

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
294125	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/4/2024	Amazon Capital Services	170.90	Acrylic Picture Frames	196LF4PPRQR6	400851
294777	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/6/2024	Federal Supply	51.12	Cups	2157410	400898
294126	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/4/2024	Federal Supply	78.16	Paper Towels	2156180	400898
294129	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/4/2024	Federal Supply	109.80	Flair Marker Pens	2156890	400898
293992	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	6.66	Lexmark Xm3250 Usage/Hallway	4952407	400936
295569	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/7/2024	Millennium Business Systems	511.62	Sharp MX4070/ADM	4966318	400936
294912	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/7/2024	US Bank	11.89	Walgreens-Photo Printing	OCT2024ERP	400975
294915	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/7/2024	US Bank	36.37	Egelston-KC Clothing Apparel	OCT2024KNO	400975
294915	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/7/2024	US Bank	360.55	Egelston- KC Clothing Apparel	OCT2024KNO	400975
299602	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/21/2024	Amazon Capital Services	8.99	Mouse pad	1PVXLTDD1T6V	401462
299602	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/21/2024	Amazon Capital Services	58.97	Microphone, Phone Tripod	1PVXLTDD1T6V	401462
298824	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/19/2024	Federal Supply	13.67	crackers	2159110	401506
299600	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/21/2024	Federal Supply	27.51	Pretzels	2160981	401506
299596	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/21/2024	Federal Supply	109.17	Pretzels, forks, crackers	2160980	401506
299269	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/20/2024	Greatamerica Financial Services	156.25	Sharp Copier 303 Court St. Rm 207	37857016	401512
299347	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	34.48	Lexmark XM3250/ADM	37852579	401542
298825	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	445 445 - Office Supplies	11/19/2024	Toshiba America Business Solutions	32.95	Ink	6416060	401584
296053	Bill	01 - General Fund	5001 - Office of County Judge/Executiv	573 573 - Telephone	11/12/2024	Verizon Wireless	285.59	October 2024 Judge's Office Phones/MIFI	9977622852	400843
295566	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	11/7/2024	Amber Constantino	37.52	October 2024 Mileage	OCT2024	400852
295566	Bill	01 - General Fund	5020 - Office of Coroner	576 576 - Travel	11/7/2024	Amber Constantino	273.39	October 2024 Monthly Expenses	OCT2024	400852
295956	Bill	01 - General Fund	5030 - Office of Property Valuation Adm	573 573 - Telephone	11/12/2024	Altafiber	118.16	659541011052024	659541011052024	400835
295957	Bill	01 - General Fund	5030 - Office of Property Valuation Adm	573 573 - Telephone	11/12/2024	Altafiber	350.55	659541111012024	659541111012024	400835
294127	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/4/2024	Document Destruction	57.75	10/28/24 Shredding	194640	400888
294776	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/6/2024	Federal Supply	38.10	Tissues	2157510	400898
294126	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/4/2024	Federal Supply	41.33	Post-It Notes	2156180	400898
294775	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/6/2024	Federal Supply	254.15	Ibuprofen, Calendars, Screen Wipes	2157700	400898
293992	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	1.54	Lexmark M3250 Usage/Hollys Office	4952407	400936
293992	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	1.69	Lexmark M3250 Usage/Treasurer	4952407	400936
293992	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	9.04	Lexmark M3250 Usage/Colts Office	4952407	400936
299603	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/21/2024	Amazon Capital Services	351.69	Envelopes, Stapler, Cal.	11CT4YQXH9XD	401462
298824	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/19/2024	Federal Supply	344.75	Waste basket, toilet paper	2159110	401506
299347	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	29.08	Lexmark M3250/T	37852579	401542
299347	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	29.08	Lexmark M3250/T	37852579	401542
299347	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	29.08	Lexmark M3250/T	37852579	401542
299597	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/21/2024	Millennium Business Systems	33.13	Rate & usage Charge 10/19-11/19/24	5002402	401543
298825	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/19/2024	Toshiba America Business Solutions	32.94	Ink	6416060	401584
299595	Bill	01 - General Fund	5040 - Office of County Treasurer	445 445 - Office Supplies	11/21/2024	Toshiba Financial Services	114.60	1840 SKW STE 510	542214176	401585
296053	Bill	01 - General Fund	5040 - Office of County Treasurer	573 573 - Telephone	11/12/2024	Verizon Wireless	40.01	October 2024 Finance Office Phones	9977622852	400843
294394	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/5/2024	C-Forward Inc	320.00	November 2024 Connectwise	88007	400865
294142	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/4/2024	C-Forward Inc	348.00	Monthly Domain Fee	87926	400865
294394	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/5/2024	C-Forward Inc	700.00	November 2024 InControlIT - Server	88007	400865
294394	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/5/2024	C-Forward Inc	1,700.00	November 2024 Monthly Agreement	88007	400865
294394	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/5/2024	C-Forward Inc	4,000.00	November 2024 MBDR	88007	400865
294394	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/5/2024	C-Forward Inc	6,376.00	November 2024 InControlIT - Workstation	88007	400865
294918	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/7/2024	US Bank	167.81	Microsoft Azure	OCT2024RAM	400975
298828	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/19/2024	C-Forward Inc	348.00	AppRiver SureTide Protection	88090	401477
299232	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	Dynamsoft Corporation	459.56	Dynamic Web TWAIN Maintenance Renewal	90080180	401495
299601	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/21/2024	Greatamerica Financial Services	106.61	IT Lexmark	37907965	401512
298829	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/19/2024	Integrated Protection Svcs	300.00	Acess Control-Indep. Clerk	133651	401522
299756	Bill	Credit	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/22/2024	UKG Kronos Systems LLC	(2,568.44)	WorkForce Credit	1172161	401590
299226	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	0.00	HR	12323666	401590
299226	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	0.00	Recruiting	12323666	401590
299226	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	196.85	Accruals	12323666	401590
299226	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	255.32	BSI	12323666	401590
299227	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	265.00	Recruiting	12323665	401590
299226	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	1,146.60	Payroll	12323666	401590
299226	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	1,181.11	Time	12323666	401590
299227	Bill	01 - General Fund	5057 - Technology Services	337 337 - Dp Maint & Repair Svcs	11/20/2024	UKG Kronos Systems LLC	1,575.00	HR	12323665	401590
294831	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	11/6/2024	Amazon Capital Services	35.90	HDMI Adapters	1KKYDVGJDNHV	400851
294141	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	11/4/2024	Amazon Capital Services	54.14	USB Computer Speaker, SD Card Reader, Sheet Prc	1JXR17P3GCM6	400851
295569	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	11/7/2024	Millennium Business Systems	33.44	Lexmark XC4150/IT	4966318	400936
299769	Bill	01 - General Fund	5057 - Technology Services	413 413 - Dp Supplies	11/22/2024	Amazon Capital Services	39.99	Intercom system	1VD3HQRRNWHQ	401462
296053	Bill	01 - General Fund	5057 - Technology Services	573 573 - Telephone	11/12/2024	Verizon Wireless	295.59	October 2024 Technology Phones/MIFI	9977622852	400843
295966	Bill	01 - General Fund	703.075 703 - Communications Equipment : 703.075 - C		11/12/2024	Cincinnati Bell Any Distance	600.39	10003654240 110124	51545598	400838
295964	Bill	01 - General Fund	703.075 703 - Communications Equipment : 703.075 - C		11/12/2024	Cincinnati Bell Any Distance	700.75	10003666061 110124	51548683	400838
295965	Bill	01 - General Fund	703.075 703 - Communications Equipment : 703.075 - C		11/12/2024	Cincinnati Bell Any Distance	1,962.27	10003653465 110124	51546745	400838
294830	Bill	01 - General Fund	703.075 703 - Communications Equipment : 703.075 - C		11/6/2024	Cbts Technology Solutions LLC	640.00	November 2024 Router Monitoring	28762	400866
299233	Bill	01 - General Fund	5057 - Technology Services	705 705 - Data Processing Equipment	11/20/2024	Dell	1,042.93	Dell Desktop - Optiplex SFF+	10781704341	401493
296757	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Abbey A Hulet	210.00	Nov 2024 Election Worker	NOV2024Pres	400981
296756	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Adrienne Hughes	615.00	Nov 2024 Election Worker	NOV2024Pres	400982
296737	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Alphonse Hartman	210.00	Nov 2024 Election Worker	NOV2024Pres	400983
296727	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Amanda Grubbs	210.00	Nov 2024 Election Worker	NOV2024Pres	400984
296884	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Amanda Rickman	260.00	Nov 2024 Election Worker	NOV2024Pres	400985
296987	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Ana Molina	210.00	Nov 2024 Election Worker	NOV2024Pres	400986
296979	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Andrea Hiatt	210.00	Nov 2024 Election Worker	NOV2024Pres	400987
296735	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Andrew Hargis	210.00	Nov 2024 Election Worker	NOV2024Pres	400988
296957	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anita Whalen	615.00	Nov 2024 Election Worker	NOV2024Pres	400989
296780	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anna M Kinder	210.00	Nov 2024 Election Worker	NOV2024Pres	400990
296905	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anna M Schuh	210.00	Nov 2024 Election Worker	NOV2024Pres	400991
296647	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anne Cole	210.00	Nov 2024 Election Worker	NOV2024Pres	400992
296653	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anne Commerton	210.00	Nov 2024 Election Worker	NOV2024Pres	400993

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
296829	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anne Mitchell	210.00	Nov 2024 Election Worker	NOV2024Pres	400994
296899	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anne Scheve	210.00	Nov 2024 Election Worker	NOV2024Pres	400995
296840	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Annette J Myers	210.00	Nov 2024 Election Worker	NOV2024Pres	400996
296948	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Annette Ward	260.00	Nov 2024 Election Worker	NOV2024Pres	400997
296841	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anthony Niehaus	210.00	Nov 2024 Election Worker	NOV2024Pres	400998
296845	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Anthony Noll	210.00	Nov 2024 Election Worker	NOV2024Pres	400999
296728	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Arthur Gumble	210.00	Nov 2024 Election Worker	NOV2024Pres	401000
296625	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Asheria Brown	210.00	Nov 2024 Election Worker	NOV2024Pres	401001
296578	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Aubrey Adams	615.00	Nov 2024 Election Worker	NOV2024Pres	401002
296794	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Bambi Lewis	210.00	Nov 2024 Election Worker	NOV2024Pres	401003
296607	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Barbara Black	1,290.00	Nov 2024 Election Worker	NOV2024Pres	401004
296629	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Barbara Burden	615.00	Nov 2024 Election Worker	NOV2024Pres	401005
296797	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Barbara Logan	210.00	Nov 2024 Election Worker	NOV2024Pres	401006
296823	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Barbara Meizis	210.00	Nov 2024 Election Worker	NOV2024Pres	401007
296664	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Barbara S Crum	210.00	Nov 2024 Election Worker	NOV2024Pres	401008
296763	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Becky Jones	135.00	Nov 2024 Election Worker	NOV2024Pres	401009
296847	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Bernard B O' Bryan III	210.00	Nov 2024 Election Worker	NOV2024Pres	401010
296624	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Bernard Brown	210.00	Nov 2024 Election Worker	NOV2024Pres	401011
296950	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Bemetta Watkins	210.00	Nov 2024 Election Worker	NOV2024Pres	401012
296906	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Beth Sewell	210.00	Nov 2024 Election Worker	NOV2024Pres	401013
296825	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Beverly Merrill	210.00	Nov 2024 Election Worker	NOV2024Pres	401014
296964	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Bobbi Woodward	210.00	Nov 2024 Election Worker	NOV2024Pres	401015
296701	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Brandi Forgue	260.00	Nov 2024 Election Worker	NOV2024Pres	401016
296924	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Brenda Strong	615.00	Nov 2024 Election Worker	NOV2024Pres	401017
296793	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Brian A Lester	210.00	Nov 2024 Election Worker	NOV2024Pres	401018
296807	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Brittany Mahan	345.00	Nov 2024 Election Worker	NOV2024Pres	401019
296819	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Bryan Meade	210.00	Nov 2024 Election Worker	NOV2024Pres	401020
297418	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Caleb Wheat	49.58	Nov 2024 Mileage	NOV2024Mileage	401021
296958	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Caleb Wheat	210.00	Nov 2024 Election Worker	NOV2024Pres	401021
296663	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Carl Creech	210.00	Nov 2024 Election Worker	NOV2024Pres	401022
296709	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Carl Gandola	210.00	Nov 2024 Election Worker	NOV2024Pres	401023
296731	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Carol Halpin A	210.00	Nov 2024 Election Worker	NOV2024Pres	401024
296772	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Carol Kerr	210.00	Nov 2024 Election Worker	NOV2024Pres	401025
296912	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Carol Sims	210.00	Nov 2024 Election Worker	NOV2024Pres	401026
296626	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Caroline Brown	210.00	Nov 2024 Election Worker	NOV2024Pres	401027
296732	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cassandra Hamilton	615.00	Nov 2024 Election Worker	NOV2024Pres	401028
296651	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Catherine Collopy	210.00	Nov 2024 Election Worker	NOV2024Pres	401029
296673	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Catherine Darpel	1,205.00	Nov 2024 Election Worker	NOV2024Pres	401030
296895	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cathy Sallee	260.00	Nov 2024 Election Worker	NOV2024Pres	401031
296686	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Charles Dreyer M	665.00	Nov 2024 Election Worker	NOV2024Pres	401032
296602	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cheryl Bergman	210.00	Nov 2024 Election Worker	NOV2024Pres	401033
296736	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cheryl Harris	615.00	Nov 2024 Election Worker	NOV2024Pres	401034
297420	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cheryl Rust A	107.87	Nov 2024 Mileage	NOV2024Mileage	401035
296989	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cheryl Rust A	210.00	Nov 2024 Election Worker	NOV2024Pres	401035
296605	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christina A Best	210.00	Nov 2024 Election Worker	NOV2024Pres	401036
296654	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christina Condit	345.00	Nov 2024 Election Worker	NOV2024Pres	401037
296655	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christina Conover	210.00	Nov 2024 Election Worker	NOV2024Pres	401038
296652	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christine Colvin	210.00	Nov 2024 Election Worker	NOV2024Pres	401039
296599	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christopher Beckman	615.00	Nov 2024 Election Worker	NOV2024Pres	401040
296822	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christopher Mehling	480.00	Nov 2024 Election Worker	NOV2024Pres	401041
297417	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christy Powell	95.81	Nov 2024 Mileage	NOV2024Mileage	401042
296865	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Christy Powell	210.00	Nov 2024 Election Worker	NOV2024Pres	401042
296835	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Claire Moriconi F	210.00	Nov 2024 Election Worker	NOV2024Pres	401043
296961	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cleveland W Wilson	210.00	Nov 2024 Election Worker	NOV2024Pres	401044
296636	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cliff E Busse	210.00	Nov 2024 Election Worker	NOV2024Pres	401045
296990	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Connie Smith	210.00	Nov 2024 Election Worker	NOV2024Pres	401046
296944	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Connor Wall	260.00	Nov 2024 Election Worker	NOV2024Pres	401047
296898	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Cynthia Schachere Ann	210.00	Nov 2024 Election Worker	NOV2024Pres	401048
296706	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Dale Freeman	210.00	Nov 2024 Election Worker	NOV2024Pres	401049
296925	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Dale Styliniski	615.00	Nov 2024 Election Worker	NOV2024Pres	401050
296704	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Dan R Francis	210.00	Nov 2024 Election Worker	NOV2024Pres	401051
296677	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Daniel Davis	210.00	Nov 2024 Election Worker	NOV2024Pres	401052
296875	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Dannyn Qualls-Gibeau	210.00	Nov 2024 Election Worker	NOV2024Pres	401053
296908	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Darla M Sharp	210.00	Nov 2024 Election Worker	NOV2024Pres	401054
296720	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Darlene Gordon	210.00	Nov 2024 Election Worker	NOV2024Pres	401055
296966	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Darren K Wright	210.00	Nov 2024 Election Worker	NOV2024Pres	401056
296691	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Daryl W Duty	210.00	Nov 2024 Election Worker	NOV2024Pres	401057
296669	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	David Custer	260.00	Nov 2024 Election Worker	NOV2024Pres	401058
296688	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	David Driehaus	615.00	Nov 2024 Election Worker	NOV2024Pres	401059
296870	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	David Pritchard Chip	580.00	Nov 2024 Election Worker	NOV2024Pres	401060
296901	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	David Schrand	635.00	Nov 2024 Election Worker	NOV2024Pres	401061
296956	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	David Whalen	615.00	Nov 2024 Election Worker	NOV2024Pres	401062
296806	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Deanna Mahan	345.00	Nov 2024 Election Worker	NOV2024Pres	401063
296644	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Debbie Cheatham	210.00	Nov 2024 Election Worker	NOV2024Pres	401064
296775	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Debbie Kile	345.00	Nov 2024 Election Worker	NOV2024Pres	401065
296852	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Debbie Orcena M	615.00	Nov 2024 Election Worker	NOV2024Pres	401066
296695	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Deborah Faust	345.00	Nov 2024 Election Worker	NOV2024Pres	401067
296590	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Debra L Bailey	210.00	Nov 2024 Election Worker	NOV2024Pres	401068
296634	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Dennis Bush	210.00	Nov 2024 Election Worker	NOV2024Pres	401069
296702	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Destiny Fossitt	210.00	Nov 2024 Election Worker	NOV2024Pres	401070
296749	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Diana Hodge	210.00	Nov 2024 Election Worker	NOV2024Pres	401071

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
296800	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Diana Long	615.00	Nov 2024 Election Worker	NOV2024Pres	401072
296838	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Diana Munoz	345.00	Nov 2024 Election Worker	NOV2024Pres	401073
296600	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Diane Bedel	210.00	Nov 2024 Election Worker	NOV2024Pres	401074
296700	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Diane Földy	1,290.00	Nov 2024 Election Worker	NOV2024Pres	401075
296850	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Dionne Oden	210.00	Nov 2024 Election Worker	NOV2024Pres	401076
296885	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Donald Ridenour	615.00	Nov 2024 Election Worker	NOV2024Pres	401077
296920	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Donald Stevens	210.00	Nov 2024 Election Worker	NOV2024Pres	401078
296730	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Donna Hageman	210.00	Nov 2024 Election Worker	NOV2024Pres	401079
296789	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Donna Lancaster	615.00	Nov 2024 Election Worker	NOV2024Pres	401080
296812	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Donna McClure	210.00	Nov 2024 Election Worker	NOV2024Pres	401081
296904	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Donna Schroeder	210.00	Nov 2024 Election Worker	NOV2024Pres	401082
296762	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Doreen Johnson	210.00	Nov 2024 Election Worker	NOV2024Pres	401083
296681	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Douglas Dewey	230.00	Nov 2024 Election Worker	NOV2024Pres	401084
296919	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Douglas Stetter	210.00	Nov 2024 Election Worker	NOV2024Pres	401085
296668	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Earl Curry	615.00	Nov 2024 Election Worker	NOV2024Pres	401086
296804	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Earlene R Lucas	210.00	Nov 2024 Election Worker	NOV2024Pres	401087
296604	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Edward A Bessler	210.00	Nov 2024 Election Worker	NOV2024Pres	401088
296859	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Edwin R Perry	210.00	Nov 2024 Election Worker	NOV2024Pres	401089
296716	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Eleanor Goering	210.00	Nov 2024 Election Worker	NOV2024Pres	401090
296593	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Elizabeth Baker	210.00	Nov 2024 Election Worker	NOV2024Pres	401091
296646	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Elizabeth Cleves	210.00	Nov 2024 Election Worker	NOV2024Pres	401092
296810	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Elizabeth Mason-Hill	480.00	Nov 2024 Election Worker	NOV2024Pres	401093
296817	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Elizabeth Mcmillian	210.00	Nov 2024 Election Worker	NOV2024Pres	401094
296705	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Emily Fraxman	210.00	Nov 2024 Election Worker	NOV2024Pres	401095
297419	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Eric Bunzow	127.30	Nov 2024 Mileage	NOV2024Mileage	401096
296974	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Eric Bunzow	210.00	Nov 2024 Election Worker	NOV2024Pres	401096
296960	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Erica Wilson	210.00	Nov 2024 Election Worker	NOV2024Pres	401097
296798	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Erin Long	240.00	Nov 2024 Election Worker	NOV2024Pres	401098
296930	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Erin Y Tepe	210.00	Nov 2024 Election Worker	NOV2024Pres	401099
296779	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Ernest E Kinder	495.00	Nov 2024 Election Worker	NOV2024Pres	401100
296869	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Erron Prickett	210.00	Nov 2024 Election Worker	NOV2024Pres	401101
296791	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Everett Lehman	210.00	Nov 2024 Election Worker	NOV2024Pres	401102
296627	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Franklin B Brown	210.00	Nov 2024 Election Worker	NOV2024Pres	401103
296674	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Gail Davis	480.00	Nov 2024 Election Worker	NOV2024Pres	401104
296656	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Gary Cooper	210.00	Nov 2024 Election Worker	NOV2024Pres	401106
296718	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Gary Goetz	210.00	Nov 2024 Election Worker	NOV2024Pres	401107
296857	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Gary R Partin	210.00	Nov 2024 Election Worker	NOV2024Pres	401108
296678	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Ginger Dawson	210.00	Nov 2024 Election Worker	NOV2024Pres	401109
296765	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Glen Jones	210.00	Nov 2024 Election Worker	NOV2024Pres	401110
296692	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Greg Ellison	405.00	Nov 2024 Election Worker	NOV2024Pres	401111
296900	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Greg Schmitz	615.00	Nov 2024 Election Worker	NOV2024Pres	401112
296658	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Gregory Corwin	210.00	Nov 2024 Election Worker	NOV2024Pres	401113
296853	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Harry Osterbrook	210.00	Nov 2024 Election Worker	NOV2024Pres	401114
296854	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Heidi Overwine	260.00	Nov 2024 Election Worker	NOV2024Pres	401115
296929	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Helen Taylor	210.00	Nov 2024 Election Worker	NOV2024Pres	401116
296650	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Holli Collins	210.00	Nov 2024 Election Worker	NOV2024Pres	401117
296643	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Hope Cavaleri	210.00	Nov 2024 Election Worker	NOV2024Pres	401118
296690	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jacob W Dunn	210.00	Nov 2024 Election Worker	NOV2024Pres	401119
296767	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jacqueline Kaiser	615.00	Nov 2024 Election Worker	NOV2024Pres	401120
296614	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	James Branham	210.00	Nov 2024 Election Worker	NOV2024Pres	401121
296860	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	James Pfaller	210.00	Nov 2024 Election Worker	NOV2024Pres	401122
296921	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	James Stowers	240.00	Nov 2024 Election Worker	NOV2024Pres	401123
296937	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	James Tucker	765.00	Nov 2024 Election Worker	NOV2024Pres	401124
296586	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jane S Auge	210.00	Nov 2024 Election Worker	NOV2024Pres	401125
296864	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Janice A Powell	210.00	Nov 2024 Election Worker	NOV2024Pres	401126
296642	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jean Caudill	210.00	Nov 2024 Election Worker	NOV2024Pres	401127
296962	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jean Woll	210.00	Nov 2024 Election Worker	NOV2024Pres	401128
296977	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jeanne Edwards	210.00	Nov 2024 Election Worker	NOV2024Pres	401129
296579	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jennifer A Adams	210.00	Nov 2024 Election Worker	NOV2024Pres	401130
296670	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jennifer Danforth	210.00	Nov 2024 Election Worker	NOV2024Pres	401131
296714	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jennifer Glover	210.00	Nov 2024 Election Worker	NOV2024Pres	401132
296783	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jennifer Klein	210.00	Nov 2024 Election Worker	NOV2024Pres	401133
296693	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jenny B Engelhart	210.00	Nov 2024 Election Worker	NOV2024Pres	401134
297412	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jerry Ferguson D	26.80	Nov 2024 Mileage	NOV2024Mileage	401135
296697	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jerry Ferguson D	665.00	Nov 2024 Election Worker	NOV2024Pres	401135
296694	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jessica A Estep	210.00	Nov 2024 Election Worker	NOV2024Pres	401136
296615	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Jo Branham Ann	260.00	Nov 2024 Election Worker	NOV2024Pres	401137
296584	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joan Ashby	615.00	Nov 2024 Election Worker	NOV2024Pres	401138
296917	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joan M Stark	210.00	Nov 2024 Election Worker	NOV2024Pres	401139
297415	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joanne Meadows	21.44	Nov 2024 Mileage	NOV2024Mileage	401140
296821	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joanne Meadows	1,020.00	Nov 2024 Election Worker	NOV2024Pres	401140
296601	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	John Bent	210.00	Nov 2024 Election Worker	NOV2024Pres	401141
296666	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	John Curley	210.00	Nov 2024 Election Worker	NOV2024Pres	401142
296683	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	John E Dixon	210.00	Nov 2024 Election Worker	NOV2024Pres	401143
296739	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	John Heist	210.00	Nov 2024 Election Worker	NOV2024Pres	401144
297416	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	John Overwine	84.76	Nov 2024 Mileage	NOV2024Mileage	401145
296855	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	John Overwine	210.00	Nov 2024 Election Worker	NOV2024Pres	401145
296963	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	John Wood	210.00	Nov 2024 Election Worker	NOV2024Pres	401146
296633	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joni Burner	783.75	Nov 2024 Election Worker	NOV2024Pres	401147
296608	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joseph Blau	210.00	Nov 2024 Election Worker	NOV2024Pres	401148
296622	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joseph Brossart	210.00	Nov 2024 Election Worker	NOV2024Pres	401149

