

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

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
307038	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/8/2025	Amazon Capital Services	37.73	Coffee	1DR7-MWDL-VTJW	401981
307036	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/8/2025	Amazon Capital Services	73.10	Case of Lysol	19NG-FX36-C34G	401981
306923	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/8/2025	Federal Supply	45.50	Snacks for Conference Room	216787-1	402017
307198	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/9/2025	Federal Supply	116.71	Coffee, Paper, Tape	216787-0	402017
307366	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	37.93	Lexmark XM3250/ADM	38295364	402051
307197	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	19.37	Lexmark Xm3250 Usage/Hallway	INV5082248-INT	402052
307194	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	426.50	Sharp MX4070/ADM	INV5086490-INT	402052
307035	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/8/2025	T&W Printing Company	376.50	2,500 Admin Envelopes	25092	402078
308553	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/22/2025	Amazon Capital Services	42.30	File Folders & Organizers	1VG1-76XJ-Y6PW	402111
308580	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/22/2025	Amazon Capital Services	75.68	Coffee	1RCG-VD11-43HF	402111
308079	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/16/2025	Greatamerica Financial Servic	52.00	Late Charge	38299890	402165
308079	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/16/2025	Greatamerica Financial Servic	156.25	January 2025 (Agreement 003-1373464-000)	38299890	402165
308073	Bill	01 - General Fund	5001 - Office of County Judge/Executive	445 445 - Office Supplies	1/16/2025	Toshiba America Business So	29.64	Admin Jan 2025	6457376	402232
306536	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	1/3/2025	Altafiber	48.17	Administration Fax Lines 12102024	8593921400202/1210202	401963
306685	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	1/7/2025	Altafiber	48.17	400202/ 12102024	400202/ 12102024	401963
308308	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	1/17/2025	Altafiber	53.14	Administration Fax Lines 01102025	8593921400202/0110202	402097
308298	Bill	01 - General Fund	5001 - Office of County Judge/Executive	573 573 - Telephone	1/17/2025	Altafiber	103.27	Administration VOIP 01102025	6595409/01102025	402098
308074	Bill	01 - General Fund	5010 - Office of County Clerk	445 445 - Office Supplies	1/16/2025	Amazon Capital Services	214.48	Mailing Labels	1M7H-DFR6-Y4LX	402111
307410	Bill	01 - General Fund	5015 - Office of Sheriff	307 307 - Audit Services	1/10/2025	Kentucky State Treasurer	3,198.75	2023 Sheriff Audit	Sheriff 2023 Audit	402041
307415	Bill	01 - General Fund	5015 - Office of Sheriff	563 563 - Postage Expenses	1/10/2025	US Postal Service	2,375.69	Delinquent Property Tax Letters	011025	401975
307142	Bill	01 - General Fund	5020 - Office of Coroner	308 308 - Autopsies & Attendant Svc	1/9/2025	Don Catchen & Sons Funeral	7,825.50	October 2024 Liver/Tox Services	Oct2024	402010
309046	Bill	01 - General Fund	5020 - Office of Coroner	308 308 - Autopsies & Attendant Svc	1/24/2025	Don Catchen & Sons Funeral	5,380.50	December 2024 Livery/Tox Services	NOV2024	402147
307367	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	1/10/2025	Amber Constantino	30.15	November 2024 Mileage	Nov2024	401982
307136	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	1/9/2025	Amber Constantino	30.80	December 2024 Mileage	Dec2024	401982
307136	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	1/9/2025	Amber Constantino	112.74	December 2024 Expenses (AltaFiber for Nov-Dec 2024)	Dec2024	401982
307367	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	1/10/2025	Amber Constantino	171.00	November 2024 Expenses (6 month PO Box Renewal)	Nov2024	401982
307136	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	1/9/2025	Amber Constantino	450.00	December 2024 Expenses (Membership Dues)	Dec2024	401982
307034	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	367 367 - Statutory Contribution	1/8/2025	Kenton County PVA	62,500.00	Q3 Statutory AppropriationPer KRS 132.590 11 & 12	FY2025Q3	402040
306536	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	573 573 - Telephone	1/3/2025	Altafiber	24.08	PVA Fax Lines 12102024	8593921400202/1210202	401963
306685	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	573 573 - Telephone	1/7/2025	Altafiber	24.08	400202/ 12102024	400202/ 12102024	401963
306537	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	573 573 - Telephone	1/3/2025	Altafiber	42.34	PVA Fax Lines 12102024	8593921412357/1210202	401963
306686	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	573 573 - Telephone	1/7/2025	Altafiber	42.34	412357/121024	412357/121024	401963
308308	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	573 573 - Telephone	1/17/2025	Altafiber	26.58	PVA Fax Lines 01102025	8593921400202/0110202	402097
308309	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	573 573 - Telephone	1/17/2025	Altafiber	44.93	PVA Fax Lines 01102025	8593921412357/0110202	402097
308297	Bill	01 - General Fund	5030 - Office of Property Valuation Administrat	573 573 - Telephone	1/17/2025	Altafiber	355.73	PVA ICH VOIP 01012025	659541/01012025	402098
307037	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/8/2025	Amazon Capital Services	32.14	Staples	1M6Y-CK4Q-C34N	401981
307176	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/9/2025	Amazon Capital Services	47.84	Planners	14X1-6MM4-9L6Q	401981
307366	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	31.99	Lexmark M3250/T	38295364	402051
307366	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	31.99	Lexmark M3250/T	38295364	402051
307366	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	31.99	Lexmark M3250/T	38295364	402051
307197	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	0.09	Lexmark M3250 Usage/Hollis Office	INV5082248-INT	402052
307197	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	1.09	Lexmark M3250 Usage/Treasurer	INV5082248-INT	402052
307197	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	5.16	Lexmark M3250 Usage/Colts Office	INV5082248-INT	402052
307406	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/10/2025	Millennium Business Systems	16.65	MIL_KC01	INV5065966-INT	402052
308569	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/22/2025	Amazon Capital Services	27.10	Date Stamps	11PX-YHD1-RTVQ	402111
309045	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/24/2025	Amazon Capital Services	163.48	Replacement Stamp Pads, Self-Inking Stamps	1LGP-X7QD-DXT6	402111
308578	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/22/2025	Document Destruction	57.75	SKW/2 Totes/011525	198448	402146
308579	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/22/2025	Millennium Business Systems	16.65	MIL_KC01 1/19-2/18/25 Base Rate	INV5124624-INT	402204
308073	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/16/2025	Toshiba America Business So	29.66	BS Jan 2025	6457376	402232
308575	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/22/2025	Toshiba Financial Services	120.83	SKW/Jan2025 Usage	546602681	402233
308572	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	1/22/2025	Ulline	156.44	Bins & Label Holders	187521858	402236
306536	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	1/3/2025	Altafiber	24.08	Treasurer Fax Lines 12102024	8593921400202/1210202	401963
306685	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	1/7/2025	Altafiber	24.08	400202/ 12102024	400202/ 12102024	401963
306537	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	1/3/2025	Altafiber	42.34	Treasurer Fax Lines 12102024	8593921412357/1210202	401963
306686	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	1/7/2025	Altafiber	42.34	412357/121024	412357/121024	401963
308308	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	1/17/2025	Altafiber	26.58	Treasurer Fax Lines 01102025	8593921400202/0110202	402097
308309	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	1/17/2025	Altafiber	44.93	Treasurer Fax Lines 01102025	8593921412357/0110202	402097
308298	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	1/17/2025	Altafiber	312.89	Treasurer VOIP 01012025	6595409/01012025	402098
307073	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	C-Forward Inc	280.00	Connectwise	88470	401994
307077	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	C-Forward Inc	348.00	Jan 2025 SecureTide, Domain	88579	401994
307073	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	C-Forward Inc	700.00	InControlIT - Server	88470	401994
307073	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	C-Forward Inc	1,700.00	Monthly Services	88470	401994
307073	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	C-Forward Inc	4,000.00	MDBR	88470	401994
307073	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	C-Forward Inc	6,328.00	InControlIT- Workstations	88470	401994
307103	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	Greatamerica Financial Servic	80.61	IT Printer	38139099	402023
307083	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	Oracle America Inc	0.00	NetSuite Licensing	101560844	402064
307083	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	Oracle America Inc	683.55	Add-On NetSuite Licensing	101560844	402064
307089	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	Oracle America Inc	10,257.90	NetSuite Licensing	101560843	402064
307105	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	Seven Hills Technology LLC	10,850.00	December Development	INV-2037	402073
307085	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	US Bank	89.99	Adobe Creative Cloud Licensing	DEC2024RAM	402084
307085	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/8/2025	US Bank	169.78	Microsoft Azure	DEC2024RAM	402084
308871	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/23/2025	Greatamerica Financial Servic	80.61	LR XC4150 Lease/IT	38358529	402165
308508	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	0.00	HR	12345783	402235
308508	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	0.00	Recruiting	12345783	402235
308508	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	41.50	BSI Overage	12345783	402235
308508	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	196.85	Accruals	12345783	402235
308508	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	255.32	BSI	12345783	402235
308509	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	265.00	Recruiting	12345782	402235
308508	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	1,146.60	Payroll	12345783	402235
308508	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	1,181.11	Time	12345783	402235
308509	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	1/17/2025	UKG Kronos Systems LLC	1,575.00	HR	12345782	402235
307080	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	1/8/2025	Batorary	1,051.16	44 UPS batteries	INV47342	

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
307194	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	1/9/2025	Millennium Business Systems	17.01	Lexmark XC4150/IT	INV5086490-INT	402052
308630	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	1/22/2025	Amazon Capital Services	117.00	Ink for Printer	1CWF-JLK1-JX9W	402111
308298	Bill	01 - General Fund	5057 - Technology Services	573 573 - Telephone	1/17/2025	Altafiber	127.60	Technology Services VOIP 01012025	6595409/01012025	402098
306545	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 703.075-	1/3/2025	Altafiber	6,893.50	Data Comm 12202024	8590160530531/1220202	401963
307114	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 703.075-	1/8/2025	Cbts Technology Solutions LL	640.00	Router Monitoring for 8 Routers	MS-0030075	401996
308305	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 703.075-	1/17/2025	Cincinnati Bell Any Distance	600.39	KCPD Switches 01012025	64881881	402099
308304	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 703.075-	1/17/2025	Cincinnati Bell Any Distance	700.75	1840 SKW Switches 01012025	64884653	402099
308303	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 703.075-	1/17/2025	Cincinnati Bell Any Distance	1,962.27	Detention Center Switches 01012025	64881956	402099
309590	Bill	01 - General Fund	5057 - Technology Services	703.075 703 - Communications Equipment : 703.075-	1/29/2025	Altafiber	6,893.50	Data Comm 01202025	8590160530531/0120202	402247
308570	Bill	01 - General Fund	5065 - Elections	445 445 - Office Supplies	1/22/2025	Document Destruction	183.45	SKW/2 Totes/011125	198115	402146
307368	Bill	01 - General Fund	5070 - Planning and Zoning	502 502 - Bldg & Zoning Admin	1/10/2025	Planning & Development Serv	1,774.38	December2024 Code Enforcement	2485	402067
307399	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/10/2025	Federal Supply	125.82	Towels & Gloves	216840-0	402017
305130	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/2/2025	Rumpke Of Ohio Inc	1,520.00	Christmas Walk Portable Restrooms	1261458	402069
306836	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/17/2025	Saniclean LLC	1,641.00	January Janitorial	3017	402071
307411	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/10/2025	Grainger	110.65	Baseboard Heater	9324071449	402088
308610	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/22/2025	Ace Hardware	35.57	Mop, Sponges, Ebony Marker	12385/1	402108
308584	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/22/2025	Ace Hardware	44.54	Paint Supplies	12380/1	402108
308587	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/22/2025	Ace Hardware	45.48	56 Fastners, Organizer	12340/1	402108
308585	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/22/2025	Bonded Lock Service	12.50	Re-Key Cylinder	168560	402124
308557	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/22/2025	Cintas Location #935	40.87	Mats/ICH/110724	4210742828	402133
308870	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/23/2025	Federal Supply	19.20	Toilet Paper	205506-1	402158
308603	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/22/2025	Federal Supply	104.00	Liners, Toilet Paper	217209-0	402158
308600	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/22/2025	Silco Fire Protection Co	764.50	Annual Alarm Inspection	2680679	402227
308073	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	1/16/2025	Toshiba America Business So	29.64	JCH Jan 2025	6457376	402232
309465	Bill	01 - General Fund	5080 - Courthouse - Independence	365 365 - Security Services	1/29/2025	Emergency Systems Inc	248.70	Burglar/Fire Alarm Monitoring (ICH)	23549	402245
306232	Bill	01 - General Fund	5080 - Courthouse - Independence	366 366 - Solid Waste Collection	1/3/2025	Best Way Disposal	65.00	D157474300 (ICH)	1131627	401965
309469	Bill	01 - General Fund	5080 - Courthouse - Independence	366 366 - Solid Waste Collection	1/29/2025	Best Way Disposal	65.00	Acc#D2157474300 January 2025 (ICH)	1161842	402250
308586	Bill	01 - General Fund	5080 - Courthouse - Independence	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/22/2025	Kenton County Fiscal Court	105.51	Dec2024/Fuel/BM	101-F306	402190
307398	Bill	01 - General Fund	5080 - Courthouse - Independence	475 475 - Tools	1/10/2025	Northern Tool & Equipment	249.99	Blower	5590-559001-58504	402062
306550	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	1/3/2025	Altafiber	110.34	Independence Security 12202024	8593569272591/1220202	401963
309595	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	1/29/2025	Altafiber	110.34	Independence Security 01202025	8593569272591/0120202	402247
306225	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	1/3/2025	Duke Energy	1,636.05	910118620781 ICH	0781/121924	401966
306237	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	1/3/2025	Duke Energy	1,636.05	910118620781 (ICH)	0781/121923	401966
309472	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	1/29/2025	Duke Energy	15.28	910120589287 (ICH)	9287/011425	402251
309478	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	1/29/2025	Duke Energy	2,163.00	910118620781 (ICH)	0781/012225	402251
308182	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	1/16/2025	Sanitation District 1	56.99	8881534431-888 (29 Klette)	4431010625	402103
308900	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	1/23/2025	Integrated Protection Svcs	492.00	ICH Panic Button	135485	402178
306826	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	315 315 - Contracts With Private Agencies	1/7/2025	Meridian Management Corpor:	41,739.17	Mgmt Contract Justice	KENT-2412	402048
309465	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	365 365 - Security Services	1/29/2025	Emergency Systems Inc	119.85	Fire Alarm Monitoring (JC)	23549	402245
306917	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	366 366 - Solid Waste Collection	1/8/2025	Rumpke Of Ohio Inc	1,631.35	DEC2024 Solid Waste Justice Center	3650789	402069
308565	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	406 406 - Bldg Maint Supplies	1/22/2025	Cintas Location #935	36.48	Mats/JC/110424	4210277719	402133
308567	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	406 406 - Bldg Maint Supplies	1/22/2025	Cintas Location #935	36.48	Mats/JC/111824	4211739595	402133
308559	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	406 406 - Bldg Maint Supplies	1/22/2025	Cintas Location #935	58.81	Mats/JC/112224	4212455623	402133
308564	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	406 406 - Bldg Maint Supplies	1/22/2025	Cintas Location #935	58.81	Mats/ JC/111124	4211015159	402133
306559	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	573 573 - Telephone	1/3/2025	Altafiber	46.18	Justice Center Meter 12262024	8592915320043/1226202	401963
306551	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	573 573 - Telephone	1/3/2025	Altafiber	329.97	Justice Center AOC 12202024	8594912051645/1220202	401963
309604	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	573 573 - Telephone	1/29/2025	Altafiber	46.18	Justice Center Meter 01262025	8592915320043/0126202	402247
309596	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	573 573 - Telephone	1/29/2025	Altafiber	329.93	Justice Center AOC 01202025	8594912051645/0120202	402247
309479	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	578 578 - Utilities	1/29/2025	Duke Energy	23,752.20	910118619788 (JC-Electric)	9788/012325	402251
309496	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	581 581 - Water And Sewer	1/29/2025	Northern Kentucky Water Dist	1,145.00	82581771730 (230 Madison Ave)	1730/010925	402252
306826	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agencies	1/7/2025	Meridian Management Corpor:	435.83	Mgmt Contract Parking Garage	KENT-2412	402048
308901	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agencies	1/23/2025	ABM Parking Services	32,525.41	Nov24 Parking Garage Management Contract	19548401	402107
308087	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agencies	1/16/2025	ABM Parking Services	43,339.23	Dec24 Parking Garage Management Contract	19580739	402107
306819	Bill	01 - General Fund	5085 - Parking Garage	352 352 - Elevator Maintenance	1/7/2025	Meridian Management Corpor:	998.43	Facilities Mgmt Elevator	KENT-2412A	402048
309465	Bill	01 - General Fund	5085 - Parking Garage	365 365 - Security Services	1/29/2025	Emergency Systems Inc	119.85	Fire Alarm Monitoring (PG)	23549	402245
306552	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	1/3/2025	Altafiber	73.32	Parking Garage #2 12202024	8595812676012/1220202	401963
306553	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	1/3/2025	Altafiber	177.01	Parking Garage 12202024	8595816888965/1220202	401963
309597	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	1/29/2025	Altafiber	73.32	Parking Garage #2 01202025	8595812676012/0120202	402247
309598	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	1/29/2025	Altafiber	177.01	Parking Garage 01202025	8595816888965/0120202	402247
309474	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	1/29/2025	Duke Energy	6,828.26	910118620731 (Parking Garage)	0731/011425	402251
309495	Bill	01 - General Fund	5085 - Parking Garage	581 581 - Water And Sewer	1/29/2025	Northern Kentucky Water Dist	290.72	9932319952 (220 Madison Ave PG)	9952/010925	402252
306827	Bill	01 - General Fund	5086 - County Government Center	315 315 - Contracts With Private Agencies	1/7/2025	Meridian Management Corpor:	40,155.67	FY25 ADMIN FACILITY MGMT	KCAB-2412	402048
308907	Bill	01 - General Fund	5086 - County Government Center	334 334 - Building And Grounds	1/23/2025	Meridian Management Corpor:	1,433.17	Snow Removal at Admin Building	71-250000	402200
309465	Bill	01 - General Fund	5086 - County Government Center	365 365 - Security Services	1/29/2025	Emergency Systems Inc	278.70	Burglar/Fire Alarm Monitoring (Admin)	23549	402245
308554	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	1/22/2025	Rumpke Of Ohio Inc	0.00	Cust# 4102543101 December 2024 (SKW)	Nov2024SKW	402223
308554	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	1/22/2025	Rumpke Of Ohio Inc	0.00	Cust# 4102543101 January 2025 (SKW)	Nov2024SKW	402223
308555	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	1/22/2025	Rumpke Of Ohio Inc	0.00	Cust# 4102543101 January 2025 (SKW)	Dec2024SKW	402223
308554	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	1/22/2025	Rumpke Of Ohio Inc	397.50	Cust# 4102543101 November 2024 (SKW)	Nov2024SKW	402223
308555	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	1/22/2025	Rumpke Of Ohio Inc	397.50	Cust# 4102543101 December 2024 (SKW)	Dec2024SKW	402223
308556	Bill	01 - General Fund	5086 - County Government Center	366 366 - Solid Waste Collection	1/22/2025	Rumpke Of Ohio Inc	408.86	Cust# 4102543101 January 2025 (SKW)	Jan2025SKW	402223
306916	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	1/8/2025	Cintas Location #935	171.40	Mats/SKW/010325	4216677343	402003
306918	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	1/8/2025	Cintas Location #935	171.40	Mats/SKW/122024	4215291496	402003
306919	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	1/8/2025	Cintas Location #935	171.40	Mats/SKW/122724	4215962789	402003
308558	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	1/22/2025	Cintas Location #935	171.40	Mats/SKW/111524	4211630073	402133
308566	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	1/22/2025	Cintas Location #935	171.40	Mats/SKW/010325	4218190869	402133
308568	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	1/22/2025	Cintas Location #935	171.40	Mats/SKW/011025	4217463237	402133
306539	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/3/2025	Altafiber	37.10	Admin Building-Panic Buttons 12202024	8592610162168/1220202	401963
306540	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/3/2025	Altafiber	48.85	Front Parking Lot -Code Blue 12202024	8592613812169/1220202	401963
306541	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/3/2025	Altafiber	48.85	Exercise Room Code Blue 12202024	8592613815945/1220202	401963
306542	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/3/2025	Altafiber	48.85	I7175 Parking Code Blue 12202024	8592613813170/1220202	401963
306543	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/3/2025	Altafiber	48.85	Rear Parking Lot-Code Blue 12202024	8592613810238/1220202	401963
306537	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/3/2025	Altafiber	84.66	Admin Bldg Fax Lines 12102024	8593921412357/1210202	401963

