

KENTON COUNTY FISCAL COURT
 CLAIMS LIST

Date: 06/09/17

<u>VEN_NAME</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
OFFICE JUDGE/EXEC			
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/ADM	5445	6.44
OFFICE DEPOT	.	5445	.00
	TISSUES #143240	5445	5.98
T & W PRINTING COMPANY	100 PROCLAMATIONS	5445	96.00
	2500 J/E #10 ENVELOPES 2	5445	533.00
US BANK	HEADSET EAR PIECES/ADM	5445	47.85
*TOTAL OFFICE JUDGE/EXEC			689.27
OFFICE CO CLERK			
DONNA ROSE CO. INC.	RECORDER II BINDERS/REC R	5445	885.00
US BANK	DYMO ADDRESS LABELS/REC R	5445	97.00
*TOTAL OFFICE CO CLERK			982.00
OFFICE CO CORONER			
DON CATCHEN & SONS FUNERAL HOME	MAY 17 LIVERY/TOXICOLOGY	5308	5,139.00
MEDLEY NORBERT	MAY 2017 TRAVEL EXP	5576	757.68
SUETHOLZ DAVID DR	MAY2017MILE/STAMPS/PH	5576	175.29
*TOTAL OFFICE CO CORONER			6,071.97
CO TREASURER			
GRAPHIC INFORMATION SYSTEMS INC.	#10 ENVELOPES	5565	729.40
	ANNUAL TAX FORMS - PLY ON	5565	955.04
	ANNUAL TAX FORMS - PLY TW	5565	745.40
	OCC LICENSE FORMS	5565	228.57
	RM 311 WINDOW ENVELOPES	5565	462.90
	SHIPPING	5565	21.23
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/COLT	5445	19.38

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MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/T	5445	45.86
OFFICE DEPOT	10X13 ENVELOPES #695127	5445	18.39
	FORAY PENS BLK #234280	5445	6.40
	ID CARD REELS #681223	5445	15.29
	MANILA FILE FOLDERS LTR #	5445	14.73
	ZEBRA PENS RED #760478	5445	2.92
QUENCH USA (AQUAPERFECT)	2117-43017 WATER/T	5445	84.00
	5117-73117 WATER/T	5445	84.00
*TOTAL CO TREASURER			3,433.51
INFO TECHNOLOGY			
C-FORWARD INC	ANTI VIRUS/ANTI SPAM FOR	5337	380.00
GRAPHIC INFORMATION SYSTEMS INC.	BUS CARD J. MOSS	5413	53.67
QUENCH USA (AQUAPERFECT)	2117-43017 WATER/IT	5413	84.00
	5117-73117 WATER/IT	5413	84.00
US BANK	B&H PHOTO - TRIPOD FOR PR	5705	49.95
	CDWG - CABLE ADAPTER FOR	5705	25.13
	MICROCENTER - DISK STORAG	5705	137.97
	PROJECTOR CASE/IT	5413	54.00
*TOTAL INFO TECHNOLOGY			868.72
ELECTION EXP			
BLUEGRASS INTEGRATED COMMUNICATIONS	MAY 17 POSTCARD PROCESSIN	5445	439.60
HARP ENTERPRISES INC	MAY 17 SPECIAL ELEC PROGR	5593	3,638.10
KENTON CO. CLERK, G SUMME	JAN-MAY17 BRD OF ELE	5193	630.00
KENTON COUNTY SHERIFF	JAN-MAY17 BRD OF ELE	5193	430.00
KIMMICH, R. SCOTT	JAN-MAY17 BRD OF ELE	5193	330.00
MARIAH KINMAN	5/18-5/30 ELEC WKR	5192	510.00
TERRY JEAN POINDEXTER	JAN-MAY17 BRD OF ELE	5193	430.00
*TOTAL ELECTION EXP			6,407.70

