 - G. O. Bonds	605 078 605 - Interest On Bonds : 605 07	5/28/2025	US Bank Ky Pooled Checks	4,832.25	KC#1BP2018D- Lease Payment #14 (Interest)	14	403641	252161
326059	Bill	01 - General Fund	8011 - Site Development	741.174 741 - Other Capital Projects : 74	5/21/2025	Northern Kentucky Port Authority	124,209.76	Sparkhaus HB1 Grant Draw#3	CCEDDraw#3	403605	251564
326060	Bill	01 - General Fund	8011 - Site Development	741.174 741 - Other Capital Projects : 74	5/21/2025	Northern Kentucky Port Authority	1,479,389.55	Sparkhaus HB1 Grant Draw #6	Draw#6	403605	251564
323468	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	5/2/2025	Mills Fence Company Inc	9,428.00	Fencing 3935 Richardson Rd Lincoln Ridge Park Ball Fields	250080	403410	251480
323469	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	5/2/2025	Mills Fence Company Inc	28,854.00	Fencing 420 Independence Station Rd	250081	403410	251480
324416	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	5/7/2025	Riegler Blacktop Inc	81,750.00	Renovations of Sport Courts at Pioneer Park per bid	250110	403433	250357
324417	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	5/7/2025	Riegler Blacktop Inc	98,000.00	Renovations of Sport Courts at Pioneer Park per bid	250165	403433	250357
325947	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	5/20/2025	DMT, Inc	41,500.00	Parks Sidewalks & Curbs	25002-01	403550	251486
325718	Bill	01 - General Fund	8099 - Capital Projects	718.176 718 - Park Construction Project	5/19/2025	JS Held	9,220.00	March-April 2025 Pre-Development Services	INV-01US-0259670	403586	252071
323476	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/2/2025	Amazon Capital Services	81.38	Bobrick Soap Dispensers	1CVY-DMNY-HL63	403278	251939
323476	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/2/2025	Amazon Capital Services	85.83	Bobrick Toilet Tissue Dispensers	1CVY-DMNY-HL63	403278	251939
323476	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/2/2025	Amazon Capital Services	1,301.00	Bobrick Paper Towel Dispenser/Waste Receptacles	1CVY-DMNY-HL63	403278	251939
323798	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/5/2025	Brandstetter Carroll Inc	1,000.00	April 2025 Construction Admin.	23063-17	403296	251433
323824	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/5/2025	Elevar Design Group	2,000.00	KC Attorney Office Modifications	250107	403333	251148
323823	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/5/2025	Elevar Design Group	11,463.75	KC Attorney Office Modifications 012025	250024	403333	251148
324554	Bill Credit	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/8/2025	Ferguson Enterprises Inc	(67.86)	Plumbing Fixtures/Farmers Market Project		403339	
324553	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/8/2025	Ferguson Enterprises Inc	294.25	Plumbing Fixtures/Farmers Market Project	9851937	403339	250450
323800	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/5/2025	Maddox Garden Center	924.00	KC Farmers Market- Plants/Trees	3931	403397	251993
323828	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/5/2025	Schruddre & Zimmerman Inc	53,024.40	Q1 KC Farmers Market Construction	23063-10	403441	252008
326219	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	5/22/2025	Schruddre & Zimmerman Inc	74,261.95	KC Farmers Market Construction	23063-11	403616	242008
324604	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/9/2025	Arch Materials LLC	12,242.79	PG Materials-Limestone, Washed Stone, Fill Sand	0110160992	403282	251716
324595	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/8/2025	Byer Steel	12,208.00	Parking Garage Materials-Concrete, Rebars	000037160	403300	251422
323486	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/7/2025	Byer Steel	161.17	Parking Garage Materials-Concrete, Rebars	0000037038	403300	251422
323429	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/7/2025	Byer Steel	480.21	Parking Garage Materials-Concrete, Rebars	0000037066	403300	251422

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
324276	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/6/2025	Hilltop Basic Resources Inc	5,958.00	Parking Garage Materials- Concrete	3155408	403356	251433
323492	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/2/2025	Hilltop Basic Resources Inc	4,625.00	Parking Garage Materials- Concrete	60117279	403357	251433
323487	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/2/2025	Integrated Protection Svcs	25,002.15	PG Materials-IP Camera Systems	138292	403368	251726
324536	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/8/2025	Johnson Controls Fire Protection Lp	17,528.45	PG Materials-Electrical Controls	41817234	403367	251754
324593	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/8/2025	Worly Plumbing Supply Inc	0.00	Parking Garage Materials- Plumbing Supplies (Pour 2)	S4261748.003	403469	251576
324593	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/8/2025	Worly Plumbing Supply Inc	174.90	Parking Garage Materials- Plumbing Supplies (Pour 1)	S4261748.003	403469	251576
324608	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/8/2025	Worly Plumbing Supply Inc	1,676.18	Parking Garage Materials- Plumbing Supplies (Pour 3)	S4252403.002	403469	251585
324605	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/8/2025	Worly Plumbing Supply Inc	21,999.39	Parking Garage Materials- Plumbing Supplies (Pour 3)	S4252403.003	403469	251585
326183	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Arch Materials LLC	21,686.88	PG Materials-Limestone, Washed Stone, Fill Sand	0110161346	403525	251716
326055	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Dugan & Meyers LLC	691,983.58	Parking Garage Construction	PG14	403554	250882
326080	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Gresham Smith	104,136.17	April 2025 Professional Services PG	0802465	403573	240762
326186	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Hilltop Basic Resources Inc	1,380.00	Parking Garage Materials- Concrete	3155672	403576	251433
326188	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Hilltop Basic Resources Inc	1,380.00	Parking Garage Materials- Concrete	3155671	403576	251433
326187	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Hilltop Basic Resources Inc	2,016.00	Parking Garage Materials- Concrete	3155673	403576	251433
326190	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Hilltop Basic Resources Inc	4,162.00	Parking Garage Materials- Concrete	3155670	403576	251433
325904	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/20/2025	Hilltop Basic Resources Inc	15,718.00	Parking Garage Materials- Concrete	3154078-2	403576	251433
326189	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Hilltop Basic Resources Inc	2,592.00	Parking Garage Materials- Concrete	6017669	403577	251433
326198	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Worly Plumbing Supply Inc	0.00	Parking Garage Materials- Plumbing Supplies (Pour 1)	S4261748.001	403632	251576
326198	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	5/21/2025	Worly Plumbing Supply Inc	4,869.58	Parking Garage Materials- Plumbing Supplies (Pour 2)	S4261748.001	403632	251576
323495	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/2/2025	Column Software PBC	0.00	4/28/25 Advertisements (FY26 LG&A & CRA Public Hearing Notice)	119E5298-0073	403317	251980
323690	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/5/2025	Column Software PBC	53.31	25-07-2 Crack Sealer RFP 042825	119E5298-0075	403317	
323496	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/2/2025	Column Software PBC	64.86	4/28/25 Advertisements (FY26 LG&A & CRA Public Hearing Notice)	119E5298-0074	403317	251980
323495	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/2/2025	Column Software PBC	493.29	4/28/25 Advertisement (FY24 Financial Audit)	119E5298-0073	403317	251980
323861	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/5/2025	US Bank	199.91	Facebook Fleet Services Position	APR2025ERP	403466	
323861	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/5/2025	US Bank	300.00	LinkedIn Media Specialist Position	APR2025ERP	403466	
325966	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/21/2025	Column Software PBC	53.31	25-11 Up-Files RFP	119E5298-0076	403543	
325670	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	5/16/2025	Gannett Ohio LocalQI	1,228.26	4/28/25 Advertisement (FY 2024 Audit)	007062354	403667	252106
323872	Bill	01 - General Fund	9100 - General Services	451 451 - Publications & Subscript	5/6/2025	US Bank	26.49	April 2025 Knochelmann	APR2025KNO	403466	
326213	Bill	01 - General Fund	9100 - General Services	545 545 - Mapping Project	5/21/2025	Planning & Development Services of Kenton County	13,493.00	FY 2024-2025 Data Layer Maintenance	2663	403610	252136
326076	Bill	01 - General Fund	9100 - General Services	548 548 - Special Projects	5/21/2025	Cincinnati USA Regional Chamber	250.00	Return of deposit for RS Room	ChamberRefund	403540	
326449	Bill	01 - General Fund	9100 - General Services	563 563 - Postage Expenses	5/22/2025	US Postal Svc-Neopost Postage	5,000.00	Kenton County Postage Meter#08028656	5/15/2025	403490	252108
324649	Bill	01 - General Fund	9100 - General Services	568 568 - Tuition Reimbursement	5/9/2025	Hunter Riley Elder	3,582.00	Tuition Reimbursement 1/7-4/21/25 (9 Credit Hours)	2025Spring	403362	252073
324637	Bill	01 - General Fund	9100 - General Services	568 568 - Tuition Reimbursement	5/9/2025	Margaret Erpenbeck	892.00	Tuition Reimbursement 4/7-5/9/25	2025Spring	403398	252074
324271	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/6/2025	Covington Business Council	80.00	May 2025 Luncheon -Shriver, Draud	58410	403322	
324272	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/6/2025	Covington Business Council	80.00	May 2025 Luncheon -Stanton/Erpenbeck	58432	403322	
323802	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/5/2025	James Gilpin	161.00	April 2025 Per Diem	April2025PerDiem	403370	
324450	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/7/2025	JJ Keller & Associates Inc	250.00	CDL Wallace	9110118365	403372	
322765	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/1/2025	Joe Shriver	145.00	April 2025 Per Diem	Apr2025PerDiem	403374	