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306886	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/7/2025	Altafiber	84.66	412357/121024	412357/121024	401963
306538	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/3/2025	Altafiber	218.57	Fire Panel & Elevator Line 12202024	8592613802915/1220202	401963
308309	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/17/2025	Altafiber	89.84	Admin Bldg Fax Lines 01102025	8593921412357/0110202	402097
308298	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/17/2025	Altafiber	18.23	Building Maintenance VOIP 01012025	6595409/01012025	402098
309584	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/29/2025	Altafiber	37.09	Admin Building-Panic Buttons 01202025	8592610162168/0120202	402247
309585	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/29/2025	Altafiber	48.84	Front Parking Lot -Code Blue 01202025	8592613812169/0120202	402247
309586	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/29/2025	Altafiber	48.84	Exercise Room Code Blue 01202025	8592613815945/0120202	402247
309587	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/29/2025	Altafiber	48.84	I7/175 Parking Code Blue 01202025	8592613813170/0120202	402247
309588	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/29/2025	Altafiber	48.84	Rear Parking Lot-Code Blue 01202025	8592613810238/0120202	402247
309583	Bill	01 - General Fund	5086 - County Government Center	573 573 - Telephone	1/29/2025	Altafiber	218.54	Fire Panel & Elevator Line 01202025	8592613802915/0120202	402247
306224	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	1/3/2025	Duke Energy	22,156.61	910118620640 SKW-A	0640/122324	401966
309475	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	1/29/2025	Duke Energy	84.07	910118619960 (SKW-B Gas)	9960/011425	402251
309477	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	1/29/2025	Duke Energy	29,455.39	910118620640 (SKW-A)	0640/012425	402251
308181	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	1/16/2025	Sanitation District 1	4.10	2082436000-005 (27 Klette)	6000/010625	402103
308639	Bill	01 - General Fund	5105 - County Police	330 330 - Uniform Cleaning	1/22/2025	Edgewood Village Cleaners	969.00	December Uniform Cleaning	Dec2024	402151
306649	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/6/2025	Amazon Capital Services	168.75	Trash Liners, Paper Towels, Towel Holder	1PF6-YDC7-RGR7	401981
307388	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/10/2025	Cintas Location #935	39.73	Mats/PD/121924	4215133826	402003
307396	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/10/2025	Cintas Location #935	39.73	Mats/PD/010225	4216491974	402003
307397	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/10/2025	Cintas Location #935	39.73	Mats/PD/122624	4215783923	402003
307389	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/10/2025	Federal Supply	36.00	BWK6145 - Boardwalk Bathroom Tissue	216915-0	402017
308093	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/16/2025	Amazon Capital Services	225.58	Flags	1PYM-L3WN-TLQW	402111
308661	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/22/2025	Cintas Location #935	39.73	Mats/PD/011625	4218066648	402133
308662	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	1/22/2025	Cintas Location #935	39.73	Mats/PD/010925	4217297295	402133
308095	Bill	01 - General Fund	5105 - County Police	340 340 - Vehicle Maintenance	1/16/2025	Johnny's Car Wash Inc	60.00	PD Washes	1950	402181
308061	Bill	01 - General Fund	5105 - County Police	340.160 340 - Vehicle Maintenance : 340.160 - Vehicl	1/15/2025	Kenton County Fiscal Court	4,921.80	December Maintenance	103-M306	402190
306230	Bill	01 - General Fund	5105 - County Police	366 366 - Solid Waste Collection	1/3/2025	Best Way Disposal	110.00	D157477100 (PD)	1131632	401965
309467	Bill	01 - General Fund	5105 - County Police	366 366 - Solid Waste Collection	1/29/2025	Best Way Disposal	110.00	Acc#157477100 January 2025 (PD)	1161847	402250
306651	Bill	01 - General Fund	5105 - County Police	369 369 - Towing Service	1/6/2025	Judes Custom Exhaust Auto F	75.00	Tow #016 VW Jetta	210404	402037
308055	Bill	01 - General Fund	5105 - County Police	369 369 - Towing Service	1/15/2025	Judes Custom Exhaust Auto F	100.00	Winch Out-Mills Park	009186	402183
307384	Bill	01 - General Fund	5105 - County Police	398 398 - Contracted Services-Other	1/10/2025	Equifax Information Services I	60.00	Dec2024 Billing	2063713999	402015
308641	Bill	01 - General Fund	5105 - County Police	398 398 - Contracted Services-Other	1/22/2025	Critical Stress & Wellness Cer	500.00	Promotion Evaluation	597	402142
308641	Bill	01 - General Fund	5105 - County Police	398 398 - Contracted Services-Other	1/22/2025	Critical Stress & Wellness Cer	1,400.00	Test prep/travel and administration	597	402142
306911	Bill	01 - General Fund	5105 - County Police	398.134 398 - Contracted Services-Other : 398.134 - I	1/8/2025	City Of Villa Hills	2,815.32	Police Coverage/Unincorporated Areas	5021-152T	402004
306650	Bill	01 - General Fund	5105 - County Police	401 401 - Ammunition & Firearms	1/6/2025	Ace Hardware	29.98	Range Supplies	12269/1	401977
308640	Bill	01 - General Fund	5105 - County Police	401 401 - Ammunition & Firearms	1/22/2025	Kenton County Airport Board	500.00	2025 Annual Range Fee	KCAB-GUNRANGE2025-	402186
308056	Bill	01 - General Fund	5105 - County Police	401 401 - Ammunition & Firearms	1/15/2025	Kiesler Police Supply & Ammu	5,837.00	Z7 GLOCK 17 MOS GEN 5 9MM/46	105391	402191
308289	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline	1/16/2025	Superfleet Mastercard	401.10	December 2024 Fuel Cards- PD	FB980/01022025	402105
308501	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/17/2025	Kenton County Fiscal Court	256.77	Fuel/SRO's	113-F305	402189
308061	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/15/2025	Kenton County Fiscal Court	0.00	December SRO Fuel	103-M306	402190
308061	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/15/2025	Kenton County Fiscal Court	0.00	December Police Fuel	103-M306	402190
308096	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/16/2025	Kenton County Fiscal Court	0.00	December SRO Fuel	103-F306	402190
308096	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/16/2025	Kenton County Fiscal Court	6,557.54	Dec24/Fuel/PD	103-F306	402190
306647	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/6/2025	Federal Supply	0.00	UNV24200RM - Universal copy paper - 8 1/2 x 14 Leg	216801-0	402017
306647	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/6/2025	Federal Supply	0.00	UNV40102 - Universal Catalog Envelopes - 9 x 12	216801-0	402017
307389	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/10/2025	Federal Supply	10.08	UNV72220BX - Jumbo Paper Clips	216915-0	402017
306648	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/6/2025	Federal Supply	12.00	UNV40102 - Universal Catalog Envelopes - 9 x 12	216801-1	402017
306648	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/6/2025	Federal Supply	13.00	UNV24200RM - Universal copy paper - 8 1/2 x 14 Leg	216801-1	402017
306647	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/6/2025	Federal Supply	16.00	UNV12113 - Universal letter 1/3 cut file folders	216801-0	402017
306647	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/6/2025	Federal Supply	32.92	SAN30001 - Black Sharpe Fine Tip Permanent Marke	216801-0	402017
307389	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/10/2025	Federal Supply	33.00	FEDZX3000 - Copy Paper	216915-0	402017
307062	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/8/2025	Greatamerica Financial Servic	26.00	Late Charge	38235562	402023
307062	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/8/2025	Greatamerica Financial Servic	156.25	Agreement#003-1383115-000 (January 2025 PD)	38235562	402023
307366	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	22.46	Lexmark M3250/Sq Rm	38295364	402051
307197	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	4.29	Lexmark M3250 Usage/Squad Room	INV5082248-INT	402052
307194	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	83.42	Sharp MX4070/Sq Rm	INV5086490-INT	402052
307090	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/8/2025	US Bank	2.04	USPS (Envelopes/Postage)	DEC2024R1C	402084
307090	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	1/8/2025	US Bank	43.80	USPS (Stamps)	DEC2024R1C	402084
306656	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Andrew Kenner	200.00	2025 Clothing Allowance	2025 Clothing Allowance	401984
306654	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Daniel Merrell	200.00	2025 Clothing Allowance	2025 Clothing Allowance	402007
307390	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/10/2025	Galls/Quartermaster/Roy Tailc	30.91	Nameplate (Haught/Perkins)	029933517	402020
307395	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/10/2025	Galls/Quartermaster/Roy Tailc	89.01	T Shirts (Treadway)	029999171	402020
307391	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/10/2025	Galls/Quartermaster/Roy Tailc	114.19	UA MG Strikefast	029960747	402020
307392	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/10/2025	Galls/Quartermaster/Roy Tailc	240.75	Pants (Butler)	029973026	402020
306653	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Jacob Piper	200.00	2025 Clothing Allowance	2025 Clothing Allowance	402033
306658	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Jason Scheiding	200.00	2025 Clothing Allowance	2025 Clothing Allowance	402034
306655	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Jill Stulz	200.00	2025 Clothing Allowance	2025 Clothing Allowance	402035
306659	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Kyle Wallace	200.00	2025 Clothing Allowance	2025 Clothing Allowance	402043
306660	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Nick Paddon	200.00	2025 Clothing Allowance	2025 Clothing Allowance	402056
306657	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/6/2025	Ryan Roessler	200.00	2025 Clothing Allowance	2025 Clothing Allowance	402070
308058	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/15/2025	Galls/Quartermaster/Roy Tailc	7.71	Shipping	030049303	402163
308054	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/15/2025	Galls/Quartermaster/Roy Tailc	240.75	5.11 Stryke pants	030044832	402163
308058	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	1/15/2025	Galls/Quartermaster/Roy Tailc	755.00	Haught - Body Armor	030049303	402163
308656	Bill	01 - General Fund	5105 - County Police	569 569 - Registration & Training	1/22/2025	FBI National Academy Associ:	150.00	FBINAA2025Dues M. Jones	FBINAA2025Dues M. Jon	402157
308658	Bill	01 - General Fund	5105 - County Police	569 569 - Registration & Training	1/22/2025	FBI National Academy Associ:	150.00	FBINAA2025Dues G. Helton	FBINAA2025Dues G. Hel	402157
306556	Bill	01 - General Fund	5105 - County Police	573 573 - Telephone	1/3/2025	Altafiber	38.33	Police Security 12202024	8593638012058/1220202	401963
306202	Bill	01 - General Fund	5105 - County Police	573 573 - Telephone	1/3/2025	Charter Communications	109.99	Acct#138314701 PD	13831470112124	402000
309601	Bill	01 - General Fund	5105 - County Police	573 573 - Telephone	1/29/2025	Altafiber	38.98	Police Security 01202025	8593638012058/0120202	402247
306236	Bill	01 - General Fund	5105 - County Police	578 578 - Utilities	1/3/2025	Duke Energy	201.61	910118620195 (PD)	0195/122324	401966
306904	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	1/8/2025	AMK Services LLC	9,741.80	Two Portable Radios with accessories	17731	401983
308050	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	1/15/2025	AMK Services LLC	140.00	Leather Cases	17752	402113
308051	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	1/15/2025	Arrowhead Forensics	89.53	Evidence Tents	177150	402117
306908	Bill	01 - General Fund	5105 - County Police	741 741 - Other Capital Projects	1/8/2025	Century Construction Inc	835.00	KCPD Cabinet Installation in Squad Room	55207	401998