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
296967	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joy Wulfbeck	615.00	Nov 2024 Election Worker	NOV2024Pres	401150
296635	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Joyce Bush	210.00	Nov 2024 Election Worker	NOV2024Pres	401151
296649	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Judith Coleman	210.00	Nov 2024 Election Worker	NOV2024Pres	401152
296750	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Judith Hodson	885.00	Nov 2024 Election Worker	NOV2024Pres	401153
296934	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Judy Thompson	615.00	Nov 2024 Election Worker	NOV2024Pres	401154
296784	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Julia Klein	210.00	Nov 2024 Election Worker	NOV2024Pres	401155
296788	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Julie Ackley	210.00	Nov 2024 Election Worker	NOV2024Pres	401156
296712	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Julie Gibeau	210.00	Nov 2024 Election Worker	NOV2024Pres	401157
296969	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Julie Yocum	210.00	Nov 2024 Election Worker	NOV2024Pres	401158
296942	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Karee Venema	210.00	Nov 2024 Election Worker	NOV2024Pres	401159
296628	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Karen Bruin	210.00	Nov 2024 Election Worker	NOV2024Pres	401160
296645	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Karen Christopfel	210.00	Nov 2024 Election Worker	NOV2024Pres	401161
296659	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Karen Coy	210.00	Nov 2024 Election Worker	NOV2024Pres	401162
296713	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Karen Gibson	210.00	Nov 2024 Election Worker	NOV2024Pres	401163
296913	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Karen Speier	210.00	Nov 2024 Election Worker	NOV2024Pres	401164
296754	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Karma H Erer	210.00	Nov 2024 Election Worker	NOV2024Pres	401165
296761	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Katherine Iadipalao	210.00	Nov 2024 Election Worker	NOV2024Pres	401166
296768	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Katherine Kalmeyer	210.00	Nov 2024 Election Worker	NOV2024Pres	401167
296918	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Katherine Stem	210.00	Nov 2024 Election Worker	NOV2024Pres	401168
296623	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kathleen Brossart	260.00	Nov 2024 Election Worker	NOV2024Pres	401169
296889	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kathleen Riordan	615.00	Nov 2024 Election Worker	NOV2024Pres	401170
296926	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kathleen Summe	1,320.00	Nov 2024 Election Worker	NOV2024Pres	401171
296954	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kathleen Weldon	210.00	Nov 2024 Election Worker	NOV2024Pres	401172
296978	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kathryn Hellmann	210.00	Nov 2024 Election Worker	NOV2024Pres	401173
296973	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kelli Brown	210.00	Nov 2024 Election Worker	NOV2024Pres	401174
296745	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kelli Q Higginson	210.00	Nov 2024 Election Worker	NOV2024Pres	401175
296672	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kelsey Damell	260.00	Nov 2024 Election Worker	NOV2024Pres	401176
296877	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kenneth C Ratcliff	210.00	Nov 2024 Election Worker	NOV2024Pres	401177
296887	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kenneth Riley	210.00	Nov 2024 Election Worker	NOV2024Pres	401178
296975	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kerrie Camarena	210.00	Nov 2024 Election Worker	NOV2024Pres	401179
296802	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kerrie Looise	765.00	Nov 2024 Election Worker	NOV2024Pres	401180
296630	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kimberly Burnett	210.00	Nov 2024 Election Worker	NOV2024Pres	401181
296685	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kimberly S Draginoff	210.00	Nov 2024 Election Worker	NOV2024Pres	401182
296922	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Kimberly Strategier	210.00	Nov 2024 Election Worker	NOV2024Pres	401183
296902	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Koren Schrand	755.00	Nov 2024 Election Worker	NOV2024Pres	401184
296968	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Korey Yelton	210.00	Nov 2024 Election Worker	NOV2024Pres	401185
296953	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Larry Weldon	210.00	Nov 2024 Election Worker	NOV2024Pres	401186
296993	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Latoshia Webster	210.00	Nov 2024 Election Worker	NOV2024Pres	401187
296596	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Launita Bartley	210.00	Nov 2024 Election Worker	NOV2024Pres	401188
296776	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Laura Kin	210.00	Nov 2024 Election Worker	NOV2024Pres	401189
296680	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lauren Deway Ann	935.00	Nov 2024 Election Worker	NOV2024Pres	401190
296612	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lauren K Boswell	210.00	Nov 2024 Election Worker	NOV2024Pres	401191
296588	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lawrence Averbeck	210.00	Nov 2024 Election Worker	NOV2024Pres	401192
296620	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lawrence Broering J	210.00	Nov 2024 Election Worker	NOV2024Pres	401193
296755	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lawrence Hubbard	210.00	Nov 2024 Election Worker	NOV2024Pres	401194
296943	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lawrence Vennemann	210.00	Nov 2024 Election Worker	NOV2024Pres	401195
296893	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lee A Rose	210.00	Nov 2024 Election Worker	NOV2024Pres	401196
296748	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lesley Hinman	260.00	Nov 2024 Election Worker	NOV2024Pres	401197
296764	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lesli A Jones	210.00	Nov 2024 Election Worker	NOV2024Pres	401198
296638	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lila Campbell	210.00	Nov 2024 Election Worker	NOV2024Pres	401199
296591	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Linda Bailey	615.00	Nov 2024 Election Worker	NOV2024Pres	401200
296641	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Linda Carnes J	210.00	Nov 2024 Election Worker	NOV2024Pres	401201
296665	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Linda Crutchfield	210.00	Nov 2024 Election Worker	NOV2024Pres	401202
296846	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Linda Notorgiacomo	615.00	Nov 2024 Election Worker	NOV2024Pres	401203
296858	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Linda Perrin	210.00	Nov 2024 Election Worker	NOV2024Pres	401204
296927	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Linda S Sweeney	210.00	Nov 2024 Election Worker	NOV2024Pres	401205
296722	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Linward Gray	210.00	Nov 2024 Election Worker	NOV2024Pres	401206
296886	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lisa D Riley	210.00	Nov 2024 Election Worker	NOV2024Pres	401207
296766	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lisa Kadletz-Kidney	210.00	Nov 2024 Election Worker	NOV2024Pres	401208
296863	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lisa Porter	260.00	Nov 2024 Election Worker	NOV2024Pres	401209
296888	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lisa Ringo	260.00	Nov 2024 Election Worker	NOV2024Pres	401210
296891	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lisa Robinson	210.00	Nov 2024 Election Worker	NOV2024Pres	401211
296971	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lisa Zeller	480.00	Nov 2024 Election Worker	NOV2024Pres	401212
296598	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lois Bauereis	210.00	Nov 2024 Election Worker	NOV2024Pres	401213
296771	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lora Kerns	210.00	Nov 2024 Election Worker	NOV2024Pres	401214
296753	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lori D Holyoke-Ball	210.00	Nov 2024 Election Worker	NOV2024Pres	401215
296809	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lori Martin	210.00	Nov 2024 Election Worker	NOV2024Pres	401216
296882	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lori Remley	725.00	Nov 2024 Election Worker	NOV2024Pres	401217
296639	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Louise Canter	210.00	Nov 2024 Election Worker	NOV2024Pres	401218
296725	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Louise Griffin	665.00	Nov 2024 Election Worker	NOV2024Pres	401219
296726	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Louise Grivetti	765.00	Nov 2024 Election Worker	NOV2024Pres	401220
296894	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Luke E Rutterer	210.00	Nov 2024 Election Worker	NOV2024Pres	401221
296781	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lynda King	615.00	Nov 2024 Election Worker	NOV2024Pres	401222
296603	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Lynn Berk	783.75	Nov 2024 Election Worker	NOV2024Pres	401223
296671	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Malcom Daniels	635.00	Nov 2024 Election Worker	NOV2024Pres	401224
296808	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mamie Mardis Lou	210.00	Nov 2024 Election Worker	NOV2024Pres	401225
296575	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Margaret Abdelghany Michelle	210.00	Nov 2024 Election Worker	NOV2024Pres	401226
296938	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Margaret M Van Gilse	210.00	Nov 2024 Election Worker	NOV2024Pres	401227
296932	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Margaret Thompson	210.00	Nov 2024 Election Worker	NOV2024Pres	401228
296939	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Margaret Vanhuss	210.00	Nov 2024 Election Worker	NOV2024Pres	401229
296952	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Margaret Weil	210.00	Nov 2024 Election Worker	NOV2024Pres	401230

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296592	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Marilyn Baker	615.00	Nov 2024 Election Worker	NOV2024Pres	401231
296811	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Marilyn Maxwell	210.00	Nov 2024 Election Worker	NOV2024Pres	401232
296834	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Marilyn Morgan Cn	615.00	Nov 2024 Election Worker	NOV2024Pres	401233
296729	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mark Habig	615.00	Nov 2024 Election Worker	NOV2024Pres	401234
296758	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mark Hunter	210.00	Nov 2024 Election Worker	NOV2024Pres	401235
296595	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Marsha Barlow	210.00	Nov 2024 Election Worker	NOV2024Pres	401236
296589	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Martin Bailey	615.00	Nov 2024 Election Worker	NOV2024Pres	401237
296826	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Ann Michael	210.00	Nov 2024 Election Worker	NOV2024Pres	401238
296587	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Averbek Elizabeth	210.00	Nov 2024 Election Worker	NOV2024Pres	401239
296617	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Brennan	210.00	Nov 2024 Election Worker	NOV2024Pres	401240
296738	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Haug	480.00	Nov 2024 Election Worker	NOV2024Pres	401241
296818	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary K McMurry	210.00	Nov 2024 Election Worker	NOV2024Pres	401242
296824	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Merrick	210.00	Nov 2024 Election Worker	NOV2024Pres	401243
296844	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Noll	210.00	Nov 2024 Election Worker	NOV2024Pres	401244
296876	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Radenheimer Kay	260.00	Nov 2024 Election Worker	NOV2024Pres	401245
296911	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Sue Shumate	210.00	Nov 2024 Election Worker	NOV2024Pres	401246
296931	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mary Tewes	135.00	Nov 2024 Election Worker	NOV2024Pres	401247
296883	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Marylorette Resing	210.00	Nov 2024 Election Worker	NOV2024Pres	401248
296698	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Matt Fitzenberger	210.00	Nov 2024 Election Worker	NOV2024Pres	401249
297413	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Matthew Long	78.39	Nov 2024 Mileage	NOV2024Mileage	401250
296799	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Matthew Long	615.00	Nov 2024 Election Worker	NOV2024Pres	401250
296724	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Maureen A Gregory	210.00	Nov 2024 Election Worker	NOV2024Pres	401251
296881	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Maureen Regan	210.00	Nov 2024 Election Worker	NOV2024Pres	401252
296848	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Melanie O'Brien	210.00	Nov 2024 Election Worker	NOV2024Pres	401253
296827	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Meleia R Michels	210.00	Nov 2024 Election Worker	NOV2024Pres	401254
296909	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Melinda Shea	615.00	Nov 2024 Election Worker	NOV2024Pres	401255
296577	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Melissa A Acheson	210.00	Nov 2024 Election Worker	NOV2024Pres	401256
296867	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Melissa Preston	395.00	Nov 2024 Election Worker	NOV2024Pres	401257
296743	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michael A Herzog	210.00	Nov 2024 Election Worker	NOV2024Pres	401258
296790	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michael A Langham	210.00	Nov 2024 Election Worker	NOV2024Pres	401259
296662	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michael Crawford	615.00	Nov 2024 Election Worker	NOV2024Pres	401260
296707	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michael D Frey	480.00	Nov 2024 Election Worker	NOV2024Pres	401261
296751	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michael Hoerlein	210.00	Nov 2024 Election Worker	NOV2024Pres	401262
297421	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michael Stalnaker	53.60	Nov 2024 Mileage	NOV2024Mileage	401263
296991	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michael Stalnaker	210.00	Nov 2024 Election Worker	NOV2024Pres	401263
296699	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michele Fitzenberger	210.00	Nov 2024 Election Worker	NOV2024Pres	401264
296733	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Michele Handrich	260.00	Nov 2024 Election Worker	NOV2024Pres	401265
296965	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Mike Woodward	210.00	Nov 2024 Election Worker	NOV2024Pres	401266
296805	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Miriam Brown	615.00	Nov 2024 Election Worker	NOV2024Pres	401267
296785	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Molly Klesa	210.00	Nov 2024 Election Worker	NOV2024Pres	401268
296813	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Morgan S McDermott	210.00	Nov 2024 Election Worker	NOV2024Pres	401269
296923	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Nancy Stratman	210.00	Nov 2024 Election Worker	NOV2024Pres	401270
296741	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Natalie Hemmer	210.00	Nov 2024 Election Worker	NOV2024Pres	401271
296703	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Neva J Francis	210.00	Nov 2024 Election Worker	NOV2024Pres	401272
296787	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Nicholas Kowalski	240.00	Nov 2024 Election Worker	NOV2024Pres	401273
296815	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Nicholas Mchargue	210.00	Nov 2024 Election Worker	NOV2024Pres	401274
296576	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Norma Acey	345.00	Nov 2024 Election Worker	NOV2024Pres	401275
296773	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Norma Kessel	210.00	Nov 2024 Election Worker	NOV2024Pres	401276
296661	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Olivia Crane	210.00	Nov 2024 Election Worker	NOV2024Pres	401277
296734	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Pamela Hardy	210.00	Nov 2024 Election Worker	NOV2024Pres	401278
296878	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Pamela W Rayome	210.00	Nov 2024 Election Worker	NOV2024Pres	401279
296945	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Pamela Walsh	210.00	Nov 2024 Election Worker	NOV2024Pres	401280
296583	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patricia Archambault	210.00	Nov 2024 Election Worker	NOV2024Pres	401281
296610	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patricia Borne	345.00	Nov 2024 Election Worker	NOV2024Pres	401282
296740	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patricia Held	615.00	Nov 2024 Election Worker	NOV2024Pres	401283
296988	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patricia Ohmer	210.00	Nov 2024 Election Worker	NOV2024Pres	401284
296667	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patrick Curran	1,080.00	Nov 2024 Election Worker	NOV2024Pres	401285
296689	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patrick Duffy	210.00	Nov 2024 Election Worker	NOV2024Pres	401286
296801	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patrick Loneman	230.00	Nov 2024 Election Worker	NOV2024Pres	401287
296742	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patt Hemsath	615.00	Nov 2024 Election Worker	NOV2024Pres	401288
296744	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Patti Higgins	615.00	Nov 2024 Election Worker	NOV2024Pres	401289
296873	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Pattie Purnell	210.00	Nov 2024 Election Worker	NOV2024Pres	401290
296582	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Paul D Angelo	210.00	Nov 2024 Election Worker	NOV2024Pres	401291
296897	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Paul J Schaber	210.00	Nov 2024 Election Worker	NOV2024Pres	401292
296828	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Paul Miller	210.00	Nov 2024 Election Worker	NOV2024Pres	401293
296970	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Paul Zavit	210.00	Nov 2024 Election Worker	NOV2024Pres	401294
296752	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Peggy Hoffer	210.00	Nov 2024 Election Worker	NOV2024Pres	401295
296631	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Perry Burnett	210.00	Nov 2024 Election Worker	NOV2024Pres	401296
296972	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Peter J Zolnowski	210.00	Nov 2024 Election Worker	NOV2024Pres	401297
296640	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rachel Carman	615.00	Nov 2024 Election Worker	NOV2024Pres	401298
296687	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rachel Dierhaus	615.00	Nov 2024 Election Worker	NOV2024Pres	401299
296914	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Ralph Spicer	615.00	Nov 2024 Election Worker	NOV2024Pres	401300
296940	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Randall Vanhuss	210.00	Nov 2024 Election Worker	NOV2024Pres	401301
296935	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rashelle Trotter	210.00	Nov 2024 Election Worker	NOV2024Pres	401302
296984	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rebecca Kassemos	210.00	Nov 2024 Election Worker	NOV2024Pres	401303
296839	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rebecca S Myers	210.00	Nov 2024 Election Worker	NOV2024Pres	401304
296585	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rebekah Asher	210.00	Nov 2024 Election Worker	NOV2024Pres	401305
297414	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Reed Loosle	36.85	Nov 2024 Mileage	NOV2024Mileage	401306
296803	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Reed Loosle	810.00	Nov 2024 Election Worker	NOV2024Pres	401306
296915	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Regina Stambush	210.00	Nov 2024 Election Worker	NOV2024Pres	401307
296951	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Regina Watts	240.00	Nov 2024 Election Worker	NOV2024Pres	401308

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296849	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rex Ochs	210.00	Nov 2024 Election Worker	NOV2024Pres	401309
296710	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Richard Gangwish	240.00	Nov 2024 Election Worker	NOV2024Pres	401310
296866	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rick Prather	210.00	Nov 2024 Election Worker	NOV2024Pres	401311
296760	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Riley J Hurst	210.00	Nov 2024 Election Worker	NOV2024Pres	401312
296871	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Rita Pritchard	425.00	Nov 2024 Election Worker	NOV2024Pres	401313
296660	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Robert B Craig	210.00	Nov 2024 Election Worker	NOV2024Pres	401314
296619	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Robert Brinkman	210.00	Nov 2024 Election Worker	NOV2024Pres	401315
296916	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Robert G Stark	210.00	Nov 2024 Election Worker	NOV2024Pres	401316
296770	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Robert Kaufman	615.00	Nov 2024 Election Worker	NOV2024Pres	401317
296746	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Robert L Higginson	210.00	Nov 2024 Election Worker	NOV2024Pres	401318
296868	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Robert Price	210.00	Nov 2024 Election Worker	NOV2024Pres	401319
296903	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Robert Schroeder	210.00	Nov 2024 Election Worker	NOV2024Pres	401320
296832	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Roger Moore	210.00	Nov 2024 Election Worker	NOV2024Pres	401321
296896	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Ronald Fehr	615.00	Nov 2024 Election Worker	NOV2024Pres	401322
296856	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Ross Owens	210.00	Nov 2024 Election Worker	NOV2024Pres	401323
296933	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Roy Thompson	210.00	Nov 2024 Election Worker	NOV2024Pres	401324
296708	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Ruth M Fumier	210.00	Nov 2024 Election Worker	NOV2024Pres	401325
296983	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Samantha Johnson	210.00	Nov 2024 Election Worker	NOV2024Pres	401326
296907	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Samantha S Seymour	210.00	Nov 2024 Election Worker	NOV2024Pres	401327
296816	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Sandra Mcintosh	210.00	Nov 2024 Election Worker	NOV2024Pres	401328
296976	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Sarah Cox	210.00	Nov 2024 Election Worker	NOV2024Pres	401329
296594	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Sarina D Ball	210.00	Nov 2024 Election Worker	NOV2024Pres	401330
296637	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Shari Caldarelli	480.00	Nov 2024 Election Worker	NOV2024Pres	401331
296632	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Shari L Burt	210.00	Nov 2024 Election Worker	NOV2024Pres	401332
296862	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Sharon Piper	405.00	Nov 2024 Election Worker	NOV2024Pres	401333
296657	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Shasta Cornett	210.00	Nov 2024 Election Worker	NOV2024Pres	401334
296719	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Sheri Goodenough	765.00	Nov 2024 Election Worker	NOV2024Pres	401335
296842	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Shirley Niehaus	210.00	Nov 2024 Election Worker	NOV2024Pres	401336
296986	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stacey Mcneil	210.00	Nov 2024 Election Worker	NOV2024Pres	401337
296949	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stacy Washburn	260.00	Nov 2024 Election Worker	NOV2024Pres	401338
296836	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stanley Morris	1,290.00	Nov 2024 Election Worker	NOV2024Pres	401339
296843	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stephanie A Nix	210.00	Nov 2024 Election Worker	NOV2024Pres	401340
296609	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stephanie Booher	798.75	Nov 2024 Election Worker	NOV2024Pres	401341
296985	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stephanie Manning	210.00	Nov 2024 Election Worker	NOV2024Pres	401342
296820	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stephanie Meade	615.00	Nov 2024 Election Worker	NOV2024Pres	401343
296947	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Stephen Ward	210.00	Nov 2024 Election Worker	NOV2024Pres	401344
296830	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Steve Moermond	615.00	Nov 2024 Election Worker	NOV2024Pres	401345
296861	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Steven Pickett	210.00	Nov 2024 Election Worker	NOV2024Pres	401346
296814	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	SUSAn Mcdonald	210.00	Nov 2024 Election Worker	NOV2024Pres	401347
296837	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	SUSAN Mospens	615.00	Nov 2024 Election Worker	NOV2024Pres	401348
296792	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Suzann Leist Parker	260.00	Nov 2024 Election Worker	NOV2024Pres	401349
296946	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Tamara J Waltermann	210.00	Nov 2024 Election Worker	NOV2024Pres	401350
296959	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Tammy Williams	210.00	Nov 2024 Election Worker	NOV2024Pres	401351
296936	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Tara Tucker	260.00	Nov 2024 Election Worker	NOV2024Pres	401352
296786	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Terence Kloentrup	345.00	Nov 2024 Election Worker	NOV2024Pres	401353
296955	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Teresa A Werner	210.00	Nov 2024 Election Worker	NOV2024Pres	401354
296621	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Teresa Droyler	210.00	Nov 2024 Election Worker	NOV2024Pres	401355
296682	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Teresa DeYoung	210.00	Nov 2024 Election Worker	NOV2024Pres	401356
296992	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Terri Stewart	210.00	Nov 2024 Election Worker	NOV2024Pres	401357
296679	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Theodore Denman	210.00	Nov 2024 Election Worker	NOV2024Pres	401358
296616	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Theresa D Brann	210.00	Nov 2024 Election Worker	NOV2024Pres	401359
296721	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Theresa Gorrasi	210.00	Nov 2024 Election Worker	NOV2024Pres	401360
296980	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Theresa Hoskins	210.00	Nov 2024 Election Worker	NOV2024Pres	401361
296769	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Theresa Kaufman	615.00	Nov 2024 Election Worker	NOV2024Pres	401362
296831	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Theresa Mohan	260.00	Nov 2024 Election Worker	NOV2024Pres	401363
296606	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Thomas Bishop	240.00	Nov 2024 Election Worker	NOV2024Pres	401364
296717	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Thomas Goetz	615.00	Nov 2024 Election Worker	NOV2024Pres	401365
296795	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Thomas Litzler H	795.00	Nov 2024 Election Worker	NOV2024Pres	401366
296874	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Thomas Purvis	210.00	Nov 2024 Election Worker	NOV2024Pres	401367
296928	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Thomas Talbert	210.00	Nov 2024 Election Worker	NOV2024Pres	401368
296892	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Timothy K Rogers	210.00	Nov 2024 Election Worker	NOV2024Pres	401369
296890	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Timothy Roads	210.00	Nov 2024 Election Worker	NOV2024Pres	401370
296833	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Timothy W Moore	210.00	Nov 2024 Election Worker	NOV2024Pres	401371
296613	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Tina Brandenburg	615.00	Nov 2024 Election Worker	NOV2024Pres	401372
296782	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Tina M Klare	210.00	Nov 2024 Election Worker	NOV2024Pres	401373
296872	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Tina Pucke	210.00	Nov 2024 Election Worker	NOV2024Pres	401374
296774	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Tracy Kidwell	210.00	Nov 2024 Election Worker	NOV2024Pres	401375
296611	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Trina Bosse	210.00	Nov 2024 Election Worker	NOV2024Pres	401376
296618	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Trudy Briede	615.00	Nov 2024 Election Worker	NOV2024Pres	401377
296684	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Vanessa Donmez	210.00	Nov 2024 Election Worker	NOV2024Pres	401378
296759	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Vera Hunter	210.00	Nov 2024 Election Worker	NOV2024Pres	401379
296597	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Vicki Bauder	210.00	Nov 2024 Election Worker	NOV2024Pres	401380
296796	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Vicki Locke	210.00	Nov 2024 Election Worker	NOV2024Pres	401381
296711	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Victor Geiger	210.00	Nov 2024 Election Worker	NOV2024Pres	401382
296896	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Virginia Sandfoss	210.00	Nov 2024 Election Worker	NOV2024Pres	401383
296648	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Warren Colehour	615.00	Nov 2024 Election Worker	NOV2024Pres	401384
296723	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Warren Green	210.00	Nov 2024 Election Worker	NOV2024Pres	401385
296851	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Wayne Onkst	260.00	Nov 2024 Election Worker	NOV2024Pres	401386
296941	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Wil Vaughn	260.00	Nov 2024 Election Worker	NOV2024Pres	401387
296715	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	William Glover	210.00	Nov 2024 Election Worker	NOV2024Pres	401388
296747	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	William Hill	615.00	Nov 2024 Election Worker	NOV2024Pres	401389

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
296910	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	William Shumate	210.00	Nov 2024 Election Worker	NOV2024Pres	401390
296581	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Xabier Aizpuru	260.00	Nov 2024 Election Worker	NOV2024Pres	401391
296580	Bill	01 - General Fund	5065 - Elections	192 192 - Election Officers	11/13/2024	Zeinebou M Ahmed	210.00	Nov 2024 Election Worker	NOV2024Pres	401392
298945	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/19/2024	Bryce C Rhoades	100.00	11/14/2024 BOE	11/14/2024 BOE	401427
298944	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/19/2024	Charles Korzenborn	100.00	11/14/2024 BOE	11/14/2024 BOE	401428
298942	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/19/2024	Gabrielle Summe	100.00	11/14/2024 BOE	11/14/2024 BOE	401429
299063	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/20/2024	Joni Burtner	210.00	11/14/2024 BOE	11/14/2024 BOE	401430
299061	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/20/2024	Lynn Berk	210.00	11/14/2024 BOE	11/14/2024 BOE	401431
298943	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/19/2024	Rebecca Kassemos	100.00	11/14/2024 BOE	11/14/2024 BOE	401432
298946	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/19/2024	Scott R Kimmich	100.00	11/14/2024 BOE	11/14/2024 BOE	401433
299062	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/20/2024	Stephanie Booher	210.00	11/14/2024 BOE	11/14/2024 BOE	401434
299064	Bill	01 - General Fund	5065 - Elections	193 193 - Election Commissioners	11/20/2024	Thomas Litzler H	210.00	11/14/2024 BOE	11/14/2024 BOE	401435
297169	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Abbey A Hulet	30.00	Nov 2024 Training	NOV2024Training	400981
297168	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Adrienne Hughes	30.00	Nov 2024 Training	NOV2024Training	400982
297150	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Alphonse Hartman	30.00	Nov 2024 Training	NOV2024Training	400983
297140	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Amanda Grubbs	20.00	Nov 2024 Training	NOV2024Training	400984
297304	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Amanda Rickman	20.00	Nov 2024 Training	NOV2024Training	400985
297405	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Ana Molina	20.00	Nov 2024 Training	NOV2024Training	400986
297398	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Andrea Hiatt	20.00	Nov 2024 Training	NOV2024Training	400987
297148	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Andrew Hargis	20.00	Nov 2024 Training	NOV2024Training	400988
297376	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anita Whalen	20.00	Nov 2024 Training	NOV2024Training	400989
297194	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anna M Kinder	30.00	Nov 2024 Training	NOV2024Training	400990
297324	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anna M Schuh	30.00	Nov 2024 Training	NOV2024Training	400991
297062	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anne Cole	30.00	Nov 2024 Training	NOV2024Training	400992
297068	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anne Commerton	20.00	Nov 2024 Training	NOV2024Training	400993
297240	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anne Mitchell	20.00	Nov 2024 Training	NOV2024Training	400994
297318	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anne Scheve	20.00	Nov 2024 Training	NOV2024Training	400995
297250	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Annette J Myers	30.00	Nov 2024 Training	NOV2024Training	400996
297367	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Annette Ward	20.00	Nov 2024 Training	NOV2024Training	400997
297251	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anthony Niehaus	30.00	Nov 2024 Training	NOV2024Training	400998
297255	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Anthony Noll	20.00	Nov 2024 Training	NOV2024Training	400999
297141	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Arthur Gumble	20.00	Nov 2024 Training	NOV2024Training	401000
297042	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Asheria Brown	20.00	Nov 2024 Training	NOV2024Training	401001
296997	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Aubrey Adams	30.00	Nov 2024 Training	NOV2024Training	401002
297208	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Bambi Lewis	20.00	Nov 2024 Training	NOV2024Training	401003
297025	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Barbara Black	20.00	Nov 2024 Training	NOV2024Training	401004
297046	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Barbara Burden	20.00	Nov 2024 Training	NOV2024Training	401005
297210	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Barbara Logan	20.00	Nov 2024 Training	NOV2024Training	401006
297234	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Barbara Meizis	20.00	Nov 2024 Training	NOV2024Training	401007
297078	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Barbara S Crum	30.00	Nov 2024 Training	NOV2024Training	401008
297175	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Becky Jones	20.00	Nov 2024 Training	NOV2024Training	401009
297257	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Bernard B O' Bryan III	30.00	Nov 2024 Training	NOV2024Training	401010
297041	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Bernard Brown	20.00	Nov 2024 Training	NOV2024Training	401011
297369	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Bernetta Watkins	20.00	Nov 2024 Training	NOV2024Training	401012
297325	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Beth Sewell	30.00	Nov 2024 Training	NOV2024Training	401013
297236	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Beverly Merrill	30.00	Nov 2024 Training	NOV2024Training	401014
297383	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Bobbi Woodward	20.00	Nov 2024 Training	NOV2024Training	401015
297115	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Brandi Forgue	20.00	Nov 2024 Training	NOV2024Training	401016
297343	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Brenda Strong	20.00	Nov 2024 Training	NOV2024Training	401017
297207	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Brian A Lester	30.00	Nov 2024 Training	NOV2024Training	401018
297219	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Brittany Mahan	20.00	Nov 2024 Training	NOV2024Training	401019
297231	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Bryan Meade	20.00	Nov 2024 Training	NOV2024Training	401020
297377	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Caleb Wheat	20.00	Nov 2024 Training	NOV2024Training	401021
297077	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Carl Creech	20.00	Nov 2024 Training	NOV2024Training	401022
297122	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Carl Gandola	20.00	Nov 2024 Training	NOV2024Training	401023
297144	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Carol Halpin A	20.00	Nov 2024 Training	NOV2024Training	401024
297189	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Carol Kerr	30.00	Nov 2024 Training	NOV2024Training	401025
297331	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Carol Sims	20.00	Nov 2024 Training	NOV2024Training	401026
297043	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Caroline Brown	20.00	Nov 2024 Training	NOV2024Training	401027
297145	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cassandra Hamilton	20.00	Nov 2024 Training	NOV2024Training	401028
297066	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Catherine Collopy	20.00	Nov 2024 Training	NOV2024Training	401029
297088	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Catherine Darpel	20.00	Nov 2024 Training	NOV2024Training	401030
297314	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cathy Sallee	20.00	Nov 2024 Training	NOV2024Training	401031
297099	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Charles Dreyer M	20.00	Nov 2024 Training	NOV2024Training	401032
297021	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cheryl Bergman	20.00	Nov 2024 Training	NOV2024Training	401033
297149	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cheryl Harris	20.00	Nov 2024 Training	NOV2024Training	401034
297407	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cheryl Rust A	20.00	Nov 2024 Training	NOV2024Training	401035
297023	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Christina A Best	30.00	Nov 2024 Training	NOV2024Training	401036
297069	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Christina Conover	20.00	Nov 2024 Training	NOV2024Training	401038
297067	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Christine Colvin	20.00	Nov 2024 Training	NOV2024Training	401039
297018	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Christopher Beckman	20.00	Nov 2024 Training	NOV2024Training	401040
297233	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Christopher Mehling	20.00	Nov 2024 Training	NOV2024Training	401041
297275	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Christy Powell	20.00	Nov 2024 Training	NOV2024Training	401042
297246	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Claire Moriconi F	20.00	Nov 2024 Training	NOV2024Training	401043
297380	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cleveland W Wilson	30.00	Nov 2024 Training	NOV2024Training	401044
297052	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cliff E Busse	30.00	Nov 2024 Training	NOV2024Training	401045
297408	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Connie Smith	20.00	Nov 2024 Training	NOV2024Training	401046
297363	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Connor Wall	20.00	Nov 2024 Training	NOV2024Training	401047
297317	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Cynthia Schachere Ann	20.00	Nov 2024 Training	NOV2024Training	401048
297119	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Dale Freeman	20.00	Nov 2024 Training	NOV2024Training	401049
297344	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Dale Stylinski	20.00	Nov 2024 Training	NOV2024Training	401050