322766	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/1/2025	Kelly Baker	145.00	April 2025 Per Diem	Apr2025PerDiem	403379	
324633	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/9/2025	Kentucky Magistrates & Commissioners Association	4,627.35	2025-2026 Annual Membership Dues	6381	403388	252053
323826	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/5/2025	Kentucky State Treasurer	10.00	Notary Public Application (Brooks)	Adams042525	403390	
324531	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/8/2025	Kurt Grevenkamp	477.15	March 2025 Mileage & Per Diem	March2025Mileage	403392	
323801	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/5/2025	Michael Spike Jones	189.00	April 2025 Per Diem	April2025PerDiem	403405	
322767	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/1/2025	Scott Gunning	145.00	April 2025 Per Diem	April2025PerDiem	403442	
322926	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/1/2025	University Of Kentucky	855.00	Basic Work Zone Traffic Control and Flagger Qualification Course 5/8/25	9830	403465	251949
323821	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/5/2025	University Of Kentucky	3,395.00	Road Scholar/Road Master Course Brian Blackburn/Ben Holley and 3 coun	9828	403465	251947
323882	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/6/2025	US Bank	30.88	Dept of Ag (Creech)	APR2025MIL	403466	
323872	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/6/2025	US Bank	40.00	WKY Chamber Event-Howard	APR2025KNO	403466	
323872	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/6/2025	US Bank	40.00	WKY Chamber Event-Draud	APR2025KNO	403466	
323882	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/6/2025	US Bank	77.21	Dept of Ag (Holley)	APR2025MIL	403466	
323862	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/5/2025	US Bank	511.70	Hotel Premise Health Conference	APR2025GJN	403466	
323858	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/5/2025	US Bank	795.00	Whitford -IPTM - Field Training Officer Training	APR2025JON	403466	251971
324619	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/9/2025	Zachary Reis	630.00	March 2025 Meal Reimbursement/Firearms Instructor Training	Mar2025Mileage	403472	252029
325970	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/21/2025	NKAPWA Nky Branch	135.00	2025 APWA Roadco-PW/P&R	APW/Roadco-202503	403604	
325959	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	5/20/2025	Sigma Consulting & Training Inc	675.00	Chemical Spill Training (Adam Ryan, Melissa Grandstaff, Bradley Creech,	191133	403619	252111
324801	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	5/13/2025	Superfleet Mastercard	41.84	Fuel Cards- PW	FB980/050225	403269	252025
323820	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	5/5/2025	John M Stanton III	29.50	April 2025 Mileage	April2025Mileage2	403375	
326237	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	5/22/2025	John M Stanton III	57.80	May 2025 Mileage	May2025Mileage2	403585	
325675	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	5/16/2025	John M Stanton III	68.40	May 2025 Parking Reimbursement	May2025Mileage	403585	
01 - General Fund Total							4,956,471.91				

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
324515	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engineer	340.160 340 - Vehicle Maintenance : 340.	5/8/2025	Kenton County Fiscal Court	305.67	Apr/2025/RS/Maint	110-46310	403365	
324523	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engineer	429.097 429 - Gasoline - 429.097 - Gasol	5/8/2025	Kenton County Fiscal Court	39.75	Apr/2025/RS/Fuel	110-F310	403386	
322763	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/1/2025	Ace Hardware	12.99	Rope	130901	403271	
324518	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/8/2025	Advanced Turf Solutions Inc	163.00	Straw Blankets Wolf Road	SO1309351	403276	
324509	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/8/2025	Advanced Turf Solutions Inc	183.25	Wolf Road Sod	SO1310551	403276	
323720	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/5/2025	Eaton Asphalt Paving Co	955.20	BLACKTOP	159181	403331	251944
323704	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/5/2025	IMI Kentucky LLC	750.00	P488 Wolfe Road - Flowable Fill Concrete	20893910	403363	251915
323712	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/5/2025	Saf-Ti-Co	0.00	Type III angle iron foot - Painted (2 per set)	314952-IN	403437	251794
323712	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/5/2025	Saf-Ti-Co	456.00	Type III barricade - single sided (striped down to the right)	314952-IN	403437	251794
323712	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/5/2025	Saf-Ti-Co	456.00	Type III barricade - single sided (striped down to the left)	314952-IN	403437	251794
323719	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/5/2025	Taylor Bros Inc	995.47	Sand	206576	403453	251914
326008	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/21/2025	Advanced Turf Solutions Inc	472.00	Straw Blankets Wolf Road	SO1313420	403519	
326009	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/21/2025	Crescent Springs Hardware	65.70	Belt	297799	403547	
325941	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contract	5/20/2025	Vandalia Rental	7,974.02	50KL8 Excavator Rental, Site Fee, Pick up & Delivery - 1 Month Rental	1521158-0001	403629	251920
323678	Bill	02 - Road Fund	6105 - Road Maintenance	311.057 311 - Major Road Projects - Corr	5/2/2025	Palmer Engineering Com	2,500.00	March 2025 Prof. Services for Sidewalk Project	11608.00.00-13	403422	242117
324507	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	5/8/2025	Independence Lumber & Supply	9.57	Treated Lumbar	259196	403365	
324508	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	5/8/2025	Merkle Lawn Care Company	959.15	April 2025 Mowing Independence Station	32311	403403	252047
326004	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	5/21/2025	Independence Lumber & Supply	30.04	Sakrete	259539	403582	
326001	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	5/21/2025	Independence Lumber & Supply	125.11	Lumbar	259174	403582	
324517	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.	5/8/2025	Kenton County Fiscal Court	777.14	Vehicle Repairs / Fleet	117-M310	403385	250158
324447	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.	5/7/2025	Kenton County Fiscal Court	946.59	April 2025/ED/Maint	107-M310	403385	250158
324446	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.	5/7/2025	Kenton County Fiscal Court	2,385.24	April 2025/PW/Maint	105-M310	403385	250158
322757	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/1/2025	Ace Hardware	112.96	Richt Straps	131451/1	403271	
322756	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/1/2025	Art's Rent-A-Tool	108.00	Rain Trench Coats	1353266-4	403284	
324441	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/7/2025	Bavarian Trucking Company Inc	1,470.00	VOUCHER REDEMPTION - APRIL 2025	308630	403287	251812
324621	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/9/2025	Bavarian Trucking Company Inc	17,543.85	April 2025 Dumpsters/Spring Clean Up	308491	403287	251811
322755	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/1/2025	Cincinnati Glove And Safety	181.99	Gloves	154283	403312	
322254	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/1/2025	Porter Tire Center Inc	100.00	Trailer Rent	38309	403430	
323679	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/2/2025	Porter Tire Center Inc	2,100.00	Tire Trailer, Freight Charge	38509	403430	251969
324644	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/9/2025	Porter Tire Center Inc	2,100.00	TIRE DISPOSAL, FREIGHT	38615	403430	252072
323711	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/5/2025	The Church Of Jesus Christ of Latter-Day Saints	1,000.00	Trash for Cash - 10 miles	042425	403456	251867
323882	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/6/2025	US Bank	43.96	Kroger Spring Clean Up	APR2025MIL	403466	
323882	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/6/2025	US Bank	111.60	Jersey Mike's Spring Clean Up	APR2025MIL	403466	
323882	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	5/6/2025	US Bank	111.60	Jersey Mike's Spring Clean Up	APR2025MIL	403466	
322760	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	5/1/2025	Eaton Asphalt Paving Co	186.48	Staffordsburg	159394	403331	
322761	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	5/1/2025	Eaton Asphalt Paving Co	330.40	Alexander Rd Base	159396	403331	
322759	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	5/1/2025	Eaton Asphalt Paving Co	343.56	Staffordsburg	159395	403331	
323722	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	5/5/2025	Riegler Blacktop Inc	318.98	Asphalt- Visalia Rd	250906	403433	251813
323715	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	5/5/2025	Riegler Blacktop Inc	671.58	Private Surface (Wehman & LRP)	261122	403433	251813
326200	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	5/21/2025	Riegler Blacktop Inc	761.78	May 2025 Blacktop	250210	403612	252028
324516	Bill	02 - Road Fund	6105 - Road Maintenance	409 409 - Crushed Stone And Gravel	5/8/2025	Hilltop Stone LLC	1,101.42	No. 2's stone	988775	403358	251964
324502	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasol	5/8/2025	Kenton County Fiscal Court	450.77	April 2025/ES/Fuel	115-F310	403385	250159
324449	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	947.40	April 2025/RD/Fuel	107-F310	403385	250159
324456	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasol	5/7/2025	Kenton County Fiscal Court	1,285.43	April 2025/SW/Fuel	117-F310	403385	250159
326673	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasol	5/23/2025	Kenton County Fiscal Court	3,120.90	April 2025/PW/Fuel	105-F310	403587	252153
324646	Bill Credit	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/9/2025	Amazon Capital Services	(18.99)	Samsung Galaxy Case	14KK-RLTV-6TY1	403278	
324514	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/8/2025	Federal Supply	0.00	HONSB50FEX39CB - HON BARIATRIC CHAIR WITH ARMS, FLINT BA	219323-0	403337	251948