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PLANNING & ZONING			
KENTON CO PLANNING COMMISSION	PLANNING/ZONING AMENDMENT	5502	208.00
COURTHOUSE-INDEPENDENCE			
ACE HARDWARE	BRACE/FASTENERS	5334	7.71
	FASTENERS/HOOKS/WDPRC	5334	27.78
CINTAS LOCATION #935	MATS/IC/050217	5334	138.03
	MATS/IC/053117	5334	138.03
KOI INDEPENDENCE	MATT W309GR	5334	199.95
LOWE'S IMPROVEMENT WAREHOUSE	19/32CAT BC PINE	5334	22.68
	RETURN 3/8 CAT SHEATH	5334	-11.53
	SHEATHING/INUSE WP CO	5334	24.79
*TOTAL COURTHOUSE-INDEPENDENCE			547.44
PARKING GARAGE			
TODD ENGRAVING	SIGN - ACCESS ELV ENT	5427	61.00
COUNTY COURTHOUSE-COV			
ABM INDUSTRY GROUPS LLC	CLEANING SERVICES FOR APR	5334	4,863.55
ART'S RENT-A-TOOL	BB - BUCKET LIFT	5334	133.00
CINTAS LOCATION #935	MATS/COVCT/053017	5334	98.83
	UNIF/COVCT/053017	5481	10.08
HP PRODUCTS	2PLY TOILET TISSUE #17785	5406	171.15
	AUTOMATIC TOWEL DISPENSER	5334	457.84
	CENTERPULL TOWELS #337189	5406	42.22
	CHICOPEE DUST CLOTH #2071	5406	109.62
	JRT 2PLY TISSUE #141929	5406	46.02
	JRT JR TISSUE #119418	5406	101.80
	M-FOLD TOWELS #100178	5406	83.45
	PROTEAM PROGEN 12 UPRIGHT	5406	362.00

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HP PRODUCTS	SOFTPULL ROLL TOWEL #1593	5406	90.02
	TOILET PAPER DISPENSER #1	5334	11.08
	TOILET SEAT COVERS #16904	5406	35.64
IDEAL SUPPLIES INC	CONCRETE MIX/FASTENER	5334	8.44
R P BIEDERMAN CO INC	FIRE ALARM PANEL REPAIR/P	5334	534.00
US BANK	AIR FRESHNERS	5406	19.47
*TOTAL COUNTY COURTHOUSE-COV			7,178.21

CO POLICE

BONDED LOCK SERVICE	KEYS	5717	6.30
CINTAS LOCATION #935	MATS/DISP/052317	5334	39.65
	MATS/PD/053117	5334	39.65
CITY OF ERLANGER KY	PATROL UNINCORPORATED ARE	5398A	12,539.00
CMI INC	INTOXILYZER 500 KIT WITH	5717	309.00
COMPLETELY CLEAN LLC	JANITORIAL SERVICES-MAY	5329	725.00
EQUIFAX INFORMATION SERVICES LLC	MAY 2017 SVC	5324	60.33
GALLS/QUARTERMASTER/ROY TAILORS	BOOTS - PREDER	5752	89.95
	BOOTS FICKE	5717	103.95
GULF STATES DISTRIBUTORS	IMPACT SPORT ELECTRONIC E	5401	329.70
HOME DEPOT	LIGHT REPAIR	5334	58.95
KENTON CO PUBLIC WORKS	GAS	5429F	6,551.05
	VEHICLE MAINTENANCE - POL	5340F	5,644.45
LEADS ONLINE	LEADS ON LINE SERVICE PAC	5752	2,848.00
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/SQ RM	5445	7.69
MOORE MEDICAL LLC	MASK O2 HGH CNC ADL NRBRT	5752	14.25
	NITRILE PURPLE GLOVES NS	5752	51.45
	POCKET BVM W/02 TUBE OLIV	5752	146.16
OFFICE DEPOT	3 1/2 FILE POCKETS #14027	5445	14.24
	5 1/2 FILE POCKETS #14030	5445	12.99
	CD/DVD ENVELOPES #560941	5445	24.87
	COPY PAPER #273646	5445	28.00
	FILE JACKETS #265181	5445	47.99
	INTERDEPARTMENT ENVELOPES	5445	13.99