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
297117	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Dan R Francis	30.00	Nov 2024 Training	NOV2024Training	401051
297090	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Daniel Davis	20.00	Nov 2024 Training	NOV2024Training	401052
297285	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Dannyn Qualls-Gibeau	20.00	Nov 2024 Training	NOV2024Training	401053
297327	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Darla M Sharp	30.00	Nov 2024 Training	NOV2024Training	401054
297133	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Darlene Gordon	20.00	Nov 2024 Training	NOV2024Training	401055
297385	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Darren K Wright	30.00	Nov 2024 Training	NOV2024Training	401056
297104	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Daryl W Duty	30.00	Nov 2024 Training	NOV2024Training	401057
297084	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	David Custer	20.00	Nov 2024 Training	NOV2024Training	401058
297101	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	David Driehaus	20.00	Nov 2024 Training	NOV2024Training	401059
297280	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	David Pritchard Chip	20.00	Nov 2024 Training	NOV2024Training	401060
297320	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	David Schrand	20.00	Nov 2024 Training	NOV2024Training	401061
297375	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	David Whalen	20.00	Nov 2024 Training	NOV2024Training	401062
297059	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Debbie Cheatham	20.00	Nov 2024 Training	NOV2024Training	401064
297262	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Debbie Orcena M	20.00	Nov 2024 Training	NOV2024Training	401066
297109	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Deborah Faust	20.00	Nov 2024 Training	NOV2024Training	401067
297009	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Debra L Bailey	20.00	Nov 2024 Training	NOV2024Training	401068
297050	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Dennis Bush	20.00	Nov 2024 Training	NOV2024Training	401069
297162	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Diana Hodge	20.00	Nov 2024 Training	NOV2024Training	401071
297213	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Diana Long	20.00	Nov 2024 Training	NOV2024Training	401072
297019	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Diane Bedel M	30.00	Nov 2024 Training	NOV2024Training	401074
297114	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Diane Foldy	20.00	Nov 2024 Training	NOV2024Training	401075
297260	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Dionne Oden	30.00	Nov 2024 Training	NOV2024Training	401076
297305	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Donald Ridenour	20.00	Nov 2024 Training	NOV2024Training	401077
297339	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Donald Stevens	20.00	Nov 2024 Training	NOV2024Training	401078
297143	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Donna Hageman	20.00	Nov 2024 Training	NOV2024Training	401079
297203	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Donna Lancaster	30.00	Nov 2024 Training	NOV2024Training	401080
297224	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Donna McClure	20.00	Nov 2024 Training	NOV2024Training	401081
297323	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Donna Schroeder	20.00	Nov 2024 Training	NOV2024Training	401082
297174	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Doreen Johnson	20.00	Nov 2024 Training	NOV2024Training	401083
297094	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Douglas Dewey	20.00	Nov 2024 Training	NOV2024Training	401084
297338	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Douglas Stetter	20.00	Nov 2024 Training	NOV2024Training	401085
297082	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Earl Curry	20.00	Nov 2024 Training	NOV2024Training	401086
297217	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Earlene R Lucas	30.00	Nov 2024 Training	NOV2024Training	401087
297022	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Edward A Bessler	30.00	Nov 2024 Training	NOV2024Training	401088
297269	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Edwin R Perry	30.00	Nov 2024 Training	NOV2024Training	401089
297129	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Eleanor Goering	30.00	Nov 2024 Training	NOV2024Training	401090
297012	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Elizabeth Baker	20.00	Nov 2024 Training	NOV2024Training	401091
297061	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Elizabeth Cleves	30.00	Nov 2024 Training	NOV2024Training	401092
297222	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Elizabeth Mason-Hill	20.00	Nov 2024 Training	NOV2024Training	401093
297229	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Elizabeth Mcmillian	20.00	Nov 2024 Training	NOV2024Training	401094
297118	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Emily Franxman	20.00	Nov 2024 Training	NOV2024Training	401095
297393	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Eric Bunzow	20.00	Nov 2024 Training	NOV2024Training	401096
297379	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Erica Wilson	20.00	Nov 2024 Training	NOV2024Training	401097
297211	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Erin Long	20.00	Nov 2024 Training	NOV2024Training	401098
297349	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Erin Y Tepe	30.00	Nov 2024 Training	NOV2024Training	401099
297193	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Ernest E Kinder	20.00	Nov 2024 Training	NOV2024Training	401100
297279	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Erron Prickett	20.00	Nov 2024 Training	NOV2024Training	401101
297205	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Everett Lehman	20.00	Nov 2024 Training	NOV2024Training	401102
297044	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Franklin B Brown	30.00	Nov 2024 Training	NOV2024Training	401103
297089	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Gail Davis	20.00	Nov 2024 Training	NOV2024Training	401104
297105	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Garry Edmondson	30.00	Nov 2024 Training	NOV2024Training	401105
297070	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Gary Cooper	20.00	Nov 2024 Training	NOV2024Training	401106
297131	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Gary Goelt	20.00	Nov 2024 Training	NOV2024Training	401107
297267	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Gary R Partin	30.00	Nov 2024 Training	NOV2024Training	401108
297091	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Ginger Dawson	20.00	Nov 2024 Training	NOV2024Training	401109
297177	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Glen Jones	20.00	Nov 2024 Training	NOV2024Training	401110
297106	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Greg Ellison	20.00	Nov 2024 Training	NOV2024Training	401111
297319	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Greg Schmitz	20.00	Nov 2024 Training	NOV2024Training	401112
297072	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Gregory Corwin	20.00	Nov 2024 Training	NOV2024Training	401113
297263	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Harry Osterbrook	20.00	Nov 2024 Training	NOV2024Training	401114
297264	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Heidi Overwine	20.00	Nov 2024 Training	NOV2024Training	401115
297348	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Helen Taylor	20.00	Nov 2024 Training	NOV2024Training	401116
297065	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Holli Collins	20.00	Nov 2024 Training	NOV2024Training	401117
297058	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Hope Cavaleri	20.00	Nov 2024 Training	NOV2024Training	401118
297103	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jacob W Dunn	30.00	Nov 2024 Training	NOV2024Training	401119
297179	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jacqueline Kaiser	20.00	Nov 2024 Training	NOV2024Training	401120
297031	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	James Branham	30.00	Nov 2024 Training	NOV2024Training	401121
297270	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	James Pfaller	20.00	Nov 2024 Training	NOV2024Training	401122
297340	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	James Stowers	20.00	Nov 2024 Training	NOV2024Training	401123
297356	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	James Tucker	20.00	Nov 2024 Training	NOV2024Training	401124
297005	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jane S Auge	30.00	Nov 2024 Training	NOV2024Training	401125
297274	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Janice A Powell	30.00	Nov 2024 Training	NOV2024Training	401126
297057	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jean Caudill	20.00	Nov 2024 Training	NOV2024Training	401127
297381	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jean Woll	30.00	Nov 2024 Training	NOV2024Training	401128
297396	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jeanne Edwards	20.00	Nov 2024 Training	NOV2024Training	401129
296998	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jennifer A Adams	30.00	Nov 2024 Training	NOV2024Training	401130
297085	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jennifer Danforth	20.00	Nov 2024 Training	NOV2024Training	401131
297127	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jennifer Glover	20.00	Nov 2024 Training	NOV2024Training	401132
297197	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jennifer Klein	20.00	Nov 2024 Training	NOV2024Training	401133
297107	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jenny B Engelhart	30.00	Nov 2024 Training	NOV2024Training	401134
297111	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jerry Ferguson D	20.00	Nov 2024 Training	NOV2024Training	401135

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
297108	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jessica A Estep	30.00	Nov 2024 Training	NOV2024Training	401136
297032	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Jo Branchman Ann	20.00	Nov 2024 Training	NOV2024Training	401137
297003	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Joan Ashby	20.00	Nov 2024 Training	NOV2024Training	401138
297336	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Joan M Stark	30.00	Nov 2024 Training	NOV2024Training	401139
297020	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	John Bent	20.00	Nov 2024 Training	NOV2024Training	401141
297080	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	John Curley	20.00	Nov 2024 Training	NOV2024Training	401142
297096	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	John E Dixon	30.00	Nov 2024 Training	NOV2024Training	401143
297152	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	John Heist	20.00	Nov 2024 Training	NOV2024Training	401144
297265	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	John Overwine	20.00	Nov 2024 Training	NOV2024Training	401145
297382	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	John Wood	20.00	Nov 2024 Training	NOV2024Training	401146
297026	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Joseph Blau	20.00	Nov 2024 Training	NOV2024Training	401148
297039	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Joseph Brossart	20.00	Nov 2024 Training	NOV2024Training	401149
297386	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Joy Wulfeck	20.00	Nov 2024 Training	NOV2024Training	401150
297051	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Joyce Bush	20.00	Nov 2024 Training	NOV2024Training	401151
297064	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Judith Coleman	20.00	Nov 2024 Training	NOV2024Training	401152
297353	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Judy Thompson	20.00	Nov 2024 Training	NOV2024Training	401154
297198	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Julia Klein	20.00	Nov 2024 Training	NOV2024Training	401155
297202	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Julie Ackley	20.00	Nov 2024 Training	NOV2024Training	401156
297125	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Julie Gibeau	20.00	Nov 2024 Training	NOV2024Training	401157
297388	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Julie Yocum	20.00	Nov 2024 Training	NOV2024Training	401158
297361	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Karee Venema	20.00	Nov 2024 Training	NOV2024Training	401159
297045	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Karen Bruin	20.00	Nov 2024 Training	NOV2024Training	401160
297060	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Karen Christopfel	20.00	Nov 2024 Training	NOV2024Training	401161
297073	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Karen Coy	20.00	Nov 2024 Training	NOV2024Training	401162
297126	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Karen Gibson	20.00	Nov 2024 Training	NOV2024Training	401163
297332	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Karen Speier	20.00	Nov 2024 Training	NOV2024Training	401164
297166	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Karma H Erer	30.00	Nov 2024 Training	NOV2024Training	401165
297173	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Katherine Iadipalo	20.00	Nov 2024 Training	NOV2024Training	401166
297180	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Katherine Kallmeyer	20.00	Nov 2024 Training	NOV2024Training	401167
297337	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Katherine Stem	20.00	Nov 2024 Training	NOV2024Training	401168
297040	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kathleen Brossart	20.00	Nov 2024 Training	NOV2024Training	401169
297309	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kathleen Riordan	20.00	Nov 2024 Training	NOV2024Training	401170
297345	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kathleen Summe	20.00	Nov 2024 Training	NOV2024Training	401171
297373	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kathleen Weldon	30.00	Nov 2024 Training	NOV2024Training	401172
297397	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kathryn Hellmann	20.00	Nov 2024 Training	NOV2024Training	401173
297392	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kelli Brown	20.00	Nov 2024 Training	NOV2024Training	401174
297158	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kelli Q Higginson	20.00	Nov 2024 Training	NOV2024Training	401175
297087	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kelsey Damell	20.00	Nov 2024 Training	NOV2024Training	401176
297287	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kenneth C Ratcliff	30.00	Nov 2024 Training	NOV2024Training	401177
297307	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kenneth Riley	20.00	Nov 2024 Training	NOV2024Training	401178
297394	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kerrie Camarena	20.00	Nov 2024 Training	NOV2024Training	401179
297215	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kerrie Loosle	20.00	Nov 2024 Training	NOV2024Training	401180
297047	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kimberly Burnett	20.00	Nov 2024 Training	NOV2024Training	401181
297098	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kimberly S Draginoff	30.00	Nov 2024 Training	NOV2024Training	401182
297341	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Kimberly Strategier	20.00	Nov 2024 Training	NOV2024Training	401183
297321	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Koren Schrand	20.00	Nov 2024 Training	NOV2024Training	401184
297387	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Korey Yelton	20.00	Nov 2024 Training	NOV2024Training	401185
297372	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Larry Weldon	20.00	Nov 2024 Training	NOV2024Training	401186
297411	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Latoshia Webster	20.00	Nov 2024 Training	NOV2024Training	401187
297015	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Launita Bartley	20.00	Nov 2024 Training	NOV2024Training	401188
297192	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Laura Kin	20.00	Nov 2024 Training	NOV2024Training	401189
297093	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lauren Dewey Ann	20.00	Nov 2024 Training	NOV2024Training	401190
297029	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lauren K Boswell	30.00	Nov 2024 Training	NOV2024Training	401191
297007	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lawrence Averbeck	20.00	Nov 2024 Training	NOV2024Training	401192
297037	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lawrence Broering J	20.00	Nov 2024 Training	NOV2024Training	401193
297167	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lawrence Hubbard	20.00	Nov 2024 Training	NOV2024Training	401194
297362	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lawrence Vennemann	20.00	Nov 2024 Training	NOV2024Training	401195
297312	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lee A Rose	30.00	Nov 2024 Training	NOV2024Training	401196
297161	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lesley Hinman	20.00	Nov 2024 Training	NOV2024Training	401197
297176	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lesli A Jones	30.00	Nov 2024 Training	NOV2024Training	401198
297053	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lila Campbell	20.00	Nov 2024 Training	NOV2024Training	401199
297010	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Linda Bailey	20.00	Nov 2024 Training	NOV2024Training	401200
297056	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Linda Carnes J	20.00	Nov 2024 Training	NOV2024Training	401201
297079	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Linda Crutchfield	20.00	Nov 2024 Training	NOV2024Training	401202
297256	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Linda Notorgiacomo	20.00	Nov 2024 Training	NOV2024Training	401203
297268	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Linda Perrin	20.00	Nov 2024 Training	NOV2024Training	401204
297346	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Linda S Sweeney	30.00	Nov 2024 Training	NOV2024Training	401205
297135	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Linward Gray	20.00	Nov 2024 Training	NOV2024Training	401206
297306	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lisa D Riley	30.00	Nov 2024 Training	NOV2024Training	401207
297178	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lisa Kadletz-Kidney	20.00	Nov 2024 Training	NOV2024Training	401208
297273	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lisa Porter	20.00	Nov 2024 Training	NOV2024Training	401209
297308	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lisa Ringo	20.00	Nov 2024 Training	NOV2024Training	401210
297390	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lisa Zeller	20.00	Nov 2024 Training	NOV2024Training	401212
297017	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lois Bauereis	20.00	Nov 2024 Training	NOV2024Training	401213
297183	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lora Kerns	20.00	Nov 2024 Training	NOV2024Training	401214
297165	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lori D Holyoke-Ball	30.00	Nov 2024 Training	NOV2024Training	401215
297221	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lori Martin	20.00	Nov 2024 Training	NOV2024Training	401216
297302	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lori Remley	20.00	Nov 2024 Training	NOV2024Training	401217
297054	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Louise Canter	20.00	Nov 2024 Training	NOV2024Training	401218
297138	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Louise Griffen	20.00	Nov 2024 Training	NOV2024Training	401219
297139	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Louise Grivetti	20.00	Nov 2024 Training	NOV2024Training	401220

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
297313	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Luke E Rutterer	20.00	Nov 2024 Training	NOV2024Training	401221
297195	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Lynda King	20.00	Nov 2024 Training	NOV2024Training	401222
297086	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Malcom Daniels	20.00	Nov 2024 Training	NOV2024Training	401224
297220	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mamie Mardis Lou	20.00	Nov 2024 Training	NOV2024Training	401225
296994	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Margaret Abdelghany Michelle	30.00	Nov 2024 Training	NOV2024Training	401226
297357	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Margaret M Van Gilse	30.00	Nov 2024 Training	NOV2024Training	401227
297351	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Margaret Thompson	20.00	Nov 2024 Training	NOV2024Training	401228
297358	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Margaret Vanhuss	20.00	Nov 2024 Training	NOV2024Training	401229
297371	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Margaret Weil	20.00	Nov 2024 Training	NOV2024Training	401230
297011	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Marilyn Baker	20.00	Nov 2024 Training	NOV2024Training	401231
297223	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Marilyn Maxwell	20.00	Nov 2024 Training	NOV2024Training	401232
297245	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Marilyn Morgan Cn	20.00	Nov 2024 Training	NOV2024Training	401233
297142	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mark Habig	20.00	Nov 2024 Training	NOV2024Training	401234
297170	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mark Hunter	30.00	Nov 2024 Training	NOV2024Training	401235
297014	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Marsha Barlow	20.00	Nov 2024 Training	NOV2024Training	401236
297008	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Marlin Bailey	20.00	Nov 2024 Training	NOV2024Training	401237
297237	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Ann Michael	20.00	Nov 2024 Training	NOV2024Training	401238
297006	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Averbek Elizabeth	20.00	Nov 2024 Training	NOV2024Training	401239
297034	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Brennan	20.00	Nov 2024 Training	NOV2024Training	401240
297151	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Haug	20.00	Nov 2024 Training	NOV2024Training	401241
297230	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary K McMurry	30.00	Nov 2024 Training	NOV2024Training	401242
297235	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Merrick	20.00	Nov 2024 Training	NOV2024Training	401243
297254	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Noll	20.00	Nov 2024 Training	NOV2024Training	401244
297286	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Radenheimer Kay	20.00	Nov 2024 Training	NOV2024Training	401245
297330	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Sue Shumate	20.00	Nov 2024 Training	NOV2024Training	401246
297350	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mary Tewes	30.00	Nov 2024 Training	NOV2024Training	401247
297303	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Maryloretto Resing	30.00	Nov 2024 Training	NOV2024Training	401248
297112	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Matt Fitzenberger	20.00	Nov 2024 Training	NOV2024Training	401249
297212	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Matthew Long	20.00	Nov 2024 Training	NOV2024Training	401250
297137	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Maureen A Gregory	30.00	Nov 2024 Training	NOV2024Training	401251
297301	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Maureen Regan	20.00	Nov 2024 Training	NOV2024Training	401252
297258	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Melanie O'Brien	20.00	Nov 2024 Training	NOV2024Training	401253
297238	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Meleia R Michels	30.00	Nov 2024 Training	NOV2024Training	401254
297328	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Melinda Shea	20.00	Nov 2024 Training	NOV2024Training	401255
296996	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Melissa A Acheson	30.00	Nov 2024 Training	NOV2024Training	401256
297277	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Melissa Preston	20.00	Nov 2024 Training	NOV2024Training	401257
297156	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michael A Herzog	30.00	Nov 2024 Training	NOV2024Training	401258
297204	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michael A Langham	30.00	Nov 2024 Training	NOV2024Training	401259
297076	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michael Crawford	20.00	Nov 2024 Training	NOV2024Training	401260
297120	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michael D Frey	30.00	Nov 2024 Training	NOV2024Training	401261
297163	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michael Hoerlein	20.00	Nov 2024 Training	NOV2024Training	401262
297409	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michael Stainaker	20.00	Nov 2024 Training	NOV2024Training	401263
297113	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michele Fitzenberger	20.00	Nov 2024 Training	NOV2024Training	401264
297146	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Michele Handrich	20.00	Nov 2024 Training	NOV2024Training	401265
297384	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Mike Woodward	20.00	Nov 2024 Training	NOV2024Training	401266
297218	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Miriam Brown	20.00	Nov 2024 Training	NOV2024Training	401267
297199	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Molly Klesa	20.00	Nov 2024 Training	NOV2024Training	401268
297225	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Morgan S McDermott	30.00	Nov 2024 Training	NOV2024Training	401269
297342	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Nancy Stratman	20.00	Nov 2024 Training	NOV2024Training	401270
297154	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Natalie Hemmer	20.00	Nov 2024 Training	NOV2024Training	401271
297116	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Neve J Francis	30.00	Nov 2024 Training	NOV2024Training	401272
297201	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Nicholas Kowalski	20.00	Nov 2024 Training	NOV2024Training	401273
297227	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Nicholas Mchargue	20.00	Nov 2024 Training	NOV2024Training	401274
296995	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Norma Acey	20.00	Nov 2024 Training	NOV2024Training	401275
297190	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Norma Kessel	20.00	Nov 2024 Training	NOV2024Training	401276
297075	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Olivia Crane	20.00	Nov 2024 Training	NOV2024Training	401277
297147	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Pamela Hardy	20.00	Nov 2024 Training	NOV2024Training	401278
297288	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Pamela W Rayome	30.00	Nov 2024 Training	NOV2024Training	401279
297364	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Pamela Walsh	20.00	Nov 2024 Training	NOV2024Training	401280
297002	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patricia Archambault	20.00	Nov 2024 Training	NOV2024Training	401281
297027	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patricia Borne	20.00	Nov 2024 Training	NOV2024Training	401282
297153	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patricia Held	20.00	Nov 2024 Training	NOV2024Training	401283
297406	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patricia Ohmer	20.00	Nov 2024 Training	NOV2024Training	401284
297081	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patrick Curran	20.00	Nov 2024 Training	NOV2024Training	401285
297102	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patrick Duffy	20.00	Nov 2024 Training	NOV2024Training	401286
297214	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patrick Lonneman	20.00	Nov 2024 Training	NOV2024Training	401287
297155	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patti Hemsath	20.00	Nov 2024 Training	NOV2024Training	401288
297157	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Patti Higgins	20.00	Nov 2024 Training	NOV2024Training	401289
297283	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Pattie Purnell	20.00	Nov 2024 Training	NOV2024Training	401290
297001	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Paul D Angelo	30.00	Nov 2024 Training	NOV2024Training	401291
297316	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Paul J Schaber	30.00	Nov 2024 Training	NOV2024Training	401292
297239	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Paul Miller	20.00	Nov 2024 Training	NOV2024Training	401293
297389	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Paul Zavitz	20.00	Nov 2024 Training	NOV2024Training	401294
297164	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Peggy Hofer	20.00	Nov 2024 Training	NOV2024Training	401295
297048	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Perry Burnett	20.00	Nov 2024 Training	NOV2024Training	401296
297391	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Peter J Zolnowski	30.00	Nov 2024 Training	NOV2024Training	401297
297055	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rachel Carman	20.00	Nov 2024 Training	NOV2024Training	401298
297100	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rachel Driehaus	20.00	Nov 2024 Training	NOV2024Training	401299
297333	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Ralph Spicer	20.00	Nov 2024 Training	NOV2024Training	401300
297359	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Randall Vanhuss	20.00	Nov 2024 Training	NOV2024Training	401301
297354	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rashelle Trotter	20.00	Nov 2024 Training	NOV2024Training	401302

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
297402	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rebecca Kassemos	20.00	Nov 2024 Training	NOV2024Training	401303
297249	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rebecca S Myers	30.00	Nov 2024 Training	NOV2024Training	401304
297004	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rebekah Asher	20.00	Nov 2024 Training	NOV2024Training	401305
297216	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Reed Loosle	20.00	Nov 2024 Training	NOV2024Training	401306
297334	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Regina Stambush	20.00	Nov 2024 Training	NOV2024Training	401307
297370	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Regina Watts	20.00	Nov 2024 Training	NOV2024Training	401308
297259	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rex Ochs	20.00	Nov 2024 Training	NOV2024Training	401309
297123	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Richard Gangwish	20.00	Nov 2024 Training	NOV2024Training	401310
297276	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rick Prather	20.00	Nov 2024 Training	NOV2024Training	401311
297172	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Riley J Hurst	20.00	Nov 2024 Training	NOV2024Training	401312
297281	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Rita Pritchard	20.00	Nov 2024 Training	NOV2024Training	401313
297074	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Robert B Craig	30.00	Nov 2024 Training	NOV2024Training	401314
297036	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Robert Brinkman	20.00	Nov 2024 Training	NOV2024Training	401315
297335	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Robert G Stark	30.00	Nov 2024 Training	NOV2024Training	401316
297182	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Robert Kaufman	20.00	Nov 2024 Training	NOV2024Training	401317
297159	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Robert L Higginson	30.00	Nov 2024 Training	NOV2024Training	401318
297278	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Robert Price	20.00	Nov 2024 Training	NOV2024Training	401319
297322	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Robert Schroeder	20.00	Nov 2024 Training	NOV2024Training	401320
297243	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Roger Moore	20.00	Nov 2024 Training	NOV2024Training	401321
297110	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Ronald Fehr	20.00	Nov 2024 Training	NOV2024Training	401322
297266	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Ross Owens	20.00	Nov 2024 Training	NOV2024Training	401323
297352	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Roy Thompson	20.00	Nov 2024 Training	NOV2024Training	401324
297121	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Ruth M Furnier	30.00	Nov 2024 Training	NOV2024Training	401325
297400	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Samantha Johnson	20.00	Nov 2024 Training	NOV2024Training	401326
297326	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Samantha S Seymour	30.00	Nov 2024 Training	NOV2024Training	401327
297228	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Sandra Mcintosh	20.00	Nov 2024 Training	NOV2024Training	401328
297395	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Sarah Cox	20.00	Nov 2024 Training	NOV2024Training	401329
297013	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Sarina D Ball	30.00	Nov 2024 Training	NOV2024Training	401330
297049	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Shari L Burt	30.00	Nov 2024 Training	NOV2024Training	401332
297272	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Sharon Piper	20.00	Nov 2024 Training	NOV2024Training	401333
297071	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Shasta Cornett	20.00	Nov 2024 Training	NOV2024Training	401334
297132	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Sheri Goodenough	20.00	Nov 2024 Training	NOV2024Training	401335
297252	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Shirley Niehaus	20.00	Nov 2024 Training	NOV2024Training	401336
297404	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Stacey Mcneil	20.00	Nov 2024 Training	NOV2024Training	401337
297368	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Stacy Washburn	20.00	Nov 2024 Training	NOV2024Training	401338
297247	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Stanley Morris	20.00	Nov 2024 Training	NOV2024Training	401339
297253	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Stephanie A Nix	30.00	Nov 2024 Training	NOV2024Training	401340
297403	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Stephanie Manning	20.00	Nov 2024 Training	NOV2024Training	401342
297232	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Stephanie Meade	20.00	Nov 2024 Training	NOV2024Training	401343
297366	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Stephen Ward	20.00	Nov 2024 Training	NOV2024Training	401344
297241	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Steve Moermond	20.00	Nov 2024 Training	NOV2024Training	401345
297271	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Steven Pickett	20.00	Nov 2024 Training	NOV2024Training	401346
297226	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	SUSAn Mcdonald	30.00	Nov 2024 Training	NOV2024Training	401347
297248	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	SUSAn Mospens	20.00	Nov 2024 Training	NOV2024Training	401348
297206	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Suzann Leist Parker	20.00	Nov 2024 Training	NOV2024Training	401349
297365	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Tamara J Waltermar	30.00	Nov 2024 Training	NOV2024Training	401350
297378	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Tammy Williams	20.00	Nov 2024 Training	NOV2024Training	401351
297355	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Tara Tucker	20.00	Nov 2024 Training	NOV2024Training	401352
297200	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Terence Kloentrup	20.00	Nov 2024 Training	NOV2024Training	401353
297374	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Teresa A Werner	30.00	Nov 2024 Training	NOV2024Training	401354
297038	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Teresa Brolley	20.00	Nov 2024 Training	NOV2024Training	401355
297095	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Teresa Deyong	20.00	Nov 2024 Training	NOV2024Training	401356
297410	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Terri Stewart	20.00	Nov 2024 Training	NOV2024Training	401357
297092	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Theodore Denman	20.00	Nov 2024 Training	NOV2024Training	401358
297033	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Theresa D Brann	30.00	Nov 2024 Training	NOV2024Training	401359
297134	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Theresa Gorrasi	20.00	Nov 2024 Training	NOV2024Training	401360
297399	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Theresa Hoskins	20.00	Nov 2024 Training	NOV2024Training	401361
297181	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Theresa Kaufman	20.00	Nov 2024 Training	NOV2024Training	401362
297242	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Theresa Mohan	20.00	Nov 2024 Training	NOV2024Training	401363
297024	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Thomas Bishop	20.00	Nov 2024 Training	NOV2024Training	401364
297130	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Thomas Goetz	20.00	Nov 2024 Training	NOV2024Training	401365
297284	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Thomas Purvis	20.00	Nov 2024 Training	NOV2024Training	401367
297347	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Thomas Talbert	20.00	Nov 2024 Training	NOV2024Training	401368
297311	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Timothy K Rogers	30.00	Nov 2024 Training	NOV2024Training	401369
297310	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Timothy Roads	20.00	Nov 2024 Training	NOV2024Training	401370
297244	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Timothy W Moore	30.00	Nov 2024 Training	NOV2024Training	401371
297030	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Tina Brandenburg	20.00	Nov 2024 Training	NOV2024Training	401372
297196	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Tina M Klare	30.00	Nov 2024 Training	NOV2024Training	401373
297282	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Tina Pucke	30.00	Nov 2024 Training	NOV2024Training	401374
297191	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Tracy Kidwell	20.00	Nov 2024 Training	NOV2024Training	401375
297028	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Trina Bosse	20.00	Nov 2024 Training	NOV2024Training	401376
297035	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Trudy Briede	20.00	Nov 2024 Training	NOV2024Training	401377
297097	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Vanessa Donmez	20.00	Nov 2024 Training	NOV2024Training	401378
297171	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Vera Hunter	20.00	Nov 2024 Training	NOV2024Training	401379
297016	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Vicki Bauder	20.00	Nov 2024 Training	NOV2024Training	401380
297209	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Vicki Locke	20.00	Nov 2024 Training	NOV2024Training	401381
297124	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Victor Geiger	20.00	Nov 2024 Training	NOV2024Training	401382
297315	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Virginia Sandfoss	20.00	Nov 2024 Training	NOV2024Training	401383
297063	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Warren Colehour	20.00	Nov 2024 Training	NOV2024Training	401384
297136	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Warren Green	20.00	Nov 2024 Training	NOV2024Training	401385
297261	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Wayne Onkst	20.00	Nov 2024 Training	NOV2024Training	401386