324514	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/8/2025	Federal Supply	226.27	SAF5580BL - ONXY MESH ROTATING MAGAZINE DISPLAY	219323-0	403337	251948
324514	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/8/2025	Federal Supply	309.00	SAFMRETSGV - END TABLE GRAY TOP SILVER BASE	219323-0	403337	251948
323689	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	177.32	3/28-4/27/25 Usage Sharp MX3051 Usage/PW	INV5336756-INT	403407	251979
323682	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	100.13	May 2025 Sharp MX3051/PW	39030626	403408	251932
325940	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/20/2025	Amazon Capital Services	73.98	Wireless Mouse	17N1-FQHM-JPCP	403520	
326005	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/21/2025	Bonded Lock Service	23.75	PW Keys by Code	171647	403533	
326671	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	5/23/2025	Millennium Business Systems	100.13	Sharp MX3051/PW	39244061	403599	252148
322255	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/1/2025	Ace Hardware	35.98	Hydrated Lime	13064/1	403271	
322758	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/1/2025	Art's Rent-A-Tool	210.50	Chain Shackle, Fence Silt	1353455-2	403284	
324519	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/8/2025	Independence Lumber & Supply	112.65	Sakrete	258657	403365	
322764	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/1/2025	Linde Gas & Equipment Inc	55.10	Acetylene	49274895	403395	
322253	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/1/2025	Linde Gas & Equipment Inc	160.65	Oxygen	49192617	403395	
326007	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/21/2025	A&A Safety Inc	100.00	Delivery	208397	403515	251747
326007	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/21/2025	A&A Safety Inc	1,725.00	004-1462 - 42" Safety Cone w/16lb Bases	208397	403515	251747
325949	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/20/2025	Ace Hardware	27.08	Fastners	13281/1	403517	
326003	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/21/2025	Ace Hardware	30.99	Spray Pump	13254/1	403517	
326002	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/21/2025	Ace Hardware	37.98	Garden Sprayers	13265/1	403517	
325994	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	5/21/2025	Sealmaster Louisville	474.06	Traffic Paint And Glass Beads	80062-0001	403617	
323675	Bill	02 - Road Fund	6105 - Road Maintenance	471 471 - Salt	5/2/2025	Compass Minerals America Inc	4,149.12	salt	1485768	403319	251763
323721	Bill	02 - Road Fund	6105 - Road Maintenance	471 471 - Salt	5/5/2025	Compass Minerals America Inc	10,582.08	Salt	1485249	403319	251763
323709	Bill	02 - Road Fund	6105 - Road Maintenance	471 471 - Salt	5/5/2025	Compass Minerals America Inc	36,485.30	salt	1484685	403319	251763
324482	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/7/2025	Amazon Capital Services	47.98	Ear Plugs	14C6-FNDR-3CM6	403278	
322762	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/1/2025	Lowe's Improvement Warehouse	204.23	20V Battery, 24 in Fiber Glass	70615	403396	
326011	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/21/2025	Ace Hardware	21.37	Coupling, Hose	13220/1	403517	
325971	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/21/2025	Ace Hardware	36.98	Torch	13294/1	403517	
326006	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/21/2025	Ace Hardware	79.95	Tie Downs	13233/1	403517	
326012	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/21/2025	Art's Rent-A-Tool	69.50	Grinding Disc	1357855-2	403526	
326010	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/21/2025	Crescent Springs Hardware	219.99	Concrete Blade	297802	403547	
326000	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	5/21/2025	Lowe's Improvement Warehouse	227.99	20V Battery	80491	403586	
323707	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	5/5/2025	Cintas Location #935	312.71	Uniforms/PW/042325	42298243168	403313	250302
324442	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	5/2/2025	Cintas Location #935	295.40	Uniforms - PW - FY25	4229762333	403313	250302
324443	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	5/7/2025	Cintas Location #935	312.71	Uniforms/PW/043025	4229008702	403313	250302
324510	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	5/8/2025	Randy's Rugged Wear	450.00	Bibs, Boots, Coat (Blackburn)	699203	403432	251868
325942	Bill										

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
326253	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	5/22/2025	Sanitation District 1	484.46	2089098553-001 (Fleet and Brine Building)	8553051225	403488	
323822	Bill	02 - Road Fund	6105 - Road Maintenance	588 588 - Equipment Maintenance	5/5/2025	Blue Beacon Truck Wash	0.00	Tandem axle dump standard wash	4790721	403291	251402
323822	Bill	02 - Road Fund	6105 - Road Maintenance	588 588 - Equipment Maintenance	5/5/2025	Blue Beacon Truck Wash	47.70	undercarriage rinse all trucks	4790721	403291	251402
323822	Bill	02 - Road Fund	6105 - Road Maintenance	588 588 - Equipment Maintenance	5/5/2025	Blue Beacon Truck Wash	261.00	small dump/pickup/utility truck standard wash	4790721	403291	251402
323822	Bill	02 - Road Fund	6105 - Road Maintenance	588 588 - Equipment Maintenance	5/5/2025	Blue Beacon Truck Wash	526.90	single axle dump standard wash	4790721	403291	251402
322754	Bill	02 - Road Fund	6105 - Road Maintenance	588 588 - Equipment Maintenance	5/1/2025	Johnny's Car Wash Inc	12.00	Parks Car Wash	235Parks	403376	
324527	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	5/8/2025	Ace Hardware	34.32	Doorknob	915/11	403271	
324395	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	5/7/2025	Alpha Home Pros LLC	435.00	PW Damaged Vent and Replacement	1489	403277	
324435	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	5/7/2025	Imperial Supplies LLC	233.63	Drill Center	1001DE1781	403364	
322743	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	5/1/2025	OPC Pest Services	67.75	PW Garage Commercial Monthly PC 041825	122010	403420	
328019	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	5/21/2025	B&B Auto Service	60.00	2020 Explorer Alignment	1963	403528	
325914	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	5/20/2025	The Lusk Group	0.00	WINDOW REPLACEMENT CONTACT(19	158553	403623	241016
325914	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	5/20/2025	The Lusk Group	11,792.55	Fleet Garage Window Replace & Soffit	158553	403623	241016
325917	Bill	02 - Road Fund	6500 - Fleet Operations	336 336 - Equipment Repairs	5/20/2025	Fuller Ford Inc	7,056.36	INVOICE FOR REPAIRS MADE TO R-19 AT DEALER	343538	403564	252039
325913	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	5/20/2025	Chemsearch	243.17	Fuel Treatment Services 051525	9159897	403539	
325632	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	5/15/2025	Chemsearch	243.30	Fuel Treatment Services	9115245	403539	
324436	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	5/7/2025	Imperial Supplies LLC	495.19	Fleet Tools	1001DE6881	403364	
323208	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	5/1/2025	Napa Auto Parts	406.40	041925 Garage Maint & Supplies	KC-1161	403412	250107
324414	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	5/7/2025	Napa Auto Parts	555.18	April 2025 Garage Maint & Supplies	KC-1162	403412	250107
325633	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	5/15/2025	Linde Gas & Equipment Inc	96.28	Acetylene	49274903	403593	
325631	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	5/15/2025	Linde Gas & Equipment Inc	118.60	Oxygen	49192618	403593	
324801	Bill	02 - Road Fund	6500 - Fleet Operations	429 429 - Gasoline	5/13/2025	Superfuel Mastercard	102.93	Fuel Cards- Fleet	FB980050225	403269	252025
324394	Bill	02 - Road Fund	6500 - Fleet Operations	429 429 - Gasoline	5/7/2025	Valine LLC	6,507.19	4,700 GAL of Unleaded	6109550	403467	251966
323208	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	5/1/2025	Napa Auto Parts	0.00	041925 Lubricants	KC-1161	403412	250107
324414	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	5/7/2025	Napa Auto Parts	0.00	Lubricants	KC-1162	403412	250107
325916	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	5/20/2025	Chemsearch	9.95	Fuel Surcharge	9148342	403539	252050
325916	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	5/20/2025	Chemsearch	554.95	Case of 48 Premalube Xtreme Green #2 tube grease for various equipmer	9148342	403539	252050
324414	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	5/7/2025	Napa Auto Parts	6,106.58	April 2025 Repair Parts	KC-1162	403412	250107
323208	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	5/1/2025	Napa Auto Parts	8,051.65	041925 Repair Parts	KC-1161	403412	250107
325630	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	5/15/2025	Imperial Supplies LLC	157.72	Fleet Supplies	1001DE6883	403581	
325964	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	5/21/2025	Jasper Engine & Transmission	4,885.00	IP129-18 Engine and Install Kit	14530910	403584	252058
325920	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	5/20/2025	L&W Outfitters Inc	1,115.00	IP141-19 Cruiser-Whelen Sappfire Remote Siren & Control	0441	403591	251588
323689	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	8.90	3/28-4/27/25 Usage Lexmark XM3250 Usage/Fleet	INV5336756-INT	403407	251979
323682	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	30.14	Lexmark XM3250/FLT	39030626	403408	251932
326671	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	5/23/2025	Millennium Business Systems	30.14	Lexmark XM3250/FLT	39244061	403599	252148
324418	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	5/7/2025	Imperial Supplies LLC	193.78	Mechanics	1001DF1714	403364	
324421	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	5/7/2025	Imperial Supplies LLC	334.09	Fleet Tools	1001DE6882	403364	
323208	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	5/1/2025	Napa Auto Parts	299.05	041925 Tools	KC-1161	403412	250107
324414	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	5/7/2025	Napa Auto Parts	827.69	April 2025 Tools	KC-1162	403412	250107