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307387	Bill	01 - General Fund	5105 - County Police	752 752 - Asset Forfeiture Expenses	1/10/2025	Transunion Risk And Alternati	98.60	PD Dec2024 Usage	45271-202412-1	402083
308094	Bill	01 - General Fund	5105 - County Police	752 752 - Asset Forfeiture Expenses	1/16/2025	All Traffic Solutions Inc	1,500.00	Speed Trailer Renewal	SIN043399	402110
307135	Bill	01 - General Fund	5135 - Emergency Management	343 343 - Medical Services	1/9/2025	Hien Le MD	1,666.66	Jan25 Med Dir Fee - EMA	Jan2025	402025
308025	Bill	01 - General Fund	5135 - Emergency Management	418 418 - Hazardous Matl'S Cleanup	1/15/2025	City Of Edgewood	2,312.50	10/15/2024 KYEM Incident#20244337	10244337	402090
308023	Bill	01 - General Fund	5135 - Emergency Management	418 418 - Hazardous Matl'S Cleanup	1/15/2025	City Of Ft Mitchell	160.00	9/27/2024 KYEM Incident#20244032	20244032	402091
308022	Bill	01 - General Fund	5135 - Emergency Management	418 418 - Hazardous Matl'S Cleanup	1/15/2025	Covington Fire Department	115.00	9/27/2024 KYEM Incident#20244032	20244032	402093
308024	Bill	01 - General Fund	5135 - Emergency Management	418 418 - Hazardous Matl'S Cleanup	1/15/2025	Piner Fire Department	2,410.50	9/27/2024 KYEM Incident#20244032	20244032	402095
307103	Bill	01 - General Fund	5135 - Emergency Management	420 420 - Des Supplies And Services	1/8/2025	Greatamerica Financial Serv	85.58	Homeland Printer	38139099	402023
307194	Bill	01 - General Fund	5135 - Emergency Management	420 420 - Des Supplies And Services	1/9/2025	Millennium Business Systems	42.32	Lexmark XC4150/EMA	INV5086490-INT	402052
308078	Bill	01 - General Fund	5135 - Emergency Management	420 420 - Des Supplies And Services	1/16/2025	Experience Promotion LLC	948.56	Uniforms	E1121224Homeland	402154
308871	Bill	01 - General Fund	5135 - Emergency Management	420 420 - Des Supplies And Services	1/23/2025	Greatamerica Financial Serv	85.58	Lex XC4150 Lease/EMA	38358529	402165
308289	Bill	01 - General Fund	5135 - Emergency Management	429 429 - Gasoline	1/16/2025	Superfleet Mastercard	293.30	December 2024 Fuel Cards- EM	FB980/01022025	402105
308077	Bill	01 - General Fund	5135 - Emergency Management	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/16/2025	Kenton County Fiscal Court	68.00	Dec24/Fuel/EM	95-F306	402189
306536	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/3/2025	Altafiber	48.17	Emergency Management Fax Lines 12102024	8593921400202/1210202	401963
306685	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/7/2025	Altafiber	48.17	400202/ 12102024	400202/ 12102024	401963
306537	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/3/2025	Altafiber	84.67	Emergency Management Fax Lines 12102024	8593921412357/1210202	401963
306686	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/7/2025	Altafiber	84.67	412357/121024	412357/121024	401963
306228	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/3/2025	AT&T	39.89	287313231445 12152024	287313231445X1215202	401964
308308	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/17/2025	Altafiber	53.15	Emergency Management Fax Lines 01102025	8593921400202/0110202	402097
308309	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/17/2025	Altafiber	89.85	Emergency Management Fax Lines 01102025	8593921412357/0110202	402097
308298	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/17/2025	Altafiber	258.44	Emergency Management VOIP 01102025	6595409/01102025	402098
309498	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	1/29/2025	AT&T	39.89	287313231445 010725	287313231445X01152	402249
306235	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/3/2025	Duke Energy	4.02	910132866373 SIREN	6373/123024	401966
306234	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/3/2025	Duke Energy	4.04	910132883134 SIREN	3134/123024	401966
308188	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/16/2025	Duke Energy	3.90	910132853815 (Siren)	3815/10225	402100
308199	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/16/2025	Owen Electric Coop	43.25	42057011 (Calvary Siren)	7011/011525	402102
308192	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/16/2025	Owen Electric Coop	43.31	42057004 (Decoursey)	7004/011525	402102
308198	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/16/2025	Owen Electric Coop	44.71	42057010 (Narrows Rd Siren)	7010/011525	402102
308196	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/16/2025	Owen Electric Coop	44.87	42057008 (Bristow Siren)	7008/011525	402102
308197	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	1/16/2025	Owen Electric Coop	44.92	42057009 (Hands Pike Siren)	7009/011525	402102
307074	Bill	01 - General Fund	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	1/8/2025	US Bank	900.29	TSI Service FIT Test Machine #2	DEC2024SCH	402084
308918	Bill	01 - General Fund	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	1/23/2025	Kenton County Fiscal Court	399.21	Dec24/FC/Maint	112-M306	402190
308289	Bill	01 - General Fund	5170 - Commonwealth Attorney	548 548 - Special Projects	1/16/2025	Superfleet Mastercard	419.00	December 2024 Fuel Cards- Commonwealth/Prosecu	FB980/01022025	402105
306644	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	1/6/2025	Merkle Lawn Care Company	113.90	Late fall fertilization	30726	402049
306644	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	1/6/2025	Merkle Lawn Care Company	150.00	Weed control	30726	402049
307400	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicl	1/10/2025	Kenton County Fiscal Court	71.00	AC-6 Nov24 Maint.	106-M305	402039
308503	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicl	1/17/2025	Kenton County Fiscal Court	64.50	Maint./Fleet/Dec 24	106-M306	402190
305995	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	8.10	Patient #30521 E -collar	86014	402018
306007	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	18.36	#30659 Rabies & Exam	87859	402018
305996	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	36.90	Patient #29078 Sick Exam	86042	402018
306004	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	40.50	#30518 Corneal Staining	85500	402018
306009	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	45.90	#29666 Wellness Exam	85515	402018
306008	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	50.85	#30659 Carprofen Inj	87885	402018
306003	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	52.65	#30557 Sick Exam	84914	402018
306006	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	52.65	#30594 Sick Exam	87515	402018
306005	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/2/2025	Florence Veterinary Hospital	80.10	#29666 & #30518 Vaccines	85498	402018
307414	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/10/2025	Florence Veterinary Hospital	135.45	#30839 Sick Exam, X-ray	88146	402018
306668	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/6/2025	Florence Veterinary Hospital	225.20	5/21/24 Feline X-ray & Wound Treatment	85831	402018
306667	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/6/2025	Florence Veterinary Hospital	242.55	Patient #29906 Meds, Sick Exam	84424	402018
306669	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/6/2025	Florence Veterinary Hospital	368.50	#13526 Sick Exam, Anesthesia, Surgery	84871	402018
306666	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/6/2025	Florence Veterinary Hospital	390.60	Giddy & Chicken X-Rays, Feline Euth.	84380	402018
307052	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/8/2025	Noahs Ark Animal Clinics of F	298.00	Little Missy Exam, X-ray, Euthanasia	1783115	402059
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	3.15	#32320 Praelia - A/D canine/feline 5.5oz	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	9.00	#32320 Praelia - capstar cat 2-25 lb	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	13.50	#32320 Praelia - gabapentin liquid 250mg/5ml	98118	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	18.36	#14743 Angel - Rabies canine 1 yr and exam	96592	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	18.36	#31454 Johnny S - Rabies canine 1 yr and exam	96541	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	18.36	#31601 Harvey - rabies canine 1 yr and exam	96541	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	18.36	#31728 Oolong - rabies canine 1 yr and exam	96541	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	18.36	#32310 Phoebe - Rabies canine 1 yr and exam	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	21.60	#32320 Praelia - clavamax 62.5mg	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	21.60	#32320 Praelia - enrofloxacin 22.7mg tablets	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	21.60	#32320 Praelia - famotidine inj	98118	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	22.50	#30827 Marlowe - Famotidine Inj	101192	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	22.50	#14743 Angel - Cefazolin injection 1 gram,	96592	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	24.30	#32320 Praelia - cerenia injectable by cc	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	24.30	#32320 Praelia - Torbugesic inj	98118	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	25.00	#31728 Oolong - neuter - inguinal crypt	96541	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	27.00	#30827 Marlowe - Carprofen Injection per ml	101192	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	27.90	#32320 Praelia - fluids subq feline	98118	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	30.60	#31454 Johnny S - carprofen injection per ml	96541	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	33.66	#31728 Oolong - carprofen injection per ml	96541	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	34.20	#32320 Praelia - hospital daily exam with Dr.	98118	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	36.90	#31792 Mildred - keto/enro/riamc otic	96541	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	36.90	#32320 Praelia - Laser 1 site	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	36.90	#32320 Praelia - laser 1 site	98118	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	38.25	#31601 Harvey - carprofen injection per ml	96541	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	38.70	#14743 Angel - Cerenia inj w/surg 51-75lb	96592	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	38.70	#32320 Praelia - hospitalization - cat	98118	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	39.60	#30827 Marlowe - Buprenorphine 0.3/ml	101192	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	40.00	#14743 Angel - X-ray one view	96592	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	41.40	#30827 Marlowe - Surgical IV Cath with Fluids	101192	402162

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

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	41.40	#14743 Angel - Surgical Iv cath with fluids	96592	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	41.40	#31454 Johnny S - surgical iv cath with fluids	96541	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	41.40	#31601 Harvey - surgical iv cath with fluids	96541	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	41.40	#31728 Oolong - surgical iv cath with fluids	96541	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	41.40	#32310 Phoebe - surgical iv cath with fluids	98118	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	42.30	#31792 Mildred - fexal dx profile	96541	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	43.20	#14743 Angel - hospitalization - dog 51-100lb	96592	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	46.80	#30827 Marlowe - Cerenia Injectable by cc	101192	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	50.85	#14743 Angel - Carprofen inj/laser 51-75lb	96592	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	50.85	#32310 Phoebe - carprofen inj/laser 51-75lb	98118	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	52.65	#30827 Marlowe - Anesthesia induction	101192	402162
308833	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	52.65	31838 Sick Exam	98772	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	52.65	#14743 Angel - Anesthesia induction	96592	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	52.65	#31420 Eileen - exam - sick pet	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	52.65	#32320 Praelia - exam - sick pet	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	68.85	#31420 Eileen - x-ray addit view	98118	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	70.20	#30827 Marlowe - Isoflorane Anes 26-50lb 1/2 hr	101192	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	74.70	#14743 Angel - isoflorane anes 51-75lb 1/2 hr	96592	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	125.55	#31454 Johnny S - shelter neuter - canine w, anes	96541	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	125.55	#31601 Harvey - shelter neuter - canine w. anes	96541	402162
308835	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	125.55	#31728 Oolong - shelter neuter - canine w. anes	96541	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	125.55	#32310 Phoebe - shelter spay canine w. anes	98118	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	152.55	#30827 Marlowe - X-Ray - 2 View Abdomen	101192	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	152.55	#31420 Eileen - x-ray 2 view chest	98118	402162
308836	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	152.55	#32320 Praelia - x-ray - 2 view abdomen	98118	402162
308832	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	188.42	31027 Sick Exam & Pharm	96930	402162
308062	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	200.00	#30827 Marlowe - Exploratory Laparotomy	101192	402162
307919	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	205.20	#32484 Sick Exam, X-ray	101030	402162
307920	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Florence Veterinary Hospital	295.73	#32625 Sick Exam, Anest., X-ray	101398	402162
308834	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	400.00	#14743 Angel - cystotomy - female canine	96592	402162
308831	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/23/2025	Florence Veterinary Hospital	444.87	31473 & 31682 Services	96926	402162
307927	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/15/2025	Idexx Laboratories Inc	19.45	SediVue Dx Test	3166396209	402174
308122	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	1/16/2025	Idexx Laboratories Inc	79.74	Heartworm Panel, Transportation	1224169886	402174
306665	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/6/2025	Midwest Veterinary Supply Inc	0.75	Shipping	24017871-000	402050
306665	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/6/2025	Midwest Veterinary Supply Inc	646.20	Provecta Advanced XL Dog 4x4pk >55lbs	24017871-000	402050
305998	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/2/2025	MWI Veterinary Supply Co	8.02	Heparin INJ	58531656	402054
305997	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/2/2025	MWI Veterinary Supply Co	197.92	Woods UV Light	58572765	402054
306662	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/6/2025	MWI Veterinary Supply Co	370.60	Pharmaceuticals, Gloves, Needles	58542470	402054
307051	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/8/2025	Noahs Ark Animal Clinics of F	28.35	Onsior 6mg 3 pk	1788890	402059
305999	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/2/2025	Penn Vet Supply Corp	37.60	Bandaging Dressings	7537583	402065
306002	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/2/2025	Penn Vet Supply Corp	38.40	Vetbond Tissue Glue	7537690	402065
306001	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/2/2025	Penn Vet Supply Corp	45.22	Bandaging Dressings	7537701	402065
306000	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/2/2025	Penn Vet Supply Corp	85.12	Surgery Drapes	7537596	402065
307061	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/8/2025	US Bank	53.60	Medcare Products - USP 2/0 violet suture cassette (1	DEC2024DAV	402084
307061	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/8/2025	US Bank	159.37	2 separate invoices:Medcare Products - 0 & 2/0 suture	DEC2024DAV	402084
308068	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/16/2025	Boehringer Ingelheim Animal I	856.80	Purevac Feline 4 RCCP .5mL 1 Dose x 25	6104754957	402123
308068	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/16/2025	Boehringer Ingelheim Animal I	968.50	Recombitek KC2 25x1	6104754957	402123
308068	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/16/2025	Boehringer Ingelheim Animal I	1,515.40	Recombitek C8 (25x1 DS)	6104754957	402123
307926	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	Elanco Us Inc	197.04	Vetson Flex, Dental	8045519999	402152
308065	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/16/2025	Idexx Laboratories Inc	1,467.90	SNAP Feline Triple Test (30)	3166981909	402174
309087	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	Midwest Veterinary Supply Inc	10.75	Shipping	24181784-000	402203
309087	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	Midwest Veterinary Supply Inc	29.28	Ketamine 100mg/ml	24181784-000	402203
307938	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	Midwest Veterinary Supply Inc	110.47	Pharmaceuticals	24063819-000	402203
309085	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	Midwest Veterinary Supply Inc	169.84	Enroquin 136mg, Optixcare Eye Lubricant	24153241-000	402203
309078	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	Midwest Veterinary Supply Inc	192.71	Eyevid Speculum, Forceps, Sterile Water, Oral Syringe	24242186-000	402203
307937	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	MWI Veterinary Supply Co	10.01	Fung Assay DTM	58638244	402205
309077	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	MWI Veterinary Supply Co	20.85	Instrument Tape	59013706	402205
309082	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	MWI Veterinary Supply Co	20.89	Ultrasound Gel	58906954	402205
309081	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	MWI Veterinary Supply Co	25.88	Ketamine	58855036	402205
307934	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	MWI Veterinary Supply Co	36.01	Clean Ear Gal.	58672877	402205
309080	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	MWI Veterinary Supply Co	40.36	Chlorhexidine, Pet Enema, Surg Cap	58802553	402205
307936	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	MWI Veterinary Supply Co	42.61	Scalpel Blades	58600384	402205
309076	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	MWI Veterinary Supply Co	66.80	Ofloxacin Oph Solution	59007867	402205
307935	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	MWI Veterinary Supply Co	277.09	Collars, Onecryl, Gauze	58672876	402205
307931	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	Penn Vet Supply Corp	6.77	Bupivacaine, Flunetene	7546982	402215
309089	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	Penn Vet Supply Corp	38.63	Fecal Bags, Azithromycin	7564407	402215
307933	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	Penn Vet Supply Corp	42.21	Latex Surgery Gloves, Bouffant	7543740	402215
309083	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	Penn Vet Supply Corp	66.00	#3 Scalpel Handle	7563398	402215
307932	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	Penn Vet Supply Corp	148.12	Latex Surgery Gloves	7543334	402215
308830	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/23/2025	Penn Vet Supply Corp	243.80	Pharm & Surgery Supplies	7524812	402215
309091	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/24/2025	Penn Vet Supply Corp	402.29	Ketamine, Zoletil Injection, Torphadine Injection	7564835	402215
307930	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/15/2025	Penn Vet Supply Corp	455.60	Ear products, Exam Room Supplies	7547642	402215
308502	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	1/17/2025	Petvet365	97.08	Rescues Rabies (6)	959718	402217
309465	Bill	01 - General Fund	5205 - Animal Services	365 365 - Security Services	1/29/2025	Emergency Systems Inc	149.85	Burglar/Fire Alarm Monitoring (AS)	23549	402245
307928	Bill	01 - General Fund	5205 - Animal Services	366 366 - Solid Waste Collection	1/15/2025	Rumpke Of Ohio Inc	397.50	8831/ 2030 Mary Laidley Dr	3656855	402223
307107	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1796900	402059
307109	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1796717	402059
307111	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1796944	402059
307112	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1788873	402059
307121	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1788915	402059
307122	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	0.00	Canine spay/neuter	1804781	402059
307145	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1788907	402059

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
307107	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vaccines	1796900	402059
307109	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vaccines	1796717	402059
307111	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vaccines	1796944	402059
307112	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vaccines	1788873	402059
307121	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vaccines	1788915	402059
307122	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vaccines	1804781	402059
307145	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vaccines	1788907	402059
307145	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	30.00	Umbilical Hernia Repair (Brownie #32340)	1788907	402059
307122	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	35.00	Feline spay/neuter	1804781	402059
307107	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1796900	402059
307109	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1796717	402059
307111	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1796944	402059
307112	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/8/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1788873	402059
307121	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1788915	402059
307145	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/9/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1788907	402059
306671	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	0.00	Canine neuter	925785	402066
306672	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	0.00	Canine neuter	925816	402066
306673	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	0.00	Canine neuter	925806	402066
306674	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	0.00	Canine neuter	926015	402066
306675	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	0.00	Canine neuter	926024	402066
306676	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	0.00	Canine neuter	926109	402066
306671	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	16.18	Rabies vaccines	925785	402066
306672	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	16.18	Rabies vaccines	925816	402066
306673	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	16.18	Rabies vaccines	925806	402066
306674	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	16.18	Rabies vaccines	926015	402066
306675	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	16.18	Rabies vaccines	926024	402066
306676	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	16.18	Rabies vaccines	926109	402066
306835	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/7/2025	Petvet365	16.18	Rabies vaccines	927738	402066
306671	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	75.00	Feline spay/neuter	925785	402066
306672	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	75.00	Feline spay/neuter	925816	402066
306673	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	75.00	Feline spay/neuter	925806	402066
306674	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	75.00	Feline spay/neuter	926015	402066
306675	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	75.00	Feline spay/neuter	926024	402066
306676	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/6/2025	Petvet365	75.00	Feline spay/neuter	926109	402066
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/7/2025	Petvet365	98.99	Canine neuter	927738	402066
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	10.00	Cat ear tip - 29943, 30390	042524	402148
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	20.00	Cat spay (pregnant) - 30390	042524	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	20.00	Cat neuter (cryptorchid) - 30418	042524	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	20.00	Cat spay (pregnant) - 32503	120524	402148
309054	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	20.00	Exams - 32685	122624	402148
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	25.00	Cat neuter - 32237	111424	402148
309054	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	30.00	Dog spay (in heat) - 30282	042524	402148
309054	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	30.00	Dog spay (pregnant) - 31239	111424	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	30.00	Dog spay (in heat/complicated) - 31248	111424	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	30.00	Sedate + ear clean - 31681	120524	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	30.00	Dog spay (pregnant) - 32370	121224	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	30.00	Umbilical hernia repair - 31521, 31907	121224	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	30.00	Dog spay (pregnant) - 32516	122624	402148
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Admin fee 4-25-24	042524	402148
309054	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Admin fee 11/14/24	111424	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Cat neuter - 32300, 32454	120524	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Admin fee 12-5-24	120524	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Admin fee 12-12-24	121224	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Cat neuter - 32484, 32596	121924	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Tail amputation - 32484	121924	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Admin fee 12-19-24	121924	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	50.00	Admin fee 12-26-24	122624	402148
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	60.00	Exams - 30372, 30341, 30349	042524	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	60.00	Exams - 31451, 32427, 32484	120524	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	60.00	Exams - 32535, 26660, 22681	121224	402148
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	75.00	Cat neuter - 30350, 30418, 30419	042524	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	75.00	Cat neuter - 32149, 32455, 32456	121224	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	105.00	Cat spay - 32312, 31521, 31907	121224	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	105.00	Cat spay - 31606, 31608, 32363	121924	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	125.00	Mass removal - 26660	121924	402148
309054	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	140.00	Cat spay - 32198, 32147, 32291, 32292	111424	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	140.00	Cat spay - 32468, 32029, 32200, 32201	122624	402148
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	175.00	Cat spay - 29943, 30390, 30404, 30405, 30406	042524	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	175.00	Cat spay - 32609, 32624, 32667, 32417, 32416, 32	122624	402148
309054	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	180.00	Dog neuter - 31476, 32137, 31661	111424	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	195.00	Heartworm treatment - 31872, 31578, 29870	121924	402148
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	225.00	Dog spay - 30222, 29238, 30282	042524	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	225.00	Dog spay - 31745, 32209, 32210	120524	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	225.00	Dog spay - 30918, 32244, 32115	121924	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	225.00	Dog spay - 32472, 32388, 32516	122624	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	240.00	Dog neuter - 31646, 31735, 30653, 31809	120524	402148
309054	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	300.00	Dog spay - 30731, 31239, 31248, 31388	111424	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	300.00	Dog spay - 32012, 31328, 32370, 31873	121224	402148
309057	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	300.00	Dog neuter - 26660, 31323, 29870, 31640, 31860	121924	402148
309055	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	350.00	Cat spay - 32503, 32299, 32301, 32499, 32506, 325	120524	402148
309056	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	360.00	Dog neuter - 32011, 31247, 32089, 32280, 32436, 32	121224	402148
309058	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	360.00	Dog neuter - 32598, 31402, 31960, 32591, 32293, 31	122624	402148