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297360	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Wil Vaughn	20.00	Nov 2024 Training	NOV2024Training	401387
297128	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	William Glover	20.00	Nov 2024 Training	NOV2024Training	401388
297160	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	William Hill	20.00	Nov 2024 Training	NOV2024Training	401389
297329	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	William Shumate	20.00	Nov 2024 Training	NOV2024Training	401390
297000	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Xabier Aizpuru	20.00	Nov 2024 Training	NOV2024Training	401391
296999	Bill	01 - General Fund	5065 - Elections	199 199 - Meeting Fees	11/13/2024	Zeinebou M Ahmed	30.00	Nov 2024 Training	NOV2024Training	401392
299707	Bill	01 - General Fund	5065 - Elections	302 302 - Advertising	11/22/2024	Column Software PBC	50.42	10/24/24 KC BOE Hand-Eye Audit	119E52980056	401488
299732	Bill	01 - General Fund	5065 - Elections	302 302 - Advertising	11/22/2024	Column Software PBC	53.31	11/14/24 RFB Semi-Automatic Rifles	B6E406700001	401488
298144	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Beechgrove School	100.00	Nov 2024 Election Location	Nov2024Precinct	401394
298140	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Calvary Baptist Church	400.00	Nov 2024 Election Location	Nov2024Precinct	401395
298148	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	City Of Elsmere	100.00	Nov 2024 Election Location	Nov2024Precinct	401396
298170	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	City Of Elsmere	100.00	Nov 2024 Election Location	Nov2024Precinct2	401396
298145	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Crescent Springs-Villa Hill Fire/Em	100.00	Nov 2024 Election Location	Nov2024Precinct	401397
298146	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Crestview Hills City Building	100.00	Nov 2024 Election Location	Nov2024Precinct	401398
298147	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Edgewood Senior Center	100.00	Nov 2024 Election Location	Nov2024Precinct	401399
298150	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Ft Mitchell City Building	100.00	Nov 2024 Election Location	Nov2024Precinct	401400
298149	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Ft Wright Elementary	100.00	Nov 2024 Election Location	Nov2024Precinct	401401
298151	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Glenn O Swing Elementary	100.00	Nov 2024 Election Location	Nov2024Precinct	401402
298141	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Independence Senior Center	400.00	Nov 2024 Election Location	Nov2024Precinct	401403
298153	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	J G Carlisle School	100.00	Nov 2024 Election Location	Nov2024Precinct	401404
298154	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Kenton Country Library Erlanger	100.00	Nov 2024 Election Location	Nov2024Precinct	401405
298143	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Kenton County Library	400.00	Nov 2024 Election Location	Nov2024Precinct	401406
298155	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Kenton CountyPublic Library Indep	100.00	Nov 2024 Election Location	Nov2024Precinct	401407
298142	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Lakeside Christian Church	400.00	Nov 2024 Election Location	Nov2024Precinct	401408
298169	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Latonia Elementary School	100.00	Nov 2024 Election Location	Nov2024Precinct	401409
298162	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Lloyd High School Scheben Gym	100.00	Nov 2024 Election Location	Nov2024Precinct	401410
298156	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Lookout Civic Building	100.00	Nov 2024 Election Location	Nov2024Precinct	401411
298157	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Ludlow Senior Center	100.00	Nov 2024 Election Location	Nov2024Precinct	401412
298158	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Madison Ave Christian Church	100.00	Nov 2024 Election Location	Nov2024Precinct	401413
298344	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Moore Activity Center	100.00	Nov 2024 Election Location	Nov2024Precinct	401414
298159	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Piner Baptist Church	100.00	Nov 2024 Election Location	Nov2024Precinct	401415
298160	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	River Ridge Elementary	100.00	Nov 2024 Election Location	Nov2024Precinct	401416
298161	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Ryland Elementary School	100.00	Nov 2024 Election Location	Nov2024Precinct	401417
298163	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Scott High School	100.00	Nov 2024 Election Location	Nov2024Precinct	401418
298164	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	St Barbara Church	100.00	Nov 2024 Election Location	Nov2024Precinct	401419
298165	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Summit View Elementary School	100.00	Nov 2024 Election Location	Nov2024Precinct	401420
298166	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Taylor Mill Elementary	100.00	Nov 2024 Election Location	Nov2024Precinct	401421
298167	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	The Gardens Of Park Hills	100.00	Nov 2024 Election Location	Nov2024Precinct	401422
298152	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Turkeyfoot Middle School	100.00	Nov 2024 Election Location	Nov2024Precinct	401423
298168	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/15/2024	Twenhofel Middle School	100.00	Nov 2024 Election Location	Nov2024Precinct	401424
299257	Bill	01 - General Fund	5065 - Elections	347 347 - Polling Place Rental	11/20/2024	NKY Convention Center	465.00	Service & Power Strips at Voting machines	4316	401552
299761	Bill	01 - General Fund	5065 - Elections	445 445 - Office Supplies	11/22/2024	Gabrielle Summe	25.99	Thumb Drive Reimbursement - Hand-eye Audit	112224	401509
293990	Bill	01 - General Fund	5065 - Elections	593 593 - Voting Machine Maint	11/4/2024	Election Systems & Software LLC	0.00	Pre-Marked Test Ballots	CD2107463	400893
293990	Bill	01 - General Fund	5065 - Elections	593 593 - Voting Machine Maint	11/4/2024	Election Systems & Software LLC	916.98	Pre-Marked Test Ballots	CD2107463	400893
298826	Bill	01 - General Fund	5065 - Elections	593 593 - Voting Machine Maint	11/19/2024	Election Systems & Software LLC	320.00	Provision ballots	CD2108071	401499
298681	Bill	01 - General Fund	5070 - Planning and Zoning	502 502 - Bldg & Zoning Admin	11/18/2024	Planning & Development Services of Kento	2,412.70	October 2024 Zoning Code Enforcement	2404	401560
294736	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/6/2024	Ace Hardware	23.99	Propane Exchange	11806/1	400846
294837	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/6/2024	Ace Hardware	42.23	Fsteners, Padlock Combo	11866/1	400846
294838	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/6/2024	Ace Hardware	47.96	Mounting Tape, Batteries	11864/1	400846
294740	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/6/2024	Bonded Lock Service	66.13	Long Shank Resettable Padlock, Mortise Schlage	167427	400862
294739	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/6/2024	Federal Supply	230.06	Paper Towels, Soap	2157460	400898
294729	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/6/2024	Saniclean LLC	1,641.00	November 2024 Janitorial (ICH)	3015	400962
294738	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/6/2024	Sherwin Williams	29.49	SW6156 Ranie Paint	25084	400966
299395	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/21/2024	Ace Hardware	40.54	Command Hooks, Shower Liners	11928/1	401454
299396	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/21/2024	Federal Supply	374.10	Trash Liners, Toilet Tissue	2160660	401506
299397	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/21/2024	Merkle Lawn Care Company	230.00	WEED CONTROL	30384	401539
299397	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/21/2024	Merkle Lawn Care Company	751.14	MOWING 10/2, 10/22	30384	401539
299398	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/21/2024	Rizzo Brothers Painting Contractors	3,900.00	Prepped and pressure washed, Spot primed and finis	26712	401568
298825	Bill	01 - General Fund	5080 - Courthouse - Independence	334 334 - Building And Grounds	11/19/2024	Toshiba America Business Solutions	32.95	Ink	6416060	401584
295960	Bill	01 - General Fund	5080 - Courthouse - Independence	366 366 - Solid Waste Collection	11/12/2024	Best Way Disposal	65.00	Cust#D0000635 November 2024 ICH	647961	400837
299414	Bill	01 - General Fund	5080 - Courthouse - Independence	481 481 - Uniforms	11/12/2024	Randy's Rugged Wear	200.00	John Thoburn- Boots	47499-3	401564
296053	Bill	01 - General Fund	5080 - Courthouse - Independence	573 573 - Telephone	11/21/2024	Verizon Wireless	91.38	October 2024 Maintenance Phones	9977622852	400843
293614	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	11/1/2024	Duke Energy	960.97	910118620781 ICH	0781/102324	400833
299959	Bill	01 - General Fund	5080 - Courthouse - Independence	578 578 - Utilities	11/25/2024	Duke Energy	16.77	910120589287 ICH	9287/111224	401440
299550	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	85.78	6249117715 29 Klette (KC Farmers Market)	7715/103024	400840
295941	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	283.46	5640889314 5272 Madison	9314/103024	400840
299940	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	62.69	8881534431888 (29 Klette)	4431/110724	401443
299944	Bill	01 - General Fund	5080 - Courthouse - Independence	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	329.55	2082437500003 (5278 Madison)	7500/111324	401443
294030	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	11/4/2024	Glenwood Electric Inc	3,161.33	Electric Work for Chase Wall- Phase 4	1156098	400902
294016	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	11/4/2024	Integrated Protection Svcs	0.00	Proposal 40175-1-0	133317	400913
294016	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	11/4/2024	Integrated Protection Svcs	4,301.73	ICH Access Controls Project 40175-2	133317	400913
294737	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	11/6/2024	Pods Enterprises LLC	243.00	ICH Construction Storage	8364478	400952
299703	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	11/22/2024	Schrudde & Zimmerman Inc	13,167.00	ICH Phase 4 Renovations	5	401571
299704	Bill	01 - General Fund	5080 - Courthouse - Independence	742 742 - Building & Construction	11/22/2024	Schrudde & Zimmerman Inc	55,695.00	ICH Phase 4 Renovations	4	401571
294380	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	315 315 - Contracts With Private Agencies	11/5/2024	Meridian Management Corporation	41,739.17	October 2024 Facilities Management-JC	KENT-2410	400931
294378	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	366 366 - Solid Waste Collection	11/5/2024	Rumpke Of Ohio Inc	1,631.35	October 2024 SW-JC	3621725	400961
295953	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	573 573 - Telephone	11/12/2024	Altafiber	45.78	8592915320043 102624	8592915320043100000	400836
294012	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	740 740 - Aoc Building Repairs	11/4/2024	Meridian Management Corporation	2,016.41	Replace Broken Glass on 1st Floor	62-240003	400930
294013	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	740 740 - Aoc Building Repairs	11/4/2024	Meridian Management Corporation	2,192.43	Emergency Backflow Leak Repair	62-240002	400930
298678	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	740 740 - Aoc Building Repairs	11/18/2024	Bachman's Inc	9,898.46	Chiller Repair - add 2 ball valves	W174558	401467
298684	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	740 740 - Aoc Building Repairs	11/18/2024	Bachman's Inc	10,777.21	Repair Chiller	W17306	401467

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298679	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	740 740 - Aoc Building Repairs	11/18/2024	Bachman's Inc	29,398.00	Replacing Rod Chiller - NR Project # 25-859.1-01	W17439	401467
299235	Bill	01 - General Fund	5081 - Kenton Justice Center (AOC)	740 740 - Aoc Building Repairs	11/20/2024	Livingstone Security Solutions LLC	2,475.00	Trauma Kits for Justice Center	20241114	401534
294380	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agencies	11/5/2024	Meridian Management Corporation	435.83	October 2024 Facilities Management-PG	KENT-2410	400931
299209	Bill	01 - General Fund	5085 - Parking Garage	315 315 - Contracts With Private Agencies	11/20/2024	ABM Parking Services	39,144.83	Parking Garage Management Contract	19513964	401453
294381	Bill	01 - General Fund	5085 - Parking Garage	352 352 - Elevator Maintenance	11/5/2024	Meridian Management Corporation	998.43	October 2024 Facilities Management-PG Elevators	KENT-2410A	400931
299976	Bill	01 - General Fund	5085 - Parking Garage	578 578 - Utilities	11/25/2024	Duke Energy	5,405.48	910118620731 PG	0731111224	401440
295951	Bill	01 - General Fund	5085 - Parking Garage	581 581 - Water And Sewer	11/12/2024	Sanitation District 1	784.41	401276500001 PG	6500/103024	400841
294710	Bill	01 - General Fund	5085 - Parking Garage	750 750 - Garage Construction	11/6/2024	Amano Mccagn Inc	39,999.00	Replace Parking Gates	P034010	400850
294028	Bill	01 - General Fund	5085 - Parking Garage	750 750 - Garage Construction	11/4/2024	Glenwood Electric Inc	14,348.00	Electric Upgrade for Parking Garage Upgrade	1156096	400902
294379	Bill	01 - General Fund	5086 - County Government Center	315 315 - Contracts With Private Agencies	11/5/2024	Meridian Management Corporation	40,155.67	October 2024 Facilities Management-Admin	KCAB-2410	400931
299594	Bill	01 - General Fund	5086 - County Government Center	334 334 - Building And Grounds	11/21/2024	Cintas Location #935	171.40	Mats/SKW/110424	4210277864	401485
294139	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	11/4/2024	Cintas Location #935	171.40	Mats/SKW/102124	4208835543	400871
294140	Bill	01 - General Fund	5086 - County Government Center	406 406 - Bldg Maint Supplies	11/4/2024	Cintas Location #935	171.40	Mats/SKW/102824	4209558511	400871
293613	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	11/1/2024	Duke Energy	23,867.47	910118620640 SKW-A	0640/102524	400833
296052	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	11/12/2024	Duke Energy	8.92	910117266622 512 W 12	6622/10302024	400839
299966	Bill	01 - General Fund	5086 - County Government Center	578 578 - Utilities	11/25/2024	Duke Energy	84.75	910118619960 SKW-B G	9960/111224	401440
299938	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	4.51	2082436000005 (27 Klette)	6000/110724	401443
299948	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	11/25/2024	Northern Kentucky Water District	759.36	2332750568 (SKW-North)	0568/111524	401446
299950	Bill	01 - General Fund	5086 - County Government Center	581 581 - Water And Sewer	11/25/2024	Northern Kentucky Water District	8,320.98	9140679509 (SKW-South)	9509/111524	401446
294813	Bill	01 - General Fund	5105 - County Police	329 329 - Janitorial Services	11/6/2024	Saniclean LLC	1,417.00	November 2024 Janitorial (PD)	1018	400962
299402	Bill	01 - General Fund	5105 - County Police	330 330 - Uniform Cleaning	11/21/2024	Edgewood Village Cleaners	913.00	Uniform Cleaning - October	11182024	401498
294131	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/4/2024	Cintas Location #935	39.73	Mats/PD/102424	4209288809	400871
294132	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/4/2024	Cintas Location #935	39.73	Mats/PD/101724	4208574073	400871
294814	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/6/2024	EC Schmidt Plumbing Contractor	784.00	Toilet Repair in Squad Room	33799	400891
294815	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/6/2024	Outer Image LLC	480.00	October 2024 Lawn Care	34648	400949
298589	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/18/2024	Cintas Location #935	39.73	Mats/PD/103124	4210017136	401485
299753	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/22/2024	Cintas Location #935	39.73	Mats/PD/110724	4210743033	401485
299754	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/22/2024	Cintas Location #935	39.73	Mats/PD/111424	4211471704	401485
298550	Bill	01 - General Fund	5105 - County Police	334 334 - Building And Grounds	11/15/2024	Federal Supply	50.00	KCC41200 - Wypall X70 Cloths	2158300	401506
299615	Bill	01 - General Fund	5105 - County Police	340 340 - Vehicle Maintenance	11/21/2024	Johnny's Car Wash Inc	60.00	KCP Carwash	1100	401524
294808	Bill	01 - General Fund	5105 - County Police	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	0.00	Maintenance/October	103-F304	400918
294809	Bill	01 - General Fund	5105 - County Police	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	0.00	Maintenance/October	113-F304	400918
294810	Bill	01 - General Fund	5105 - County Police	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	6,259.76	October 2024/Maint/PD	103-M304	400918
295961	Bill	01 - General Fund	5105 - County Police	366 366 - Solid Waste Collection	11/12/2024	Best Way Disposal	110.00	CUD#0000663 November 2024 PD	647969	400837
299266	Bill	01 - General Fund	5105 - County Police	366 366 - Solid Waste Collection	11/20/2024	Home Depot	212.00	LeathWhite Wrap Light	Reciept#23060009716325	401517
299635	Bill	01 - General Fund	5105 - County Police	369 369 - Towing Service	11/21/2024	Ken's Crescent Springs Service	208.00	JK1AFRCR13BB518822	9232024	401526
294811	Bill	01 - General Fund	5105 - County Police	398 398 - Contracted Services-Other	11/6/2024	Equifax Information Services LLC	60.96	October 2024 Services (PD)	2062914453	400895
294003	Bill	01 - General Fund	5105 - County Police	401 401 - Ammunition & Firearms	11/4/2024	Kiesler Police Supply & Ammunition Co	0.00	Q154956 - Safariland Model 6360RDS Level III Holst	248680	400923
294003	Bill	01 - General Fund	5105 - County Police	401 401 - Ammunition & Firearms	11/4/2024	Kiesler Police Supply & Ammunition Co	0.00	Safariland Model 6360RDS Level III Holster - Left Ha	248680	400923
294003	Bill	01 - General Fund	5105 - County Police	401 401 - Ammunition & Firearms	11/4/2024	Kiesler Police Supply & Ammunition Co	25.00	Shipping	248680	400923
294010	Bill	01 - General Fund	5105 - County Police	401 401 - Ammunition & Firearms	11/4/2024	Kiesler Police Supply & Ammunition Co	8,584.92	Holosun Self Charging Sight	248680	400923
294010	Bill	01 - General Fund	5105 - County Police	403 403 - Animal Food	11/4/2024	Erlanger Pet Resort and Day Spa LLC	638.00	Boarding for Ronin 10/18-10/26/24	1066	400896
296051	Bill	01 - General Fund	5105 - County Police	429 429 - Gasoline	11/12/2024	Superfleet Mastercard	459.84	October 2024 Fuel Cards- PD	FB980/11022024	400842
294808	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/6/2024	Kenton County Fiscal Court	0.00	ORO Fuel/October	103-F304	400918
294809	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/6/2024	Kenton County Fiscal Court	397.50	October 2024/Fuel/SROS	113-F304	400918
294808	Bill	01 - General Fund	5105 - County Police	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/6/2024	Kenton County Fiscal Court	6,414.60	October 2024/Fuel/PD	103-F304	400918
294137	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/4/2024	Amazon Capital Services	46.87	Fireproof Document Box	1R4MVHQJ4VWP	400851
293992	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	2.97	Lexmark M3250 Usage/Squad Room	4952407	400936
295569	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/7/2024	Millennium Business Systems	116.88	Sharp MX4070/Sq Rm	4966318	400936
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	0.00	BRTTN336BK - Brother Black Toner	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	0.00	BRTTN336M - Brother Magenta Toner	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	6.72	UNV7220BX - Universal Jumbo Paper Clips	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	11.00	UNV20630 - Universal Ruled Writing Pad/Letter	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	12.25	AAGSK2400 - 22 x 17 Ruled Desk Pad/2025	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	14.61	B1428115 - Universal 8-Tab Letter Index	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	19.94	FEL72614 - Fellowes Wire Step File/8 Sections	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	48.66	UNV14113 - Letter Size Hanging Folders	2158300	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	66.00	FED2X3000 - Copy Paper - 8 1/2 x 11	2158300	401506
298557	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/18/2024	Federal Supply	74.67	BRTTN336BK - Brother Black Toner	2158301	401506
298550	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/15/2024	Federal Supply	75.10	AAGSK14X00 - 18 x 11 Desk Pad for 2025	2158300	401506
298557	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/18/2024	Federal Supply	120.25	BRTTN336M - Brother Magenta Toner	2158301	401506
299347	Bill	01 - General Fund	5105 - County Police	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	20.42	Lexmark M3250/Sq Rm	37852579	401542
294134	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/4/2024	Galls/Quartermaster/Roy Tailors	81.97	Stock- Handcuff Case	29324922	400901
294133	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/4/2024	Galls/Quartermaster/Roy Tailors	85.29	Whitford- Straw Campaign Hat	29285126	400901
294136	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/4/2024	Galls/Quartermaster/Roy Tailors	113.16	Stock- Handcuff Pouch	29354183	400901
294135	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/4/2024	Galls/Quartermaster/Roy Tailors	115.00	Stock- Magazine Holder	29340741	400901
298590	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/18/2024	Galls/Quartermaster/Roy Tailors	5.00	Shipping	029434008	401510
298591	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/18/2024	Galls/Quartermaster/Roy Tailors	17.60	NameStrip (2)	89	401510
299636	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/21/2024	Galls/Quartermaster/Roy Tailors	118.41	Rocky Pro Cell	29595815	401510
298590	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/18/2024	Galls/Quartermaster/Roy Tailors	121.36	Duty Belts (2)	029434008	401510
299637	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/21/2024	Galls/Quartermaster/Roy Tailors	198.62	Haught/ Perkins	29579850	401510
299638	Bill	01 - General Fund	5105 - County Police	481 481 - Uniforms	11/21/2024	Galls/Quartermaster/Roy Tailors	298.50	Haught	29585463	401510
294916	Bill	01 - General Fund	5105 - County Police	548 548 - Special Projects	11/7/2024	US Bank	211.79	Kroger- Trunk or Treat	OC2024RIC	400975
294821	Bill	01 - General Fund	5105 - County Police	569 569 - Registration & Training	11/6/2024	Kentucky Assoc Of Chiefs Of Police	100.00	Membership Renewal M.Jones	4056	400920
296053	Bill	01 - General Fund	5105 - County Police	573 573 - Telephone	11/12/2024	Verizon Wireless	815.26	October 2024 Police Phones/MIFI	9977622852	400843
294005	Bill	01 - General Fund	5105 - County Police	573 573 - Telephone	11/4/2024	Charter Communications	109.99	Acct#138314701- PD	138314701102124	400868
293612	Bill	01 - General Fund	5105 - County Police	578 578 - Utilities	11/1/2024	Duke Energy	219.84	910118620195 PD	0195/102824	400833
299975	Bill	01 - General Fund	5105 - County Police	578 578 - Utilities	11/25/2024	Duke Energy	2,296.06	910118620103 PD	0103/111224	401440
295939	Bill	01 - General Fund	5105 - County Police	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	57.93	8943853084 5278 Madison	3084/103024	400840
296054	Bill	01 - General Fund	5105 - County Police	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	57.93	8943853084 5278 Madison	3084/10302024	400840
296055	Bill	01 - General Fund	5105 - County Police	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	215.23	6510985508 11777 Madison	6510/10302024	400840