325965	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	5/21/2025	Imperial Supplies LLC	193.17	Elect Torque	1001DM1454	403581	
323458	Bill	02 - Road Fund	6500 - Fleet Operations	479 479 - Tires	5/2/2025	Best One Tire	4,797.53	April 2025 Tires	5080021983	403290	251773
322744	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	5/1/2025	Cintas Location #935	60.50	Uniforms/Fleet/042325	4228243142	403313	
324392	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	5/7/2025	Cintas Location #935	60.50	Uniforms/Fleet/043025	4229008400	403313	
324412	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	5/7/2025	Cintas Location #935	71.17	Uniforms/Fleet/050725	4229762138	403313	
324398	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	5/7/2025	Randy's Rugged Wear	404.98	Bibs, Jacket, Boot (Wallace)	69921	403432	
325935	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	5/20/2025	Cintas Location #935	71.17	Uniforms/Fleet/051425	4230500834	403541	
326018	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	5/21/2025	Cintas Location #935	71.17	Uniforms/Fleet/052125	4231223091	403541	
326460	Bill	02 - Road Fund	6500 - Fleet Operations	573 573 - Telephone	5/22/2025	Verizon Wireless	83.00	050125 Fleet Phones	6112362502	403491	
02 - Road Fund Total							175,452.79				

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
323650	Bill	03 - Jail Fund	5101 - Jail Operations	315.315 - Contracts With Private Agency	5/2/2025	Four Seasons Environmental Inc	44,719.83	March 2025 DC Maintenance	2505001	40330	251905
323808	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Busken Bakery	1,000.95	Food 043025	837479	403299	252014
323451	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	E-Z Beverages LLC	1,600.00	Drink Mixes 041025	5622	403330	251951
323854	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Federal Supply	132.00	Gloves	219413-0	403337	
323446	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Food Concepts	3,017.40	Drink Mix 040325	IVC021180	403340	251925
323812	Bill Credit	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Gordon Food Service	(75.03)	Food 042925	2002337455	403345	
323813	Bill Credit	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Gordon Food Service	(20.35)	Slaw Return 043025	2002339944	403345	
322719	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Gordon Food Service	10.81	Food 042425	9021722370	403345	
324349	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/7/2025	Gordon Food Service	35.98	Food 050625	863265878	403345	
322250	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Gordon Food Service	164.22	Food 041025	9021221474	403345	
322720	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Gordon Food Service	199.08	Food 042125	9021594363	403345	
322251	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Gordon Food Service	265.00	Food 041425	9021335890	403345	
323818	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Gordon Food Service	334.54	Food 050125	9021981446	403345	
322721	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Gordon Food Service	456.22	Food 042125	9021594364	403345	
323814	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Gordon Food Service	539.69	Food 050525	9022106310	403345	252018
323660	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Gordon Food Service	741.35	Food 041725	9021476054	403345	251954
323817	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Gordon Food Service	751.12	Food 042825	9021849236	403345	252015
323816	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Gordon Food Service	2,310.42	Food 042825	9021849229	403345	252016
323655	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Gordon Food Service	2,441.97	Food 041425	9021335887	403345	251924
323815	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Gordon Food Service	2,453.27	Food 050125	9021981445	403345	252017
323663	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Gordon Food Service	2,906.59	Food 042425	9021722366	403345	251952
323662	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Gordon Food Service	2,955.58	food	9021221472	403345	251923
324372	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/7/2025	Gordon Food Service	3,060.95	Food 050525	9022106307	403345	252019
323661	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Gordon Food Service	3,291.98	Food 042125	9021594361	403345	251953
323449	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Klosterman Baking Co	669.84	Bread 042125	100181016752	403391	251956
323811	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Klosterman Baking Co	693.12	Bread 050125	100181016828	403391	252011
323448	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Klosterman Baking Co	735.84	Bread 041725	100181016723	403391	251957
323809	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Klosterman Baking Co	745.48	Bread 050525	100181016862	403391	252013
323447	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Klosterman Baking Co	881.15	Bread 041425	100181016702	403391	251922
323810	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/5/2025	Klosterman Baking Co	898.68	Bread 042825	100181016799	403391	252012
323450	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/1/2025	Klosterman Baking Co	1,012.62	Bread 042425	100181016775	403391	251955
324379	Bill Credit	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/7/2025	Single Source Inc	(49.39)	Black Beans	C0029479	403449	
323673	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Single Source Inc	4,651.39	Food 043025	1445246	403449	251981
324481	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/7/2025	Single Source Inc	6,527.79	Food 050725	1445952	403449	252048
323664	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Single Source Inc	6,927.66	Food 042325	1444585	403449	251943
323665	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Single Source Inc	8,898.90	Food 032625	1441854	403449	251937
323933	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/2/2025	Busken Bakery	353.10	Bread 051425	837880	403534	
326042	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/21/2025	E-Z Beverages LLC	1,600.00	Drink Mmes 051625	5714	403555	252138
325938	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/20/2025	Gordon Food Service	16.70	Food 051525	9022513348	403569	
325646	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/15/2025	Gordon Food Service	41.74	Food 050725	8632658936	403569	
325653	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/15/2025	Gordon Food Service	76.76	Food 051225	9022382003	403569	
325651	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/15/2025	Gordon Food Service	517.48	Food 051225	9022381999	403569	252083
325650	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/15/2025	Gordon Food Service	2,100.22	Food 051225	9022381997	403569	252084
325654	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/15/2025	Gordon Food Service	3,115.97	Food 050825	9022246057	403569	252079
325937	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/20/2025	Gordon Food Service	3,619.11	Food 5/15/25	9022513347	403569	252130
326054	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/21/2025	Gordon Food Service	4,330.64	Food 051925	9022638270	403569	252131
326043	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/21/2025	Klosterman Baking Co	659.73	Bread 051925	100181016971	403589	252137
325932	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/20/2025	Klosterman Baking Co	738.48	Bread 051525	100181016944	403589	252129
325644	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/15/2025	Klosterman Baking Co	856.90	Bread 051225	100181016913	403589	252085
325645	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/15/2025	Klosterman Baking Co	988.62	Bread 050825	100181016889	403589	252078
325715	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/16/2025	Single Source Inc	7,067.08	Food 051425	1446854	403620	252093
326053	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Age	5/21/2025	Single Source Inc	8,889.84	Food 052125	1447318	403620	252140
323651	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/2/2025	Accurate Control Inc	1,404.00	DC Door 201G	23399	403270	251994
322805	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/1/2025	Amazon Capital Services	164.67	Webcam	1R36-WV9J-3LKW	403278	
322806	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/1/2025	Amazon Capital Services	450.60	Call In Station	17VL-MTCK-74XD	403278	
324287	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/6/2025	Bluegrass Kesco Inc	385.00	APR 2025 Water Treatment Chemical	149983	403292	
324585	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/8/2025	Holland Roofing	900.00	DC Pipe Boots on Conduits	14-337576-S	403359	251961
323462	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/2/2025	Holy Cross High School	1,039.50	Mulch	27909	403360	251941
322714	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/1/2025	Home Depot	311.28	Electrical Supplies	7011287	403361	
324588	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/8/2025	Home Depot	377.62	Sakrete, Rivets, Padlock	3012232	403361	
323471	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/2/2025	Kent Refrigeration Company	12,637.65	Walk in Cooler Replacement	0000015900	403380	251828
324503	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/8/2025	Merkle Lawn Care Company	219.87	Jail Late Spring Fertilization	32323	403403	
322801	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/1/2025	Specialized Plumbing Parts	67.29	Flush Bags	325404	403451	
324285	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/6/2025	Wright Implement 1 LLC	115.51	Parts	2487403	403470	
324387	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/7/2025	Wright Implement 1 LLC	898.68	Clutch, V Belt	2487431	403470	252035
325842	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/19/2025	G&G Fitness Equipment Inc	3,968.00	Body Craft Treadmill	104629	403565	251918
325714	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/16/2025	Home Depot	347.02	Vapor Tite, Connector, Bushing, Charger	5012787	403579	