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OUTER IMAGE LLC	LAWN SERVICE - MAY	5334	375.00
TRANSUNION RISK AND ALTERNATIVE	RECORD CHECKS	5752	862.30
TRIMBLE NAVIGATION LTD	ACCIDENT RECONST UPGRADE	5717	120.00
US BANK	BUNGEE SHOCK ABSORBIN	5403	95.58
	PAPER TOWELS/DISINFEC	5334	10.33
	STAMPS	5445	19.60
*TOTAL CO POLICE			31,189.42
EMERGENCY MANAGEMENT			
911 FLEET & FIRE EQUIPMENT	FIRECOM UH-54 WIRED HEADS	5706	546.00
	SHIPPING	5706	23.94
ELECTRIC INSPECTION	220GRANDVIEW/SIREN/IN	5548	40.00
EMBROIDME CINCYEAST	SHIRTS X 4	5420	111.70
FEDERAL FIELD SERVICES	2017 PREVENTATIVE MAINT F	5548	13,875.00
L & W EMERGENCY EQUIPMENT	BP253 BATTERY FOR F70	5420	88.00
	SHIPPING	5420	10.00
OUTFITTER SATELLITE INC	MAR2017 SAT PHONE	5573	55.15
US BANK	ACTIVE 911	5573	63.75
*TOTAL EMERGENCY MANAGEMENT			14,813.54
ANIMAL SHELTER			
B & H PHOTO VIDEO	SANDISK EXTREME UHS-I SDH	5402	23.08
	SONY DCS-W830 20.1 MEGAPI	5402	239.90
CINTAS LOCATION #935	MATS/AS/053117	5402	180.70
GREATER CINCINNATI VETERINARY EMERG	EMERG VET SERVICES/HAPPY	5343	366.88
HOME DEPOT	EVERBILT HVDTY 36IN	5402	99.85
JH FEDDERS FEED & SEED	CAT FOOD	5402	112.50
	DOG FOD	5402	134.75
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/AS	5445	6.59
MWI VETERINARY SUPPLY CO.	CANINE INFLUENZA-H3N2	5345	187.50
	NOBIVAC CANINE 1-DAPPV	5345	202.50

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MWI VETERINARY SUPPLY CO.	SYRINGES (BD) 3CC LOCK TI	5345	43.30
OFFICE DEPOT	BIC BRITE LINER HIGHLIGHT	5445	23.17
	BRENTON STUDIO MESH JUMBO	5445	23.94
	BROTHER P-TOUCH ELECTRONI	5446	56.98
	CRAYOLA WASHABLE MARKERS	5445	6.49
	EXPO LOW ODOR DRY ERASE M	5445	12.34
	OFFICE DEPOT COPY & PRINT	5445	84.00
	PAPERMATE PEN BLACK ITEM#	5445	18.98
	PAPERMATE PENS BLUE ITEM#	5445	18.98
	SCOTCH THERMAL LAMINATING	5445	75.96
	SHARPIE FINE POINT MARKER	5445	26.49
	SWINGLINE COMMERCIAL DESK	5445	39.87
SPECIALIZED PLUMBING PARTS	FAUCET AND PARTS	5586	111.00
SPECIALTY PET PRODUCTS	150 CANDLES FOR THE RETAI	5434	594.00
	SHIPPING CHARGE	5434	55.38
STERICYCLE INC	MAY 2017 SVC	5366	126.96
TRUGREEN LIMITED PARTNERSHIP	052417 SVC	5334	70.00
UCAN SPAY NUETER CLINIC	SPAY/NEUTER/RABIES 5/15/	5384A	940.00
US BANK	DOXYCYCLINE FORTIFLORA MI	5345	24.00
	STAFF WATER	5402	7.96
	VOLUNTEER APPRECIATION GR	5548	71.52
*TOTAL ANIMAL SHELTER			3,985.57
GENERAL WELFARE			
DON CATCHEN & SONS FUNERAL HOME	CHARLES TARTE/PAUPER CREM	5344	831.00
	DONALD COSTELLO/PAUPER CR	5344	831.00
	JAMES FOGLE/PAUPER BURIAL	5344	831.00
	JERRY ELLIS/PAUPER CREMAT	5344	831.00
	LESTER COUCH/PAUPER BURIA	5344	831.00
	MICHAEL THOMPSON/PAUPER C	5344	831.00
	PHILLIP BELEW/PAUPER BURI	5344	831.00
	THERESA NEVIL/PAUPER CREM	5344	831.00
*TOTAL GENERAL WELFARE			6,648.00