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
299942	Bill	01 - General Fund	5105 - County Police	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	136.53	2084157100001 (Madison Pike)	7100/111324	401443
299943	Bill	01 - General Fund	5105 - County Police	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	249.69	2084157000004 (PD)	7000/111324	401443
300026	Bill	01 - General Fund	5105 - County Police	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	413.20	2082437000001 (5272 Madison)	7000/111324	401443
294009	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/4/2024	Active911 Inc	598.50	Active Alert subscription	591874	400847
299634	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/21/2024	Amazon Capital Services	39.19	Batteries	171Q64XMDTK	401462
298558	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/18/2024	AMK Services LLC	1,850.00	Portable radios - preventative maintenance	17540	401463
299591	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/21/2024	AMK Services LLC	2,340.00	Remote Control Head/Conversion Kit	17419	401463
298558	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/18/2024	AMK Services LLC	3,600.00	Quote #11694 - Mobile radios - preventative mainten	17540	401463
298592	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/18/2024	Galls/Quartermaster/Roy Tailors	6.99	Shipping	029433524	401510
298593	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/18/2024	Galls/Quartermaster/Roy Tailors	12.99	Shipping	029433554	401510
298592	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/18/2024	Galls/Quartermaster/Roy Tailors	21.90	Stinger Traffic Wand (2)	029433524	401510
298593	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/18/2024	Galls/Quartermaster/Roy Tailors	114.54	Pepper Mase (6)	029433554	401510
298594	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/18/2024	Galls/Quartermaster/Roy Tailors	151.36	Asp Expandable	4836	401510
299633	Bill	01 - General Fund	5105 - County Police	717 717 - Law Enforcement Equipment	11/21/2024	Timeclock Plus LLC	72.00	Schedule Anywhere Employee License	378356	401582
294816	Bill	01 - General Fund	5105 - County Police	752 752 - Asset Forfeiture Expenses	11/6/2024	Amazon Capital Services	303.70	Touchpoints	13Q4FM6433V1	400851
294818	Bill	01 - General Fund	5105 - County Police	752 752 - Asset Forfeiture Expenses	11/6/2024	PowerDMS Inc	5,905.43	Power Policy Professional Annual Subscription	56561	400954
294819	Bill	01 - General Fund	5105 - County Police	752 752 - Asset Forfeiture Expenses	11/6/2024	Transunion Risk And Alternative	143.80	October 2024 Services (PD)	452712024101	400972
299259	Bill	01 - General Fund	5135 - Emergency Management	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/20/2024	Kenton County Fiscal Court	105.72	EM 2013 Tahoe Fuel	95M304	401530
294770	Bill	01 - General Fund	5135 - Emergency Management	343 343 - Medical Services	11/6/2024	Hien Le MD	1,666.66	November 2024 Medical Director Fee-EMA	NOV2024	400908
295573	Bill	01 - General Fund	5135 - Emergency Management	420 420 - Des Supplies And Services	11/7/2024	Batory	300.00	Streamlight Stinger 2020 LED Flashlight AC & DC	46431	400858
295569	Bill	01 - General Fund	5135 - Emergency Management	420 420 - Des Supplies And Services	11/7/2024	Millennium Business Systems	41.79	Lexmark XC4150/EMA	4966318	400936
299601	Bill	01 - General Fund	5135 - Emergency Management	420 420 - Des Supplies And Services	11/21/2024	Greatamerica Financial Services	111.58	HS/ EM Lexmark	37907965	401512
296051	Bill	01 - General Fund	5135 - Emergency Management	429 429 - Gasoline	11/12/2024	Superfleet Mastercard	120.73	October 2024 Fuel Cards- EM	FB980/11022024	400842
299258	Bill	01 - General Fund	5135 - Emergency Management	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/20/2024	Kenton County Fiscal Court	170.50	Oct24/Fuel/EMA	95F304	401530
296053	Bill	01 - General Fund	5135 - Emergency Management	573 573 - Telephone	11/12/2024	Verizon Wireless	203.66	October 2024 EMA Phones/MIFI	9977622852	400843
293616	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/1/2024	Duke Energy	3.99	910132866373 SIREN	6373/103024	400833
293615	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/1/2024	Duke Energy	4.00	910132883134 SIREN	1314/103024	400833
299925	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Owen Electric Coop	43.03	42057004 DECOURSEY	7004/111424	401439
299929	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Owen Electric Coop	43.07	42057008 BRISTOW EMA	7008/111424	401439
299932	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Owen Electric Coop	43.83	42057011 CALVARY	7011/111424	401439
299930	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Owen Electric Coop	43.91	42057009 HANDS PIKE	7009/111424	401439
299931	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Owen Electric Coop	44.78	42057010 NARROWS RD	7010/111424	401439
299951	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	3.89	910132853815 SIREN	3815/110424	401440
299952	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	3.90	910132866141 SIREN	6141/111324	401440
299953	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	3.90	910132866513 SIREN	6513/111324	401440
299954	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	3.90	910132894210 SIREN	4210/111324	401440
299955	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	3.98	910132894400 SIREN	4400/111324	401440
299956	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	4.02	910117701323 SIREN	1323/111324	401440
299957	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	4.02	910132906960 SIREN	6960/111324	401440
299958	Bill	01 - General Fund	5135 - Emergency Management	578 578 - Utilities	11/25/2024	Duke Energy	4.02	910133094236 SIREN	4236/111324	401440
299738	Bill	01 - General Fund	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	11/22/2024	Kenton County Fire Chiefs Association	4,500.00	Scholarships (Officer Leadership Seminar)	EL52024	401528
298918	Bill	01 - General Fund	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	11/19/2024	Kenton County Fire Chiefs Association	5,350.00	Disbursement of Funds for Training Center- Terracon	TM97908	401528
299706	Bill	01 - General Fund	5135 - Emergency Management	706 706 - Kenton County Fire Chiefs	11/22/2024	Kenton County Fiscal Court	38.56	Oct24/Maint/FC	112-M304	401529
296051	Bill	01 - General Fund	5170 - Commonwealth Attorney	548 548 - Special Projects	11/12/2024	Superfleet Mastercard	440.22	October 2024 Fuel Cards- Commonwealth/Prosecutr	FB980/11022024	400842
294851	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	11/6/2024	Saniclean LLC	755.00	November 2024 Cleaning (AS)	4008	400962
299764	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	11/22/2024	Cintas Location #935	43.11	AS Sanitizing	4210016867	401485
299382	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	11/21/2024	Merkle Lawn Care Company	150.00	October weed control	30380	401539
299382	Bill	01 - General Fund	5205 - Animal Services	334 334 - Building And Grounds	11/21/2024	Merkle Lawn Care Company	346.68	October mowing	30380	401539
294858	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	0.00	October / AC07 / Inspection, fluid top off	106-M303	400918
294858	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	0.00	October / AC08 / Air filter, fluid top off	106-M303	400918
294858	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	0.00	October / AS1-18 / Tire replaced	106-M303	400918
294860	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	18.60	October 2024/Maint/AS	106-M304	400918
294860	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	82.16	October 2024/Maint/AS	106-M304	400918
294858	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	107.92	September 2024/Maint/AS	106-M303	400918
294858	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	134.22	September 2024/Maint/AS	106-M303	400918
294858	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	150.25	September 2024/Maint/AS	106-M303	400918
294860	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	315.22	October 2024/Maint/AS	106-M304	400918
294858	Bill	01 - General Fund	5205 - Animal Services	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	632.32	September 2024/Maint/AS	106-M303	400918
298584	Bill	01 - General Fund	5205 - Animal Services	343 343 - Medical Services	11/18/2024	UK College Of Dentistry	215.25	Client overdue bills	B081272	401589
294395	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	Midwest Veterinary Supply Inc	0.75	Shipping	23505941000	400934
294399	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	Midwest Veterinary Supply Inc	0.75	Shipping	23495876000	400934
294395	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	Midwest Veterinary Supply Inc	179.48	Meloxicam SOL for Inj	23505941000	400934
294399	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	Midwest Veterinary Supply Inc	333.58	Monocryl, Monoswift, Trazodone Tabs	23495876000	400934
294398	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	MWI Veterinary Supply Co	10.99	Shipping	57380878	400938
294398	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	MWI Veterinary Supply Co	15.65	STA2.2 Female Conn	57380878	400938
294397	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	Zoetis Us LLC	373.44	Antisedan - 10ml injectable solution	9025581430	400978
294397	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/5/2024	Zoetis Us LLC	380.46	Telazol 5ml Injectable Class-II	9025581430	400978
299231	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Boehringer Ingelheim Animal Health	68.03	IMRAB 3 (5x10 DS)	6104419400	401474
299253	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Boehringer Ingelheim Animal Health	172.50	Metacam	6104423774	401474
299231	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Boehringer Ingelheim Animal Health	856.80	PUREVAX FELINE 4 RCCP .5ML 1 Dose X 25	6104419400	401474
299377	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/21/2024	Boehringer Ingelheim Animal Health	856.80	PUREVAX FELINE 4 RCCP .5ML 1 Dose X 25	6104523038	401474
299377	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/21/2024	Boehringer Ingelheim Animal Health	1,515.40	RECOMBITEK C8 (25X1 DS)	6104523038	401474
298696	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/18/2024	Midwest Veterinary Supply Inc	0.75	Shipping	23536445000	401541
299246	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Midwest Veterinary Supply Inc	170.36	Doxycycline, Poly Dox Cassette	23663103000	401541
298806	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Midwest Veterinary Supply Inc	182.49	AS Azithromycin/ Pyrantel	23622156000	401541
298696	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/18/2024	Midwest Veterinary Supply Inc	330.80	1cc oral syringe 100ct	23536445000	401541
298807	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Midwest Veterinary Supply Inc	361.93	AS Praziquantel	23427934000	401541
298696	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/18/2024	Midwest Veterinary Supply Inc	747.38	Senegy dog 10x3ds xl (selamectin)	23536445000	401541
298809	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	6.89	Bottle Yorker	56035727	401546
298813	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	25.60	Ketamine Zetamine	56778054	401546
298745	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	27.60	Cosequin DS Chew Tab	57147125	401546

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298745	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	79.50	Instrument wrap 20x20	57147125	401546
299244	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	MWI Veterinary Supply Co	86.97	Onsior tabs, onsior sleeves	57735428	401546
298745	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	98.40	Surg Drape Sontara 36-40x100	57147125	401546
298812	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	187.70	SVR Dose Oral w/cap	57078038	401546
298748	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	197.08	Monocryl #2-0 FS1 Y943G	57622043	401546
299255	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	MWI Veterinary Supply Co	279.60	Needle Disp, Cath Tom Cat	57849424	401546
298748	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	302.96	Capstar 57mg grn vet pack	57622043	401546
298810	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	363.44	Iron Dextran, Cough tabs	56299869	401546
298745	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	366.25	Securocryl #3-0 FS2 36IN	57147125	401546
299243	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	MWI Veterinary Supply Co	496.48	Fatal Plus	57744321	401546
298748	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	MWI Veterinary Supply Co	582.28	Capstar 11.4mg Blue Vet Pack	57622043	401546
299251	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Penn Vet Supply Corp	27.54	Oral Pharm	7486629	401559
298753	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Penn Vet Supply Corp	48.40	Pack wrapper 24"x24"	7457190	401559
299249	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Penn Vet Supply Corp	137.02	Supplements, Splint rolls	7489005	401559
299250	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Penn Vet Supply Corp	156.44	Ear products, Oral pharm	7486779	401559
298815	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Penn Vet Supply Corp	163.00	Syringes & Needles	7429654	401559
298753	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Penn Vet Supply Corp	173.54	Vibrantel small dog 50ct	7457190	401559
298817	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Penn Vet Supply Corp	232.26	Scalpal, Tissue Glue, E-Collars	7449460	401559
298816	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Penn Vet Supply Corp	234.44	Oral Clavacillin	7441552	401559
298814	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Penn Vet Supply Corp	258.01	Meloxidyl, Proin tabs	7458780	401559
298753	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Penn Vet Supply Corp	432.98	Vibrantel med/lg dog 50ct	7457190	401559
298808	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/19/2024	Wedgewood Pharmacy	189.00	AS Doxycycline	0017426872IN	401595
299254	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Zoetis US LLC	275.18	Clavamox Chew tabs	9025841364	401598
299230	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Zoetis US LLC	317.63	Convenia Injectable: 10ml	9025899221	401598
299230	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/20/2024	Zoetis US LLC	440.00	Diroban Injection: 2ml (25mg/ml)	9025899221	401598
298695	Bill	01 - General Fund	5205 - Animal Services	345 345 - Pharmaceuticals	11/18/2024	Zoetis US LLC	675.00	Dexdomitor 10ml injectable solution	9025755465	401598
298582	Bill	01 - General Fund	5205 - Animal Services	366 366 - Solid Waste Collection	11/18/2024	Stericycle Inc	84.35	November Compliance Subscription	8008750337	401577
294855	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Ohio Alleycat Resource Spay/Neuter	165.00	Rabies	2221620	400943
294855	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Ohio Alleycat Resource Spay/Neuter	900.00	Feline Spay/Neuter	2221620	400943
294844	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	0.00	Feline Rabies vaccine	836223	400951
294846	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	0.00	Feline Rabies vaccine	836227	400951
294847	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	16.18	Rocky#31561-Feline Rabies	835756	400951
294849	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	16.18	Rocky#31005-Feline Rabies	835764	400951
294850	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	16.18	Rambo#31004-Rabies	835760	400951
294844	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	75.00	Black Kitten- Feline Spay	836223	400951
294846	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	75.00	Black Kitten#2-Feline Spay	836227	400951
294847	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	75.00	Rocky#31561-Feline Neuter	835756	400951
294849	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	75.00	Rocky#31005-Feline Neuter	835764	400951
294850	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Petvet365	75.00	Rambo#31004-Neuter	835760	400951
294369	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/5/2024	Petvet365	91.18	MN#32245- Feline Neuter/Rabies	816430	400951
294370	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/5/2024	Petvet365	91.18	Winston-M- Feline Neuter/Rabies	816718	400951
294371	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/5/2024	Petvet365	91.18	MN#32246- Feline Neuter/Rabies	816432	400951
294368	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/5/2024	Riverview Animal Hospital	97.54	Elwyn#31854- Spay/Rabies	79920	400960
294368	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/5/2024	Riverview Animal Hospital	97.54	Lady#31755- Spay/Rabies	79920	400960
294853	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/6/2024	Riverview Animal Hospital	128.06	Mira#32235-Canine Spay/Capstar/Rabies	80754	400960
299607	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/21/2024	Amazon Capital Services	119.89	Stethoscope (2)	1GJ6VC4H3DGX	401462
299758	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/22/2024	Humane Society Of Greater Dayton	315.00	Feline rabies vaccines	37656	401519
299758	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/22/2024	Humane Society Of Greater Dayton	1,500.00	Feline spay/neuter	37656	401519
299751	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/22/2024	Noahs Ark Animal Clinics of Ft Wright Inc	0.00	Capstar	1788851	401553
299751	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/22/2024	Noahs Ark Animal Clinics of Ft Wright Inc	0.00	Canine neuter	1788851	401553
299751	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/22/2024	Noahs Ark Animal Clinics of Ft Wright Inc	0.00	Maverick#32259 Neuter/Rabies	1788851	401553
299751	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/22/2024	Noahs Ark Animal Clinics of Ft Wright Inc	16.80	Maverick#32259 Rabies	1788851	401553
299751	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/22/2024	Noahs Ark Animal Clinics of Ft Wright Inc	35.00	Maverick#32259 Neuter	1788851	401553
299609	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/21/2024	Noahs Ark Animal Clinics of Ft Wright Inc	66.80	Cat Spay, Rabies Vaccine	1788840	401553
299610	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/21/2024	Noahs Ark Animal Clinics of Ft Wright Inc	66.80	Dog Neuter, Rabies Vaccine	1788805	401553
299611	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/21/2024	Noahs Ark Animal Clinics of Ft Wright Inc	66.80	Dog Neuter, Rabies Vaccine	1788788	401553
299612	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/21/2024	Noahs Ark Animal Clinics of Ft Wright Inc	66.80	Buddy Neuter, Rabies Vaccine	1788776	401553
299608	Bill	01 - General Fund	5205 - Animal Services	384.136 384.136 - Spay And Neuter	11/21/2024	Noahs Ark Animal Clinics of Ft Wright Inc	68.00	Kitten Neuter, Capstar, Rabies	1788765	401553
294396	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/5/2024	Hills Pet Nutrition Sales Inc	57.40	Adult cat food (20lbs.)	250790738	400909
294396	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/5/2024	Hills Pet Nutrition Sales Inc	84.24	Kitten canned food (turkey, 24x5.5oz cs)	250790738	400909
294396	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/5/2024	Hills Pet Nutrition Sales Inc	84.24	Kitten canned food (chicken, 24x5.5oz cs)	250790738	400909
294396	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/5/2024	Hills Pet Nutrition Sales Inc	112.32	Adult cat canned food (chicken, 24x5.5oz cs)	250790738	400909
294396	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/5/2024	Hills Pet Nutrition Sales Inc	121.20	Puppy food (35lbs.)	250790738	400909
294396	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/5/2024	Hills Pet Nutrition Sales Inc	142.80	Adult dog food (35lbs.)	250790738	400909
295577	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	Kentucky State Treasurer	450.00	Veterinarian License Application/State Exam Fee.T	G 2024FEE	400922
294933	Bill Credit	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	(65.16)	OCT24 Credit Card Statement (Davis) Credit	OCT2024DAVC	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	0.00	**Pet Supplies Plus CREDIT for \$65.16 (sales tax co	OCT2024DAV	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	18.00	FBI background check - Tamara Goforth	OCT2024DAV	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	61.47	Pet Supplies Plus - milk replacement (recharge for s	OCT2024DAV	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	71.94	Tractor Supply - watering cans	OCT2024DAV	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	89.88	Tractor Supply - pine pellets	OCT2024DAV	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	110.87	Tractor Supply - pine pellets and gloves	OCT2024DAV	400975
294921	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	147.67	Walmart- Cat Food	OCT2024MAC	400975
294921	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	179.76	TSC- Pine Pellets	OCT2024MAC	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	199.70	Walmart - pet carriers	OCT2024DAV	400975
294911	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/7/2024	US Bank	205.00	AAVSB veterinary license transfer service	OCT2024DAV	400975
298687	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	0.00	Ultra Liquid Dish Detergent, Dawn Original, 56 oz Sq	2147980	401506
298710	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	0.00	Tube Mop, Microfiber, Green, Medium, 5- in Green H	2156540	401506
298710	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	0.00	InvaDer Fiberglass Side- Gate Wet- Mop Handle, 60"	2156540	401506
298712	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	0.00	Tube Mop, Microfiber, Green, Medium, 5- in Green H	2156541	401506
298712	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	0.00	InvaDer Fiberglass Side- Gate Wet- Mop Handle, 60"	2156541	401506

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298720	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	0.00	Pro Aluminum Handle for Floor Squeegees, Acme, 5/2153630		401506
298723	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	0.00	Pro Aluminum Handle for Floor Squeegees, Acme, 5/2153631		401506
298687	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	16.52	Air Freshener, Clean Linen Scent, 8.3 oz, 2/ Pack, 3F 2147980		401506
298720	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	53.66	Reclosable Food Storage Bags, 2 Gallon, 13" x 15", (2153630		401506
298720	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	78.80	Reclosable Food Storage Bags, Gallon, 10.5" x 11", (2153630		401506
298720	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	147.90	Sanitary Standard Squeegee, 22" Wide BladeITEM: 2153630		401506
298710	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	230.00	Low-Density Waste Can Liners, 60 gal, 1.4 mil, 38" x 2156540		401506
298716	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	246.00	Tube Mop, Microfiber, Green, Medium, 5- in Green H.2156542		401506
298716	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	288.30	Invader Fiberglass Side- Gate Wet- Mop Handle, 60" 2156542		401506
298709	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Federal Supply	333.10	Ultra Liquid Dish Detergent, Dawn Original, 56 oz Sq 2147981		401506
298819	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/19/2024	Hills Pet Nutrition Sales Inc	442.55	Cat Food	251166912	401515
299252	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/20/2024	Hills Pet Nutrition Sales Inc	450.12	Cat Food	251315035	401515
298811	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/19/2024	MWI Veterinary Supply Co	14.72	Heat Pad repair Kit	57224410	401546
298750	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/19/2024	Penn Vet Supply Corp	298.65	Freight charge	7442410	401559
298750	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/19/2024	Penn Vet Supply Corp	1,687.85	Rescue Disinfectant	7442410	401559
298581	Bill	01 - General Fund	5205 - Animal Services	402 402 - Kennel Supplies And Equip	11/18/2024	Sanitech	157.83	Mechanical Rinse	24670	401570
296051	Bill	01 - General Fund	5205 - Animal Services	429 429 - Gasoline	11/12/2024	Superfleet Mastercard	9.39	October 2024 Fuel Cards- AS	FB980/11022024	400842
294840	Bill	01 - General Fund	5205 - Animal Services	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/6/2024	Kenton County Fiscal Court	0.00	September Fuel Charges / Fleet	106-F304	400918
294840	Bill	01 - General Fund	5205 - Animal Services	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/6/2024	Kenton County Fiscal Court	2,023.25	October 2024/Fuel/AS	106-F304	400918
294842	Bill	01 - General Fund	5205 - Animal Services	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/6/2024	Kenton County Fiscal Court	2,392.96	September 2024/Fuel/AS	106-F303	400918
295569	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	11/7/2024	Millennium Business Systems	16.00	Lexmark XC4150/AS	4966318	400936
293992	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	16.45	Lexmark XM3250 Usage/AS	4952407	400936
298720	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	11/18/2024	Federal Supply	0.00	Flavored Variety Coffee K- Cups, Assorted Flavors, 0 2153630		401506
298723	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	11/18/2024	Federal Supply	22.47	Flavored Variety Coffee K- Cups, Assorted Flavors, 0 2153631		401506
298720	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	11/18/2024	Federal Supply	39.98	Donut Shop Coffee K- Cups, Regular, 24/ BoxITEM: 12153630		401506
299601	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	11/21/2024	Greatamerica Financial Services	112.88	AS Lexmark	37907965	401512
299347	Bill	01 - General Fund	5205 - Animal Services	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	41.76	Lexmark XM3250/AS	37852579	401542
298710	Bill	01 - General Fund	5205 - Animal Services	446 446 - Office Equipment	11/18/2024	Federal Supply	0.00	S150 2.0 USB Digital Speakers, BlackITEM: LOG98C 2156540		401506
298712	Bill	01 - General Fund	5205 - Animal Services	446 446 - Office Equipment	11/18/2024	Federal Supply	72.09	S150 2.0 USB Digital Speakers, BlackITEM: LOG98C 2156541		401506
298583	Bill	01 - General Fund	5205 - Animal Services	481.095 481 - Uniforms : 481.095 - Uniform Rental Aco	11/18/2024	Galls/Quartermaster/Roy Tailors	232.00	Uniforms (4) Pants	029340983	401510
295959	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	11/12/2024	Altair	282.61	6595407 11012024	659540711012024	400835
296053	Bill	01 - General Fund	5205 - Animal Services	573 573 - Telephone	11/12/2024	Verizon Wireless	311.64	October 2024 Animal Shelter Phones	9977622852	400843
293611	Bill	01 - General Fund	5205 - Animal Services	578 578 - Utilities	11/1/2024	Duke Energy	2,339.19	910118620559 AS	0559/102524	400833
299248	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	11/20/2024	Ace Hardware	14.36	Connectors	11954/1	401454
299247	Bill	01 - General Fund	5205 - Animal Services	586 586 - Building Maint And Repair	11/20/2024	Ace Hardware	106.58	Surgery room lights	11952/1	401454
299871	Bill	01 - General Fund	5330 - General Welfare	315.165 315 - Contracts With Private Agencies : 315.165	11/22/2024	Ten-Ten	3,842.88	Oct2024IntensiveOutpatient Program	OCT2024A	401578
294932	Bill	01 - General Fund	5401 - Parks	315.008 315 - Contracts With Private Agencies : 315.008	11/7/2024	US Bank	103.74	Program Supplies - Halloween Happenings (Costco)	OCT2024RIT	400975
294932	Bill	01 - General Fund	5401 - Parks	315.008 315 - Contracts With Private Agencies : 315.008	11/7/2024	US Bank	200.00	Program Supplies - Halloween Happenings (Walmart)	OCT2024RIT	400975
295962	Bill	01 - General Fund	5401 - Parks	336 336 - Equipment Repairs	11/12/2024	Best Way Disposal	170.00	Cust#D0000661 November 2024 Mills Road Park	647968	400837
294784	Bill	01 - General Fund	5401 - Parks	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	1,634.80	October 2024/Maint/Parks	104-M304	400917
294797	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/6/2024	Art's Rent-A-Tool	64.00	Fuel Refill	12858944	400857
294797	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/6/2024	Art's Rent-A-Tool	230.00	Delivery/Pickup Fee	12858944	400857
294797	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/6/2024	Art's Rent-A-Tool	280.00	Light Towers with Generators	12858944	400857
294793	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/6/2024	Bavarian Trucking Company Inc	375.93	October 2024 SW-Doe Run Lake	299254	400859
294791	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/6/2024	Fun Express LLC	119.99	Miscellaneous Halloween Happenings Program Supp	73408055703	400900
294792	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/6/2024	Fun Express LLC	650.34	Miscellaneous Halloween Happenings Program Supp	73408055702	400900
294782	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/6/2024	Fun Express LLC	781.02	Miscellaneous Halloween Happenings Program Supp	73408055701	400900
294932	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/7/2024	US Bank	41.91	Program Supplies - Halloween Happenings (Home D	OCT2024RIT	400975
294932	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/7/2024	US Bank	72.99	Halloween Happenings (Snappy Tomato Pizza)	OCT2024RIT	400975
294932	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/7/2024	US Bank	85.19	Program Supplies - Halloween Happenings (Kroger)	OCT2024RIT	400975
294932	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/7/2024	US Bank	152.74	Program Supplies - Halloween Happenings (Walmart)	OCT2024RIT	400975
299719	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/22/2024	Amazon Capital Services	399.05	Santa Letterhead	1KFJNGM4JPRD	401462
299265	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/20/2024	Federal Supply	278.25	KPW Envelopes	215833	401506
299263	Bill	01 - General Fund	5401 - Parks	348 348 - Program Support	11/20/2024	Fun Express LLC	241.48	Winter Holiday Stickers, Bracelets	73425566801	401508
295963	Bill	01 - General Fund	5401 - Parks	366 366 - Solid Waste Collection	11/12/2024	Best Way Disposal	541.34	Cust#D0033849 October 2024 Ppark	650363	400837
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	DOE RUN - OCTOBER	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	BOWMAN FIELD	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	WEED CONTROL	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	MILLS PARK MOWING	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	PARKS OLD SITE	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	PIONEER PARK	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	PIONEER STATESIDE	30390	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	SAYLOR WOODS	30390	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	DOE RUN - OCTOBER	30389	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	BOWMAN FIELD	30389	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	30389	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	WEED CONTROL	30389	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	MILLS PARK MOWING	30389	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	PARKS OLD SITE	30389	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	PIONEER PARK	30389	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	SAYLOR WOODS	30389	401539
299079	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	DOE RUN - OCTOBER	30388	401539
299079	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	BOWMAN FIELD	30388	401539
299079	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	30388	401539
299079	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	WEED CONTROL	30388	401539
299079	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	MILLS PARK MOWING	30388	401539
299079	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	PARKS OLD SITE	30388	401539
299080	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	DOE RUN - OCTOBER	30387	401539
299080	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	BOWMAN FIELD	30387	401539
299080	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	30387	401539

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
299080	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	WEED CONTROL	30387	401539
299080	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	MILLS PARK MOWING	30387	401539
299081	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	DOE RUN - OCTOBER	30386	401539
299081	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	BOWMAN FIELD	30386	401539
299081	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	LINCOLN RIDGE	30386	401539
299081	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	WEED CONTROL	30386	401539
299085	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	DOE RUN - OCTOBER	30385	401539
299085	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	BOWMAN FIELD	30385	401539
299089	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	DOE RUN - OCTOBER	30382	401539
299095	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	0.00	SAYLOR WOODS	30381	401539
299085	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	290.00	WEED CONTROL	30385	401539
299720	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/22/2024	Merkle Lawn Care Company	291.04	October 2024 Mowing- Saylor Woods	30391	401539
299080	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	436.56	PARKS OLD SITE	30387	401539
299089	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	607.76	BOWMAN FIELD	30382	401539
299076	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	1,046.46	RICHARDSON PARK	30390	401539
299077	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	1,056.09	PIONEER STATESIDE	30389	401539
299081	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	1,128.76	MILLS PARK MOWING	30386	401539
299095	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	1,149.18	DOE RUN - OCTOBER	30381	401539
299079	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	2,612.94	PIONEER PARK	30388	401539
299085	Bill	01 - General Fund	5401 - Parks	398 398 - Contracted Services-Other	11/20/2024	Merkle Lawn Care Company	3,832.47	LINCOLN RIDGE	30385	401539
296051	Bill	01 - General Fund	5401 - Parks	429 429 - Gasoline	11/12/2024	Superfleet Mastercard	59.81	October 2024 Fuel Cards- Parks	FB980/11022024	400842
294783	Bill	01 - General Fund	5401 - Parks	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/6/2024	Kenton County Fiscal Court	1,893.40	October 2024/Fuel/Parks	104-F304	400917
294786	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	Art's Rent-A-Tool	299.60	Air Compressor	12976264	400857
294785	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	EC Schmidt Plumbing Contractor	963.00	Backflow Repair at Lincoln Ridge Park	33800	400891
294798	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	Home Depot	71.64	Prime Guard Antifreeze	030295/3411141	400910
294807	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	Home Depot	71.64	Prime Guard Antifreeze	H2306397454	400910
294804	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	Independence Lumber & Supply	4.72	3/8"X1-3/4" Heavy Duty	249506	400912
294787	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	Mills Fence Company Inc	18.35	8 1/4" #250 Black 9 GA Aluminum Tie Wire	2552586	400937
294794	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	Old Glory Resources Inc	0.00	Fuel Surcharge	1373	400945
294794	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/6/2024	Old Glory Resources Inc	2,010.00	Playground Safety Chips-PPark	1373	400945
294925	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/7/2024	US Bank	78.17	Water - Kroger	OCT2024MIL	400975
299718	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/22/2024	Ace Hardware	38.99	Deck Screws	11995/1	401454
299267	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Advanced Turf Solutions Inc	108.95	Contractors Mix, Straw bales	SO1241674	401459
299261	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Home Depot	12.95	Storage box, First Aid Kit	Reciept#23060009719535	401517
299727	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/22/2024	Home Depot	143.82	Post Base, Grooved Deck Posts	H2324249586	401517
299725	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/22/2024	Independence Lumber & Supply	30.12	Max Post Base	251428	401520
299726	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/22/2024	Independence Lumber & Supply	98.00	Max Post Base	251420	401520
299268	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Independence Lumber & Supply	153.17	Doe Run Lumber	Transaction#251338	401520
299101	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	fox run lake mngmt. 2025	SO77248	401525
299101	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	Mill shelter pond lake mgmt 2025	SO77248	401525
299101	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	mills long pond 2025	SO77248	401525
299101	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	lincoln ridge pond 2025	SO77248	401525
299102	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	fox run lake mngmt. 2025	SO77301	401525
299102	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	Mill shelter pond lake mgmt 2025	SO77301	401525
299102	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	mills long pond 2025	SO77301	401525
299103	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	fox run lake mngmt. 2025	SO77305	401525
299103	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	Mill shelter pond lake mgmt 2025	SO77305	401525
299104	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	0.00	fox run lake mngmt. 2025	SO77632	401525
299102	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	1,013.65	lincoln ridge pond 2025	SO77301	401525
299103	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	1,333.75	mills long pond 2025	SO77305	401525
299104	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	1,333.75	Mill shelter pond lake mgmt 2025	SO77632	401525
299105	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	1,522.90	fox run lake mngmt. 2025	SO76947	401525
299101	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Jones Fish Hatcheries & Dist Inc	1,779.95	Latonia lakes 2025	SO77248	401525
299264	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	Lowe's Improvement Warehouse	11.05	5G Duramax Flat Base	Trans#181280757	401535
299730	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/22/2024	Lowe's Improvement Warehouse	209.86	Duramax Flat Base	96233	401535
299224	Bill	01 - General Fund	5401 - Parks	467 467 - Parks Supplies	11/20/2024	The Lusk Group	1,723.32	Lincoln Ridge Park-Shelter Post Repairs	158283	401581
294806	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	11/6/2024	Ace Hardware	32.15	Paint Brushes, Trap Liners	11776/1	400846
294805	Bill	01 - General Fund	5401 - Parks	475 475 - Tools	11/6/2024	Ace Hardware	39.50	Cable Cutter, Fasteners	11770/1	400846
296053	Bill	01 - General Fund	5401 - Parks	573 573 - Telephone	11/12/2024	Verizon Wireless	331.12	October 2024 Parks Phones	9977622852	400843
293609	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/1/2024	Duke Energy	10.78	910118619647 DRLSTLTS	9647/103124	400833
293610	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/1/2024	Duke Energy	10.87	910118619738 STLIGHTS	9738/103124	400833
293608	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/1/2024	Duke Energy	20.57	910118620278 STLIGHTS	0278/103124	400833
293607	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/1/2024	Duke Energy	27.27	910118620153 STLIGHTS	0153/103124	400833
293418	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/1/2024	Owen Electric Coop	39.03	42057018 878ISR	7018/102524	400834
299928	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Owen Electric Coop	27.12	42057007 LRP GARYHALL	7007/111424	401439
299924	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Owen Electric Coop	43.94	42057003 3908RRP	7003/111424	401439
299936	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Owen Electric Coop	79.38	42057017 600ISR BARN	7017/111424	401439
299927	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Owen Electric Coop	148.32	42057006 LRP	7006/111424	401439
299960	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Duke Energy	22.49	910118619548 PPBB	9548/110424	401440
299962	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Duke Energy	31.60	910118620054 PPark#2	0054/110424	401440
299963	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Duke Energy	33.85	910118620450 MRP REAR	0450/111324	401440
299964	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Duke Energy	57.44	910118620583 3559MILL	0583/111324	401440
299965	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Duke Energy	70.17	910118619499 MRP #2	9499/111324	401440
299967	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Duke Energy	104.20	910118619837 MADISON	9837/110424	401440
299973	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/25/2024	Duke Energy	330.57	910118619861 MRP	9861/111324	401440
299771	Bill	01 - General Fund	5401 - Parks	578 578 - Utilities	11/22/2024	Ferrelgas Inc	303.88	Propane Mills Maint. Building	1128429772	401507
294780	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	11/6/2024	Kenton County Golf Management	2,586.99	2024 Q4 Stormwater	2024SD1Q4	400919
299939	Bill	01 - General Fund	5401 - Parks	580 580 - Stormwater Fees	11/25/2024	Sanitation District 1	52.15	8881516373888 (Madison)	6373/111324	401443
295944	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	34.66	822195 3952 Madison (Soccer)	2195/102924	400840
295947	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	65.43	2347546625 3915 Mills Rd- E	6625/102924	400840
295949	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	79.17	9369120467 1 Mills Park-A	0467/103124	400840