325836	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	5/19/2025	Merkle Lawn Care Company	219.87	March 2025 Fertilization	31973	403597	
324301	Bill	03 - Jail Fund	5101 - Jail Operations	340 340 - Vehicle Maintenance	5/6/2025	Kenton County Fiscal Court	110.60	April2025/Jail/Maint	8-M310	403385	
324526	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/8/2025	Acme Auto Leasing	635.00	March 2025 Car Lease/Traverse/Richman	25040200	403272	250345
324333	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/7/2025	JailTracker	6,806.00	OMG Annual Support Contract (June 2025- May 2026)	JTMN002475	403369	251972
324522	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/8/2025	Life Learning Center	0.00	March 2025 Peer Support Payroll	Kore FY25-9	403394	252002
324522	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/8/2025	Life Learning Center	0.00	March 2025 Cossap- Bus pass, backpack, sober living, etc.	Kore FY25-9	403394	252002
324525	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/8/2025	Life Learning Center	0.00	March 2025 Cossap- Bus pass, backpack, sober living, etc.	Cossap FY25-9	403394	252002
324525	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/8/2025	Life Learning Center	4,193.84	March 2025 Peer Support Payroll	Cossap FY25-9	403394	252002
324522	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/8/2025	Life Learning Center	8,013.66	March 2025 Kore- ID's, snacks, work boot, sober living, etc.	Kore FY25-9	403394	252002
326665	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	5/23/2025	Acme Auto Leasing	635.00	April 2025 Car Lease/Traverse/Richman	25050255	403518	250345
326665	Bill	03 - Jail Fund	5101 - Jail Operations								

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
325707 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/16/2025 Ecolab Food Safety Specialties Inc	502.50	AFC LE BLEND MOP	635257514	403557	252096		
325649 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Ecolab Food Safety Specialties Inc	56.63	Cleaner	6352550389	403557	252089		
325702 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/16/2025 Ecolab Food Safety Specialties Inc	606.40	Floor Cleaner	6352592213	403557	252109		
325649 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/16/2025 Ecolab Food Safety Specialties Inc	694.30	Oasis 146 Multipurpose Cleaner	6352592213	403557	252109		
325649 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Ecolab Food Safety Specialties Inc	1,337.30	Laundry Detergent	6352550389	403557	252089		
325649 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Ecolab Food Safety Specialties Inc	1,663.00	Floor Cleaner	6352550389	403557	252089		
325713 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Ecolab Food Safety Specialties Inc	2,199.80	Disinfectant Cleaner	6352550389	403557	252089		
325840 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/16/2025 Federal Supply	0.00	30X36 trash bags	219539-1	403561	252059		
325841 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/19/2025 Federal Supply	0.00	XL Nitrile Gloves	219465-1	403561	252020		
325929 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/19/2025 Federal Supply	0.00	Bleach	219719-0	403561	252115		
325841 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/20/2025 Federal Supply	90.00	Bleach	219719-1	403561	252115		
325647 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/19/2025 Federal Supply	210.00	Powder Bleach	219719-0	403561	252059		
325647 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Federal Supply	230.00	30X36 trash bags	219539-0	403561	252059		
325647 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/19/2025 Federal Supply	329.40	PineSol	219719-0	403561	252059		
325647 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Federal Supply	450.00	1 Gal Dial Soap	219539-0	403561	252059		
325647 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Federal Supply	471.15	C Fold Towels	219539-0	403561	252059		
325647 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/15/2025 Federal Supply	575.00	38x58 Trash Bags	219539-0	403561	252059		
325839 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/19/2025 Federal Supply	1,222.50	S Nitrile Gloves	219467-0	403561	252021		
325713 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/16/2025 Federal Supply	2,355.75	C Fold Towels	219539-1	403561	252059		
325839 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/19/2025 Federal Supply	2,445.00	M Nitrile Gloves	219467-0	403561	252021		
325840 Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	5/19/2025 Federal Supply	2,445.00	L Nitrile Gloves	219465-1	403561	252020		
323206 Bill	03 - Jail Fund	5101 - Jail Operations	429 429 - Gasoline	5/1/2025 Wex Bank	308.55	042325 Fuel Cards- Jail	104271157	403249	251968		
324801 Bill	03 - Jail Fund	5101 - Jail Operations	429 429 - Gasoline	5/13/2025 Superfeed Mastercard	75.30	Fuel Cards- Jail	FB980/050225	403269	252025		
324298 Bill	03 - Jail Fund	5101 - Jail Operations	429 429 - Gasoline	5/6/2025 Kenton County Fiscal Court	291.79	April 2025/Jail/Fuel	R-F310	403385			
324307 Bill	03 - Jail Fund	5101 - Jail Operations	435 435 - Home Incarceration Progra	5/6/2025 Satellite Tracking Of People LLC	6,657.77	BLUE TAG ACTIVE APRIL 2025	STPNV00130031	403440	252022		
322252 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/1/2025 Amazon Capital Services	108.00	MagPig Monitor Privacy Screen	1RPO-NR46-VMMF	403378			
322716 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/1/2025 Federal Supply	46.54	Blends	219152-1	403337			
323855 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/5/2025 Federal Supply	69.00	Notebooks, Tape	219412-0	403337			
322798 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/1/2025 Federal Supply	96.00	Toner	219245-0	403337			
322715 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/1/2025 Federal Supply	180.00	Toner	219143-1	403337			
322797 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/1/2025 Federal Supply	189.54	Toner	219218-0	403337			
324377 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/7/2025 Fedex	5.66	Shipping	8-846-46793	403338			
322751 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/1/2025 Fedex	16.45	Ground Shipping	8-824-89151	403338			
323887 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/6/2025 US Bank	7.58	DROPBOX (8.03 - .45 CREDIT)	APR2025FIE	403466	251974		
325685 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/16/2025 Amazon Capital Services	18.99	glass screen protector	1747-4HPP-MTKV	403520	252114		
325685 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/16/2025 Amazon Capital Services	25.70	OtterBox case	1747-4HPP-MTKV	403520	252114		
325655 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/15/2025 Amazon Capital Services	326.98	Scanner	1M6C-6YL4-W3HV	403520			
325685 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/16/2025 Amazon Capital Services	465.24	ePAdink electronic signature pads	1747-4HPP-MTKV	403520	252114		
325700 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/16/2025 Federal Supply	31.95	Self Inking Stamps	219520-0	403561			
325931 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/20/2025 Federal Supply	55.87	Batteries	219718-1	403561			
325709 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/16/2025 Federal Supply	105.00	Book, Rec	219412-1	403561			
325699 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/16/2025 Federal Supply	135.00	Book, Rec	219412-2	403561			
325843 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/19/2025 Federal Supply	144.87	Tape, Batteries	219718-0	403561			
325844 Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	5/19/2025 Federal Supply	200.97	Paper, Certificate Holder	219538-0	403561			
323467 Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	5/2/2025 Charm-Tex	1,138.00	Maxi Pads	040153Z-IN	403309	251992		
324304 Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	5/6/2025 Federal Supply	3,520.00	80 CASES TOILET PAPER	219453-0	403337	252006		
325701 Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	5/16/2025 Bob Barker Co	2,495.80	Razors	INV2131525	403532	252110		
325643 Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	5/15/2025 Charm-Tex	2,276.00	40 Cases of Maxi Pads	0402750-IN	403537	252086		
325696 Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	5/16/2025 Federal Supply	3,360.00	Toilet Paper	219623-0	403561	252087		
324373 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/7/2025 CMS Uniforms And Equipment Inc	2,713.92	April 2025 Uniforms	04302025KCCDC	403316	252024		
324353 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/7/2025 CMS Uniforms And Equipment Inc	4,448.14	Feb 2025 Uniforms	02282025KCCDC	403316	251888		
324358 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/7/2025 CMS Uniforms And Equipment Inc	6,157.00	March 2025 Uniforms	03312025KCCDC	403316	251889		
326185 Bill Credit	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	(44.00)	Item #00014968	1239172	403542			
326046 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	MIZE BOOTS 1241672	1241673	403542	252139		
326046 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	SHOBE BOOTS 1241671	1241673	403542	252139		
326046 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	STOCK BELTS 1241670	1241673	403542	252139		
326046 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	ELLIOTT NAMETAPE 1241669	1241673	403542	252139		
326049 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	SHOBE BOOTS 1241671	1241672	403542	252139		
326049 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	STOCK BELTS 1241670	1241672	403542	252139		
326049 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	ELLIOTT NAMETAPE 1241669	1241672	403542	252139		
326050 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	STOCK BELTS 1241670	1241671	403542	252139		
326050 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	ELLIOTT NAMETAPE 1241669	1241671	403542	252139		
326051 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	0.00	ELLIOTT NAMETAPE 1241669	1241670	403542	252139		
326052 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	88.00	ELLIOTT NAMETAPE 1241669	1241669	403542	252139		
326049 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	88.00	MIZE BOOTS 1241672	1241672	403542	252139		