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COUNTY PARKS			
A&A LAWN CARE & LANDSCAPING	MOWING LAKE AT LATONIA LA	5398	220.00
ACE HARDWARE	BORIC ACID/SPRAY NOZZ	5467	43.48
	FASTENERS	5467	4.64
	FISHING LICENSE/PERMI	5348	30.00
ADVANCED TURF SOLUTIONS INC	ATS SHIPPING	5467	8.00
	HOLGANIX PB-1 - 2.5 GAL	5467	432.00
	MC1029 - 50LB ATS 22-0-4	5467	526.80
ARCMATE MFG CORP	ORANG-U-TONGS PRO PICK UP	5348	432.00
		5467	432.00
	SHIPPING	5348	17.50
		5467	17.50
CINCINNATI BULK TERMINALS	PRODUCT 831 BALL DIMAOND	5467	538.23
CINTAS LOCATION #935	UNIF/PKS/052517	5481	42.74
	UNIF/PKS/060217	5481	49.26
CRESCENT SPRINGS HARDWARE	CONCRETE MIX/CAULK/BO	5467	22.63
	X LINE/LINE CUTTER	5467	38.80
CUSTOM TROPHY & APPAREL	PLAQUES X 2	5348	59.90
FERRELLGAS INC	PROPANE FILL (5-8-17)	5578	418.99
HOME DEPOT	BULKHEAD X 3	5467	50.91
	PARTS FOR LIGHTING RE	5467	104.43
HOWARD MCDANIEL	PROGRAM GUEST WW 5/24	5348	200.00
HP PRODUCTS	CURVED HD FLOOR SQUEEGEE	5467	287.17
	WOOD BROOM HANDLES #10864	5467	32.70
INDEPENDENCE LUMBER & SUPPLY	ADHES/WOOD/FASTENERS	5467	53.60
	CONCRETE MIX	5467	154.80
	QUICKRETE	5467	9.10
	ROLLER CVR/BRUSH	5467	24.64
	SCRW/BRUSH/WOOD/PAINT	5467	180.02
	WOOD BORING SPADE BIT	5467	5.69
KENTON CO PUBLIC WORKS	FUEL/DIESEL/NOVEMBER 2016	5429F	931.57
KROGER COMPANY	CARROTS/GRAPES/PEAS/R	5375	16.45
	PLATES/GLOVES/GRAPES/	5375	67.73
	TOMATO/PEAS/CARROTS/ST	5375	113.87