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
295945	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	98.57	422780746 RR Park Shelter	0746/102924	400840
295946	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	101.93	9473315394 3915 Mills Rd-B	5394/102924	400840
295948	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	385.15	4692450062 Ppark	0062/102924	400840
294799	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/6/2024	Rumpke Of Ohio Inc	117.00	October 2024 SW-Thomas Dr	1251744	400961
294800	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/6/2024	Rumpke Of Ohio Inc	117.00	October 2024 SW-Bullock	1251746	400961
294802	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/6/2024	Rumpke Of Ohio Inc	117.00	October 2024 SW-604ISR	1251749	400961
294803	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/6/2024	Rumpke Of Ohio Inc	117.00	October 2024 SW-Locust	1251748	400961
294801	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/6/2024	Rumpke Of Ohio Inc	175.00	October 2024 SW-3952 Madison	1251747	400961
299947	Bill	01 - General Fund	5401 - Parks	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	1,410.81	2092205692000 (3415-3549 Mills)	5692/110524	401443
294771	Bill	01 - General Fund	6302 - Transportation Services	316 316 - Contracts With Public Carriers	11/6/2024	Transit Authority Of Northern Kentucky	663,133.92	November 2024 Transit Support	NOV2024	400971
294772	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	11/6/2024	Covington Board Of Education	833.84	October 2024 School Transport Support	OCT2024	400878
293968	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	11/4/2024	Doc Safe Transportation LLC	9,000.00	October 2024 School Transport Support	OCT2024	400887
298800	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	11/19/2024	Kenton County Board Of Education	57,540.69	August 2024 Parochial Transportation	11112024	401527
298800	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	11/19/2024	Kenton County Board Of Education	84,633.84	September 2024 Parochial Transportation	11112024	401527
298800	Bill	01 - General Fund	6302 - Transportation Services	370 370 - Transport School Children	11/19/2024	Kenton County Board Of Education	85,973.40	October 2024 Parochial Transportation	11112024	401527
299865	Bill	01 - General Fund	7100 - G. O. Bonds	601.082 601 - Principal On Bonds : 601.082 - Latonia La	11/22/2024	US Bank Ky Pooled Checks	15,000.00	KC#1BP2018D- Lease Payment #13 (Principal)	1BP2018D#13	401592
299865	Bill	01 - General Fund	7100 - G. O. Bonds	605.078 605 - Interest On Bonds : 605.078 - Latonia Lak	11/22/2024	US Bank Ky Pooled Checks	6,157.25	KC#1BP2018D- Lease Payment #13 (Interest)	1BP2018D#13	401592
299210	Bill	01 - General Fund	8011 - Site Development	741.047 741 - Other Capital Projects : 741.047 - Site De	11/20/2024	Northern Kentucky Port Authority	668,145.00	Project Skyline Transmission Line Relocation (Octob	10147548	401555
299216	Bill	01 - General Fund	8011 - Site Development	741.047 741 - Other Capital Projects : 741.047 - Site De	11/20/2024	Northern Kentucky Port Authority	2,000,000.00	Drawbridge Inn Redevelopment (November 2024)	11/30/2024	401555
294795	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	11/6/2024	Advanced Turf Solutions Inc	371.00	Advanced Contractors Mix	1235811	400848
294796	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	11/6/2024	Art's Rent-A-Tool	304.73	Straw Blower (PPark)	12951742	400857
294788	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	11/6/2024	Southern States	356.58	Baled Straw (Ppark)	131354300	400969
299378	Bill	01 - General Fund	8099 - Capital Projects	718 718 - Park Construction Project	11/21/2024	Rayburn Excavating LLC	7,400.00	Pioneer park grading	24724	401565
299241	Bill	01 - General Fund	8099 - Capital Projects	718.176 718 - Park Construction Project : 718.176 - Park	11/20/2024	Human Nature Inc	13,150.00	New KC Park MP Const Project	10312402	401518
294932	Bill	01 - General Fund	8099 - Capital Projects	721 721 - Machinery And Equipment	11/7/2024	US Bank	151.57	Utility Box & Clips for Pontoon Boat (Tractor Supply)	OCT2024RIT	400975
294021	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	11/4/2024	Schrudde & Zimmerman Inc	22,609.80	KC Farmers Market Project 23063	23063-6	400964
299369	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	11/21/2024	Atlas Technical Consultants Inc	1,010.00	CONSTRUCTION MATERIAL TES#69	2607101	401465
299702	Bill	01 - General Fund	8099 - Capital Projects	741 741 - Other Capital Projects	11/22/2024	Schrudde & Zimmerman Inc	52,221.60	KC Farmers Market Project 23063	23063-7	401571
293715	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	11/1/2024	Dugan & Meyers LLC	115,108.00	Parking Garage Construction (Period to 9/30/24)	PG7	400832
294749	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	11/6/2024	Rayburn Excavating LLC	30,200.00	Demolition of 510, 512, and 514 MLK Blvd.	90424	400958
298024	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	11/15/2024	Dugan & Meyers LLC	292,429.50	Parking Garage Construction	PG8	401393
299370	Bill	01 - General Fund	8099 - Capital Projects	750 750 - Garage Construction	11/21/2024	Gresham Smith	97,427.95	KC Gov't Parking Garage Const.	0795914	401513
294128	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/4/2024	Column Software PBC	47.54	10/31/24 Electrical Services	119E52980058	400874
294769	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/6/2024	Column Software PBC	76.41	10/31/24 Ordinance 532.24	119E52980057	400874
299260	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/20/2024	Column Software PBC	85.07	8/15/2024: Ordinance 226.25 #2	119E52980036	401488
299770	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/22/2024	Column Software PBC	87.96	8/15/24 Ord 226.24	119E52980035	401488
298801	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/19/2024	Meta Platforms Inc	0.00	June 2024 Job Advertising	25751547	401540
298801	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/19/2024	Meta Platforms Inc	0.00	October 2024 Advertising	25751547	401540
298802	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/19/2024	Meta Platforms Inc	0.00	October 2024 Advertising	25708026	401540
298805	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/19/2024	Meta Platforms Inc	166.48	October 2024 Advertising	25859475	401540
298802	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/19/2024	Meta Platforms Inc	214.73	June 2024 Job Advertising	25708026	401540
298801	Bill	01 - General Fund	9100 - General Services	302 302 - Advertising	11/19/2024	Meta Platforms Inc	471.44	July 2024 Job Advertising	25751547	401540
294915	Bill	01 - General Fund	9100 - General Services	451 451 - Publications & Subscript	11/7/2024	US Bank	21.19	Ky Enquirer Subscription	OCT2024KNO	400975
299371	Bill	01 - General Fund	9100 - General Services	537 537 - Legal Services	11/21/2024	Adams Law PLLC	37.00	Legal Services D.S. Matter	297419	401457
299376	Bill	01 - General Fund	9100 - General Services	537 537 - Legal Services	11/21/2024	Adams Law PLLC	5,662.50	Legal Services D.S. Matter	296560	401457
295797	Bill	01 - General Fund	9100 - General Services	548 548 - Special Projects	11/8/2024	Cincinnati Circus Co	1,161.00	Gratuity for Employee Banquet	9493	400869
295802	Bill	01 - General Fund	9100 - General Services	548 548 - Special Projects	11/8/2024	McHale's Catering LLC	8,003.50	Catering for Employee Banquet	E40835	400928
294773	Bill	01 - General Fund	9100 - General Services	568 568 - Tuition Reimbursement	11/6/2024	Hunter Riley Elder	1,414.00	June 2024- October 2024 Tuition Reimbursement	JUN-OCT2024	400911
294779	Bill	01 - General Fund	9100 - General Services	568 568 - Tuition Reimbursement	11/6/2024	Margaret Erpenbeck	892.00	Fall 2024-2025 Tuition Reimbursement	FALL2024-2025	400927
294138	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/4/2024	Covington Business Council	35.00	October Annual Legislative Luncheon- J.Stanton	57094	400879
294812	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/6/2024	KWLEN	250.00	2024 Conference Registration (J.Stulz)	103024	400925
294790	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/6/2024	University Of Kentucky	90.00	Work Zone Traffic Control Sup Requalification	8821	400974
294915	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/7/2024	US Bank	35.00	NKY Chamber	OCT2024KNO	400975
294912	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/7/2024	US Bank	170.00	NKY Chamber Event Registration	OCT2024ERP	400975
294918	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/7/2024	US Bank	323.80	Cincinnati WitCon	OCT2024RAM	400975
294925	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/7/2024	US Bank	351.68	Snow and Ice Lunch and learn -Firehouse subs	OCT2024MIL	400975
294927	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/7/2024	US Bank	875.92	Pitaluga - lodging - training	OCT2024JON	400975
294932	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/7/2024	US Bank	1,103.31	Training - NRPA Conference, Atlanta, GA (Omni Hot	OCT2024RIT	400975
299736	Bill	01 - General Fund	9100 - General Services	569 569 - Registration & Training	11/22/2024	University Of Kentucky	50.00	2024 RSRM Graduation Luncheon (S. Stork, A.Ryan)	8899	401591
298827	Bill	01 - General Fund	9100 - General Services	569.089 569 - Registration & Training : 569.089 - Superv	11/19/2024	EQ Lead LLC	375.00	Coaching/ Consult. Meetings	1047	401503
294374	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/5/2024	Dustin Brown	16.62	October 2024 Mileage (10/29-/10/31)	OCT2024-2	400889
294375	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/5/2024	Dustin Brown	58.76	September 2024 Mileage	SEP2024	400889
294373	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/5/2024	Dustin Brown	79.46	October 2024 Mileage (10/4-10/29)	OCT2024	400889
294124	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/4/2024	John M Stanton III	74.55	10/18-10/30/24 Mileage and Parking	OCT2024-2	400916
294376	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/5/2024	Michael Willen	12.73	September 2024 Mileage	SEP2024	400932
294377	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/5/2024	Michael Willen	53.00	October 2024 Mileage	OCT2024	400932
299705	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/22/2024	John M Stanton III	158.12	11/1-11/21/24 Mileage	NOV2024	401523
299604	Bill	01 - General Fund	9100 - General Services	576 576 - Travel	11/21/2024	Scott Gunning	285.76	11/13-11/15/24 Mileage/per Diem	NOV2024	401572
01 - General Fund Total							4,924,932.43			

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
294747	Bill	02 - Road Fund	6103 - Office of Road Supervisor/Engin	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Char	11/6/2024	Kenton County Fiscal Court	44.50	October 2024/Fuel/Road Superintendent	110-F304	400918
294899	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	11/7/2024	Eaton Asphalt Paving Co	791.20	P476 - KC Golf Course Asphalt	150826	400890
294864	Bill	02 - Road Fund	6105 - Road Maintenance	311 311 - Major Road Projects - Contracted	11/6/2024	Ernst Concrete	1,042.50	Golf Course P476	788077	400897
294874	Bill	02 - Road Fund	6105 - Road Maintenance	311.043 311 - Major Road Projects - Contracted : 311.04	11/7/2024	Prime Ae Group Inc	19,675.20	Menefee Bridge Design-Phase II	24061502	400955
299401	Bill	02 - Road Fund	6105 - Road Maintenance	314 314 - Contracts - Govt Agencies	11/21/2024	Bansal Construction Inc	9,307.42	Inter-Section Conflict Warning System	24052410	401468
294886	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	11/7/2024	Home Depot	184.94	Pull-Down Kitchen Faucet, Soap Dispenser	293134010833	400910
299417	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	11/21/2024	Ace Hardware	43.98	Nut Driver Set, Conscr	11942/1	401454
299415	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	11/21/2024	Ace Hardware	97.52	PW Stair Hallway Supplies	11937/1	401454
299423	Bill Credit	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	11/21/2024	Independence Lumber & Supply	(119.12)	Post Base Return	251152	401520
299422	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	11/21/2024	Independence Lumber & Supply	40.16	Post Base Cap Combo	251152	401520
299416	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	11/21/2024	Independence Lumber & Supply	235.68	4X4X10 Treated Timber, Post Bases	251149	401520
299420	Bill	02 - Road Fund	6105 - Road Maintenance	334 334 - Building And Grounds	11/21/2024	OPC Pest Services	63.75	Monthly PC (PW)	105979	401556
294743	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	71.00	October 2024/Maint/ES	115-M304	400917
294745	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/6/2024	Kenton County Fiscal Court	1,320.53	October 2024/Maint/SW	117-M304	400917
294879	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/7/2024	Kenton County Fiscal Court	4,985.15	October 2024/Maint/PW	105-M304	400917
294876	Bill	02 - Road Fund	6105 - Road Maintenance	340.160 340 - Vehicle Maintenance : 340.160 - Vehicle F	11/7/2024	Kenton County Fiscal Court	5,061.79	October 2024/Maint/Road	107-M304	400917
294875	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/7/2024	Bavarian Trucking Company Inc	1,275.00	October 2024 Voucher Redemptions	299351	400859
294910	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/7/2024	Bavarian Trucking Company Inc	1,622.80	October 2024 Dumpsters	299198	400859
294878	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/7/2024	Porter Tire Center Inc	100.00	Monthly Trailer Rent	35557	400953
294877	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/7/2024	Tri State Escrap	399.00	10/15/24 Freon Removal	5159	400973
294925	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/7/2024	US Bank	173.94	Fall cleanup drinks and lunches - Kroger, Snappy To	OCT2024MIL	400975
299407	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/21/2024	Amazon Capital Services	111.99	Reusable Corrugated Cardboard Trash Cans	11RXH4KD4PVR	401462
299426	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/21/2024	Rumpke Of Ohio Inc	37.93	November 2024 SW- ISR	OCT2024ISR	401569
299424	Bill	02 - Road Fund	6105 - Road Maintenance	366 366 - Solid Waste Collection	11/21/2024	Tri State Escrap	320.00	11/14/24 Freon Removal	5175	401587
294906	Bill	02 - Road Fund	6105 - Road Maintenance	398.135 398 - Contracted Services-Other : 398.135 - Coi	11/7/2024	Riegler Blacktop Inc	0.00	10% CONTINGENCY 54	2410932	400959
294906	Bill	02 - Road Fund	6105 - Road Maintenance	398.135 398 - Contracted Services-Other : 398.135 - Coi	11/7/2024	Riegler Blacktop Inc	494,902.52	Road Resurfacing- Klein, Pruett, Spillman (Per Bid)	2410932	400959
294882	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/7/2024	Riegler Blacktop Inc	2,903.22	October 2024 Asphalt (P476 and P398)	241075	400959
299432	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Brewpro Inc	165.00	Freight	127140	401475
299432	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Brewpro Inc	712.00	5 Gallon Pales of Glenzoil	127140	401475
299432	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Brewpro Inc	3,645.00	2 Skids of 3405 Tar Bricks (4500lbs)	127140	401475
299428	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Riegler Blacktop Inc	637.96	November 2024 Blacktop (P398)	241157	401567
299405	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Riegler Blacktop Inc	641.24	November 2024 Blacktop	241174	401567
299404	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Riegler Blacktop Inc	651.08	October 2024 Asphalt (Saylor Woods and P398)	241140	401567
299435	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Riegler Blacktop Inc	653.10	October 2024 Asphalt (ICH)	241126	401567
299406	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Riegler Blacktop Inc	676.50	November 2024 Blacktop	241173	401567
299427	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Riegler Blacktop Inc	1,495.68	November 2024 Blacktop (ISR/P398)	241158	401567
299437	Bill	02 - Road Fund	6105 - Road Maintenance	405 405 - Asphalt	11/21/2024	Riegler Blacktop Inc	1,542.00	October 2024 Asphalt (P476)	241141	401567
294753	Bill	02 - Road Fund	6105 - Road Maintenance	429 429 - Gasoline	11/6/2024	Anna Miller	20.00	10/18/24 Fuel Reimbursement	101824	400855
294750	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Char	11/6/2024	Kenton County Fiscal Court	777.50	October 2024/Fuel/ES	115-F304	400917
294748	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Char	11/6/2024	Kenton County Fiscal Court	1,018.54	October 2024/Fuel/SW	117-F304	400917
294752	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Char	11/6/2024	Kenton County Fiscal Court	1,117.39	October 2024/Fuel/Road	107-F304	400917
294872	Bill	02 - Road Fund	6105 - Road Maintenance	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Char	11/7/2024	Kenton County Fiscal Court	2,902.55	October 2024/Fuel/PW	105-F304	400917
294873	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	11/7/2024	Egelston Maynard Sports	97.69	Backpack for Laptop	13759	400892
293992	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	168.70	Sharp MX3051 Usage/PW	4952407	400936
299409	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	11/21/2024	Amazon Capital Services	22.23	File Organizers	1RVTP1GT1YMP	401462
299425	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	11/21/2024	Amazon Capital Services	22.23	File Organizers	1DFWDTMHFGH	401462
299347	Bill	02 - Road Fund	6105 - Road Maintenance	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	100.13	Sharp MX3051/PW	37852579	401542
294889	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/7/2024	Amazon Capital Services	77.85	Eye/glass Cleaner Wipes	17CJ3JPHY6C	400851
294884	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/7/2024	Cincinnati Glove And Safety	161.77	Safety Vests	151734	400870
294744	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/6/2024	Sealmaster Louisville	69.98	Tack Away	752510001	400965
294925	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/7/2024	US Bank	78.18	Water - Kroger	OCT2024MIL	400975
299408	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/21/2024	Ace Hardware	6.99	Fasteners	11956/1	401454
299418	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/21/2024	Independence Lumber & Supply	97.20	Lumber, Joist Hanger, Screws	251401	401520
299440	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/21/2024	Lowe's Improvement Warehouse	166.15	128 FL OZ Val LTX Traff	80481	401535
299434	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/21/2024	Merkle Lawn Care Company	532.86	October 2024 Mowing (PW)	30383	401539
299419	Bill	02 - Road Fund	6105 - Road Maintenance	447 447 - Road Materials	11/21/2024	Mills Fence Company Inc	14.30	6' 2 Rail Corner Posts	2553011	401544
299421	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	11/21/2024	A&A Safety Inc	595.00	Aluminum Drive Rivets w/Washers VCR221	205108	401451
299430	Bill	02 - Road Fund	6105 - Road Maintenance	469 469 - Sign Material	11/21/2024	Ace Hardware	19.98	ES-2 Drill Bits	11892/1	401454
294901	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	11/7/2024	AMK Services LLC	70.00	Programming	17559	400853
294746	Bill	02 - Road Fund	6105 - Road Maintenance	475 475 - Tools	11/6/2024	Art's Rent-A-Tool	194.00	Planer, Concrete	12981894	400857
294751	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/6/2024	Cintas Location #935	243.02	Uniforms/PW/102324	4209173517	400871
294893	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/7/2024	Cintas Location #935	243.02	Uniforms/PW/103024	4209898989	400871
294863	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/6/2024	Cintas Location #935	277.54	Uniforms/PW/110624	4210662017	400871
294873	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/7/2024	Egelston Maynard Sports	583.96	Apparel for PW	13759	400892
294896	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/7/2024	Randy's Rugged Wear	432.99	B.Stinson Boots, Bibs, Jacket	3490490	400957
294896	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/7/2024	Randy's Rugged Wear	451.99	M.Glenn Boots, Bibs, Jacket	3490490	400957
299399	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Cintas Location #935	277.54	Uniforms/PW/112024	4212131153	401485
299403	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Cintas Location #935	277.54	Uniforms/PW/111324	4211409647	401485
299411	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	0.00	Chad Frost - Boots	47499	401564
299411	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	0.00	Melissa Grandstaff - Boots	47499	401564
299411	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	0.00	Mike Schroer - Boots (60% not to exceed\$200) exam	47499	401564
299411	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	0.00	Ron Morrison - Boots (60% not to exceed\$200)exam	47499	401564
299413	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	0.00	SHERWOOD JACKET - CHAD FROST	47499-2	401564
299413	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	0.00	SHERWOOD JACKET - RON MORRISON	47499-2	401564
299413	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	0.00	SHERWOOD JACKET - SPENCER STORK	47499-2	401564
299411	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	119.99	Spencer Stork - Boots	47499	401564
299413	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	120.00	Brandon Seiter- Bibs	47499-2	401564
299411	Bill	02 - Road Fund	6105 - Road Maintenance	481 481 - Uniforms	11/21/2024	Randy's Rugged Wear	129.99	Brandon Seiter - Boots	47499	401564
296053	Bill	02 - Road Fund	6105 - Road Maintenance	573 573 - Telephone	11/12/2024	Verizon Wireless	465.18	October 2024 Public Works Phones	9977622852	400843
299935	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	11/25/2024	Owen Electric Coop	77.88	42057016 420 ISR	7016/111324	401439
299933	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	11/25/2024	Owen Electric Coop	80.71	42057012 PW LIGHTS	7012/111424	401439

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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
299923	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	11/25/2024	Owen Electric Coop	116.77	42057002 WEBSTER	7002/111424	401439
299926	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	11/25/2024	Owen Electric Coop	749.24	42057005 PW OFFICE	7005/111524	401439
299969	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	11/25/2024	Duke Energy	198.96	910118619910 PW-GAS	9910/111424	401440
299439	Bill	02 - Road Fund	6105 - Road Maintenance	578 578 - Utilities	11/21/2024	Charter Communications	39.29	Acct# 134911001 November2024 Service	134911001110124	401482
294781	Bill	02 - Road Fund	6105 - Road Maintenance	580 580 - Stormwater Fees	11/6/2024	Kenton County Golf Management	82.83	2024 Q4 Stormwater	2024SD1Q4-2	400919
295943	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	106.13	832120 420 ISR-D	2120/103024	400840
295942	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	259.64	2991522227 420 ISR-A	2227/103024	400840
295940	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/12/2024	Northern Kentucky Water District	480.70	5640889314 420 ISR-B	5674/103024	400840
299941	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	108.30	2089098553001 (420 ISR-D)	8553/111324	401443
299945	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	352.12	2089400000003 (420 ISR-A)	0000/111324	401443
299946	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/25/2024	Sanitation District 1	747.25	2089400500002 (420 ISR-B)	0500/111324	401443
299949	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/25/2024	Northern Kentucky Water District	1,086.57	4990494274 (420 ISR-C)	4274/102924	401446
299245	Bill	02 - Road Fund	6105 - Road Maintenance	581 581 - Water And Sewer	11/20/2024	Midwest Veterinary Supply Inc	14.76	Azithromycin	23663103050	401541
294723	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	11/6/2024	Amazon Capital Services	476.29	Storage Shelves	1349WPNKH47	400851
294714	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	11/6/2024	Glenwood Electric Inc	3,875.00	Electric Work for Fleet Tire Machine and Air Compre	1156099	400902
294718	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	11/6/2024	OPC Pest Services	63.75	Monthly PC (PW)	103322	400946
299775	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	11/22/2024	Ace Hardware	40.99	Paint	11920	401454
299606	Bill	02 - Road Fund	6500 - Fleet Operations	334 334 - Building And Grounds	11/21/2024	Alpha Home Pros LLC	485.00	Investigate & Seal Leak Fleet Garage	1465	401460
294713	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	11/6/2024	Valor LLC	6,481.73	2500 Gallons of Diesel	3835792	400976
299778	Bill	02 - Road Fund	6500 - Fleet Operations	415 415 - Diesel Fuel	11/22/2024	Chemsearch	243.17	Fuel Treatment Services	8929537	401483
294726	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	11/6/2024	Amazon Capital Services	471.52	Paper Towels, Windshield Paper Towels	174PMT6KG3LF	400851
294717	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	11/6/2024	Federal Supply	355.81	Wipes, Trash Liners, Spoons, Forks	2155580	400898
294909	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	11/7/2024	Napa Auto Parts	327.45	Garage Maint & Supplies	KC-1149	400939
294925	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	11/7/2024	US Bank	78.17	Water - Kroger	OCT2024MIL	400975
299755	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	11/22/2024	Amazon Capital Services	211.95	Paper Towels, Bobrick Dispenser	1P1T7QCHN1TP	401462
299757	Bill	02 - Road Fund	6500 - Fleet Operations	427 427 - Garage Maint & Supplies	11/22/2024	Federal Supply	128.75	Flags, Dispensers	2160630	401506
296051	Bill	02 - Road Fund	6500 - Fleet Operations	429 429 - Gasoline	11/12/2024	Superfleet Mastercard	31.20	October 2024 Fuel Cards- Fleet	FB980/11022024	400842
294712	Bill	02 - Road Fund	6500 - Fleet Operations	429 429 - Gasoline	11/6/2024	Valor LLC	11,200.08	5001 Gallons of Fuel	3835790	400976
294909	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	11/7/2024	Napa Auto Parts	0.00	Lubricants	KC-1149	400939
294711	Bill	02 - Road Fund	6500 - Fleet Operations	439 439 - Lubricants	11/6/2024	Ohio Cat	43.04	Oil-Deo ULB	PS100262422	400944
294822	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	11/6/2024	Crescent Springs Hardware	222.99	Three Trimmer Racks	293291	400881
294909	Bill	02 - Road Fund	6500 - Fleet Operations	443 443 - Repair Parts	11/7/2024	Napa Auto Parts	5,031.45	Repair Parts	KC-1149	400939
293992	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	11/4/2024	Millennium Business Systems	4.96	Lexmark XM3250 Usage/Fleet	4952407	400936
299780	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	11/22/2024	Federal Supply	3.15	Coffee Filters	2160631	401506
299779	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	11/22/2024	Federal Supply	9.75	Mouse	2160632	401506
299757	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	11/22/2024	Federal Supply	129.51	Coffee, Paper, Mouse Pad	2160630	401506
299347	Bill	02 - Road Fund	6500 - Fleet Operations	445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	30.14	Lexmark XM3250/FLT	37852579	401542
294825	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	11/6/2024	Home Depot	199.00	Cordless Hammer Drill	H2306396667	400910
294909	Bill	02 - Road Fund	6500 - Fleet Operations	475 475 - Tools	11/7/2024	Napa Auto Parts	351.14	Tools	KC-1149	400939
294716	Bill	02 - Road Fund	6500 - Fleet Operations	479 479 - Tires	11/6/2024	Best One Tire	4,386.73	October 2024 Tires	5080018850	400861
294715	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	11/6/2024	Cintas Location #935	60.50	Uniforms/Fleet/103024	4209898888	400871
294826	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	11/6/2024	Cintas Location #935	60.50	Uniforms/Fleet/110624	4210661565	400871
294873	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	11/7/2024	Egelston Maynard Sports	518.51	Apparel for Fleet	13759	400892
299777	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	11/22/2024	B&B Auto Service	60.00	2012 Ford F550 Alignment	1403	401466
299776	Bill	02 - Road Fund	6500 - Fleet Operations	481 481 - Uniforms	11/22/2024	Federal Supply	60.50	Uniforms	4211409488	401506
294914	Bill	02 - Road Fund	6500 - Fleet Operations	543 543 - Vehicle Lic And Registrat	11/7/2024	US Bank	74.00	KCO Clerks Office	OCT2024HUR	400975
296053	Bill	02 - Road Fund	6500 - Fleet Operations	573 573 - Telephone	11/12/2024	Verizon Wireless	82.86	October 2024 Fleet Phones	997622852	400843
294720	Bill	02 - Road Fund	8099 - Capital Projects	723 723 - Motor Vehicles	11/6/2024	L&W Emergency Equipment	465.22	Whelen Surface Mounts	279	400926
294823	Bill	02 - Road Fund	8099 - Capital Projects	741 741 - Other Capital Projects	11/6/2024	Snap-On Tools-Cincinnati Brch	6,631.27	Snap-On Triton-D10 Scanner EEMS344ISVP1	63006026	400968
02 - Road Fund Total							614,863.37			