326050 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	118.00	SHOBE BOOTS 1241671	1241671	403542	252139		
326046 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	186.00	STOCK POLOS 1241673	1241673	403542	252139		
326051 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/21/2025 CMS Uniforms And Equipment Inc	216.00	STOCK BELTS 1241670	1241670	403542	252139		
325864 Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	5/19/2025 Galls/Quartermaster/Roy Tailors	80.59	Tipped Garrison Belts (Smith)	BC2175327	403566			
324586 Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	5/8/2025 Comprehensive Correctional Care	4,554.66	Medical Cost Pool Coverage April 2025	INV-01284	403320	252063		
324587 Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	5/8/2025 Comprehensive Correctional Care	16,666.67	June 2025 Cost Pool	INV-01264	403320	252062		
325704 Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	5/16/2025 Comprehensive Correctional Care	27,355.03	May 2025 Medical Expense	INV-01314	403544	252100		
323237 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/1/2025 Altafiber	100.00	Detention Center Data 04202025	859D160072072/0420	403244			
323238 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/1/2025 Altafiber	103.31	Detention Center Analog Fax 04202025	8593632400660/0420	403244			
323236 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/1/2025 Altafiber	110.15	Detention Center Analog Fax 04202025	8593630405725/0420	403244			
324707 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/13/2025 Altafiber	1,366.38	85942628 05/13/2025	859426280512025	403528			
322804 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/1/2025 Charter Communications	129.99	868901042125	134868901042125.00	403310			
326460 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/2/2025 Verizon Wireless	41.46	050125 Drug Rehabilitation Phone	6112362502	403491			
326460 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/22/2025 Verizon Wireless	578.99	050125 Jail Phones	6112362502	403491			
327327 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/28/2025 Altafiber	100.00	Detention Center Data 05202025	859D160072072/0520	403636			
327326 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/28/2025 Altafiber	111.37	Detention Center Analog Fax 05202025	8593630405725/0520	403636			
327328 Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	5/28/2025 Altafiber	114.61	Detention Center Analog Fax 05202025	8593632400660/0520	403636			
323841 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/5/2025 Katlyn Beatty	11.97	April 2025 Per Diem	April2025PerDiem	403378			
323666 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/2/2025 Kentucky Jailers Association	1,225.00	Jailers Conference Fields, Smith, Kelly, Capps, Rice	2025JailersConference 403388		251930		
322753 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/1/2025 Michael Carman	326.42	Conference	Mar2025Expense	403404			
322800 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/1/2025 Nia Slaughter	30.00	April 2025 Per Diem	Apr2025PerDiem	403413			
323838 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/5/2025 Terri Robinson	198.02	April 2025 Mileage/PerDiem	April2025PerDiem	403455			
323887 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/6/2025 US Bank	29.37	AMERICAN AIRLINES - SAM HARPOLD TRAINING	APR2025FIE	403466	251974		
323887 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/6/2025 US Bank	30.04	AMERICAN AIRLINES - BARNEY SMITH TRAINING	APR2025FIE	403466	251974		
323887 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/6/2025 US Bank	178.96	AMERICAN AIRLINES - SAM HARPOLD TRAINING	APR2025FIE	403466	251974		
323887 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/6/2025 US Bank	178.96	AMERICAN AIRLINES - BARNEY SMITH TRAINING	APR2025FIE	403466	251974		
323887 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/6/2025 US Bank	305.00	SHJU - BILLIE JO KISER TRAINING	APR2025FIE	403466	251974		
323887 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/6/2025 US Bank	869.40	HOTELS.COM - BILLIE JO KISER TRAINING	APR2025FIE	403466	251974		
325936 Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	5/20/2025 Corey Sheets	33.00	Fuel Reimbursement CC Error	May2025Expense	403545			
324803 Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	5/13/2025 Stand Energy Corporation	7,						

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
323255	Bill	03 - Jail Fund	5101 - Jail Operations	581 581 - Water And Sewer	5/1/2025	Sanitation District 1	25,001.52	2132009698-000/041425 (3000 Decker Crane)	009698/041425	403250	
324369	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/7/2025	Accurate Control Inc	5,886.30	Jail Computer, Annual Support, Shipping	23302	403270	251562
322244	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/1/2025	Noe's Plumbing Supply Inc	498.28	Zum Actuator, Willoughby Seat	0241344-IN	403417	
324319	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/6/2025	Trane Company	1,995.00	LABOR FOR INSTALL	315370841	403460	252045
323797	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/5/2025	Valor LLC	4,757.67	Off Road Diesel	6109446	403467	252000
325705	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/16/2025	Greko Supply Company	463.00	Pentrazen, Shipping	19961	403572	
325695	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/16/2025	Greko Supply Company	481.00	Cleaning Supplies	19963	403572	
326672	Bill Credit	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/23/2025	Wilder Winlectric	(1.31)	Return of Sales Tax	26913230	403631	
325837	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/19/2025	Wilder Winlectric	44.38	Connector, Washers	27628701	403631	
325642	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	5/15/2025	Wright Implement 1 LLC	285.37	Gator Seat, Cap Screws	2492586	403633	
323819	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	5/5/2025	Gordon Food Service	444.60	Food 050525	9022106318	403345	
326020	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	5/21/2025	Douglas Equipment	9,630.05	ice maker	0115811-IN	403553	251721
325652	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	5/15/2025	Gordon Food Service	475.23	Food 051225	9022382005	403569	
322722	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	5/1/2025	Amazon Capital Services	140.19	Army Metal Pins	1MIP6-CV3N-CT3K	403278	
325703	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	5/16/2025	Mobikomm	950.00	10 - Remote Speaker Microphones	1086795	403601	251978
325703	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	5/16/2025	Mobikomm	7,985.00	10 - xpr3500e	1086795	403601	251978
323674	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/2/2025	Amazon Capital Services	1,447.88	11 Chromebooks For Academy	1FQG-TXMH-DRN3	403278	251938
322245	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/1/2025	Canon Financial Services Inc	411.96	Contract 787941-1 March 2025 Overage, April 2025 Usage	40001613	403303	
323689	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/5/2025	Millennium Business Systems	33.35	3/28-4/27/25 Usage Lexmark XM3250 Usage/SAP	INV5336756-INT	403407	251979
323689	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/5/2025	Millennium Business Systems	89.70	3/28-4/27/25 Usage Sharp MXM4071 Usage/Jail Medical	INV5336756-INT	403407	251979
323689	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/5/2025	Millennium Business Systems	716.84	3/28-4/27/25 Usage Sharp MXM4071 Usage/Booking	INV5336756-INT	403407	251979
323682	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/5/2025	Millennium Business Systems	30.15	May 2025 Lexmark XM3250/SAP	39030626	403408	251932
323682	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/5/2025	Millennium Business Systems	79.79	May 2025 Sharp MXM4071/MED	39030626	403408	251932
323682	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/5/2025	Millennium Business Systems	171.44	May 2025 Sharp MX6071/Booking	39030626	403408	251932
326671	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/23/2025	Millennium Business Systems	30.15	Lexmark XM3250/SAP	39244061	403599	252148
326671	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/23/2025	Millennium Business Systems	79.79	Sharp MXM4071/MED	39244061	403599	252148
326671	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/23/2025	Millennium Business Systems	171.44	Sharp MX6071/Booking	39244061	403599	252148
325838	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	5/19/2025	Southern Computer Warehouse Inc	948.27	RICOH FI-8170TAA SCANNER	INV00840350	403621	252090
03 - Jail Fund Total							429,102.09				

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
323792	Bill	22 - Golf Fund	5403 - Golf Course	433 433 - Golf Course Maintenance	5/5/2025	Gerrein Green LLC	13,500.00	Tree Clean up-Annual-3908 Richardson Rd	10896	403343	251990
322786	Bill	22 - Golf Fund	5403 - Golf Course	433 433 - Golf Course Maintenance	5/1/2025	Home Depot	125.94	Lightbulbs	3012352	403361	
326201	Bill	22 - Golf Fund	5403 - Golf Course	433 433 - Golf Course Maintenance	5/21/2025	EC Schmidt Plumbing Contractor	1,134.00	clogged sewer in Restrooms on Pioneer Course	34526	403556	252082
325915	Bill	22 - Golf Fund	5403 - Golf Course	586 586 - Building Maint And Repair	5/20/2025	Peck Hannaford & Briggs Service	1,072.00	KC Golf Banquet Hall	115511T	403607	252113
325911	Bill	22 - Golf Fund	5403 - Golf Course	586 586 - Building Maint And Repair	5/20/2025	Peck Hannaford & Briggs Service	1,761.86	KC Golf Men's Restroom	113658T	403607	252112
		22 - Golf Fund Total					17,593.80				

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
323603	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/2/2025	Andrew M Campbell	250.00	4/16/25 25-H-72-001 (J.A.B)	25-H-00072-001	403280	251945
323603	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/2/2025	Andrew M Campbell	250.00	4/16/25 25-H-78-001 (D.B.)	25-H-00072-001	403280	251945
323691	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/5/2025	Andrew M Campbell	250.00	Guardianship Evaluations (S.Y.E.)	25-H-81-001	403280	