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
309053	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/24/2025	Dr Debra Kemper	480.00	Dog neuter -- 30299, 30093, 30204, 30366, 30269, 30 042524		402148
308131	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1781245	402208
308131	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Capstar	1781245	402208
308133	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1781294	402208
308133	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Capstar	1781294	402208
308134	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1781301	402208
308134	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Capstar	1781301	402208
308135	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1781312	402208
308135	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Capstar	1781312	402208
308136	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Feline spay/neuter	1781235	402208
308136	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	0.00	Capstar	1781235	402208
308131	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vax	1781245	402208
308133	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vax	1781294	402208
308134	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vax	1781301	402208
308135	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vax	1781312	402208
308136	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	16.80	Rabies vax	1781235	402208
308131	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1781245	402208
308133	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1781294	402208
308134	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1781301	402208
308135	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1781312	402208
308136	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Noahs Ark Animal Clinics of F	50.00	Canine spay/neuter	1781235	402208
308599	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Noahs Ark Animal Clinics of F	50.00	Love/Spay	1796973	402208
308138	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Ohio Alleycat Resource Spay/	5.00	Capstar	2239099	402213
308138	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Ohio Alleycat Resource Spay/	10.00	Simbadol injection	2239099	402213
308138	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Ohio Alleycat Resource Spay/	135.00	Feline rabies vax	2239099	402213
308138	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/16/2025	Ohio Alleycat Resource Spay/	600.00	Feline spay/neuter	2239099	402213
308596	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	0.00	Canine spay	965494	402217
308596	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	0.00	Canine neuter	965494	402217
308597	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	0.00	Canine spay	965486	402217
308596	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	16.18	Rabies vaccines	965494	402217
308597	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	16.18	Rabies vaccines	965486	402217
308598	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	16.18	Rabies vaccines	965444	402217
308596	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	75.00	Feline spay	965494	402217
308597	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	98.99	Canine neuter	965486	402217
308598	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	1/22/2025	Petvet365	130.01	Canine spay	965444	402217
306652	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/6/2025	Amazon Capital Services	23.81	Hemp Seed For Dogs, 60 ct Chews	139V-1WF9-4KQV	401981
306661	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/6/2025	Hills Pet Nutrition Sales Inc	214.20	12/9/24 Cat Food	251608323	402026
307061	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	5.58	USPS - Certified letter	DEC2024DAV	402084
307061	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	49.97	Walmart - Toilet paper	DEC2024DAV	402084
307061	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	51.48	License Renewal / License Extension - Animal Eutha	DEC2024DAV	402084
307087	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	73.00	USPS / roll of stamps	DEC2024AMC	402084
307061	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	74.90	Tractor Supply - pine pellets	DEC2024DAV	402084
307087	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	89.88	TSC / Litter	DEC2024AMC	402084
307061	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	92.66	License Renewal / License Extension - Restricted Cor	DEC2024DAV	402084
307087	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	124.51	Walmart / storage bins	DEC2024AMC	402084
307087	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	174.95	TSC / Litter and leash supplies	DEC2024AMC	402084
307061	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/8/2025	US Bank	888.00	DEA - Controlled Substance registration renewal (Det	DEC2024DAV	402084
308643	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/22/2025	Amazon Capital Services	29.94	Outerbox	1RCG-VD11-3GGJ	402111
308070	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/16/2025	Animal Care Equipment & Ser	53.47	Shipping	130210	402115
308070	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/16/2025	Animal Care Equipment & Ser	610.00	Ketch-All Catch Pole - 5' Stainless Steel Pole	130210	402115
308066	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/16/2025	Federal Supply	36.00	Multifold Paper Towels, 1- Ply, 9 x 9.45, Natural, 250/	216908-0	402158
309075	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/24/2025	Federal Supply	72.00	2- Ply Toilet Tissue, Standard, Septic Safe, White, 4 x	216776-0	402158
308606	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/22/2025	Federal Supply	342.95	Trash Bags	191475-0	402158
308066	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/16/2025	Federal Supply	460.00	Low-Density Waste Can Liners, 60 gal, 1.4 mil, 38" x	216908-0	402158
309079	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/24/2025	H-M Company	36.72	Keys	229430	402167
307923	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/15/2025	Hills Pet Nutrition Sales Inc	214.20	Cat Food	251821710	402169
307924	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/15/2025	Hills Pet Nutrition Sales Inc	214.20	Cat Food	251821711	402169
307922	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/15/2025	Hills Pet Nutrition Sales Inc	289.95	Cat, Pup Food	251686260	402169
307925	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/15/2025	Hills Pet Nutrition Sales Inc	433.01	Cat, Kitten, Pup Food	251821712	402169
307921	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/15/2025	Hills Pet Nutrition Sales Inc	442.55	Cat , Pup Food	251242114	402169
307929	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/15/2025	Sanitech	367.83	Detergent, Rinse, Bleach	25416	402224
308069	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/16/2025	Schering-Merck-Intervet	2,500.00	HomeAgain XS 134kHz Microchip w/15G	243112426	402225
307939	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	1/15/2025	Ulline	219.79	Job TCKT HLDR	184828668	402236
308137	Bill	01 - General Fund	5205 - Animal Services	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/16/2025	Kenton County Fiscal Court	1,655.01	Dec24/AS/Fuel	106-F306	402189
307103	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/8/2025	Greatamerica Financial Serv	86.88	AS	38139099	402023
307366	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	45.94	Lexmark XM3250/AS	38295364	402051
307197	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	11.63	Lexmark XM3250 Usage/AS	INV5082248-INT	402052
307194	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	18.94	Lexmark XC4150/AS	INV5086490-INT	402052
307061	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/8/2025	US Bank	192.35	USPS - Stamps	DEC2024DAV	402084
308066	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/16/2025	Federal Supply	0.00	Pen- Style Permanent Marker Value Pack, Fine Bullet	216908-0	402158
308066	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/16/2025	Federal Supply	21.36	French Vanilla Coffee K- Cup Pods, 24/ BoxITEM: GM	216908-0	402158
308066	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/16/2025	Federal Supply	26.93	Breakfast Blend Coffee K- Cup Pods, 24/ BoxITEM: G	216908-0	402158
308066	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/16/2025	Federal Supply	26.93	Dark Magic Extra Bold Coffee K- Cup Pods, 24/ BoxITEM: G	216908-0	402158
308067	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/16/2025	Federal Supply	46.00	Pen- Style Permanent Marker Value Pack, Fine Bullet	216908-1	402158
309075	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/24/2025	Federal Supply	49.04	All Purpose Stainless Steel Scissors, 8" Long, 3.5" Cu	216776-0	402158
309075	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/24/2025	Federal Supply	127.04	Dry Erase Magnetic Tape Roll, 2" x 50 ft, WhiteITEM:	216776-0	402158
308871	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	1/23/2025	Greatamerica Financial Serv	86.88	Lex XC4150 Lease/AS	38358529	402165
307050	Bill	01 - General Fund	5205 - Animal Services	481.095 481 - Uniforms : 481.095 - Uniform Rental Ac	1/8/2025	Amazon Capital Services	46.45	Tactical ID Patch (5)	167X-GHJ6-TVRH	401981
308837	Bill	01 - General Fund	5205 - Animal Services	481.095 481 - Uniforms : 481.095 - Uniform Rental Ac	1/23/2025	Amazon Capital Services	141.56	Military Jacket	16R1-K3TP-RJQK	402111
306544	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	1/3/2025	Altafiber	36.67	Animal Shelter Fax 12202024	8593567420964/1220202	401963
308302	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	1/17/2025	Altafiber	282.75	Animal Shelter VOIP 01012025	8595407/01012025	402098
309589	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	1/29/2025	Altafiber	36.66	Animal Shelter Fax 01202025	8593567420964/0120202	402247

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

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
306223	Bill	01 - General Fund	5205 - Animal Services	578 578 - Utilities	1/3/2025	Duke Energy	2,900.00	910118620559 (Animal Shelter)	0559/122324	401966
306226	Bill	01 - General Fund	5205 - Animal Services	578 578 - Utilities	1/3/2025	Northern Kentucky Water Dist	739.61	7338924419 (Animal Shelter)	4419/121224	401970
309493	Bill	01 - General Fund	5205 - Animal Services	581 581 - Water And Sewer	1/29/2025	Sanitation District 1	1,202.46	2132681000-002 1020 Mary Laidley Dr	1000/011325	402253
306645	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/6/2025	Glenwood Electric Inc	0.00	Labor to rework existing voice cables on network	1156368	402021
306645	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/6/2025	Glenwood Electric Inc	0.00	Materials to rework existing voice cables on network	1156368	402021
306646	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/6/2025	Glenwood Electric Inc	291.00	Materials to rework existing voice cables on network	1156369	402021
306646	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/6/2025	Glenwood Electric Inc	635.00	Labor to rework existing voice cables on network	1156369	402021
306645	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/6/2025	Glenwood Electric Inc	827.00	Materials to CAT6 Data and Power installation for exa	1156368	402021
306645	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/6/2025	Glenwood Electric Inc	1,469.00	Labor to CAT6 Data and Power installation for exam r	1156368	402021
308838	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/23/2025	Ace Hardware	6.59	AS Xclose	8966/1	402108
308839	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/23/2025	Ace Hardware	15.99	AS Hexkey	3793/1	402108
308840	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	1/23/2025	Ace Hardware	30.97	AS Supplies	7405/1	402108
306920	Bill	01 - General Fund	5235 - Soil and Water Conservation	348 348 - Program Support	1/8/2025	Kenton County Conservation I	81,010.00	Soil Conservation Contribution	FY2025 Q3	402038
307139	Bill	01 - General Fund	5330 - General Welfare	344 344 - Pauper Burials	1/9/2025	Don Catchen & Sons Funeral	1,000.00	Pauper Burial (J. Taravella 12/19/24)	121924Taravella	402010
307140	Bill	01 - General Fund	5330 - General Welfare	344 344 - Pauper Burials	1/9/2025	Don Catchen & Sons Funeral	1,000.00	Pauper Burial (M. Melford 11/19/24)	111924Melford	402010
306229	Bill	01 - General Fund	5401 - Parks	336 336 - Equipment Repairs	1/3/2025	Best Way Disposal	170.00	D157476900 (Mills Road Park)	1116361	401965
308857	Bill	01 - General Fund	5401 - Parks	340.160 340 - Vehicle Maintenance : 340.160 - Vehicl	1/23/2025	Kenton County Fiscal Court	334.98	Vehicle Repairs/Fleet for FY25	104-M306	402188
307092	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	1/8/2025	US Bank	49.99	Snappy (Letters to Santa)	DEC2024RIT	402084
307092	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	1/8/2025	US Bank	85.31	Kroger (Supplies for Letters to Santa)	DEC2024RIT	402084
309465	Bill	01 - General Fund	5401 - Parks	365 365 - Security Services	1/29/2025	Emergency Systems Inc	119.85	Burglar Alarm Monitoring (MRP)	23549	402245
306231	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	1/3/2025	Best Way Disposal	541.34	D160604700 (Pioneer Park)	1133870	401965
309470	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	1/29/2025	Best Way Disposal	170.00	Acct#D157476900 January 2025 (Mills Road Park)	1161846	402250
309468	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	1/29/2025	Best Way Disposal	541.34	Acct#D160604700 January 2025 (Pioneer Park)	1161184	402250
308899	Bill	01 - General Fund	5401 - Parks	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Cl	1/23/2025	Kenton County Fiscal Court	1,004.80	Dec 24/Parks/Fuel	104-F306	402188
305978	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/2/2025	Ace Hardware	16.37	Hand Soap, Power Sprayer, Baking Soda	11383/1	401977
305980	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/2/2025	Ace Hardware	30.00	Spray Paint	11519/1	401977
305977	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/2/2025	Ace Hardware	59.99	Utility Pump	6198/1	401977
307175	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/9/2025	Amazon Capital Services	301.68	Nitrile Gloves	1CRX-LQVX-KNDM	401981
307116	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/8/2025	BWA South Co Inc	3,281.85	212 blueberry - per quote#Q0871439.001 6-standard	63640	401993
307132	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/9/2025	Crescent Springs Hardware	120.17	Chainsaw Supplies	153856	402006
307133	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/9/2025	Crescent Springs Hardware	202.26	Chainsaw & Blower Repair	295534	402006
305986	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/2/2025	Home Depot	79.92	Anchors, Hammer, Propane Torch, Everbilt Steel Ang	9971935	402028
305985	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/2/2025	Home Depot	114.88	Saw Blade, White Primer, Everbilt Steel Angle	6972055	402028
305984	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/2/2025	Independence Lumber & Supp	12.97	Wall Plates, Quick Setting Cement	2528323	402029
307134	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/9/2025	Independence Lumber & Supp	15.80	Pond Pine	252946	402029
307131	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/9/2025	Lowe's Improvement Warehou	118.90	Caulk Kit, Paint	82645	402046
305974	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/2/2025	Lowe's Improvement Warehou	308.62	Duramax Flat Base	80440	402046
308864	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Ace Hardware	38.99	Deck Screws	12286/1	402108
308863	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Ace Hardware	50.03	Hinges	12279/1	402108
308858	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Baeten's Nursery & Grenhs In	573.52	black dyed mulch, 6/18/24,6/20/24, 6/21/24	187435	402120
308856	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Federal Supply	0.00	55 Gallon Trash Bags 2MLItem# FEDRM385820	216917-0	402158
308856	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Federal Supply	47.00	Toilet Paper RollItem# BWK6180	216917-0	402158
308856	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Federal Supply	99.55	Hand SoapItem# KCC91552	216917-0	402158
308856	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Federal Supply	385.00	Coreless Jumbo Toilet RollItem# KCC07006	216917-0	402158
308856	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Federal Supply	469.21	Toilet Bowl CleanerItem# DVO04578	216917-0	402158
308861	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Federal Supply	1,386.00	55 Gallon Trash Bags 2MLItem# FEDRM385820	216937-0	402158
308862	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	1/23/2025	Independence Lumber & Supp	17.98	Hammer bit	253605	402177
305976	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	1/2/2025	Ace Hardware	7.77	Master Key Sets	3475/1	401977
305982	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	1/2/2025	Ace Hardware	35.96	Paint Brushes and Rollers	12215/1	401977
305979	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	1/2/2025	Ace Hardware	47.98	Blue Rhino Exchange	11609/1	401977
307117	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	1/8/2025	Ace Hardware	58.57	Paint Supplies	12298/1	401977
307118	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	1/8/2025	Independence Lumber & Supp	6.98	Straps	253135	402029
305983	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	1/2/2025	Independence Lumber & Supp	30.53	Drill Bits and Bit Replacements	252797	402029
305981	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	1/2/2025	Lowe's Improvement Warehou	37.96	TPN+ Blue Hex	84839	402046
305973	Bill	01 - General Fund	5401 - Parks	481 481 - Uniforms	1/2/2025	Egelston Maynard Sports	242.87	Embroidered Caps	13942	402013
305975	Bill	01 - General Fund	5401 - Parks	481 481 - Uniforms	1/2/2025	Egelston Maynard Sports	259.93	Embroidered Sweatshirts and Tees	13944	402013
308855	Bill	01 - General Fund	5401 - Parks	481 481 - Uniforms	1/23/2025	Randy's Rugged Wear	309.99	BOOTS, BIBS AND PANTS - JAMES KOKELL - NEW 54117	402222	
306555	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	1/3/2025	Altafiber	73.85	Parks Maint at Mills Rd 12202024	8593560673379/1220202	401963
306554	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	1/3/2025	Altafiber	112.99	Mills Road Security Line 12202024	8593594020290/1220202	401963
309600	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	1/29/2025	Altafiber	73.84	Parks Maint at Mills Rd 01202025	8593560673379/0120202	402247
309599	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	1/29/2025	Altafiber	112.98	Mills Road Security Line 01202025	8593594020290/0120202	402247
306233	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/3/2025	Owen Electric Coop	40.32	42057018 (Fox Run Barn)	7018/122624	401972
308178	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Duke Energy	9.93	910118619738 (Streetslights)	9738/123124	402100
308179	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Duke Energy	10.84	910118619647 (Doe Run-Streetslights)	9647/123124	402100
308184	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Duke Energy	16.70	910118619548 (Pioneer Baseball Field)	9548/10225	402100
308187	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Duke Energy	18.56	910118620054 (Pioneer Park #2)	0054/10225	402100
308177	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Duke Energy	20.86	910118620278 (Streetslights)	0278/123124	402100
308180	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Duke Energy	27.71	910118620153 (Streetslights)	0153/123124	402100
308183	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Duke Energy	208.29	910118619837 (Madison)	9837/10225	402100
308203	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Owen Electric Coop	62.30	42057017 (Fox Run Barn)	7017/011525	402102
308191	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Owen Electric Coop	89.77	42057003 (3908 Richardson Road Park)	7003/011525	402102
308195	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Owen Electric Coop	195.53	42057007 (Gary Hall-Lincolnd Ridge)	7007/011525	402102
308194	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/16/2025	Owen Electric Coop	196.51	42057006 (Lincoln Rd Park)	7006/011525	402102
308859	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/23/2025	Ferrellgas Inc	464.34	Propane	1128784978	402160
309481	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/29/2025	Duke Energy	32.40	910118620450 (Mills Rd Park Rear)	0450/011525	402251
309480	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/29/2025	Duke Energy	60.05	910118620583 (Mills Rd Shed)	0583/011525	402251
309484	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/29/2025	Duke Energy	270.89	910118619861 (Mills Rd Park Main)	9861/011525	402251
309482	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	1/29/2025	Duke Energy	289.95	910118619499 (Mills Rd Park #2)	9499/011525	402251
309492	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	1/29/2025	Sanitation District 1	39.68	2232750101-000 3920 Richardson Rd	0101/011325	402253
309491	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	1/29/2025	Sanitation District 1	73.52	2232753100-002 3902 Richardson Rd	3100/011325	402253
309488	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	1/29/2025	Sanitation District 1	94.53	2232750100-042 3922 Richardson Rd	0100/011325	402253
309487	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	1/29/2025	Sanitation District 1	127.20	8881529541-888 3975 Richardson Rd	9541/011325	402253