Kenton County Fiscal Court
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Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
294386	Bill	03 - Jail Fund	5101 - Jail Operations	315 315 - Contracts With Private Agencies	11/5/2024	Four Seasons Environmental Inc	44,719.83	October 2024 Facilities Management-Jail	2411005	400899
294693	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/6/2024	Busken Bakery	929.85	10/22/24 Food	832587	400864
294692	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/6/2024	CMS Uniforms And Equipment Inc	0.00	HUDSON - CARGO PANTS	1172794	400873
294695	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/6/2024	CMS Uniforms And Equipment Inc	0.00	Hudson-Cargo Pants	1172795	400873
294389	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/5/2024	Federal Supply	1,650.00	Nitril Gloves	2155960	400898
294068	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/4/2024	Gordon Food Service	689.24	10/28/24 Cheese, Dispenser Miler 18"	9015576365	400905
294084	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/4/2024	Gordon Food Service	1,385.15	10/28/24 Food	9015576366	400905
294065	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/4/2024	Gordon Food Service	1,623.74	10/28/24 Food	9015576362	400905
294093	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/4/2024	Gordon Food Service	2,165.38	10/21/24 Food	9015320474	400905
294091	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/4/2024	Gordon Food Service	3,028.59	10/24/24 Food	9015459318	400905
294696	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/6/2024	Klosterman Baking Co	642.70	10/21/24 Bread/Buns	100181015416	400924
294697	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/6/2024	Klosterman Baking Co	1,083.43	10/24/24 Bread/Buns	100181015451	400924
294078	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/4/2024	Klosterman Baking Co	1,149.70	10/28/24 Bread/Buns	100181015480	400924
294064	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/4/2024	Single Source Inc	7,668.19	10/23/24 Food	1427202	400967
299587	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	E-Z Beverages LLC	1,600.00	Drink Mixes	5210	401496
299628	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	82.40	Flour	9015828417	401511
299621	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	115.65	11/14/24 Food	9016221941	401511
299616	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	143.13	Chix Wing, Mac&Chez, Franks	9016083451	401511
299617	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	215.20	White American Cheese	9015968700	401511
299624	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	272.84	Buns, Wings, Potatoes	9015968706	401511
299410	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	1,862.09	Gordons 11/11/24	9016083449	401511
299456	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	1,915.17	11/18/24 Food	9016331055	401511
299573	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	2,100.57	Gordons 11/7/2024	9015968694	401511
299453	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	2,280.52	Chix, Beef, Meatballs	9016331069	401511
299581	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	2,872.67	Apples, Cheese, Eggs	9015714323	401511
299446	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	3,163.97	Gordons11/14/24	9016221935	401511
299579	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Gordon Food Service	3,892.75	Lettuce, Onion, Chicken	9015828413	401511
299622	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Klosterman Baking Co	183.75	Bread	100101015654	401531
299449	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Klosterman Baking Co	786.48	Bread	100181015623	401531
299465	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Klosterman Baking Co	849.23	Bread	100101015595	401531
299586	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Klosterman Baking Co	900.00	Bread	100101015589	401531
299471	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Klosterman Baking Co	959.98	Bread	100181015564	401531
299585	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Klosterman Baking Co	974.40	Bread	100101015538	401531
299412	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Single Source Inc	7,411.54	Food Order 11/13/24	1429323	401574
299574	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Single Source Inc	7,464.76	Food Order 11/27/24	1428605	401574
299576	Bill	03 - Jail Fund	5101 - Jail Operations	315.163 315 - Contracts With Private Agencies : 315.16:	11/21/2024	Single Source Inc	8,223.57	Food Order 10/30/24	142915	401574
294393	Bill	03 - Jail Fund	5101 - Jail Operations	318 318 - Data Processing Services	11/5/2024	Computer Projects Of Illinois Inc	100.00	Soft Token for Advanced Authentication	2410326ME	400877
294392	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	11/5/2024	Accu-Tex Signs & Banners	1,325.00	Training Room Wall Mural	58697	400845
294076	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	11/4/2024	Global Water Technology Inc	385.00	April 2024 Water Treatment- Jail	112671	400903
293978	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	11/4/2024	Home Depot	676.62	Bright and Soft Pellets	313862015429	400910
294698	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	11/6/2024	OPC Pest Services	104.75	Monthly PC (Jail)	103483	400946
299626	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	11/21/2024	Amazon Capital Services	54.87	Interior Car Cleaner	1YHJ4T3HDGRT	401462
299630	Bill	03 - Jail Fund	5101 - Jail Operations	334 334 - Building And Grounds	11/21/2024	Bluegrass Kesco Inc	385.00	Water Treatment Chemicals & Services	131490	401472
294869	Bill	03 - Jail Fund	5101 - Jail Operations	340 340 - Vehicle Maintenance	11/7/2024	Kenton County Fiscal Court	237.23	October 2024/Maint/Jail	8-M304	400918
293979	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	11/4/2024	Interact Public Safety Systems	566.00	Annual Multi Agency Database Support	JTMN0002181	400914
299372	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	11/21/2024	Acme Auto Leasing	635.00	Car Lease/Traverse/Richman Oct 1-10/31/24	24110175	401455
299400	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	11/21/2024	Addiction Recovery Care LLC	5,560.00	556 beds NOV 2024 ARC	KCDC000005	401458
299468	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	11/21/2024	Addiction Recovery Care LLC	23,180.00	Sept 2024 ARC	KCDC000004	401458
299709	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	11/22/2024	Life Learning Center	6,004.12	OCT 2024 LLC- sober living, ID, backpack, Birth Cer	KOREFY25-4	401533
299373	Bill	03 - Jail Fund	5101 - Jail Operations	348 348 - Program Support	11/21/2024	Life Learning Center	7,022.23	9/1-9/30/24 COSAP	COSSAFFY253	401533
294070	Bill	03 - Jail Fund	5101 - Jail Operations	366 366 - Solid Waste Collection	11/4/2024	Rumpke Of Ohio Inc	1,644.59	Cust# 4101055099 (October 2024 Jail)	3621724	400961
294867	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	11/7/2024	Comprehensive Correctional Care	13,795.44	September 2024 Payroll Reimbursement	367	400876
299383	Bill	03 - Jail Fund	5101 - Jail Operations	386 386 - Jail Medical Contract	11/21/2024	Comprehensive Correctional Care	204,166.67	December 2024 Medical Contract	433	401490
294388	Bill	03 - Jail Fund	5101 - Jail Operations	398 398 - Contracted Services-Other	11/5/2024	Guardian Alliance Technologies Inc	350.00	PSA Monthly (October 2024)	25955	400906
294913	Bill	03 - Jail Fund	5101 - Jail Operations	398 398 - Contracted Services-Other	11/7/2024	US Bank	100.00	IDENTO-Fingerprints	OCT2024FIE	400975
294391	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	11/5/2024	Federal Supply	282.69	Paper Towels	2156060	400898
299625	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	11/21/2024	Amazon Capital Services	253.17	Door Mats	117LRWJJUV3K	401462
299629	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	11/21/2024	Ecolab Food Safety Specialties Inc	439.60	Broom Heads, Handles	6349073814	401497
299384	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	11/21/2024	Ecolab Food Safety Specialties Inc	2,494.50	OAS 100 NEUT FLR CLN 2.5G	136958776	401497
299392	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	11/21/2024	Federal Supply	0.00	50 large trash bags	2160511	401506
299613	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	11/21/2024	Federal Supply	149.75	Surge protectors	2160670	401506
299392	Bill	03 - Jail Fund	5101 - Jail Operations	411 411 - Custodial Supplies	11/21/2024	Federal Supply	4,240.35	50 C fold paper towels	2160511	401506
296051	Bill	03 - Jail Fund	5101 - Jail Operations	429 429 - Gasoline	11/12/2024	Superfleet Mastercard	1,121.73	October 2024 Fuel Cards- Jail	FB980/11022024	400842
294870	Bill	03 - Jail Fund	5101 - Jail Operations	429.097 429 - Gasoline : 429.097 - Gasoline / Fleet Chai	11/7/2024	Kenton County Fiscal Court	23.00	October 2024/Fuel/Jail	8-F304	400918
294866	Bill	03 - Jail Fund	5101 - Jail Operations	435 435 - Home Incarceration Progra	11/7/2024	Satellite Tracking Of People LLC	7,991.99	October 2024 Blue Tag Active	126977	400963
294121	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	11/4/2024	Amazon Capital Services	316.40	Deposit Bags	1VCVMPGVJTHV	400851
294122	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	11/4/2024	Hathaway Stamp Company	60.33	Rubber Stamp 3"x5"	HS8444	400907
299393	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	11/21/2024	Federal Supply	0.00	RECORD BOOKS (PDL)	2160440	401506
299387	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	11/21/2024	Federal Supply	92.12	HP131A - BLACK, CYAN, MAGAENTA, CYAN	2160451	401506
299393	Bill	03 - Jail Fund	5101 - Jail Operations	445 445 - Office Supplies	11/21/2024	Federal Supply	330.00	COPY PAPER	2160440	401506
294382	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	11/5/2024	Charm-Tex	1,138.00	10/30/24 Maxi Pads	381436	400867
299443	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	11/21/2024	Charm-Tex	1,138.00	maxi pads	0384518IN	401481
299743	Bill	03 - Jail Fund	5101 - Jail Operations	453 453 - Prisoner Hygiene	11/22/2024	Federal Supply	3,520.00	80 cases TP	2160460	401506
293980	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	turner cargo pants	1190517	400873
293980	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	johnson & coyle - cargo pants	1190517	400873
293980	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	gibbs - polo	1190517	400873
293980	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	stilt - boots	1190517	400873
293981	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	johnson & coyle - cargo pants	1190519	400873
293981	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	gibbs - polo	1190519	400873
293981	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	stilt - boots	1190519	400873
293982	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	0.00	gib		

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
294542	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	AREHART - CARGO PANTS	1174382	400873
294542	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	E FIELDS - CARGO PANTS	1174382	400873
294543	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	BADGES	1174383	400873
294543	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	AREHART - CARGO PANTS	1174383	400873
294543	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	E FIELDS - CARGO PANTS	1174383	400873
294544	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	AREHART - CARGO PANTS	1174384	400873
294544	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	E FIELDS - CARGO PANTS	1174384	400873
294545	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	E FIELDS - CARGO PANTS	1174388	400873
294547	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	Serving Since Badges: 1983, 1985	1174378	400873
294547	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	rice - nametape	1174378	400873
294547	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	7 point badge	1174378	400873
294547	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	turner - nametape	1174378	400873
294547	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	sheffield - nametape	1174378	400873
294547	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	crouthers - pants	1174378	400873
294548	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	serving since badge 1983, 1985	1174379	400873
294548	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	rice - nametape	1174379	400873
294548	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	7 point badge	1174379	400873
294548	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	sheffield - nametape	1174379	400873
294548	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	crouthers - pants	1174379	400873
294549	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	serving since badge 1983, 1985	1174380	400873
294549	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	rice - nametape	1174380	400873
294549	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	7 point badge	1174380	400873
294549	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00	crouthers - pants	1174380	400873
294550	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00		1180921	400873
294550	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00		1180921	400873
294550	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	0.00		1180921	400873
294692	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	0.00	BAILEY - BOOTS	1172794	400873
294692	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	0.00	RUEBUSCH - BOOTS	1172794	400873
294692	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	0.00	KELLY - POLO	1172794	400873
294692	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	0.00	J SMITH - POLO	1172794	400873
294695	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	0.00	Ruebusch-Boots	1172795	400873
294695	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	0.00	Kelly-Polo	1172795	400873
294695	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	0.00	J.Smith-Polos	1172795	400873
294105	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	20.00	Pugh-Nametape	1181582	400873
294511	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Snyder-Nametape	1187822	400873
294513	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Gibbs-Nametape	1187823	400873
294514	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Newton-Nametape	1187825	400873
294525	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Chumley-Nametape	1181591	400873
294541	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Fischer-Nametape	1174381	400873
294542	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Edwards-Nametape	1174382	400873
294547	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Baker-Nametape	1174378	400873
294548	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Turner-Nametape	1174379	400873
294549	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	20.00	Sheffield-Nametape	1174380	400873
294524	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	40.00	Tedrick/Arhart-Nametapes	1181590	400873
294536	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	40.46	Bailey-Magazine Pouch	1187814	400873
294530	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	55.00	Kiser- Pants	1187810	400873
293983	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	62.00	Gibbs- Polos	1190521	400873
294107	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	62.00	Kiser- Polos	1181584	400873
294516	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	62.00	Rice-Polos	1187827	400873
294535	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	73.00	Stock-Cargo Pants	1187813	400873
294545	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	73.00	Arhart-Cargo Pants	1174388	400873
294106	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	78.00	Colonel Badge	1181583	400873
294539	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	82.00	Oglesbee-Nametape, Redis-Polos	1187817	400873
293984	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	90.00	Stilt- Boots	1190523	400873
294510	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	90.00	Ellis-Boots	1187821	400873
294522	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	90.00	Gillespie-Boots	1181588	400873
294537	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	90.00	C.Smith-Boots	1187815	400873
294543	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	90.00	Turner-Boots	1174383	400873
294507	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	113.36	Kleier-Boots	1187819	400873
294518	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	113.36	Russell-Boots	1181586	400873
294534	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	113.36	Capps-Boots	1181585	400873
294103	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	115.00	Mullins- Pants, Short Sleeve Shirts	1174387	400873
294508	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	118.00	Newton-Boots	1187820	400873
294104	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	127.00	Kiser-Long Sleeve Shirts	1180923	400873
294529	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	127.00	Russell-Long Sleeve Shirts	1187809	400873
294533	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	127.00	Harris-Long Sleeve Shirts	1187812	400873
293981	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	146.00	Turner- Cargo Pants	1190519	400873
294526	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	146.00	McKean-Cargo Pants	1174386	400873
294546	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	146.00	E.Fields-Cargo Pants	1174385	400873
294695	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	146.00	Hudson-Cargo Pants	1172795	400873
294550	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	171.50	Crouthers-Pants	1180921	400873
293980	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	219.00	Stock- Cargo Pants	1190517	400873
294532	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	257.00	Crouthers-Long/Short Sleeve Shirts, Tie	1187811	400873
294538	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	291.86	Romes-Long/Short Sleeve Shirts, Pants	1187816	400873
293982	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	292.00	Johnson/Coyle- Cargo Pants	1190520	400873
294519	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	292.00	Stock- Cargo Pants	1181587	400873
294692	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	292.00	Stock-Cargo Pants	1172794	400873
294540	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	550.00	Emblems	1186355	400873
294544	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/5/2024	CMS Uniforms And Equipment Inc	700.00	Badges	1174384	400873
294694	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/6/2024	CMS Uniforms And Equipment Inc	1,482.00	Badges	1187818	400873
294088	Bill	03 - Jail Fund	5101 - Jail Operations	481 481 - Uniforms	11/4/2024	CMS Uniforms And Equipment Inc	6,258.00	Sweatshirts	1187808	400873

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
294045	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	HH 8/27/24	37024070091	400872
294045	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	JM 8/31/24	37024070091	400872
294045	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	MD 8/19/24	37024070091	400872
294045	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	KM 8/27/24	37024070091	400872
294045	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	HL 8/28/24	37024070091	400872
294048	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	JM 8/31/24	3702407215INM2	400872
294048	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	MD 8/19/24	3702407215INM2	400872
294048	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	KM 8/27/24	3702407215INM2	400872
294048	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	HL 8/28/24	3702407215INM2	400872
294050	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	MD 8/19/24	37024073341	400872
294050	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	KM 8/27/24	37024073341	400872
294050	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	HL 8/28/24	37024073341	400872
294051	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	KM 8/27/24	37024069511	400872
294051	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	HL 8/28/24	37024069511	400872
294054	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	0.00	HL 8/28/24	3702407215INM1	400872
294056	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	86.50	HL 8/28/24	3702407229INM1	400872
294045	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	102.50	NR 8/21/24	37024070091	400872
294048	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	102.50	HH 8/27/24	3702407215INM2	400872
294050	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	102.50	JM 8/31/24	37024073341	400872
294054	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	102.50	KM 8/27/24	3702407215INM1	400872
294051	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	City Of Covington	130.00	MD 8/19/24	37024069511	400872
294038	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	Compass Emergency Physicians	0.00	KM 8/28/24	ZCLCE02S	400875
294038	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	Compass Emergency Physicians	0.00	TB 9/20/24	ZCLCE02S	400875
294039	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	Compass Emergency Physicians	0.00	TB 9/20/24	ZCKGBK8	400875
294040	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	Compass Emergency Physicians	24.71	TB 9/20/24	ZXL7MZ6	400875
294039	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	Compass Emergency Physicians	116.04	KM 8/28/24	ZCKGBK8	400875
294038	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/4/2024	Compass Emergency Physicians	273.27	LW 9/22/24	ZCLCE02S	400875
294385	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/5/2024	Mid America Health Inc	2,800.00	October 2024 Dental Services	2024000585	400933
294502	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/5/2024	Orthocincy Orthopaedics & Sports	21.79	NR 8/29/24	4711803879	400947
294701	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	Orthopaedic Surgery Center	1,943.04	JS 8/20/24	491000045791	400948
294699	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	Radiology Associates Of Nky PLLC	28.58	KH 7/30/24	E1171797083X1	400956
294700	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	Radiology Associates Of Nky PLLC	84.71	SC 9/23/24	E1174915046X1	400956
294702	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	KM 8/28/24	8650966970	400970
294704	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	CP 9/10/24	8567024750	400970
294704	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	CP 9/10/24	8567024750	400970
294704	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	SG 7/8/24	8567024750	400970
294704	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8567024750	400970
294704	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8567024750	400970
294705	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	CP 9/10/24	8656593950	400970
294705	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	SG 7/8/24	8656593950	400970
294705	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8656593950	400970
294705	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8656593950	400970
294706	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	SG 7/8/24	8656593950-2	400970
294706	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8656593950-2	400970
294706	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8656593950-2	400970
294707	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8637394950	400970
294707	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8637394950	400970
294708	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	0.00	UE 9/12/24	8657414980	400970
294707	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	21.40	SG 7/8/24	8637394950	400970
294702	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	32.11	KK 9/4/24	8650966970	400970
294708	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	80.13	UE 9/12/24	8657414980	400970
294709	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	90.47	UE 9/12/24	8657414980-2	400970
294705	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	149.60	CP 9/10/24	8656593950	400970
294706	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	316.54	CP 9/10/24	8656593950-2	400970
294704	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	482.82	KA 11/17/23	8567024750	400970
294703	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/6/2024	St Elizabeth Healthcare	594.28	KM 8/28/24	8652641520	400970
298688	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	JB 10/8/24	2CNMEYP	401489
298688	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	SC 9/22/24	2CNMEYP	401489
298688	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	KM 10/9/24	2CNMEYP	401489
298688	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	CB 10/1/24	2CNMEYP	401489
298711	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	SC 9/22/24	ZCNR8YX	401489
298711	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	KM 10/9/24	ZCNR8YX	401489
298711	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	CB 10/1/24	ZCNR8YX	401489
298713	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	KM 10/9/24	ZCNMTOAM	401489
298713	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	CB 10/1/24	ZCNMTOAM	401489
298714	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	CB 10/1/24	ZCNMEYM	401489
298717	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	KP 10/2/24	ZCML02X	401489
298717	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	KM 9/28/24	ZCML02X	401489
298718	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	0.00	KM 9/26/24	ZCMIKGN5	401489
298713	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	9.52	SC 9/22/24	ZCNMTOAM	401489
298715	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	24.71	CB 10/1/24	ZCN1DRF	401489
298717	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	74.05	CB 10/1/24	ZCML02X	401489
298688	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	116.04	AB 10/11/24	2CNMEYP	401489
298714	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	116.04	KM 10/9/24	ZCNMEYM	401489
298718	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	116.04	KP 10/2/24	ZCNMKGNS	401489
298719	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	116.04	KM 9/26/24	ZCNMHBNN	401489
298711	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Compass Emergency Physicians	125.56	JB 10/8/24	ZCNR8YX	401489
298685	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Ent & Allergy Specialists	147.10	MW 10/7/24	4410677356	401501
298686	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Orthocincy Orthopaedics & Sports	17.12	JS 9/27/24	4711862984	401557
298736	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Radiology Associates Of Nky PLLC	85.75	KM 10/9/24	E1175986964X1	401563
298735	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	Radiology Associates Of Nky PLLC	121.30	JB 10/8/24	E1175878219X1	401563

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298732	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	St Elizabeth Physicians	9.52	RH 6/8/24	636551271	401576
298733	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	St Elizabeth Physicians	9.52	CP 2/24/24	636103864	401576
298734	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	St Elizabeth Physicians	9.52	ET 8/4/24	636953391	401576
299092	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/20/2024	St Elizabeth Physicians	9.52	BS 3/14/24	636391023	401576
299094	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/20/2024	St Elizabeth Physicians	9.52	JM 12/31/23	635950587	401576
299096	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/20/2024	St Elizabeth Physicians	9.52	CC 3/18/24	636112988	401576
299100	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/20/2024	St Elizabeth Physicians	9.52	DJ 11/23/23	634764985	401576
299099	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/20/2024	St Elizabeth Physicians	48.18	LD 4/15/24	636133114	401576
298665	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	St Elizabeth Physicians	65.15	RB 8/5/24	637324952	401576
298730	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	St Elizabeth Physicians	67.10	LD 3/18/24	636001638	401576
299097	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/20/2024	St Elizabeth Physicians	67.10	EB 6/20/24	637134516	401576
298672	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	St Elizabeth Physicians	79.04	DH 6/1/23	636143470	401576
298683	Bill	03 - Jail Fund	5101 - Jail Operations	547 547 - Medical Claims	11/18/2024	St Elizabeth Physicians	88.89	RH 8/31/23	635198957	401576
295958	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	11/12/2024	Altafiber	1,414.58	6584926 11012024	658492611012024	400835
296053	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	11/12/2024	Verizon Wireless	41.39	October 2024 Drug Rehabilitation Phones	9977622852	400843
296053	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	11/12/2024	Verizon Wireless	622.07	October 2024 Jail Phones	9977622852	400843
294059	Bill	03 - Jail Fund	5101 - Jail Operations	573 573 - Telephone	11/20/2024	Charter Communications	114.98	Acct#134866901-Jail	134866901102124	400868
294123	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	11/4/2024	Kentucky Jailers Association	125.00	2024 Fall Conference J. Testerman	786	400921
299623	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	11/21/2024	Billie Jo Louden	19.08	11/6/24 Per Diem	Nov2024	401471
299618	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	11/21/2024	Mason Elliott	25.25	EM 10/2024 Training Expense	EM 10/2024 Expense	401536
299614	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	11/21/2024	Nia Slaughter	29.15	NS 11/24 Expense	Nov-24	401548
299627	Bill	03 - Jail Fund	5101 - Jail Operations	576 576 - Travel	11/21/2024	Tonya Jumonville	27.56	TJ 11/24 Expense	11/5-11/8/2024	401583
299974	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	11/25/2024	Duke Energy	2,126.29	910118620880 JAIL-GAS	0880/111124	401440
299977	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	11/25/2024	Duke Energy	18,336.39	910118620369 (JAIL)	0369/111424	401440
299937	Bill	03 - Jail Fund	5101 - Jail Operations	578 578 - Utilities	11/25/2024	Stand Energy Corporation	3,775.45	Cust# 2019 November 2024 (Jail)	2143190	401449
294145	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/4/2024	A1 Electric Motor Service Inc	85.40	22" Cogged Belt	84597	400844
294868	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/7/2024	Cummins-Bridgeway	1,701.52	Replace Block Heater Hose and Air Filters	T5241036002	400883
295570	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/7/2024	Cummins-Bridgeway	1,701.52	Planned Maintenance- RFQ	T5241036003	400883
294387	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/5/2024	Noel's Plumbing Supply Inc	13,214.12	Central Brass 2 Handle Slow Close Faucets	229848	400942
294506	Bill Credit	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/5/2024	Wilder Winlectric	(180.00)	HALCO 82361	26550601	400977
294506	Bill Credit	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/5/2024	Wilder Winlectric	(10.80)	Sales Tax	26550601	400977
294144	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/4/2024	Wilder Winlectric	10.80	Sales Tax	26550701	400977
294143	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/4/2024	Wilder Winlectric	180.00	HALCO 82361	26551001	400977
294144	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/4/2024	Wilder Winlectric	180.00	HALCO 82361	26550701	400977
299632	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/21/2024	Trane Company	157.00	Internal Fan	314593909	401586
299631	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/21/2024	Trane Company	400.22	Thermistor 20Ft Duct	16580991	401586
299583	Bill	03 - Jail Fund	5101 - Jail Operations	586 586 - Building Maint And Repair	11/21/2024	Trane Company	7,968.00	YEAR 1 OF 3 SERVICE AGREEMENT	314982328	401586
294390	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	11/5/2024	Federal Supply	1,650.00	50 LG Nitril Gloves	2155990	400898
294390	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	11/5/2024	Federal Supply	1,650.00	50 XLG Nitril Gloves	2155990	400898
294095	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	11/4/2024	Gordon Food Service	380.12	10/21/24 Aprons, Sifter, Pans	9015320478	400905
299620	Bill	03 - Jail Fund	5101 - Jail Operations	707 707 - Food Service Equipment	11/21/2024	Bob Barker Co	222.88	Spoons	2083503	401473
299760	Bill	03 - Jail Fund	5101 - Jail Operations	717 717 - Law Enforcement Equipment	11/22/2024	Galls/Quartermaster/Roy Tailors	3,040.50	60 leg irons; 10 oversized leg irons	BC2114651	401510
293992	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/4/2024	Millennium Business Systems	62.36	Sharp MXM4071 Usage/Jail Medical	4952407	400936
293992	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/4/2024	Millennium Business Systems	71.20	Lexmark XM3250 Usage/SAP	4952407	400936
293992	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/4/2024	Millennium Business Systems	174.62	Sharp MX6071 Usage/Booking Loaner	4952407	400936
293992	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/4/2024	Millennium Business Systems	471.97	Sharp MX6071 Usage/Booking	4952407	400936
299744	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/22/2024	Amazon Capital Services	596.47	shredder	14VRFFX64CVF	401462
299619	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/21/2024	Canon Financial Services Inc	285.25	Overage & Contract Charge	36335683	401478
299347	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/21/2024	Millennium Business Sys Lease	30.15	Lexmark XM3250/SAP	37852579	401542
299347	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/21/2024	Millennium Business Sys Lease	79.79	Sharp MXM4071/MED	37852579	401542
299347	Bill	03 - Jail Fund	5101 - Jail Operations	725 725 - Office Equipment	11/21/2024	Millennium Business Sys Lease	171.44	Sharp MX6071/Booking	37852579	401542
03 - Jail Fund Total							499,237.88			