323501	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/2/2025	Critical Stress & Wellness Center	250.00	Professional Services (S.A.W.)	728	403324	
323683	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/5/2025	Peter J Ganshirt Psy D Inc	250.00	MMSE/Interdisciplinary Reports (G.M.C)	25-H-96-001	403427	
323684	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/5/2025	Psychological Services Of Northern KentuckyPLLC	250.00	Guardianship Evaluations (C.S.G.)	4063	403431	
323685	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/5/2025	Psychological Services Of Northern KentuckyPLLC	250.00	Guardianship Evaluations (H.S.)	4065	403431	
326206	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/21/2025	Andrew M Campbell	250.00	4/30/25 25-H-67-002 (S.G.S.)	25-H-67-002	403523	252132
326206	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/21/2025	Andrew M Campbell	250.00	4/30/25 25-H-96-001 (G.M.C.)	25-H-67-002	403523	252132
326209	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/21/2025	Andrew M Campbell	250.00	5/14/25 92-H-33-003 (D.A.W.)	92-H-33-003	403523	252134
326209	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/21/2025	Andrew M Campbell	250.00	5/14/25 25-H-114-003 (E.U.)	92-H-33-003	403523	252134
326209	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/21/2025	Andrew M Campbell	250.00	5/14/25 25-H-118-002 (H.H.)	92-H-33-003	403523	252134
326209	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/21/2025	Andrew M Campbell	250.00	5/14/25 25-H-120-001 (N.P.G.)	92-H-33-003	403523	252134
325681	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/16/2025	Critical Stress & Wellness Center	250.00	Guardianship Evaluations (H.H.)	799	403548	
325684	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/16/2025	Critical Stress & Wellness Center	250.00	Guardianship Evaluations (E.U.)	907	403548	
325677	Bill	23 - Coll Fund	5233 - MHMR Services	363 363 - Psychiatric Evaluations	5/16/2025	Peter J Ganshirt Psy D Inc	250.00	Guardianship Evaluations (D.W.)	92-H-33-003	403609	
323793	Bill	23 - Coll Fund	5233 - MHMR Services	398.106 398 - Contracted Services-Other	5/5/2025	Family Nurturing Center Of Ky	2,776.38	March 2025 Parenting Education	March2025A	403336	
324261	Bill	23 - Coll Fund	5233 - MHMR Services	398.108 398 - Contracted Services-Other	5/6/2025	Casa Of Kenton County	4,030.74	Feb 2025 Program #1	Feb2025	403304	
324262	Bill	23 - Coll Fund	5233 - MHMR Services	398.108 398 - Contracted Services-Other	5/6/2025	Casa Of Kenton County	4,606.56	March 2025 Program #1	March2025	403304	
324265	Bill	23 - Coll Fund	5233 - MHMR Services	398.108 398 - Contracted Services-Other	5/6/2025	Casa Of Kenton County	4,688.82	April 2025 Program #1	Apr2025	403304	
322712	Bill	23 - Coll Fund	5233 - MHMR Services	398.111 398 - Contracted Services-Other	5/1/2025	Mental Health American Of Nky	2,452.79	March 2025 Payee Services	Mar2025	403400	
325903	Bill	23 - Coll Fund	5233 - MHMR Services	398.117 398 - Contracted Services-Other	5/20/2025	Holly Hill Children's Services	259.65	April 2025 Supervised Visitation	Apr2025A	403578	
325900	Bill	23 - Coll Fund	5233 - MHMR Services	398.117 398 - Contracted Services-Other	5/20/2025	Holly Hill Children's Services	432.75	March 2025 Supervised Visitation	Mar2025A	403578	
324268	Bill	23 - Coll Fund	5233 - MHMR Services	398.120 398 - Contracted Services-Other	5/6/2025	Brighton Center Inc	3,487.64	April 2025 Financial Services	Apr2025	403298	
324269	Bill	23 - Coll Fund	5233 - MHMR Services	398.120 398 - Contracted Services-Other	5/6/2025	Brighton Center Inc	11,792.70	April 2025 Financial Services	Apr2025A	403298	
324270	Bill	23 - Coll Fund	5233 - MHMR Services	398.122 398 - Contracted Services-Other	5/6/2025	NKY Childrens Advocacy Center	7,380.60	April 2025 Forensic Interviewing	Apr2025	403414	
324602	Bill	23 - Coll Fund	5233 - MHMR Services	398.125 398 - Contracted Services-Other	5/8/2025	Mentoring Plus Inc	428.24	April 2025 Case Management	Apr2025	403401	
324267	Bill	23 - Coll Fund	5233 - MHMR Services	398.185 398 - Contracted Services-Other	5/6/2025	Girl Scouts Of Ky Wilderness Council	703.76	April 2025 Mental Wellness Initiative	Apr2025	403344	
324266	Bill	23 - Coll Fund	5233 - MHMR Services	398.185 398 - Contracted Services-Other	5/6/2025	Girl Scouts Of Ky Wilderness Council	1,074.16	March 2025 Mental Wellness Initiative	March2025	403344	
325873	Bill	23 - Coll Fund	5233 - MHMR Services	399.098 399 - Other Contracted Services	5/19/2025	Bawac Inc	906.90	April 2025 Supported Employment	Apr2025A	403531	
325872	Bill	23 - Coll Fund	5233 - MHMR Services	399.098 399 - Other Contracted Services	5/19/2025	Bawac Inc	17,627.61	April 2025 Adult Day Training	Apr2025	403531	
322768	Bill	23 - Coll Fund	5233 - MHMR Services	515.093 515 - General Welfare : 515.093	5/1/2025	NKY Community Action Commission	10,550.43	April 2025 Emergency Assist. U60	Mar2025AG	403415	
322769	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.139 356 - Senior Citizens Assistance	5/1/2025	NKY Community Action Commission	2,317.96	April 2025 Emergency Assist. O60	Mar2025A AG	403415	
325867	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance	5/19/2025	Meals On Wheels Of Sw Oh & Nky	3,603.60	April 2025 Meal, Therapeutic	Apr2025A	403596	
325866	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance	5/19/2025	Meals On Wheels Of Sw Oh & Nky	18,958.32	April 2025 Meal, Frozen	Apr2025	403596	
325871	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance	5/19/2025	Visiting Angels Homecare	687.80	April 2025 Personal Care	Apr2025A	403630	
325870	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance	5/19/2025	Visiting Angels Homecare	1,846.20	April 2025 Homemaker	Apr2025	403630	
324566	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance	5/8/2025	Don Catchen & Sons Funeral Home	1,000.00	Pauper Burial VA (H. Walker 12/25/24)	122424Walker	403328	252056
324568	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance	5/8/2025	Don Catchen & Sons Funeral Home	1,000.00	Pauper Cremation (S. Allen 3/31/25)	033125Allen	403328	252055
324570	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance	5/8/2025	Don Catchen & Sons Funeral Home	1,000.00	Pauper Cremation (E. Koernig 4/28/25)	042825Koernig	403328	252031
324574	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance	5/8/2025	Don Catchen & Sons Funeral Home	1,150.00	Pauper Burial (R. Miller 3/7/25)	030725Miller	403328	252032
324575	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance	5/8/2025	Don Catchen & Sons Funeral Home	1,150.00	Pauper Burial (H. Zumot 3/16/25)	031625Zumot	403328	252033
324577	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance	5/8/2025	Don Catchen & Sons Funeral Home	1,150.00	Pauper Burial (W. Cain 3/26/25)	032625Cain	403328	252034
323794	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.146 356 - Senior Citizens Assistance	5/5/2025	City Of Ludlow	589.04	March 2025 Senior Center Operations	Apr2025	403314	
325869	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance	5/19/2025	Helping Hands Nky LLC	770.00	April 2025 Personal Care	Apr2025A	403575	
325868	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance	5/19/2025	Helping Hands Nky LLC	1,394.00	April 2025 Homemaker	Apr2025	403575	
324601	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.187 356 - Senior Citizens Assistance	5/8/2025	Action Ministries Inc	1,796.37	April 2025 Emerg. Assist.O60	Apr2025A	403273	
324598	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.189 356 - Senior Citizens Assistance	5/8/2025	City Of Walton	530.83	April 2025 Senior Center Operations	Apr2025	403315	
324603	Bill	23 - Coll Fund	5305 - Senior Citizens Program	356.190 356 - Senior Citizens Assistance	5/8/2025	YMCA of Greater Cincinnati	654.72	April 2025 Senior Center Operations	Apr2025	403471	
23 - Coll Fund Total							116,798.57				

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order
323494	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	5/2/2025	Campbell County Consolidated Dispatch	13,129.49	Paul See Reimbursement 2025 Quarter 1 (11/25-3/31/25)	KC4212025	403302	251983
323455	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	5/2/2025	Comined Technologies Inc	4,480.07	Annual Taylor Mill Tower Maintenance for 2024.	2402001	403318	251936
324294	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	5/6/2025	Language Line Services	1,689.58	April 2025 Interpreter Services	11588885	403393	252038
326040	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	5/21/2025	CCATT LLC	2,792.68	Independence Tower Rental 6/25	48358378	403536	252121
326038	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	5/21/2025	Crown Castle International Corp	0.00	Covington/Mann tower rental 6/25	48387626	403549	252122
326038	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	5/21/2025	Crown Castle International Corp	2,200.00	Mornington/Cook tower rental 6/25	48387626	403549	252122
326039	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	5/21/2025	Crown Castle International Corp	2,754.99	Covington/Mann tower rental 6/25	48405404	403549	252122
322796	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/1/2025	Alpha Home Pros LLC	285.00	Investigate & Correct 3 Leaks @ Dispatch	1488	403277	
323702	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/5/2025	Cintas Location #935	38.95	Mats/DP/041725	4227621410	403313	
323703	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/5/2025	Cintas Location #935	38.95	Mats/DP/041725	4228347399	403313	
324439	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/7/2025	Cintas Location #935	47.65	Mats/DP/050125	4229909551	403313	
324297	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/6/2025	EC Schmidt Plumbing Contractor	356.00	Toilet Repair	34503	403332	
324296	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/6/2025	Peck Hannaford & Briggs Service	1,005.00	April 2025 Monthly Maintenance	1162307	403425	252041
324291	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/6/2025	Saniclean LLC	763.00	May 2025 Monthly Cleaning	2022	403438	252042
324295	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/6/2025	Silco Fire Protection Co	698.35	Recharge Fire Extinguisher	2737471	403448	252040