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
309490	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	1/29/2025	Sanitation District 1	156.38	2132216000-000 1501 Bullock Pen Rd	6000/011325	402253
309494	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	1/29/2025	Sanitation District 1	617.19	8881529548-888 3952 Madison Pike Ppark	9545/011325	402253
307119	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/8/2025	Rumpke Of Ohio Inc	175.00	3975 Richardson Rd	1263020	402069
307120	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/8/2025	Rumpke Of Ohio Inc	175.00	604 Independence Station Road	1262812	402069
307125	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/9/2025	Rumpke Of Ohio Inc	175.00	Nov/Dec2024/8932 Locust PK	1262811	402069
307130	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/9/2025	Rumpke Of Ohio Inc	175.00	Dec2024/ Thomas Drive	1262806	402069
307115	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/8/2025	Rumpke Of Ohio Inc	234.00	Nov, Dec 2024-420 Ind. Station	1262808	402069
307128	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/9/2025	Rumpke Of Ohio Inc	350.00	Nov/Dec2024/3415 Mills Rd	1262810	402069
307129	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/9/2025	Rumpke Of Ohio Inc	350.00	Dec2024/3952 Madison PK	1262809	402069
308176	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	1/16/2025	Northern Kentucky Water Dist	43.19	9369120467 (Mills Park-A)	04671/123124	402101
307032	Bill	01 - General Fund	6302 - Transportation Services	316 316 - Contracts With Public Carriers	1/8/2025	Transit Authority Of Northern K	663,133.92	January 2025 Transit Support	Jan2025	402082
307124	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	1/9/2025	Doc Safe Transportation LLC	9,000.00	Dec24 School Transport Per Contract	Dec2024	402009
308895	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	1/23/2025	Covington Board Of Educator	655.16	December 2024 Transport Support	Dec2024	402141
308892	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	1/23/2025	Kenton County Board Of Educ	61,982.10	December 2024 Parochial Transportation	01212025	402187
308892	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	1/23/2025	Kenton County Board Of Educ	62,750.70	November 2024 Parochial Transportation	01212025	402187
307523	Bill	01 - General Fund	8011 - Site Development	741.047 741 - Other Capital Projects : 741.047 - Site I	1/10/2025	Northern Kentucky Port Autho	12,000.00	Catalytic Fund Part 2 Development Services	Nov2024	402061
309039	Bill	01 - General Fund	8011 - Site Development	741.047 741 - Other Capital Projects : 741.047 - Site I	1/24/2025	Northern Kentucky Port Autho	57,768.12	Sparkhaus HB1 Grant	6.16	402210
309040	Bill	01 - General Fund	8011 - Site Development	741.047 741 - Other Capital Projects : 741.047 - Site I	1/24/2025	Northern Kentucky Port Autho	523,494.90	Sparkhaus HB1 Grant	3	402210
309044	Bill	01 - General Fund	8099 - Capital Projects	718.176 718 - Park Construction Project : 718.176 - P	1/24/2025	Human Nature Inc	8,672.75	December 2024 Park Master Plan	123124-04	402173
307057	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/8/2025	Atlas Technical Consultants Ir	160.00	CONSTRUCTION MATERIAL TESJ69	2260697	401986
307059	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/8/2025	Brandstetter Carroll Inc	1,000.00	KC FARMERS MARKET/PROF SVJ30	23063-13	401990
307409	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/10/2025	Interior Supply Inc	0.00	08 11 13 HOLLOW MTL DRS/FJ88	749371	402031
307409	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/10/2025	Interior Supply Inc	3,276.34	08 71 00 DOOR HARDWARE -J89	749371	402031
308045	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/15/2025	Carter Lumber	58.40	Finance Charges	60300356328	402128
308039	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/15/2025	Carter Lumber	76.44	Finance Charges	60300326611	402128
308042	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/15/2025	Carter Lumber	76.44	Finance Charges	60300333788	402128
308043	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/15/2025	Carter Lumber	76.44	Finance Charges	60300341073	402128
308036	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/15/2025	Carter Lumber	3,893.30	KC Farmers Market	1990031956	402128
308038	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	1/15/2025	Carter Lumber	6,424.38	KCFM Permacast, Column Connecting Kit	19000645303	402128
307353	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/10/2025	Advanced Turf Solutions Inc	260.00	Silt Fence	SO1246973	401980
307355	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/10/2025	Summit Fire & Security LLC	5,246.01	Installation of Door Release Relays	2905820	402077
308910	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Gresham Smith	30,717.68	ARCHITECT/CONSTRUCTION PRJ32	0797739	402166
308877	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	0.00	5,000 PSI Augercast Grout	3151251	402170
308877	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	0.00	Pump Fill/HBR 4	3151251	402170
308879	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	0.00	5,000 PSI Augercast Grout	3151252	402170
308879	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	0.00	Pump Fill/HBR 4	3151252	402170
308882	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	0.00	5,000 PSI Augercast Grout	3151174	402170
308882	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	0.00	Pump Fill/HBR 4	3151174	402170
308877	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	120.00	Winter Charge	3151251	402170
308879	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	120.00	Winter Charge	3151252	402170
308882	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	160.00	Winter Charge	3151174	402170
308877	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	4,536.00	11 Bag Grout	3151251	402170
308879	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	4,536.00	11 Bag Grout	3151252	402170
308882	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/23/2025	Hilltop Basic Resources Inc	6,048.00	11 Bag Grout	3151174	402170
308098	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/16/2025	Johnson Controls Fire Protect	1,290.57	Alarm Programming	52539535	402182
309567	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	1/29/2025	Dugan & Meyers LLC	667,019.50	PG10	PG10	402244
307067	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	1/8/2025	US Bank	154.00	Meta- December 2024 Job Advertisements	DEC2024ERP	402084
308842	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	1/23/2025	Column Software PBC	67.74	Legal Notice 121.48 #1	119E5298-0065	402138
307058	Bill	01 - General Fund	9100 - General Services	451 451 - Publications & Subscript	1/8/2025	US Bank	26.49	KY Enquirer	DEC2024KNO	402084
307067	Bill	01 - General Fund	9100 - General Services	451 451 - Publications & Subscript	1/8/2025	US Bank	161.99	Annual Subscription- QR Code Generator	DEC2024ERP	402084
309038	Bill	01 - General Fund	9100 - General Services	529 529 - Insurance	1/24/2025	Public Entity Insurance Inc	198.64	Assessment Obligation	004-1	402220
306792	Bill	Credit	9100 - General Services	548 548 - Special Projects	1/7/2025	Kenton County Sheriff	(240.00)	911 Fee/054-14-02-002.05/Madison PG	2024006665	402164
308092	Bill	01 - General Fund	9100 - General Services	551 551 - Membership Dues	1/16/2025	KCCMA	450.00	KCCMA 2025 Annual Dues	25Gunning	402184
307352	Bill	01 - General Fund	9100 - General Services	563 563 - Postage Expenses	1/10/2025	US Postal Svc-Nepost Post	5,000.00	Kenton County Postage Meter#08028656	1/10/2025	401974
307040	Bill	01 - General Fund	9100 - General Services	563 563 - Postage Expenses	1/8/2025	Postmaster	350.00	Permit 2011 Annual Renewal Fee	2025Renewal	402068
306921	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	Christopher Pittaluga	358.00	Training Per Diem 11/18-12/13/24	Training Per Diem 11/18-	402002
306922	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	Christopher Pittaluga	358.00	Training Per Diem 9/23-10/4/24	Training Per Diem 9/23-1	402002
307072	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	25.74	Brennan Scott Testing Fees for 1/22/25	DEC2024MIL	402084
307058	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	70.00	CBC Event (A.Howard & J.Stanton)	DEC2024KNO	402084
307058	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	74.20	Peewee'sLunch for Mayor's Group Meeting	DEC2024KNO	402084
307072	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	77.21	Gabe Barth - Testing Fees Pesticide License	DEC2024MIL	402084
307072	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	77.21	Jamie Kokell Pesticide Testing fees for 1/22/25	DEC2024MIL	402084
307058	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	80.00	Oki Luncheon (J.Shriver)	DEC2024KNO	402084
307058	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	105.00	Oki Luncheon (J.Shriver)	DEC2024KNO	402084
307069	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	136.51	Training/Lodging	DEC2024JON	402084
307067	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	198.04	NKY Business Hall of Fame Luncheon	DEC2024ERP	402084
307072	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	235.44	Hampton Inn - Melissa Grandstaff Training	DEC2024MIL	402084
307094	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	295.00	Kentucky City County Management Association (Wint	DEC2024SHR	402084
307058	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	300.00	Eggs and Issues (M.Erpenbeck, J.Stanton, S.Jones, ,	DEC2024KNO	402084
307072	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	308.85	Jeremy Lynn, Kristen Withrow, Brennan Scott, Harold	DEC2024MIL	402084
307072	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	329.44	Pesticide License Renewal - Jamie Schierer, Shaun L	DEC2024MIL	402084
307072	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	350.00	Plantmix Asphalt training - Scott Hansman	DEC2024MIL	402084
307069	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	371.48	Training/Lodging	DEC2024JON	402084
307061	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	420.60	Country Inn & Suites - hotel room for Taylor Jackson	DEC2024DAV	402084
307061	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	495.00	University of Florida - 470802-ACO III Online (Taylor	DEC2024DAV	402084
307069	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	660.00	Recertification for Certified Operator	DEC2024JON	402084
307061	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	667.96	Delta - Flight for Taylor Jackson (NACA ACO III traini	DEC2024DAV	402084
307058	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/8/2025	US Bank	773.80	Peewee'sLunch for Mayor's Group Meeting	DEC2024KNO	402084
308860	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/23/2025	APWA Membership	258.00	2025 Membership	000861646	402116
308854	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	1/23/2025	University Of Kentucky	12,440.00	Road Scholar/Road Master Classes 2025 - Richard C	9136	402237
306915	Bill	01 - General Fund	9100 - General Services	569.089 569 - Registration & Training : 569.089 - Sup	1/8/2025	EQ Lead LLC	465.00	EQ Coaching	1054	402014
308076	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	1/16/2025	Dustin Brown	60.64	Dec 2024 Mileage	Dec2024	402149

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308919	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	1/23/2025	John M Stanton III	32.20	1/2-1/16/25 Mileage	Jan2024	402180
308075	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	1/16/2025	Michael Willen	61.10	Dec 2024 Mileage	Dec2024	402202
308082	Bill	01 - General Fund	9100 - General Services	725 725 - Office Equipment	1/16/2025	Quadient Leasing USA Inc	2,684.52	2/3-5/2/25 Equipment Lease Customer#00328285	Q1664388	402221
308153	Bill	01 - General Fund	9100 - General Services	902.070 902 - Pymts Other Gov Agencies : 902.070 -	1/16/2025	City Of Ft Mitchell	19,127.42	2023 Colt Collection Refund	2023Colt	402092
<b>01 - General Fund Total</b>							<b>2,789,947.65</b>			