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LOWE'S IMPROVEMENT WAREHOUSE	MRTS PATIO DR	5586	21.36
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/PKS	5445	6.23
PRO KLEEN INDUSTRIAL SERVICES INC	PP/MRP/52217-61817	5581	88.00
	PP/PP/060117-062817	5581	132.00
SPECIALIZED PLUMBING PARTS	COUPLINGS	5467	42.00
	ZURN NEOSEAL GASKET	5467	19.00
STEFFEN'S TOOL CRIB	ADD DUE 172768	5348	2.00
	POPCORN - BOXES	5348	252.00
	POPCORN BAGS	5348	40.00
US BANK	PROGRAM SUPPLIES	5348	19.16
	USPS-STAMPS PARKS	5445	49.00
	WW LUNCHES	5375	45.00
*TOTAL COUNTY PARKS			6,282.90
CAPITAL PROJECTS-GENERAL			
GAMETIME	LINCOLN RIDGE PLAYGROUND E	5741	36,883.70
WSP USA INC	BB-ENGINEERING SVCS	5741	37,361.87
*TOTAL CAPITAL PROJECTS-GENERAL			74,245.57
GENERAL ADMIN			
ALTERNATIVE SERVICE CONCEPTS LLC	2017 CLAIMS OPEN	5529	7,400.00
	2017 WC INDEMNITY	5529	1,370.00
	2017 WC/E&O/LIABILITY	5529	15,633.00
BAKER, KELLY	MAY17/KPHRA/PERDIEM	5576	86.00
GLOBAL SAFETY NETWORK	DS X 1 AS	5343	38.00
GREATER CINCINNATI SCHUTZHUND CLUB	JASON DEACON/NKY PD K9 CO	5569	200.00
GUNNING SCOTT	MAY17/KPHRA/PERDIEM	5576	86.00
JOHN M STANTON	MAY 2017 TRAVEL EXP	5576	274.99
KENTON CO. CLERK, G SUMME	LICENS/GRAYHOUND TAV	5569	18.00
	NOTARY K BAKER	5569	19.00
KENTON COUNTY POLICE CHIEFS ASSOC	DUES -EMA	5569	100.00

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KENTUCKY STATE TREASURER	NOTARY K BAKER	5569	10.00
MUNICIPAL GOVERNMENT LEAGUE	DUES FOR MGLNK	5569	150.00
NATIONAL ANIMAL CONTROL ASSOCIATION	EUTHANASIA & CHEMICAL IMM	5569	500.00
NEOPOST INC	7117-62118 POSTAGE RATE Y	5725	630.58
PFLUM JOE	MAY 2017 MILEAGE	5576	83.46
SHRIVER JOE	MAY17/KPHRA/PERDIEM	5576	86.00
US BANK	COV BUS COUNCIL LUNCH	5569	15.00
	EGGS/ISSUES	5569	25.00
	KPHRA CONF LODGING/K BAKE	5569	260.00
	KPHRA CONF LODGING/PKG/J	5569	278.00
	KPHRA CONF LODGING/S GUNN	5569	260.00
	KY BOARD OF ENGINEERS - N	5569	150.00
	LODGING/TRAINING/BENNER/D	5569	429.48
	TRAILS CONF LODGING/R BUS	5569	219.70
	TRAILS CONF LODGING/S GUN	5569	219.70
*TOTAL GENERAL ADMIN			28,541.91
FRINGE BENEFITS			
LORI REMLEY	VISION CARE/SELF	5203	263.52
*TOTAL FUND 01			192,418.25

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OFFICE ROAD SUPER			
KENTON CO PUBLIC WORKS	FUEL/RS/MAY2017	5429F	75.52
ROADS			
A & A SAFETY INC	GLOSS WHITE VINYL	5469	99.00
ACE HARDWARE	AEAIR DUAL CHR	5334	9.00
	CREDIT	5334	-.01
	LINE/REEL/TAPE MEAS	5447	31.98
	NOZZLE/FML AERATOR	5447	14.58
	PADLOCKS	5366	155.88
	PAINT	5447	4.98
ADVANCE AUTO PARTS	1000 WATT CONVERTER	5588	199.98
ALL-RITE READY MIX INC	CLASS A CONCRETE	5311	2,845.70
BAVARIAN TRUCKING COMPANY INC	DUMPSTER - DOE RUN LAKE	5366	262.00
	DUMPSTERS - MAY	5366	7,695.00
CINTAS LOCATION #935	PW UNIFORM - MAY	5481	271.11
	UNIFORMS FOR JUNE 2017	5481	319.23
CONQUIP	IND BRASS FEMALE EXT	5311	19.18
CRESCENT SPRINGS HARDWARE	BELT/BAR OIL	5588	66.32
	SUBARU GAS WALK BLOWER	5475	1,224.00
ELECTRIC INSPECTION	TRUCK STORAGE INSPECT	5334	109.00
EMERGENCY SYSTEMS INC	LOWER KEYPAD REPLACEMENT	5365	200.00
FERGUSON ENTERPRISES INC	SLUG/INSULT	5334	19.78
GEOTECHNOLOGY INC	CONCRETE TESTING CYLINDER	5311	607.50
HILLTOP STONE LLC	CH. LINING 3 STONE	5311	243.21
	CRUSHED STONE BASE	5311	1,356.35
	NO. 2 STONE	5311	3,890.35
HP PRODUCTS	16OZ FOAM CUPS #121674	5445	45.41
IDEAL SUPPLIES INC	CLASS A 3500LB MIX CONCRE	5311	1,947.50
INDEPENDENCE LUMBER & SUPPLY	18300 POLY MIL BLACK	5311	23.95
	PIN/WOOD	5311	80.82
	PIPE NIPPLE BRASS	5311	3.19
	REBAR	5311	69.75