325961	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/21/2025	Ace Hardware	9.59	Restroom Paint Supplies	132831	403517	
325980	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/21/2025	Cintas Location #935	47.65	Mats/DP/050825	4229828150	403541	
325983	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/21/2025	Cintas Location #935	47.65	Mats/DP/051525	4230565973	403541	
325648	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/15/2025	Motorola	1,012.78	Replace Fisburg and Visalia fuel sensors and two new spares	8330303000	403602	252102
325963	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	5/21/2025	Peck Hannaford & Briggs Service	20,500.00	Replace 2 Air Conditioner Wall Hung Units	1126927	403607	242186
325639	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	5/15/2025	Moblicom	145.00	May 2025 System Maintenance	01086514	403601	250369
326037	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	5/21/2025	Tyler Technologies Inc	3,880.80	CAD call for service maintenance 7/1/25 to 6/30/26	130-156550	403627	252124
323642	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	343 343 - Medical Services	5/2/2025	Hien Le MD	416.67	7/24-26 Med Dr Fee - DP	May2025	403353	250571
325993	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	406 406 - Bldg Maint Supplies	5/16/2025	Federal Supply	203.40	Bowls, Forks, Plates	219570-0	403861	
324365	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/7/2025	Amazon Capital Services	37.98	Toilet Paper Holder	1M3Q-CN7Y-C4NK	403278	
322803	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/1/2025	Amazon Capital Services	160.33	Books	17C3-7HTJ-4GDN	403278	
322245	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/1/2025	Federal Supply	215.01	Office Supplies	042657-0	403337	
323602	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/2/2025	Greatamerica Financial Services	86.88	April 2025 Lex XC4150 Lease/DP	39030625	403350	251931
324636	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/9/2025	Millennium Business Systems	14.00	3/28-4/27/2025 (MIL_K01 Usage)	INV5336757-INT	403407	
323689	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	34.03	3/28-4/27/25 Usage Sharp MXM4071 Usage/Dispatch	INV5336756-INT	403407	251979
323682	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/5/2025	Millennium Business Systems	79.79	May 2025 Sharp MXM4071/DP	39030626	403408	251932
324615	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/9/2025	Millennium Business Systems	47.40	May 2025 Lease (003-1740952-000)	39141261	403409	
324583	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/8/2025	Millennium Business Systems	132.82	April 2025 Usage (MIL-KC01-010)	INV5346901-INT	403409	
324362	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/7/2025	Shred It USA LLC	144.69	Dispatch Shred 040325	1000175784	403447	
325690	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/16/2025	Federal Supply	24.00	Knife	219570-1	403861	
325993	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/16/2025	Federal Supply	64.93	Notes, Markers	219570-0	403861	
326207	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/21/2025	Greatamerica Financial Services	86.88	Lex XC4150 Lease/DP	39244060	403871	252135
326671	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/23/2025	Millennium Business Systems	79.79	Sharp MXM4071/DP	39244061	403599	252148
325967	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	5/21/2025	Shred It USA LLC	144.69	Dispatch Shred 051825	8010799475	403618	
325691	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	481 481 - Uniforms	5/16/2025	Eggleston Maynard Sports	86.96	Uniforms-Large	042925	403559	
322795	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/1/2025	Crispy Bentley	438.91	March 2025 Per Diem & Mileage	Mar2025PerDiem	403323	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	70.00	United Baggage	APR2025LEO	403466	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	137.92	Sun River Resort	APR2025LEO	403466	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	350.00	ConJo Studios Training Materials	APR2025LEO	403466	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	363.85	Turo Car Rental	APR2025LEO	403466	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	426.37	United (Baxter)	APR2025LEO	403466	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	541.36	Southwest Training (Cummins)	APR2025LEO	403466	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	575.00	Conference Registration	APR2025LEO	403466	
323881	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/6/2025	US Bank	700.00	911DER Training	APR2025LEO	403466	
325962	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/21/2025	Apco International	550.00	APCO Training	1189881	403524	252117
325835	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	569 569 - Registration & Training	5/19/2025	Sarah Halpin	369.16	May 2025 Per Diem/Mileage	May2025Mileage	403615	
323248	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/1/2025	Attafiber	36.32	Non Emergency Dispatch 04202025	0042260/04202025	403243	
323239	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/1/2025	Attafiber	832.20	Dispatch Business Connect 04202025	8593563191464/04202025	403262	
324704	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/13/2025	Attafiber	114.37	859392197727 05052025	859392197727/05052025	403262	
324703	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/13/2025	Attafiber	128.53	8593561157731 05052025	8593561157731/05052025	403262	
324725	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/13/2025	Attafiber	129.62	Police & Dispatch VOIP 05012025	6584923/05012025	403263	
324293	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/6/2025	Indigital	2,050.00	May 2025 Services	21043	403366	252037
327338	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/28/2025	Attafiber	36.32	Non Emergency Dispatch 05202025	0042260/05202025	403635	
327329	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	5/28/2025	Attafiber	833.52	Dispatch Business Connect 05202025	8593563191464/05202025	403636	
324290	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	576 576 - Travel	5/6/2025	Brent Cummins	155.89	April 2025 Mileage-Cummins	Apr2025Mileage	403297	
324701	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/13/2025	Duke Energy	23.56	910118620418 (Rose-Tower)	0418/050225	403265	
324695	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/13/2025	Duke Energy	89.77	910118620319 (10045 Decoursey PK-Tower)	0319/050225	403265	
326271	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/22/2025	Owen Electric Coop	187.99	42057014 (Fisburg)	7014/051425	403487	
326259	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/22/2025	Owen Electric Coop	213.67	42057001 (600 ISR Tower)	7001051525	403487	
325641	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/15/2025	Charter Communications	144.47	May 2025/Disp/Spectrum	134910201050125	403538	
325689	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/16/2025	Ferrellgas Inc	12.00	Devou Tower 042725	5009302361	403562	
327312	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/28/2025	Duke Energy	203.83	910118620509 (Bracht Piner Rd- Tower)	0509/051425	403638	
327313	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/28/2025	Duke Energy	226.63	910120589229 (Montague Rd)	9229/051425	403638	
327314	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	5/28/2025	Duke Energy	305.70	910118620244 (Mann Rd)	0244/051425	403638	
323186	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/1/2025	AT&T	568.89	May, 2025 KCPD and TMDW MIFs 040725	287325953033X04152	403285	251936
323477	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/2/2025	CDW-G	1,454.02	Meraki Gateways	AD7LY9C	403307	251485
323478	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/2/2025	CDW-G	1,777.72	Meraki Gateways	AD56Q9R	403307	251485
323795	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/5/2025	Dell	16,761.02	6/1/25-5/31/2026 MDT lease	4151719	403326	251987
324366	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/7/2025	Shafcom	1,594.24	4 wireless headset bases and 8 additional batteries	10243	403445	251991
323457	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/2/2025	Verizon Wireless	560.14	Cov Fire MIFs March 11th to April 10th, 2025	6110704019	403468	251934
323796	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/5/2025	Verizon Wireless	7,793.65	MIFs October 2nd to November 1st 2024	9977669694	403468	251986
326441	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/22/2025	AT&T	648.35	3033051525	287325953033X05152	403483	
326452	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	5/22/2025	Verizon Wireless	560.14	Fire MIFI 4/11-5/10/25	6113203485	403491	
326451	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 7							

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 05/01/2025 - 05/31/2025

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number	Purchase Order	
324530	Bill	84 - ARPA Fund	8099 - Capital Projects	348 348 - Program Support	5/8/2025	Enzweiler Building Institute Inc	18,211.66	KC ARPA 705 (3/10-5/4/25 Payroll)	KC ARPA 705 (3/10-5/ 403334		233419	
325905	Bill	84 - ARPA Fund	8099 - Capital Projects	348 348 - Program Support	5/20/2025	Enzweiler Building Institute Inc	0.00	May 2025 High School Program	May2025 KC-ARPA711 403660		233426	
325905	Bill	84 - ARPA Fund	8099 - Capital Projects	348 348 - Program Support	5/20/2025	Enzweiler Building Institute Inc	35,878.42	May 2025 Adult Program	May2025 KC-ARPA711 403660		233426	
324528	Bill	84 - ARPA Fund	8099 - Capital Projects	356.150 356 - Senior Citizens Assistance	5/8/2025	Be Concerned Inc	5,000.00	ARPA-706-March 2025	ARPA-706-March 2025 403288		233412	
324529	Bill	84 - ARPA Fund	8099 - Capital Projects	398.132 398 - Contracted Services-Other	5/8/2025	Notre Dame Urban Education Center	2,500.00	Q3 Notre Dame Urban Education	FY25Q3	403418	233410	
325865	Bill	84 - ARPA Fund	8099 - Capital Projects	399.102 399 - Other Contracted Services	5/19/2025	Life Learning Center	2,410.89	April 2025 ARPA 716 Life Learning Ctr	ENZ042025	403592	250507	
84 - ARPA Fund Total							64,000.97					
Grand Total							5,871,843.68					