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308803	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engineer	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/23/2025	Kenton County Fiscal Court	84.70	Dec 24/R Sup./Fuel	110-F306	402190
309074	Bill	02 - Road Fund	6105 - Road Maintenance	314 314 - Contracts - Govt Agencies	1/24/2025	Oglesby Construction Inc	21,497.62	Thermo- Cities	48208241102	402212
309074	Bill	02 - Road Fund	6105 - Road Maintenance	314 314 - Contracts - Govt Agencies	1/24/2025	Oglesby Construction Inc	56,026.22	Striping- Cities	48208241102	402212
305993	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	1/2/2025	OPC Pest Services	63.75	Monthly Commercial (PW)	108243	402063
308808	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	1/23/2025	Atlantis Equipment Repair Ser	1,586.10	REPAIR WASTE OIL FURNANCE AND SERVICE FC	172761	402119
308824	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	1/23/2025	Charter Communications	78.58	Acc# 134911001 PW	13491100101025	402131
308669	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	1/22/2025	EC Schmidt Plumbing Contrac	227.50	Labor & Service Charge	34073	402150
308680	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.160 - Vehicl	1/22/2025	Kenton County Fiscal Court	870.58	Dec24/ RD/ Maint.	107-M306	402188
308679	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.160 - Vehicl	1/22/2025	Kenton County Fiscal Court	978.80	Dec24/PW/Maint.	117-M306	402188
308672	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.160 - Vehicl	1/22/2025	Kenton County Fiscal Court	4,121.01	Dec 2024/PW/Maint	105-M306	402188
309465	Bill	02 - Road Fund	6105 - Road Maintenance	365 365 - Security Services	1/29/2025	Emergency Systems Inc	149.85	Fire Alarm Monitoring (PW)	23549	402245
307063	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	1/8/2025	Bavarian Trucking Company I	810.60	December 2024 Dumpsters	302159	401988
307065	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	1/8/2025	Bavarian Trucking Company I	975.00	VOUCHER REDEMPTION - DECEMBER	302294	401988
308670	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	1/22/2025	Porter Tire Center Inc	100.00	Trailer Rental	36819	402218
309062	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	1/24/2025	Rumpke Of Ohio Inc	70.74	December 2024 SW- ISR (Cust#0701004921)	DEC2024ISR	402223
309063	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	1/24/2025	Rumpke Of Ohio Inc	85.40	November 2024 SW- ISR (Cust#0701004921)	NOV2024ISR	402223
308817	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	1/23/2025	Lowe's Improvement Warehou	1,036.20	Coldpatch Asphalt Repair	83784	402198
308913	Bill	02 - Road Fund	6105 - Road Maintenance	409 409 - Crushed Stone And Gravel	1/23/2025	Hilltop Stone LLC	654.40	CRUSHED STONE BASE DELIVERED	984066	402171
308913	Bill	02 - Road Fund	6105 - Road Maintenance	409 409 - Crushed Stone And Gravel	1/23/2025	Hilltop Stone LLC	1,595.71	DGA	984066	402171
308289	Bill	02 - Road Fund	6105 - Road Maintenance	429 429 - Gasoline	1/16/2025	Superfleet Mastercard	27.21	December 2024 Fuel Cards- PW	FB980/01022025	402105
308684	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/22/2025	Kenton County Fiscal Court	458.58	Dec 24/ES/Fuel	115-F306	402188
308818	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/23/2025	Kenton County Fiscal Court	672.55	Dec 24/RD/Fuel	107-F306	402188
308806	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/23/2025	Kenton County Fiscal Court	1,057.94	Dec 24/SW/Fuel	117-F306	402188
308801	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/23/2025	Kenton County Fiscal Court	2,896.00	Dec 24/PW/Diesel	105-F306	402188
307366	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	110.14	Sharp MX3051/PW	38295364	402051
307197	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	270.49	Sharp MX3051 Usage/PW	INV5082248-INT	402052
308673	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	1/22/2025	Amazon Capital Services	15.99	Tree Storage Cover	1YWF-4P6T-Q693	402111
308807	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	1/23/2025	Federal Supply	87.59	Soap	189123-0	402158
308826	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	1/23/2025	T&W Printing Company	65.46	Business Cards- Thoburn	25100	402230
307113	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/8/2025	Anna Miller	179.09	Food Durable Snow Removal	101985	402198
308805	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/23/2025	Ace Hardware	17.94	Padlocks	12381/1	402108
308686	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/22/2025	Ace Hardware	20.97	Road Materials	12365/1	402108
308802	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/23/2025	IMI Kentucky LLC	360.00	Concrete	20859116	402176
308666	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/22/2025	IMI Kentucky LLC	540.00	CL/Ash Stone	20864348	402176
308819	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/23/2025	Independence Lumber & Supp	11.02	Mailbox Repairs	253597	402177
308809	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/23/2025	Independence Lumber & Supp	44.40	Lumber for Mailbox Repairs	253663	402177
308671	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/22/2025	Linde Gas & Equipment Inc	55.10	12/20/24-1/20/25 Gases	47567211	402197
308823	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/23/2025	Lowe's Improvement Warehou	81.24	Mailbox Post	79520	402198
308843	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/23/2025	Lowe's Improvement Warehou	156.63	Lumber	87826	402198
308804	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	1/23/2025	Lowe's Improvement Warehou	272.07	Lumber	94788	402198
309074	Bill	02 - Road Fund	6105 - Road Maintenance	449 449 - Striping	1/24/2025	Oglesby Construction Inc	16,221.06	Thermo- Kenton County	48208241102	402212
309074	Bill	02 - Road Fund	6105 - Road Maintenance	449 449 - Striping	1/24/2025	Oglesby Construction Inc	128,550.74	Striping-Kenton County	48208241102	402212
308810	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	1/23/2025	Ace Hardware	23.97	Razor Blades & Solvent	12373/1	402108
307066	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	1/8/2025	Cintas Location #935	277.54	Uniforms/PW/010225	4216558182	402003
308674	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	1/22/2025	Cintas Location #935	277.54	Uniforms/PW/010825	4217247659	402133
308664	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	1/22/2025	Cintas Location #935	312.06	Uniforms/PW/012225	4218686160	402133
308677	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	1/22/2025	Cintas Location #935	312.06	Uniforms/PW/011525	4218017945	402133
306557	Bill	02 - Road Fund	6105 - Road Maintenance	573 573 - Telephone	1/3/2025	Altafiber	188.32	Public Works Security 12202024	8595252968873/1220202	401963
308301	Bill	02 - Road Fund	6105 - Road Maintenance	573 573 - Telephone	1/17/2025	Altafiber	185.22	Public Works VOIP 01012025	6596180/01012025	402098
309602	Bill	02 - Road Fund	6105 - Road Maintenance	573 573 - Telephone	1/29/2025	Altafiber	188.29	Public Works Security 01202025	8595252968873/0120202	402247
308200	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	1/16/2025	Owen Electric Coop	102.69	42057012 (PW Outdoor Lighting)	7012/011525	402102
308202	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	1/16/2025	Owen Electric Coop	109.45	42057016 (420 ISR)	7016/011425	402102
308190	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	1/16/2025	Owen Electric Coop	137.27	42057002 (Webster)	7002/011525	402102
308193	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	1/16/2025	Owen Electric Coop	1,109.77	42057005 (Public Works Office)	7005/011525	402102
309485	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	1/29/2025	Duke Energy	1,443.41	910118619910 (Public Works - Gas)	9910/011525	402251
307098	Bill	02 - Road Fund	6105 - Road Maintenance	588 588 - Equipment Maintenance	1/8/2025	Johnny's Car Wash Inc	24.00	PW Carwashes	11501	402036
308820	Bill	02 - Road Fund	6105 - Road Maintenance	591 591 - Communications	1/23/2025	Emergency Systems Inc	113.85	PW Burglar Alarm	23477	402153
308681	Bill	02 - Road Fund	6105 - Road Maintenance	591 591 - Communications	1/22/2025	Emergency Systems Inc	225.00	PW Annual Fire Inspection	23600	402153
306875	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	1/8/2025	Home Depot	324.99	Order ID H2306-389335	4970976	402028
306880	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	1/8/2025	J&J Auto Lifts & Wheel Servic	499.00	Auto lift Inspections	390	402032
308808	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	1/23/2025	Atlantis Equipment Repair Ser	1,586.10	REPAIR WASTE OIL FURNANCE AND SERVICE FC	172761	402119
306888	Bill	02 - Road Fund	6500 - Fleet Operations	336 336 - Equipment Repairs	1/8/2025	Specialty Truck Repair Inc	1,286.39	Fire Truck F-23, Repair Water Level Kit & Washer No	23548	402076
308626	Bill	02 - Road Fund	6500 - Fleet Operations	336 336 - Equipment Repairs	1/22/2025	Jeff Wyler Fl. Thomas Inc	471.30	Washer Reservoir Damage Repair	134480	402179
308506	Bill	02 - Road Fund	6500 - Fleet Operations	336 336 - Equipment Repairs	1/17/2025	L&W Emergency Equipment	359.80	Surface Mount LED	0316	402193
309465	Bill	02 - Road Fund	6500 - Fleet Operations	365 365 - Security Services	1/29/2025	Emergency Systems Inc	227.70	Burglar/Fire Alarm Monitoring (Fleet)	23549	402245
308622	Bill	02 - Road Fund	6500 - Fleet Operations	369 369 - Towing Service	1/22/2025	Ken's Crescent Springs Servc	750.00	Tow for R68	96673	402185
308623	Bill	02 - Road Fund	6500 - Fleet Operations	369 369 - Towing Service	1/22/2025	Taylor Truck & Auto Repair LL	500.00	Emergency winch, pull out of stuck plow trucks during	25-05299	402231
309566	Bill	02 - Road Fund	6500 - Fleet Operations	369 369 - Towing Service	1/29/2025	Smiths Towing & Recovery	2,100.00	Towing Services During Winter Storm	9569848-1	402246
306010	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	1/2/2025	Chemsearch	243.17	Fuel Treatment Services	8962929	402001
308612	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	1/22/2025	Cadence Petroleum Grp	547.25	275 Gallons of Bulk DEF Fluid	INV-471861	402125
308602	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	1/22/2025	Chemsearch	243.17	Fuel Treatment Services	9003791	402132
308616	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	1/22/2025	Valor LLC	10,580.60	4K Gal. Diesel for Fleet	3875100A	402238
307174	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	1/9/2025	Napa Auto Parts	119.20	Garage Maint & Supplies	Dec2024	402055
308507	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	1/17/2025	Cintas Location #935	200.00	Gloves/Fleet/081924	1905071510	402133
309067	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	1/24/2025	Napa Auto Parts	309.42	Napa (December 2024)	KC-1154	402206
308615	Bill	02 - Road Fund	6500 - Fleet Operations	429 429 - Gasoline	1/22/2025	Valor LLC	9,321.93	4K GALLONS GASOLINE FOR COUNTY FLEET	3875100	402238
307174	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	1/9/2025	Napa Auto Parts	0.00	Lubricants	Dec2024	402055
308601	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	1/22/2025	Cadence Petroleum Grp	1,099.98	2 Drums of Synthetic Oil	INV-464816	402125
309067	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	1/24/2025	Napa Auto Parts	0.00	Napa (December 2024)	KC-1154	402206
307174	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	1/9/2025	Napa Auto Parts	5,380.48	Repair Parts	Dec2024	402055
308841	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	1/23/2025	Firehouse Innovations LI Inc	1,412.00	Fabricated replacement doors and doorstop sleeve fo	1907	402161
309067	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	1/24/2025	Napa Auto Parts	8,224.91	Napa (December 2024)	KC-1154	402206

Kenton County Fiscal Court  
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 Check Register Report  
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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
307366	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Leas	33.15	Lexmark XM3250/FLT	38295364	402051
307197	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	4.72	Lexmark XM3250 Usage/Fleet	INV5082248-INT	402052
307174	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	1/9/2025	Napa Auto Parts	765.53	Tools	Dec2024	402055
309067	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	1/24/2025	Napa Auto Parts	341.44	Napa (December 2024)	KC-1154	402206
306872	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	1/8/2025	Cintas Location #935	60.50	Uniforms/Fleet/010225	4216557897	402003
308617	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	1/22/2025	Cintas Location #935	60.50	Uniforms/Fleet/012225	4218685882	402133
308621	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	1/22/2025	Cintas Location #935	60.50	Uniforms/Fleet/012225	4218017684	402133
308798	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	1/23/2025	Cintas Location #935	60.50	Uniforms/Fleet/010825	4217247445	402133
307081	Bill	02 - Road Fund	6500 - Fleet Operations	543 543 - Vehicle Lic And Registrat	1/8/2025	US Bank	62.50	KCO Clerks Office	DEC2024HUR	402084
<b>02 - Road Fund Total</b>							<b>295,452.14</b>			

Kenton County Fiscal Court  
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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
306870	Bill	03 - Jail Fund	5101 - Jail Operations	315 315 - Contracts With Private Agencies	1/8/2025	Four Seasons Environmental I	44,719.83	DEC 2024 KCDC Facility Mngt. Services	2501010	402019
305821	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/2/2025	E-Z Beverages LLC	1,600.00	12/19/24 Drink Mixes	5346	402012
306846	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/7/2025	Gordon Food Service	556.94	12/31/2024 Food	863260570	402022
306863	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/7/2025	Gordon Food Service	830.84	1/2/25 Food	9017790908	402022
306864	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/7/2025	Gordon Food Service	2,419.62	1/2/25 Food	9017790905	402022
305820	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/2/2025	Gordon Food Service	2,836.58	12/26/24 Food	9017621096	402022
305819	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/2/2025	Gordon Food Service	2,851.71	12/23/24 Food	9017542998	402022
307060	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/8/2025	Gordon Food Service	3,671.29	12/30/24 Food	9017728934	402022
306847	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/7/2025	Klosterman Baking Co	615.84	12/30/24 Bread	100101015957	402042
305823	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/2/2025	Klosterman Baking Co	768.00	12/27/24 Bread	100101015947	402042
305822	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/2/2025	Klosterman Baking Co	1,168.90	12/23/24 Bread	100101015923	402042
307408	Bill Credit	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/10/2025	Single Source Inc	(146.52)	Credit Memo C0028902	C0028902	402075
306913	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/8/2025	Single Source Inc	233.10	1/8/25 Food	1434541	402075
307044	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/8/2025	Single Source Inc	5,209.54	1/7/2025 Food	1434540	402075
308636	Bill Credit	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/22/2025	Gordon Food Service	(39.60)	Credit for Mayo	2002018114	402164
307942	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/15/2025	Gordon Food Service	102.04	1/6/25 Food	9017891764	402164
308649	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/22/2025	Gordon Food Service	1,446.47	Food 1/13/2025	9018165285	402164
308120	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/16/2025	Gordon Food Service	2,500.76	Food 1/6/2025	9017891759	402164
308119	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/16/2025	Gordon Food Service	2,589.53	Food 1/9/25	9018029267	402164
308647	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/22/2025	Gordon Food Service	2,837.69	Food 1/16/2025	9018267578	402164
308648	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/22/2025	Gordon Food Service	3,277.90	Food 1/13/2025	9018165282	402164
308634	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/22/2025	Klosterman Baking Co	620.84	Bread 1/13/2025	100101016039	402192
308108	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/16/2025	Klosterman Baking Co	735.70	Bread 1/7/25	10010105995	402192
308635	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/22/2025	Klosterman Baking Co	967.50	Bread 1/16/25	100101016063	402192
308109	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/16/2025	Klosterman Baking Co	974.25	Bread 1/9/2025	100101016812	402192
308121	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/16/2025	Single Source Inc	4,817.91	Food 1/15/25	1435212	402228
308650	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/22/2025	Single Source Inc	5,343.49	Food 1/22/25	1435860	402228
308851	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.	1/23/2025	Single Source Inc	7,669.66	Food 12/31/2024	1433621	402228
306852	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	1/7/2025	Amazon Capital Services	56.94	Ice Scrapers	1HR9-DKVK-1W4K	401981
305994	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	1/2/2025	OPC Pest Services	104.75	Monthly Commercial (DC)	108394	402063
307945	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	1/15/2025	Bluegrass Kesco Inc	385.00	Water Treatment & Services	137946	402122
308110	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	1/16/2025	Merkle Lawn Care Company	1,605.40	grub control(6/14/24) & core aeration (10/8/24)	31104	402201
308646	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	1/22/2025	OPC Pest Services	104.75	Jan 24/DC/Monthly PC	110540	402214
309465	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	1/29/2025	Emergency Systems Inc	119.85	Fire Alarm Monitoring (Jail)	23549	402245
308035	Bill	03 - Jail Fund	5101 - Jail Operations	340 340 - Vehicle Maintenance	1/15/2025	Kenton County Fiscal Court	158.53	Jail/ Maint./J-01, J-21	8-M306	402190
306794	Bill Credit	03 - Jail Fund	5101 - Jail Operations	340 340 - Vehicle Maintenance	1/7/2025	Kenton County Fiscal Court	(259.99)	Nov24 KCJ Vehicle Maint. (J-00)	24002769	#N/A
306793	Bill Credit	03 - Jail Fund	5101 - Jail Operations	340 340 - Vehicle Maintenance	1/7/2025	Kenton County Fiscal Court	(133.41)	Nov24 KCJ Vehicle Maint. (J-04)	24002762	#N/A
306866	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	1/7/2025	Acme Auto Leasing	635.00	Car Lease/Traverse/Richman	142120148	401978
306865	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	1/7/2025	Life Learning Center	3,926.16	Nov 2024 Peer Support Payroll	5a	402045
307525	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	1/10/2025	Life Learning Center	4,012.72	Nov 2024 - Sober Living, Backpacks, Birth Cert. etc.	5	402045
308867	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	1/23/2025	Acme Auto Leasing	635.00	Car Lease/Traverse/Richman	25010234	402109
308865	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	1/23/2025	Life Learning Center	0.00	COSSAP Dec 2024- Peer Support Specialist Payroll	Dec 2024 ARPA	402196
308866	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	1/23/2025	Life Learning Center	3,926.16	COSSAP Dec 2024- Peer Support Specialist Payroll	6	402196
308865	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	1/23/2025	Life Learning Center	4,817.75	KORE Dec 2024 - sober living, backpack, snacks, etc	Dec 2024 ARPA	402196
305817	Bill	03 - Jail Fund	5101 - Jail Operations	366 366 - Solid Waste Collection	1/2/2025	Rumpke Of Ohio Inc	1,104.01	DEC SERVICE PERIOD	3650788	402069
306871	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/8/2025	Comprehensive Correctional C	12,500.00	FEB ADMIN FEE	INV-00669	402005
306930	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/8/2025	Comprehensive Correctional C	12,500.00	AUG 24 ADMIN FEE	INV-00034	402005
306845	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/7/2025	Comprehensive Correctional C	16,599.34	NOV PAYROLL REIMBURSEMENT	INV-00624	402005
306930	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/8/2025	Comprehensive Correctional C	58,333.33	AUG 24 MED CONTRACT	INV-00034	402005
306871	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/8/2025	Comprehensive Correctional C	66,666.67	FEB MEDICAL CONTRACT	INV-00669	402005
306871	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/8/2025	Comprehensive Correctional C	125,000.00	FEB EST MED STAFFING	INV-00669	402005
306930	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/8/2025	Comprehensive Correctional C	125,000.00	AUG 24 EST MED STAFFING	INV-00034	402005
309052	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	1/24/2025	Comprehensive Correctional C	27,336.55	Dec 24 Payroll Reimbursement	INV-00747	402139
306851	Bill	03 - Jail Fund	5101 - Jail Operations	398 398 - Contracted Services-Other	1/7/2025	Guardian Alliance Technology	200.00	Guardian Software License (4)	26762	402024
307079	Bill	03 - Jail Fund	5101 - Jail Operations	398 398 - Contracted Services-Other	1/8/2025	US Bank	100.00	Identogo- Fingerprints(T.Greis, D.Lloyd, J.Christman,	DEC2024FIE	402084
306848	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	1/7/2025	Charm-TEX	219.70	12172024/Biohazard Bags	0388859-IN	401999
308097	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	1/16/2025	Federal Supply	188.82	3 CAMES AJAX	217045-0	402158
308097	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	1/16/2025	Federal Supply	600.00	25 SMALL TRASH BAGS	217045-0	402158
308097	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	1/16/2025	Federal Supply	753.84	25 TRI FOLD PAPER TOWELS	217045-0	402158
308097	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	1/16/2025	Federal Supply	1,150.00	50 LARGE TRASH BAGS	217045-0	402158
309060	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	1/24/2025	Federal Supply	1,601.91	25 TRI FOLD PAPER TOWELS	217045-1	402158
308097	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	1/16/2025	Federal Supply	3,520.00	80 CASES TOILET PAPER	217045-0	402158
308289	Bill	03 - Jail Fund	5101 - Jail Operations	429 429 - Gasoline	1/16/2025	Superfleet Mastercard	876.58	December 2024 Fuel Cards- Jail	FB980/10120225	402105
307947	Bill	03 - Jail Fund	5101 - Jail Operations	429 429 - Gasoline	1/15/2025	Kenton County Fiscal Court	20.57	Dec24/Fuel/Jail	8-F306	402190
304687	Bill	03 - Jail Fund	5101 - Jail Operations	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet C	1/24/2025	Kenton County Fiscal Court	19.11	NOV24/Fuel/Jail J-00	8-F300	402190
306867	Bill	03 - Jail Fund	5101 - Jail Operations	435 435 - Home Incarceration Progra	1/7/2025	Satellite Tracking Of People L	7,631.53	BLU TAG ACTIVE DEC 2024	STPINV00127862	402072
305991	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	1/2/2025	Amazon Capital Services	37.23	Evidence Envelopes	1TQF-MLJN-Y44X	401981
307940	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	1/15/2025	Federal Supply	92.60	Post-it Notes	217041-0	402158
307949	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	1/15/2025	Federal Supply	253.87	Toner	217041-1	402158
308631	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	1/22/2025	Federal Supply	253.87	Toner	217200-1	402158
308637	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	1/22/2025	Federal Supply	377.61	Toner	217201-0	402158
309036	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	1/24/2025	Federal Supply	720.00	Toner 131A (Yellow, Magenta, Cyan)	216045-2	402158
308908	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	1/23/2025	Fedex	5.76	Ground Services	8-638-03326	402159
308278	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	1/16/2025	Charm-TEX	1,138.00	20 CS Maxi Pads	0390374-IN	402130
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	SIDE ZIP BOOT MENS 8	1198642	402137
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	A. DANCER CARGO PANTS	1198642	402137
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	LEE - NAMETAPE	1198642	402137
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	SCHOENE - NAMETAPE	1198642	402137
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	STOCK - GOLD SGT STRIPES	1198642	402137
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	DENNIS - POLO	1198642	402137
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	CPT SMITH - SHORT SLEEVE SHIRT	1198642	402137
308112	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	A. DANCER CARGO PANTS	1157286	402137