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298951	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	NKY Area Development District	0.00	KY Recovery CDBG 21-038 Final Administrative Fee	4849	401425
298952	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	NKY Area Development District	1,000.00	KY Recovery CDBG 21-038 Final Administrative Fee	4074	401425
298951	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	NKY Area Development District	5,000.00	KY Recovery CDBG 21-038 Administrative Fees	4849	401425
298953	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	NKY Area Development District	9,000.00	KY Recovery CDBG 23-056 Administrative Fee	4850	401425
298949	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	Transitions Inc	18,510.00	February 2024 CDBG Draw Request	6/13/2024CDBGDraw	401426
298949	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	Transitions Inc	38,190.00	October 2023 CDBG Draw Request	6/13/2024CDBGDraw	401426
298949	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	Transitions Inc	39,883.00	December 2023 CDBG Draw Request	6/13/2024CDBGDraw	401426
298949	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	Transitions Inc	44,959.00	January 2024 CDBG Draw Request	6/13/2024CDBGDraw	401426
298949	Bill	07 - CDBG Fund	5076 - CDBG Funds	342 342 - County Match/Grant	11/19/2024	Transitions Inc	48,458.00	November 2023 CDBG Draw Request	6/13/2024CDBGDraw	401426
07 - CDBG Fund Total							205,000.00			

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294789	Bill	22 - Golf Fund	5403 - Golf Course	586 586 - Building Maint And Repair	11/6/2024	Golf Courses Of Kenton County	3,340.19	Walk In Repairs- Reimbursement	2024D2	400904
294372	Bill	22 - Golf Fund	8099 - Capital Projects	718 718 - Park Construction Project	11/5/2024	Riegler Blacktop Inc	402,500.00	Golf Course Golf Paths Renovations/Paving	241104	400959
295804	Bill Credit	22 - Golf Fund	8099 - Capital Projects	721 721 - Machinery And Equipment	11/8/2024	ITA Audio Visual Solutions	(781.20)	Wave Dipole Antenna, Mounting Bracket, Amplifier	RTN000019	400980
294036	Bill	22 - Golf Fund	8099 - Capital Projects	721 721 - Machinery And Equipment	11/4/2024	ITA Audio Visual Solutions	29,329.69	Sound System for Golf Course	1299	400980
22 - Golf Fund Total							434,388.68			

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299735	Bill	23 - Collt Fund	5233 - MHMR Services	315.165 315 - Contracts With Private Agencies - 315.165	11/22/2024	Ten-Ten	11,048.28	October 2024 Intensive Outpatient (Kenton)	OCT2024KENTON	401578
294778	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/06/2024	Andrew M Campbell	250.00	Guardianship Evaluation(22-H-283-002 T.L.)	103124	400854
294778	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/06/2024	Andrew M Campbell	250.00	Guardianship Evaluation(24-H-378-002 C.T.)	103124	400854
293997	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Critical Stress & Wellness Center	0.00	9/13/24 Guardianship Evaluation (M.M.)	610	400882
293997	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Critical Stress & Wellness Center	0.00	10/23/24 Guardianship Evaluation (D.G.)	610	400882
293998	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Critical Stress & Wellness Center	0.00	10/23/24 Guardianship Evaluation (D.G.)	610-2	400882
293997	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Critical Stress & Wellness Center	250.00	10/22/24 Guardianship Evaluation (M.M.)	610	400882
293998	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Critical Stress & Wellness Center	250.00	9/13/24 Guardianship Evaluation (M.M.)	610-2	400882
293999	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Critical Stress & Wellness Center	250.00	10/23/24 Guardianship Evaluation (D.G.)	612	400882
293994	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Peter J Ganshirt Psy D Inc	0.00	10/23/24 24-H-385-002 (J.Lee)	102724	400950
293994	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Peter J Ganshirt Psy D Inc	250.00	10/27/24 24-H-382-002 (S.B)	102724	400950
293996	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/4/2024	Peter J Ganshirt Psy D Inc	250.00	10/23/24 24-H-385-002 (J.L)	102324	400950
299598	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/21/2024	Critical Stress & Wellness Center	250.00	11/6/24 Guardianship Evaluation (J.N.)	624	401491
299599	Bill	23 - Collt Fund	5233 - MHMR Services	363.363 - Psychiatric Evaluations	11/21/2024	Psychological Svcs Of Nky PLLC	250.00	Guardianship Evaluation 20H490008 RH	4064	401562
298564	Bill	23 - Collt Fund	5233 - MHMR Services	398.104 398 - Contracted Services-Other - 398.104 - Cal	11/18/2024	Catholic Charities Inc	5,279.65	October2024 Parenting Education	Oct2024A	401479
298563	Bill	23 - Collt Fund	5233 - MHMR Services	398.104 398 - Contracted Services-Other - 398.104 - Cal	11/18/2024	Catholic Charities Inc	23,653.00	October2024 Counseling, School	Oct2024	401479
298607	Bill	23 - Collt Fund	5233 - MHMR Services	398.106 398 - Contracted Services-Other - 398.106 - Far	11/18/2024	Family Nurturing Center Of Ky	5,852.00	October 2024 Parenting Education	Oct2024A	401505
298606	Bill	23 - Collt Fund	5233 - MHMR Services	398.106 398 - Contracted Services-Other - 398.106 - Far	11/18/2024	Family Nurturing Center Of Ky	11,155.69	October 2024 Child Abuse Treat. Services	Oct-24	401505
298608	Bill	23 - Collt Fund	5233 - MHMR Services	398.106 398 - Contracted Services-Other - 398.106 - Far	11/18/2024	Family Nurturing Center Of Ky	14,094.43	October 2024 Kids on the Block	Oct2024B	401505
294114	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other - 398.107 - Nky	11/4/2024	Nky Regional Mental Health Court	5,562.78	September 2024 Mental Health Court	SEP2024	400941
294112	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other - 398.107 - Nky	11/4/2024	Nky Regional Mental Health Court	5,754.60	July 2024 Mental Health Court	JUL2024	400941
294113	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other - 398.107 - Nky	11/4/2024	Nky Regional Mental Health Court	5,850.51	August 2024 Mental Health Court	AUG2024	400941
294111	Bill	23 - Collt Fund	5233 - MHMR Services	398.107 398 - Contracted Services-Other - 398.107 - Nky	11/4/2024	Nky Regional Mental Health Court	6,521.88	June 2024 Mental Health Court	JUN2024	400941
299270	Bill	23 - Collt Fund	5233 - MHMR Services	398.113 398 - Contracted Services-Other - 398.113 - We	11/20/2024	The Ion Center For Violence Prevention	11,585.54	Oct2024 Green Dot	Oct2024	401580
298597	Bill	23 - Collt Fund	5233 - MHMR Services	398.114 398 - Contracted Services-Other - 398.114 - We	11/18/2024	Welcome House Of Nky Inc	8,699.10	October 2024 Homeless St. Outreach	Oct2024B	401596
298595	Bill	23 - Collt Fund	5233 - MHMR Services	398.114 398 - Contracted Services-Other - 398.114 - We	11/18/2024	Welcome House Of Nky Inc	8,856.00	October2024 Payee Services	Oct-24	401596
298596	Bill	23 - Collt Fund	5233 - MHMR Services	398.114 398 - Contracted Services-Other - 398.114 - We	11/18/2024	Welcome House Of Nky Inc	13,268.70	October 2024 Emerg. Shelter Women	Oct2024A	401596
298604	Bill	23 - Collt Fund	5233 - MHMR Services	398.117 398 - Contracted Services-Other - 398.117 - Hol	11/18/2024	Holly Hill Children's Services	519.30	October 2024 Supervised Visitation	Oct2024A	401516
298603	Bill	23 - Collt Fund	5233 - MHMR Services	398.117 398 - Contracted Services-Other - 398.117 - Hol	11/18/2024	Holly Hill Children's Services	4,895.21	October 2024 Residential Treatment	Oct-24	401516
299271	Bill	23 - Collt Fund	5233 - MHMR Services	398.118 398 - Contracted Services-Other - 398.118 - St	11/20/2024	Faith Community Pharmacy	2,944.20	October 2024 RX Assist O 60 (Kenton MH)	Oct2024A	401504
294768	Bill	23 - Collt Fund	5233 - MHMR Services	398.119 398 - Contracted Services-Other - 398.119 - Dic	11/06/2024	Diocesan Catholic Children's Home	4,656.00	October 2024 Residential Treatment	OCT2024	400886
298572	Bill	23 - Collt Fund	5233 - MHMR Services	398.120 398 - Contracted Services-Other - 398.120 - Bri	11/18/2024	Brighton Center Inc	1,834.42	October2024 Homeward Bound Shelter	Oct2024A	401476
298571	Bill	23 - Collt Fund	5233 - MHMR Services	398.120 398 - Contracted Services-Other - 398.120 - Bri	11/18/2024	Brighton Center Inc	2,012.10	October2024 Financial Services	Oct2024	401476
298575	Bill	23 - Collt Fund	5233 - MHMR Services	398.122 398 - Contracted Services-Other - 398.122 - Nky	11/18/2024	NKY Childrens Advocacy Center	7,380.60	October2024 Forensic Interviewing	Oct2024	401550
298605	Bill	23 - Collt Fund	5233 - MHMR Services	398.125 398 - Contracted Services-Other - 398.125 - Me	11/18/2024	Mentoring Plus Inc	1,505.20	October 2024 Case Management	Oct-24	401538
294109	Bill	23 - Collt Fund	5233 - MHMR Services	398.128 398 - Contracted Services-Other - 398.128 - Em	11/4/2024	Emergency Shelter Of Northern Ky	1,198.54	September 2024 Residential Housing	SEP2024A	400894
298570	Bill	23 - Collt Fund	5233 - MHMR Services	398.128 398 - Contracted Services-Other - 398.128 - Em	11/18/2024	Emergency Shelter Of Northern Ky	1,516.52	October2024 Residential Housing	Oct2024	401500
299766	Bill	23 - Collt Fund	5233 - MHMR Services	398.129 398 - Contracted Services-Other - 398.129 - Lez	11/22/2024	Learning Grove	4,000.00	October2024 Navigo	Oct2024	401532
298560	Bill	23 - Collt Fund	5233 - MHMR Services	398.180 398 - Contracted Services-Other - 398.180 - Coi	11/18/2024	The Bill & Betsy Scheben Care Center	460.28	October2024 Adult Daycare U 60	Oct2024	401579
298561	Bill	23 - Collt Fund	5233 - MHMR Services	398.182 398 - Contracted Services-Other - 398.182 - Act	11/18/2024	Action Ministries Inc	1,440.00	October2024 Emerg. Assist U60	Oct2024	401456
294108	Bill	23 - Collt Fund	5233 - MHMR Services	398.184 398 - Contracted Services-Other - 398.184 - Co	11/4/2024	Covington Partners Inc	3,325.88	September 2024 Mentoring	SEP2024	400880
295805	Bill	23 - Collt Fund	5233 - MHMR Services	398.197 398 - Contracted Services-Other - 398.197 - DC	11/08/2024	Diocesan Catholic Children's Home	90,430.00	Bathroom & Flooring Renovation	K5004-4	400886
298567	Bill	23 - Collt Fund	5233 - MHMR Services	399.098 399 - Other Contracted Services - 399.098 - Bav	11/18/2024	Bawac Inc	1,199.20	October2024 Supported Employment	Oct2024A	401469
298566	Bill	23 - Collt Fund	5233 - MHMR Services	399.098 399 - Other Contracted Services - 399.098 - Bav	11/18/2024	Bawac Inc	18,196.79	October2024 Adult Day Training	Oct2024	401469
298598	Bill	23 - Collt Fund	5233 - MHMR Services	399.099 399 - Other Contracted Services - 399.099 - N F	11/18/2024	New Perceptions Inc	2,673.32	October 2024 Adult Day Training	Oct-24	401547
298600	Bill	23 - Collt Fund	5233 - MHMR Services	399.099 399 - Other Contracted Services - 399.099 - N F	11/18/2024	New Perceptions Inc	3,811.53	October 2024 Infant Stimulation	Oct2024B	401547
298599	Bill	23 - Collt Fund	5233 - MHMR Services	399.099 399 - Other Contracted Services - 399.099 - N F	11/18/2024	New Perceptions Inc	26,518.83	October 2024 Supported Employment	Oct2024A	401547
298576	Bill	23 - Collt Fund	5233 - MHMR Services	399.100 399 - Other Contracted Services - 399.100 - Re	11/18/2024	Redwood Rehabilitation Center Inc	36,875.77	October2024 Adult Day Training	Oct2024	401566
294110	Bill	23 - Collt Fund	5233 - MHMR Services	515.093 515 - General Welfare - 515.093 - Nkca	11/4/2024	NKY Community Action Commission	957.92	September 2024 Emergency Assistance U60	SEP2024	400940
298821	Bill	23 - Collt Fund	5233 - MHMR Services	515.093 515 - General Welfare - 515.093 - Nkca	11/19/2024	NKY Community Action Commission	41,959.04	Oct24 Emerg. Assist. U60	Oct2024	401551
298559	Bill	23 - Collt Fund	5305 - Senior Citizens Program	345.345 - Pharmaceuticals	11/18/2024	Faith Community Pharmacy	4,301.85	October2024 RX Assistance O 60	Oct2024	401504
298822	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.139 356 - Senior Citizens Assistance - 356.139 - Nk	11/19/2024	NKY Community Action Commission	10,563.41	Oct24 Emerg. Assist. O60	Oct2024A	401551
298580	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance - 356.140 - We	11/18/2024	Meals On Wheels Of Sw Oh & Nky	421.20	October2024 Meal, Therapeutic	Oct2024A	401537
298579	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.140 356 - Senior Citizens Assistance - 356.140 - We	11/18/2024	Meals On Wheels Of Sw Oh & Nky	9,274.80	October2024 Meal, Frozen	Oct2024	401537
298578	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance - 356.141 - Vis	11/18/2024	Visiting Angels Homecare	977.40	October2024 Personal Care	Oct2024A	401594
298577	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.141 356 - Senior Citizens Assistance - 356.141 - Vis	11/18/2024	Visiting Angels Homecare	2,244.40	October2024 Homemaker	Oct2024	401594
299364	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance - 356.142 - Pai	11/21/2024	Don Catchen & Sons Funeral Home	1,000.00	Cremation/Barbara Deaton 10/18/24	101824Deaton	401494
299365	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.142 356 - Senior Citizens Assistance - 356.142 - Pai	11/21/2024	Don Catchen & Sons Funeral Home	1,150.00	Burial/Omer Riedel 9/26/24	0924624	401494
298689	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance - 356.144 - NK	11/18/2024	NKY Area Development District	324.00	July2024 Assessment	July2024	401549
298573	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance - 356.144 - NK	11/18/2024	NKY Area Development District	486.00	October2024 Assessment	Oct2024	401549
298690	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance - 356.144 - NK	11/18/2024	NKY Area Development District	648.00	Sept2024 Assessment	Sept2024	401549
298574	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance - 356.144 - NK	11/18/2024	NKY Area Development District	1,950.90	October2024 Case Management	Oct2024A	401549
298693	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance - 356.144 - NK	11/18/2024	NKY Area Development District	2,145.99	Sept2024 Case Management	Sept2024A	401549
298691	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance - 356.144 - NK	11/18/2024	NKY Area Development District	2,276.05	July2024 Case Management	July2024A	401549
298692	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.144 356 - Senior Citizens Assistance - 356.144 - NK	11/18/2024	NKY Area Development District	2,406.11	Aug2024 Case Management	Aug2024A	401549
298823	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.146 356 - Senior Citizens Assistance - 356.146 - NK	11/19/2024	City Of Elsmere	2,530.62	October2024 Senior Center Operations	Oct2024	401486
298569	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance - 356.159 - He	11/18/2024	Helping Hands Nky LLC	315.00	October2024 Personal Care	Oct2024A	401514
298568	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.159 356 - Senior Citizens Assistance - 356.159 - He	11/18/2024	Helping Hands Nky LLC	510.00	October2024 Homemaker	Oct2024	401514
298562	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.187 356 - Senior Citizens Assistance - 356.187 - Act	11/18/2024	Action Ministries Inc	585.17	October2024 Emerg. Assist.O60	Oct2024A	401456
299763	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.189 356 - Senior Citizens Assistance - 356.189 - We	11/22/2024	City of Walton	530.64	October 2024 Senior Center Operations	Oct2024	401487
299762	Bill	23 - Collt Fund	5305 - Senior Citizens Program	356.190 356 - Senior Citizens Assistance - 356.190 - Du	11/22/2024	YMCA of Greater Cincinnati	654.72	Senior Center Operations	Oct2024	401597
298601	Bill	23 - Collt Fund	5340 - Health Care Programs	343.159 343 - Medical Services - 343.159 - Dental Progr	11/18/2024	Northern Kentucky Health Department	2,500.00	September 2024 Dental Program AdmIn.	SEP2024	401554
298602	Bill	23 - Collt Fund	5340 - Health Care Programs	343.159 343 - Medical Services - 343.159 - Dental Progr	11/18/2024	Northern Kentucky Health Department	26,108.00	September 2024 Dental Services	SEP2024A	401554

23 - Collt Fund Total

473,647.07

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
299906	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		322 322 - Dispatch Services	11/25/2024	Crown Castle International Corp	0.00	Covington/Mann tower rental December, 2024	46443894	401444
299906	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		322 322 - Dispatch Services	11/25/2024	Crown Castle International Corp	2,200.00	December 2024 Tower Rental (Morningview/Cook)	46443894	401444
299907	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		322 322 - Dispatch Services	11/25/2024	Crown Castle International Corp	2,690.07	December 2024 Tower Rental (Covington/Mann)	46464151	401444
299905	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		322 322 - Dispatch Services	11/25/2024	CCATT LLC	2,712.18	Independence tower rental December, 2024	46660760	401447
294115	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/4/2024	Amazon Capital Services	249.55	Filter Media, Air Filter	1QVLLQLQ4DJ1	400851
294131	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/4/2024	Cintas Location #935	38.95	Mats/Dispatch/102424	420928809	400871
294132	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/4/2024	Cintas Location #935	38.95	Mats/Dispatch/101724	4208574073	400871
294118	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/4/2024	Home Depot	76.35	Filters	023205/0010461	400910
295794	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/8/2024	Saniclean LLC	763.00	November 2024 Cleaning	2016	400962
298588	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/18/2024	A1 Electric Motor Service Inc	199.60	Loren Cook, Labor	84353	401452
298585	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/18/2024	Ace Hardware	13.36		1180771	401454
298589	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/18/2024	Cintas Location #935	38.95	Mats/DP/103124	4210017136	401485
299753	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/22/2024	Cintas Location #935	38.95	Mats/DP/110724	4210743033	401485
299754	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/22/2024	Cintas Location #935	38.95	Mats/DP/111424	4211471704	401485
298586	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/18/2024	Merkle Lawn Care Company	150.00	October2024 Weed Control	30379	401539
298694	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		334 334 - Building And Grounds	11/18/2024	Peck Hannafoard & Briggs Service	1,130.00	Sewer maintenance	114386T	401558
299914	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		337 337 - Dp Maint & Repair Svcs	11/25/2024	Mobilcomm	145.00	November 2024 Paging System Maintenance	1081163	401450
294871	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		337 337 - Dp Maint & Repair Svcs	11/7/2024	Powerphone Inc	10,462.35	Total Response Software	83448	401561
294770	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		343 343 - Medical Services	11/6/2024	Hien Le MD	416.67	November 2024 Medical Director Fee-Dispatch	NOV2024	400908
294741	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/6/2024	Federal Supply	434.45	Stapler, Staples, Plates, Tissues, Paper	2157400	400898
295568	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/7/2024	Millennium Business Sys Lease	47.40	Agreement# 016-1740952-000 (Dispatch)	37801019	400935
293992	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/4/2024	Millennium Business Systems	32.49	Sharp MXM4071 Usage/Dispatch	4952407	400936
294130	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/4/2024	Millennium Business Systems	44.16	LEX-C4150 BSD 9/28-10/27/24 Usage	4952408	400936
295572	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/7/2024	Millennium Business Systems	88.72	Acct#MIL_KC01-010 Usage October 2024	4966027	400936
298818	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/19/2024	Federal Supply	14.51	KPD Staple Remover	2157401	401506
299601	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/21/2024	Greatamerica Financial Services	112.88	Dispatch Lexmark	37907965	401512
299347	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/21/2024	Millennium Business Sys Lease	79.79	Sharp MXM4071/DP	37852579	401542
299605	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		445 445 - Office Supplies	11/21/2024	Shred It USA LLC	291.58	10/17 & 11/14/24 Onsite Service	8008978324	401573
294120	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		569 569 - Registration & Training	11/4/2024	Amanda O'Brien	339.58	10/7-10/30/24 Per Diem/Mileage	OCT2024	400849
294117	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		569 569 - Registration & Training	11/4/2024	David Leonard	216.00	October 2024 Per Diem	OCT2024	400884
294119	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		569 569 - Registration & Training	11/4/2024	Melissa Eddy	408.35	10/7-10/11/24 Per Diem/Mileage	OCT2024	400929
294930	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		569 569 - Registration & Training	11/7/2024	US Bank	3,118.38	Hotel rooms for training	OCT2024LEO	400975
294871	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		569 569 - Registration & Training	11/7/2024	Powerphone Inc	9,751.00	Site License Training	83448	401561
299229	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		569 569 - Registration & Training	11/20/2024	Tyler Technologies Inc	16,006.00	Tyler Connect Conference and yearly training	30152028	401588
295952	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		573 573 - Telephone	11/12/2024	Altafiber	38.28	42260 10202024	42260102024	400835
295955	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		573 573 - Telephone	11/12/2024	Altafiber	112.75	8593921977727 110524	8593921977727110000	400836
295954	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		573 573 - Telephone	11/12/2024	Altafiber	116.62	859356115773 110524	859356115773110000	400836
294742	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		576 576 - Travel	11/6/2024	Brent Cummins	106.93	October 2024 Mileage	OCT2024	400863
294117	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		576 576 - Travel	11/4/2024	David Leonard	250.11	October 2024 Mileage	OCT2024	400884
299922	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/25/2024	Owen Electric Coop	220.28	42057001 600ISR TOWER	7001/111424	401439
299934	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/25/2024	Owen Electric Coop	372.58	42057014 FISBURG	7014/111324	401439
299961	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/25/2024	Duke Energy	24.24	910118620418 ROSE	0418/110424	401440
299968	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/25/2024	Duke Energy	195.24	910118620319 DECOURSE	0319/110424	401440
299970	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/25/2024	Duke Energy	204.01	910118620509 BRACHT	0509/111324	401440
299971	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/25/2024	Duke Energy	219.57	910120589229 MONAGUE	9229/111324	401440
299972	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/25/2024	Duke Energy	280.38	910118620244 MANN	0244/111324	401440
298587	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/18/2024	Charter Communications	136.58	November2024 Service	134910201110124	401482
298921	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Piner tower refill	2039334720	401507
298921	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Ryland tower refill	2039334720	401507
298921	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Devou tower refill	2039334720	401507
298921	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Mann Rd tower refill	2039334720	401507
298921	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Fiskburg tower refill	2039334720	401507
298924	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Piner tower refill	2039465816	401507
298924	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Devou tower refill	2039465816	401507
298924	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Devou tower refill	2039465816	401507
298924	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Devou tower refill	2039465816	401507
298927	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Piner tower refill	1128046189	401507
298927	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Ryland tower refill	1128046189	401507
298927	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Devou tower refill	1128046189	401507
298927	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Fiskburg tower refill	1128046189	401507
298930	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Piner tower refill	1128046189	401507
298930	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Ryland tower refill	2039334744	401507
298930	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Fiskburg tower refill	2039334744	401507
298931	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Ryland tower refill	2039334763	401507
298931	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Fiskburg tower refill	2039334763	401507
298932	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	0.00	Fiskburg tower refill	2039334730	401507
298924	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	130.11	Mann Rd tower refill	2039465816	401507
298930	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	159.32	Devou tower refill	2039334744	401507
298931	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	206.01	Piner tower refill	2039334763	401507
298921	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	247.22	Fox Run tower refill	2039334720	401507
298933	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	303.15	Fiskburg tower refill	2039334702	401507
298932	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	403.28	Ryland tower refill	2039334730	401507
298927	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		578 578 - Utilities	11/19/2024	Ferrellgas Inc	568.82	Devou tower refill	1128046189	401507
294116	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		703 703 - Communications Equipment	11/4/2024	Dell	412.43	PPT	3706703	400885
299918	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		703 703 - Communications Equipment	11/25/2024	Amazon Capital Services	29.97	Iphone Charger and Case	17D99CYMVRD	401441
299909	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		703 703 - Communications Equipment	11/25/2024	Verizon Wireless	560.14	10/11-11/10/2024 Cov Fire MiFi's	9978436397	401442
299911	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		703 703 - Communications Equipment	11/25/2024	Indigital	2,050.00	Hosting and Maintenance services November 2024	19136	401445
299908	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		703 703 - Communications Equipment	11/25/2024	AT&T	575.70	KCPD MiFi's October, 2024	287325953033X1152024	401448
293975	Bill	75 - Emergency Dispal 5145 - Dispatch Operations		751 751 - Pd Capital Project & Equi	11/4/2024	Applied Digital Solutions, Inc	109,293.50	KCECC Operational Intelligence System	3129	400856

Kenton County Fiscal Court
Fiscal Year 2025
Check Register Report
11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
		75 - Emergency Dispatch Total					169,605.39			

Kenton County Fiscal Court
 Fiscal Year 2025
 Check Register Report
 11/01/2024 - 11/30/2024

Internal ID	Type	Fund	Department	Account	Date	Vendor	Amount	Description	Invoice Number	Check Number
299366	Bill	84 - ARPA Fund	8099 - Capital Projects	348 348 - Program Support	11/21/2024	Enzweiler Building Institute Inc	11,782.02	Project#705 Payroll 10/7-11/17/2024 JG & CW	KCARPA705	401502
294774	Bill	84 - ARPA Fund	8099 - Capital Projects	356.150 356 - Senior Citizens Assistance : 356.150 - Be	11/6/2024	Be Concerned Inc	5,000.00	September 2024 Food and Pantry Staples	SEP2024	400860
299708	Bill	84 - ARPA Fund	8099 - Capital Projects	356.150 356 - Senior Citizens Assistance : 356.150 - Be	11/22/2024	Be Concerned Inc	5,000.00	Freestore Food Bank- ARPA (October 2024)	OCT2024	401470
299222	Bill	84 - ARPA Fund	8099 - Capital Projects	398.131 398 - Contracted Services-Other : 398.131 - Nk	11/20/2024	Children's Law Center Inc	0.00	OCCUPANCY7	017	401484
299222	Bill	84 - ARPA Fund	8099 - Capital Projects	398.131 398 - Contracted Services-Other : 398.131 - Nk	11/20/2024	Children's Law Center Inc	150.10	September 2024 Office Supplies	017	401484
299222	Bill	84 - ARPA Fund	8099 - Capital Projects	398.131 398 - Contracted Services-Other : 398.131 - Nk	11/20/2024	Children's Law Center Inc	223.19	September 2024 Admin Support	017	401484
299222	Bill	84 - ARPA Fund	8099 - Capital Projects	398.131 398 - Contracted Services-Other : 398.131 - Nk	11/20/2024	Children's Law Center Inc	688.37	September 2024 Youth Rep	017	401484
299759	Bill	84 - ARPA Fund	8099 - Capital Projects	399.102 399 - Other Contracted Services : 399.102 - Life	11/22/2024	Life Learning Center	3,443.98	ARPA 716 (October 2024)	OCT2024ARPA716	401533
		84 - ARPA Fund Total					26,287.66			
		Grand Total					7,347,962.48			