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
308112	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	LEE - NAMETAPE	1157286	402137
308112	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	SCHOENE - NAMETAPE	1157286	402137
308112	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	STOCK - GOLD SGT STRIPES	1157286	402137
308112	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	DENNIS - POLO	1157286	402137
308112	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	CPT SMITH - SHORT SLEEVE SHIRT	1157286	402137
308113	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	LEE - NAMETAPE	1149679	402137
308113	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	SCHOENE - NAMETAPE	1149679	402137
308113	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	STOCK - GOLD SGT STRIPES	1149679	402137
308113	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	DENNIS - POLO	1149679	402137
308113	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	CPT SMITH - SHORT SLEEVE SHIRT	1149679	402137
308114	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	SCHOENE - NAMETAPE	1149706	402137
308114	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	STOCK - GOLD SGT STRIPES	1149706	402137
308114	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	DENNIS - POLO	1149706	402137
308114	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	CPT SMITH - SHORT SLEEVE SHIRT	1149706	402137
308115	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	STOCK - GOLD SGT STRIPES	1152091	402137
308115	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	DENNIS - POLO	1152091	402137
308115	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	CPT SMITH - SHORT SLEEVE SHIRT	1152091	402137
308117	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	DENNIS - POLO	1152092	402137
308117	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	CPT SMITH - SHORT SLEEVE SHIRT	1152092	402137
308118	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	0.00	CPT SMITH - SHORT SLEEVE SHIRT	1157103	402137
308114	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	20.00	LEE - NAMETAPE	1149706	402137
308115	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	20.00	SCHOENE - NAMETAPE	1152091	402137
308117	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	31.35	STOCK - GOLD SGT STRIPES	1152092	402137
308118	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	62.00	DENNIS - POLO	1157103	402137
308112	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	90.00	SIDE ZIP BOOT MENS 8	1157286	402137
308111	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	110.00	ROGERS - BOOTS	1198642	402137
308113	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	1/16/2025	CMS Uniforms And Equipmen	146.00	A. DANCER CARGO PANTS	1149679	402137
308909	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	1/23/2025	Comprehensive Correctional C	16,666.67	FEB 2025 COST POOL	INV-00744	402139
306547	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/3/2025	Altafiber	39.14	Detention Center Data 12202024	8590160072072/12202024	401963
306548	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/3/2025	Altafiber	73.32	Detention Center Analog Fire 12202024	8593632400660/12202024	401963
306546	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/3/2025	Altafiber	109.99	Detention Center Analog Fax 12202024	8593630405725/12202024	401963
305988	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/2/2025	Charter Communications	114.98	DC Service 12/22/24-1/21/25	134866901122124	402000
308300	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/17/2025	Altafiber	1,439.16	Jail VOIP 01012025	6584926/01012025	402098
309593	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/29/2025	Altafiber	78.31	Detention Center Analog Fire 01202025	8593632400660/01202025	402247
309591	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/29/2025	Altafiber	109.98	Detention Center Analog Fax 01202025	8593630405725/01202025	402247
309592	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	1/29/2025	Altafiber	136.30	Detention Center Data 01202025	8590160072072/01202025	402247
307952	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	1/15/2025	American Jail Association	420.00	2025 AJA Conference/ Trey Smith	1/14/2025	402112
307952	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	1/15/2025	American Jail Association	420.00	2025 AJA Conference/ Samuel Harpold	1/14/2025	402112
308633	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	1/22/2025	City Of Covington	500.00	2025 Firing Range Time/ Annual Maint. Fee	2025-0004	402134
307950	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	1/15/2025	ILEETA	120.00	2025 Membership	28146	402175
307951	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	1/15/2025	ILEETA	490.00	2025 Conference Registration	28147	402175
308204	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	1/16/2025	Stand Energy Corporation	4,838.12	2019/2144180 (DC)	2144180	402104
309473	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	1/29/2025	Duke Energy	3,371.39	910118620880 (Jail- Gas)	0880/011325	402251
309476	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	1/29/2025	Duke Energy	17,849.95	910118620369 (Jail)	0369/011625	402254
309497	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	1/29/2025	Stand Energy Corporation	9,723.98	Cust#2019 (3000 Decker Crane)	2144568	402254
306227	Bill	03 - Jail Fund	5101 - Jail Operations	581 581 - Water And Sewer	1/3/2025	Northern Kentucky Water Dist	22,600.80	847430 (Jail)	7430/121224	401971
309489	Bill	03 - Jail Fund	5101 - Jail Operations	581 581 - Water And Sewer	1/29/2025	Sanitation District 1	30,730.35	2132009698-000 3000 Decker Crane	9698/011325	402253
305990	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/2/2025	Noel's Plumbing Supply Inc	289.76	12/20/24 Willoughby Repair Kit	0233454-IN	402060
306862	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/7/2025	Wilder Winlectric	5.74	Jail Building Maint.	269132 01	402087
306861	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/7/2025	Wilder Winlectric	43.93	12v PWR Sonic Bat	268813 01	402087
308904	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/23/2025	Cummins-Bridgeway	778.81	Fuel Alarm on Veeder Root	T5-250138976	402144
308916	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/23/2025	Cummins-Bridgeway	2,415.60	replacing air filter & hoses	T5-250139025	402144
308642	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/22/2025	Noel's Plumbing Supply Inc	57.40	Lav Risers, Brass Ferrell	0235000-IN	402209
305989	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/2/2025	Noel's Plumbing Supply Inc	289.76	12/23/24 Willoughby Repair Kit	0233557-IN	402209
308504	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/17/2025	Noel's Plumbing Supply Inc	289.76	Willoughby Repair Kit	0233288-IN	402209
307941	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/15/2025	Noel's Plumbing Supply Inc	403.20	Zurn Turnouts	0234088-IN	402209
308139	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/16/2025	Summit Fire & Security LLC	654.70	fire extinguisher annual inspection & work order 0420	2954356	402229
308638	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/22/2025	Triton Services Inc	411.92	Boiler Service @ Jail	W51409	402234
308140	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	1/16/2025	Grainger	421.21	Butterfly Valve	9339117823	402241
307948	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	1/15/2025	Amazon Capital Services	59.97	Car Wash Nozzle	1YQV-7QWY-GMPC	402111
308878	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	1/23/2025	Amazon Capital Services	1,132.40	Stero Dishwasher Heating Elements	17JK-C7N6-HD9T	402111
308145	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	1/16/2025	Conveyors & Drives Inc	4,209.10	gravity conveyor	AR210265	402140
307943	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	1/15/2025	Gordon Food Service	110.96	1/6/25 Food	9017891765	402164
307946	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	1/15/2025	Gordon Food Service	211.68	1/9/2025 Food	9018029269	402164
307944	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	1/15/2025	Gordon Food Service	239.04	1/16/25 Food	9017891766	402164
308651	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	1/22/2025	Gordon Food Service	453.24	Food 1/16/25	9018267583	402164
306844	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	1/7/2025	Vance Outdoors Inc	3,688.75	Winchester Ammo 9MM	1191551-IN	402085
308632	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	1/22/2025	Amazon Capital Services	31.78	Belt Clip for Radio	1GYT-P3FN-QM6W	402111
305992	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/2/2025	Amazon Capital Services	96.98	Security Safe	1T11-TY1T-WLWT	401981
307366	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/10/2025	Millennium Business Sys Leas	33.16	Lexmark XM3250/SAP	38295364	402051
307366	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/10/2025	Millennium Business Sys Leas	87.77	Sharp MXM4071/MED	38295364	402051
307366	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/10/2025	Millennium Business Sys Leas	188.58	Sharp MX6071/Booking	38295364	402051
307197	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/9/2025	Millennium Business Systems	61.25	Sharp MXM4071 Usage/Jail Medical	INV5082248-INT	402052
307197	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/9/2025	Millennium Business Systems	62.51	Lexmark XM3250 Usage/SAP	INV5082248-INT	402052
307197	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/9/2025	Millennium Business Systems	523.29	Sharp MX6071 Usage/Booking	INV5082248-INT	402052
308654	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	1/22/2025	Canon Financial Services Inc	386.15	DC/Monthly Charge	37700033	402127
<b>03 - Jail Fund Total</b>							<b>714,025.51</b>			

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
307403	Bill	23 - Colt Fund	5233 - MHMR Services	315.165 315 - Contracts With Private Agencies : 315.1	1/10/2025	Ten-Ten	87.00	Dec24 Bus Pass	Dec2024B	402079
307402	Bill	23 - Colt Fund	5233 - MHMR Services	315.165 315 - Contracts With Private Agencies : 315.1	1/10/2025	Ten-Ten	536.50	Dec24 Drug Test	Dec2024A	402079
307401	Bill	23 - Colt Fund	5233 - MHMR Services	315.165 315 - Contracts With Private Agencies : 315.1	1/10/2025	Ten-Ten	11,168.37	Dec24 Intensive Outreach Program	Dec2024	402079
308017	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Andrew M Campbell	0.00	12/4/24 24-H-440-002 (J.C.H)	24-H-443-001	402089
308017	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Andrew M Campbell	250.00	12/11/24 24-H-443-001 (P.Z.)	24-H-443-001	402089
308018	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Andrew M Campbell	250.00	12/4/24 24-H-440-002 (J.C.H)	24-H-440-002	402089
308019	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Peter J Ganshirt Psy D Inc	0.00	12/6/24 24-H-464-001 (B.E.)	24-H-425-002	402094
308019	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Peter J Ganshirt Psy D Inc	0.00	12/26/24 24-H-469-001 (D.H.)	24-H-425-002	402094
308020	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Peter J Ganshirt Psy D Inc	0.00	12/6/24 24-H-464-001 (B.E.)	24-H-469-001	402094
304260	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Peter J Ganshirt Psy D Inc	250.00	12/6/24 24-H-452-001 (E.E.C)	24-H-452-001	402094
308019	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Peter J Ganshirt Psy D Inc	250.00	11/7/24 24-H-425-002 (V.C.C)	24-H-425-002	402094
308020	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Peter J Ganshirt Psy D Inc	250.00	12/26/24 24-H-469-001 (D.H.)	24-H-469-001	402094
308021	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/15/2025	Peter J Ganshirt Psy D Inc	250.00	12/6/24 24-H-464-001 (B.E.)	24-H-464-001	402094
308123	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Psychological Svcs Of Nky PL	0.00	11/7/25 24-H-477-002 (L.S.B.)	4067	402096
308123	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Psychological Svcs Of Nky PL	0.00	12/17/24 (T.F.)	4067	402096
308124	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Psychological Svcs Of Nky PL	0.00	11/7/25 24-H-477-002 (L.S.B.)	4068	402096
308123	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Psychological Svcs Of Nky PL	250.00	12/15/24 24-H-463-003 (H.F.)	4067	402096
308124	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Psychological Svcs Of Nky PL	250.00	12/17/24 24-H-00261-002 (T.F.)	4068	402096
308132	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Psychological Svcs Of Nky PL	250.00	11/7/25 24-H-477-002 (L.S.B.)	4069	402096
308571	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/22/2025	Andrew M Campbell	250.00	12/25 24-H-464-001 (B.N.E)	24-H-464-001	402114
308886	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/23/2025	Andrew M Campbell	250.00	Guardianship LSB	24-H-477-002	402114
308071	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Critical Stress & Wellness Cer	250.00	Guardianship Evaluations G.H.	638	402142
308573	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/22/2025	Peter J Ganshirt Psy D Inc	250.00	18/25 24-H-483-001 (N.B)	24-H-483-001	402216
308574	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/22/2025	Peter J Ganshirt Psy D Inc	250.00	18/25 24-H-498-002 (S.A.W.)	24-H-498-002	402216
308072	Bill	23 - Colt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	1/16/2025	Psychological Svcs Of Nky PL	250.00	Guardianship Evaluations J.F.	4071	402219
307383	Bill	23 - Colt Fund	5233 - MHMR Services	398.104 398 - Contracted Services-Other : 398.104 - I	1/10/2025	Catholic Charities Inc	3,947.40	Dec24 Parenting Education	Dec2024A	401995
307382	Bill	23 - Colt Fund	5233 - MHMR Services	398.104 398 - Contracted Services-Other : 398.104 - I	1/10/2025	Catholic Charities Inc	13,237.00	Dec24 Counseling, School Based	Dec2024	401995
307364	Bill	23 - Colt Fund	5233 - MHMR Services	398.105 398 - Contracted Services-Other : 398.105 - I	1/10/2025	The Point	674.10	Dec24 Supported Employment	Dec2024B	402081
308552	Bill	23 - Colt Fund	5233 - MHMR Services	398.106 398 - Contracted Services-Other : 398.106 - I	1/22/2025	Family Nurturing Center Of Ky	4,123.00	Dec 2024A-Parenting Education	Dec2024A	402156
308551	Bill	23 - Colt Fund	5233 - MHMR Services	398.106 398 - Contracted Services-Other : 398.106 - I	1/22/2025	Family Nurturing Center Of Ky	5,490.54	Dec24-Child Abuse Treatment Services	Dec2024	402156
307357	Bill	23 - Colt Fund	5233 - MHMR Services	398.114 398 - Contracted Services-Other : 398.114 - I	1/10/2025	Welcome House Of Nky Inc	1,870.40	Dec24 Homeless Street Outreach	Dec2024B	402086
307363	Bill	23 - Colt Fund	5233 - MHMR Services	398.117 398 - Contracted Services-Other : 398.117 - I	1/10/2025	Holly Hill Children's Services	346.20	Dec24 Supervised Vacation	Dec2024A	402027
307362	Bill	23 - Colt Fund	5233 - MHMR Services	398.117 398 - Contracted Services-Other : 398.117 - I	1/10/2025	Holly Hill Children's Services	2,526.56	Dec24 Residential Treatment	Dec2024	402027
308538	Bill	23 - Colt Fund	5233 - MHMR Services	398.118 398 - Contracted Services-Other : 398.118 - I	1/22/2025	Faith Community Pharmacy	3,795.92	Dec 2024-Prescription Assist. O60	Dec2024	402155
307031	Bill	23 - Colt Fund	5233 - MHMR Services	398.119 398 - Contracted Services-Other : 398.119 - I	1/8/2025	Diocesan Catholic Children's I	6,838.50	Dec24 Residential Treatment	Dec2024	402008
307056	Bill	23 - Colt Fund	5233 - MHMR Services	398.120 398 - Contracted Services-Other : 398.120 - I	1/8/2025	Brighton Center Inc	655.15	Dec24 Homeward Bound Shelter	Dec2024	401992
307413	Bill	23 - Colt Fund	5233 - MHMR Services	398.122 398 - Contracted Services-Other : 398.122 - I	1/10/2025	NKY Childrens Advocacy Cen	6,642.54	Dec24 Forensic Interviewing	Dec2024	402057
306929	Bill	23 - Colt Fund	5233 - MHMR Services	398.125 398 - Contracted Services-Other : 398.125 - I	1/8/2025	Mentoring Plus Inc	1,293.20	Dec 24 Case Mngt.	Dec2024	402047
307915	Bill	23 - Colt Fund	5233 - MHMR Services	398.129 398 - Contracted Services-Other : 398.129 - I	1/15/2025	Learning Grove	2,750.00	Navigo	Dec2024A	402194
307914	Bill	23 - Colt Fund	5233 - MHMR Services	398.129 398 - Contracted Services-Other : 398.129 - I	1/15/2025	Learning Grove	4,000.00	Navigo	Nov2024	402194
306927	Bill	23 - Colt Fund	5233 - MHMR Services	398.180 398 - Contracted Services-Other : 398.180 - I	1/8/2025	The Bill & Betsy Scheben Can	864.58	Dec24 Adult Day Care U60	Dec2024	402080
306336	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	IN5	52.18	September 2024 Building Resiliency in Youth	Sep2024	401976
306337	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	IN5	52.18	October 2024 Building Resiliency in Youth	Oct2024	401976
306339	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	IN5	52.18	December 2024 Building Resiliency in Youth	Dec2024	401976
306338	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	IN5	104.36	November 2024 Building Resiliency in Youth	Nov2024	401976
306340	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	IN5	104.36	November 2024 Education Wellness	Nov2024A	401976
306334	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	IN5	156.54	August 2024 Building Resiliency in Youth	Aug2024	401976
306335	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	IN5	417.44	August 2024 Education Wellness	Aug2024A	401976
306341	Bill	23 - Colt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other : 398.182 - I	1/3/2025	Action Ministries Inc	1,107.50	December 2024 Emerg. Assist. U60	Dec2024	401979
309043	Bill	23 - Colt Fund	5233 - MHMR Services	398.198 398 - Contracted Services-Other : 398.198 - I	1/24/2025	Holly Hill	9,800.00	Wastewater Replacement Project	1	402172
307905	Bill	23 - Colt Fund	5233 - MHMR Services	399.098 399 - Other Contracted Services : 399.098 - I	1/15/2025	Bawac Inc	764.49	Supported Employment	Dec2024A	402121
307904	Bill	23 - Colt Fund	5233 - MHMR Services	399.098 399 - Other Contracted Services : 399.098 - I	1/15/2025	Bawac Inc	13,503.11	Adult Day Training	Dec2024	402121
308533	Bill	23 - Colt Fund	5233 - MHMR Services	399.099 399 - Other Contracted Services : 399.099 - I	1/22/2025	New Perceptions Inc	1,969.35	Dec 2024-Adult Day Training	Dec2024	402207
308535	Bill	23 - Colt Fund	5233 - MHMR Services	399.099 399 - Other Contracted Services : 399.099 - I	1/22/2025	New Perceptions Inc	3,207.94	Dec 2024B-Infant Stimulation	Dec2024B	402207
308534	Bill	23 - Colt Fund	5233 - MHMR Services	399.099 399 - Other Contracted Services : 399.099 - I	1/22/2025	New Perceptions Inc	17,742.27	Dec 2024A-Supported Employment	Dec2024A	402207
308531	Bill	23 - Colt Fund	5233 - MHMR Services	399.102 399 - Other Contracted Services : 399.102 - I	1/22/2025	Life Learning Center	11,975.38	Nov 2024-Foundations For Better Life	Nov2024	402196
308532	Bill	23 - Colt Fund	5233 - MHMR Services	399.102 399 - Other Contracted Services : 399.102 - I	1/22/2025	Life Learning Center	12,300.59	Dec 2024-Foundations For Better Life	Dec2024	402196
308530	Bill	23 - Colt Fund	5233 - MHMR Services	399.102 399 - Other Contracted Services : 399.102 - I	1/22/2025	Life Learning Center	17,561.34	Oct 2024-Foundations For Better Life	Oct2024	402196
306332	Bill	23 - Colt Fund	5233 - MHMR Services	515.093 515 - General Welfare : 515.093 - Nkccac Em	1/3/2025	NKY Community Action Comm	6,980.11	November 2024 Emerg. Assist. U60	Nov2024	402058
306333	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.139 356 - Senior Citizens Assistance : 356.139 - I	1/3/2025	NKY Community Action Comm	25.35	November 2024 Emerg. Assist. O60	Nov2024A	402058
307911	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance : 356.140 - I	1/15/2025	Meals On Wheels Of Sw Oh &	397.80	Meal, Therapeutic	Dec2024A	402199
307910	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance : 356.140 - I	1/15/2025	Meals On Wheels Of Sw Oh &	8,593.60	Meal, Frozen	Dec2024	402199
307909	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance : 356.141 - I	1/15/2025	Visiting Angels Homecare	941.20	Personal Care	Dec2024A	402240
307908	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance : 356.141 - I	1/15/2025	Visiting Angels Homecare	1,831.98	Homemaker	Dec2024	402240
307137	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance : 356.142 - I	1/9/2025	Don Catchen & Sons Funeral	1,000.00	Pauper Burial (J.Gentry 11/23/24)	112324Gentry	402010
307138	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance : 356.142 - I	1/9/2025	Don Catchen & Sons Funeral	1,000.00	Pauper Burial (S.George 12/19/24)	121924George	402010
307918	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.143 356 - Senior Citizens Assistance : 356.143 - I	1/15/2025	Legal Aid Of The Bluegrass	1,702.98	Legal Assistance	Dec2024	402195
307917	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.143 356 - Senior Citizens Assistance : 356.143 - I	1/15/2025	Legal Aid Of The Bluegrass	2,432.45	Legal Assistance	Nov2024	402195
307916	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.143 356 - Senior Citizens Assistance : 356.143 - I	1/15/2025	Legal Aid Of The Bluegrass	5,319.03	Legal Assistance	Oct2024	402195
308869	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.146 356 - Senior Citizens Assistance : 356.146 - I	1/23/2025	City Of Elsmere	3,382.43	Senior Center Operations	Dec2024	402135
307913	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance : 356.159 - I	1/15/2025	Helping Hands Nky LLC	735.00	Personal Care	Dec2024A	402168
307912	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance : 356.159 - I	1/15/2025	Helping Hands Nky LLC	1,598.00	Homemaker	Dec2024	402168
306342	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.187 356 - Senior Citizens Assistance : 356.187 - I	1/3/2025	Action Ministries Inc	448.25	December 2024 Emerg. Assist. O60	Dec2024A	4021979
307907	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.189 356 - Senior Citizens Assistance : 356.189 - I	1/15/2025	City of Walton	530.60	Senior Center Operations	Dec2024	402136
307906	Bill	23 - Colt Fund	5305 - Senior Citizens Program	356.190 356 - Senior Citizens Assistance : 356.190 - I	1/15/2025	YMCA of Greater Cincinnati	654.90	Senior Center Operations	Dec2024	402242
<b>23 - Colt Fund Total</b>							<b>203,041.85</b>			

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

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
306840	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	1/7/2025	Language Line Services	1,556.41	Dec 2024 Language Services	11490543	402044
308872	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	1/23/2025	Campbell County Consolidate	15,103.32	Paul See Reimbursement 2024 4th Quarter (10/1-12/25)	KC 1132025	402126
308142	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	322 322 - Dispatch Services	1/16/2025	CCATT LLC	2,712.18	Independence tower rental February 2025	47028582	402129
307365	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	1/10/2025	Cintas Location #935	38.95	Mats/DP/112924	4212097926a	402003
307388	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	1/10/2025	Cintas Location #935	38.95	Mats/DP/121924	4215133826	402003
307396	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	1/10/2025	Cintas Location #935	38.95	Mats/DP/010225	4216491974	402003
307397	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	1/10/2025	Cintas Location #935	38.95	Mats/DP/122624	4215783923	402003
306839	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	1/7/2025	Saniclean LLC	763.00	Jan 2025 Cleaning Service	2018	402071
308661	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	1/22/2025	Cintas Location #935	38.95	Mats/DP/011625	4218066648	402133
308662	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	334 334 - Building And Grounds	1/22/2025	Cintas Location #935	38.95	Mats/DP/0110925	4217297295	402133
307371	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	337 337 - Dp Maint & Repair Svcs	1/10/2025	Mobilcomm	145.00	12 months of maintenance for Zetron paging system.	01082875	402053
307135	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	343 343 - Medical Services	1/9/2025	Hien Le MD	416.67	Jan25 Med Dir Fee - DP	Jan2025	402025
308143	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	406 406 - Bldg Maint Supplies	1/16/2025	Federal Supply	48.00	Toilet Paper	204464-1	402158
308586	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	406 406 - Bldg Maint Supplies	1/22/2025	Federal Supply	126.00	Plates	217095-0	402158
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	0.00	1000 Count Plastic ForksItem Code BWKFORKHW	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	0.00	Paper TowelsItem Code BWK6254B	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	0.00	Toilet TissueItem Code BWK6180	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	0.00	Copy PaperItem Code FEDZX3000	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	0.00	Paper BowlsItem Code DXESX20PATHPK	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	0.00	Paper PlatesItem Code DXESXP10PATHPK	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	0.00	Disinfecting WipesItem Code CLO15949CT	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	95.12	Trash Liners 24X32Item Code BWK510	216797-0	402017
305714	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Federal Supply	273.03	Trash Liners 38X58Item Code BWK519	216797-0	402017
307103	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/8/2025	Greatamerica Financial Servic	86.88	Dispatch	38139099	402023
307123	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/9/2025	Millennium Business Sys Lea	47.40	Dispatch Lexmark Monthly Fee	38247708	402051
307366	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/10/2025	Millennium Business Sys Lea	87.77	Sharp MXM4071/DP	38295364	402051
307407	Bill	Credit	75 - Emergency Dispatch	445 445 - Office Supplies	1/10/2025	Millennium Business Systems	(47.40)	Over payment from June 2024 CK#327685/325769	12/10/24 CR	402052
307197	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/9/2025	Millennium Business Systems	25.67	Sharp MXM4071 Usage/Dispatch	INV5082248-INT	402052
307039	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/8/2025	Millennium Business Systems	64.20	11/28-12/27/24 Usage (MIL_KC01) Dispatch	INV5082249-INT	402052
307041	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/8/2025	Millennium Business Systems	97.43	Dec 2024 Usage (MIL_KC-010)	INV5086491-INT	402052
305987	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/2/2025	Shred IT USA LLC	146.45	Onsite Service 12/12/24	8009267959	402074
308644	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/22/2025	Amazon Capital Services	58.66	Clorox Wipes	1NWR-LP1T-FG19	402111
308144	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Amazon Capital Services	89.99	Office Mailbox	17QY-P3PC-37CN	402111
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	9.08	EZ Squeeze StaplesItem# BOSSTCR75XHC1M	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	11.78	Heavy-Duty StaplesItem# SW135319	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	15.30	Sharpie Retractable Gel PenItem# SAN2096139	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	17.00	Paper BowlsItem# DXESX20PATHPK	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	21.00	Paper PlatesItem# DXESXP10PATHPK	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	22.00	Plastic Knives (1000 Count)Item# BWKKNIFEHWBLA	217060-0	402158
308107	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	25.00	1000 Count Plastic ForksItem Code BWKFORKHW	21765-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	28.03	AA Batteries (24 Pack)Item# DURPC1500BKD	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	28.03	AAA Batteries (24 Pack)Item# DURPC2400BKD	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	31.48	Advance Wirebound NotebookItem# MEA06324	217060-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	32.00	1-PLY Paper Towels Item# BWK6254B	217060-0	402158
308107	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	47.00	Toilet TissueItem Code BWK6180	216765-0	402158
308107	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	66.00	Copy PaperItem Code FEDZX3000	216765-0	402158
308105	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	84.76	Plastic Spoons Cutlery RefillItem# DXESS51	217060-0	402158
308107	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	96.00	Paper TowelsItem Code BWK6254B	216765-0	402158
308107	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	102.00	Paper BowlsItem Code DXESX20PATHPK	216765-0	402158
308588	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/22/2025	Federal Supply	102.00	Bowls	217095-0	402158
308107	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	126.00	Paper PlatesItem Code DXESXP10PATHPK	216765-0	402158
308107	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/16/2025	Federal Supply	126.34	Disinfecting WipesItem Code CLO15949CT	216765-0	402158
308590	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/22/2025	Federal Supply	245.35	Nete Cube, Paper, Liners	207996-0	402158
308871	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/23/2025	Greatamerica Financial Servic	86.88	Lex XC4150 Lease/DP	38358529	402165
308645	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	445 445 - Office Supplies	1/22/2025	Shred IT USA LLC	146.45	DP/3 Med Totes/011825	8009568071	402226
306558	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	1/3/2025	Altafiber	36.16	Non Emergency Dispatch 12202024	0042260/12202024	401963
306549	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	1/3/2025	Altafiber	832.03	Dispatch Business Connect 12202024	8593563191464/12202024	401963
308307	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	1/17/2025	Altafiber	112.98	Dispatch Fax Lines 01052025	859392197727/01052025	402097
308306	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	1/17/2025	Altafiber	127.08	Dispatch Backup Emergency 01052025	8593561157731/01052025	402097
309594	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	1/29/2025	Altafiber	844.74	Dispatch Business Connect 01202025	8593563191464/01202025	402247
309603	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	573 573 - Telephone	1/29/2025	Altafiber	73.14	Non Emergency Dispatch 01202025	0042260/01202025	402248
307104	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	576 576 - Travel	1/8/2025	Brent Cummins	92.59	Dec 2024 Mileage	Dec 2024 Mileage	401991
308185	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/16/2025	Duke Energy	49.04	910118620418 (Rose-Tower)	0418/10225	402100
308186	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/16/2025	Duke Energy	187.11	910118620319 (Decoursey Pike- Tower)	0319/10225	402100
308201	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/16/2025	Owen Electric Coop	217.30	42057014 (Fisburg)	7014/011425	402102
308189	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/16/2025	Owen Electric Coop	218.48	42057001 (600 ISR Tower)	7001/011525	402102
308106	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/16/2025	Charter Communications	136.58	0201/010125	134910201010125	402131
309471	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/29/2025	Duke Energy	256.92	910120589229 (Montague Rd)	9229/011525	402251
309483	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/29/2025	Duke Energy	296.05	910118620509 (Bracht Piner Rd- Tower)	0509/011525	402251
309486	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	578 578 - Utilities	1/29/2025	Duke Energy	388.30	910118620244 (Mann Rd)	0244/011525	402251
305713	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/2/2025	Federal Signal Corp	5,250.00	Siren C1 SVC PER 1/14/25-1/13/26	8812938	402016
306843	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/7/2025	Indigital	2,050.00	Jan 2025 Phone Maintenance	19737	402030
308102	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/16/2025	AT&T	568.89	KCPD/TMFD MIFI's January 2025	287325953033X01152021	402118
308141	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/16/2025	Crown Castle International Co	2,200.00	Morningview/Cook tower rental February 2025	47042012	402143
308141	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/16/2025	Crown Castle International Co	2,690.07	Covington/Mann tower rental February 2025	47042012	402143
309050	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/24/2025	Dell	79,601.10	Computer Lease 3/1/25-2/28/26	3908266	402145
308101	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/16/2025	Verizon Wireless	560.14	CFD MIFI's 11/11 to 12/10/24	6100847885	402239
308589	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/22/2025	Verizon Wireless	560.14	Covington Fire MIFI's 12/11/24 to 1/10/25	6103291591	402239
308505	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	703 703 - Communications Equipment	1/17/2025	Verizon Wireless	7,549.88	MIFI's 12/2/24 to 1/1/25	6102521742	402239
307172	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	709 709 - Furniture And Fixtures	1/9/2025	CDW-G	0.00	APC Rack with Doors	AB9R37J	401997
307172	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	709 709 - Furniture And Fixtures	1/9/2025	CDW-G	166.76	2 Power Strip Rackmount	AB9R37J	401997
307173	Bill	75 - Emergency Dispatch	5145 - Dispatch Operations	709 709 - Furniture And Fixtures	1/9/2025	CDW-G	1,250.85	APC Rack with Doors	AC1RF11	401997

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

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
308694	Bill	75 - Emergency Dispatch	7100 - G. O. Bonds	601.083 601 - Principal On Bonds : 601.083 - Dispatc	1/22/2025	USBancorp Gov Leasing & Fir	583,218.72	IT Contract Payment (Principal)	545890428	402106
308694	Bill	75 - Emergency Dispatch	7100 - G. O. Bonds	605.079 605 - Interest On Bonds : 605.079 - Dispatch	1/22/2025	USBancorp Gov Leasing & Fir	19,590.51	IT Contract Payment (Interest)	545890428	402106
<b>75 - Emergency Dispatch Total</b>							<b>732,724.52</b>			

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

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
307417	Bill	84 - ARPA Fund	8099 - Capital Projects	185 185 - Other Salaries	1/10/2025	Kenton County Fiscal Court	28,212.91	2024 Q4 Retention Cost- Road	2024 Q4	402039
307417	Bill	84 - ARPA Fund	8099 - Capital Projects	185 185 - Other Salaries	1/10/2025	Kenton County Fiscal Court	38,002.64	2024 Q4 Retention Cost- Dispatch	2024 Q4	402039
307417	Bill	84 - ARPA Fund	8099 - Capital Projects	185 185 - Other Salaries	1/10/2025	Kenton County Fiscal Court	69,672.91	2024 Q4 Retention Cost- Jail	2024 Q4	402039
307417	Bill	84 - ARPA Fund	8099 - Capital Projects	185 185 - Other Salaries	1/10/2025	Kenton County Fiscal Court	159,431.93	2024 Q4 Retention Cost- General	2024 Q4	402039
307354	Bill	84 - ARPA Fund	8099 - Capital Projects	356.150 356 - Senior Citizens Assistance : 356.150 - I	1/10/2025	Be Concerned Inc	5,000.00	Nov24 FOOD AND PANTRY STAPLES	Nov2024ARPA	401989
308891	Bill	84 - ARPA Fund	8099 - Capital Projects	398.132 398 - Contracted Services-Other : 398.132 - I	1/23/2025	Notre Dame Urban Education	2,500.00	HOMEWORK PLUS PROGRAMJ28	FY2025Q2	402211
307356	Bill	84 - ARPA Fund	8099 - Capital Projects	399.102 399 - Other Contracted Services : 399.102 - I	1/10/2025	Life Learning Center	2,736.15	ARPA 716 Life Learning Ctr	Nov2024ARPA	402045
307381	Bill	84 - ARPA Fund	8099 - Capital Projects	399.102 399 - Other Contracted Services : 399.102 - I	1/10/2025	Life Learning Center	4,173.75	Nov2024ARPA	ARPA-Nov2024	402045
307370	Bill	84 - ARPA Fund	8099 - Capital Projects	399.102 399 - Other Contracted Services : 399.102 - I	1/10/2025	Life Learning Center	6,093.68	Oct2024ARPA	Oct2024ARPA	402045
307369	Bill	84 - ARPA Fund	8099 - Capital Projects	399.102 399 - Other Contracted Services : 399.102 - I	1/10/2025	Life Learning Center	12,091.95	Sept2024ARPA	Sept2024ARPA	402045
		<b>84 - ARPA Fund Total</b>					<b>327,915.92</b>			
		<b>Grand Total</b>					<b>5,063,107.59</b>			