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INDEPENDENCE LUMBER & SUPPLY	REBAR PINS	5311	64.50
JH FEDDERS FEED & SEED	CONTRACTORS MIX	5447	59.95
KENTON CO PUBLIC WORKS	FUEL/DIESEL/NOVEMBER 2016	5429F	3,637.77
	VEHICLE MAINT/NOV 2016	5340F	9,389.97
LEN RIEGLER BLACKTOP INC	BLACKTOP - MONTH OF MAY	5405	224.91
	BLACKTOP/MTH OF JUNE	5405	185.71
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/PW	5445	92.76
NORFLEET, RICHARD	VISION CARE/SELF	5203	150.00
PECK HANNAFORD & BRIGGS SERVICE	LABOR/MATERIALS FOR FURNA	5334	702.18
US BANK	MOUNTING KIT/PW	5445	205.77
	SUNSCREEN SPRAY/PW	5447	179.88
	USPS - RETURNED ROLL OF F	5445	61.78
	USPS-MAILED PLANS TO PALM	5445	3.39
	WALMART - SHARP MICROVAVE	5445	129.00
	ZAGG FOLIO CASE/PW	5445	33.81
WHAYNE CAT	BOBCAT T650 74 HP	5311	490.95
*TOTAL ROADS			37,427.07

FLEET OPNS

ACE HARDWARE	FASTENERS	5443	7.14
AIRPORT FORD	O/2 SENSORS - S14-02	5443	334.89
ATLANTIS EQUIPMENT REPAIR SERV LLC.	FURNACE MAINTENANCE KIT -	5334	240.00
B & B AUTO SERVICE	ALIGN DODGE CHRGR	5336	50.00
BEST ONE TIRE	8-245 TIRES/8-225 TIRES	5479	2,098.24
	FRONT TIRES FOR #232	5479	689.50
	REAR TIRES/REPLACED - 232	5479	1,199.50
	TIRES FOR AC-8	5479	230.32
	YOKOHAMA GEO	5479	145.84
BOBCAT ENTERPRISES INC	PIVOT/WEDGE/SCREW	5443	124.32
CAMP SAFETY EQUIPMENT	SPOTLIGHT HANDLE X3	5443	90.00
	WARNING LIGHTS & BRACKETS	5443	385.00
	WARNING/EMERG. LIGHTS & B	5443	385.00
CHEMSEARCH	FUEL TREATMENT	5415	192.61

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CINCINNATI DRIVELINE & HYDRAULICS	DRIVESHAFT FOR 232	5443	299.00
	DUST CAP	5443	35.00
CINTAS LOCATION #935	UNIF/FLT/052517	5481	33.74
	UNIF/FLT/060217	5481	39.89
CRUX-ROADBOARDZ	DECALS INSTALLED - P304	5443	398.00
CTW ELECTRICAL CO INC	LIGHTS, WIRES, BREAKERS	5443	310.01
	ON/OFF SWITCH	5443	20.46
FLEETPRIDE INC	FILTERS	5443	8.40
	FILTERS X 6	5443	13.98
FULLER FORD INC	CREDIT HOSE	5443	-73.63
	DRIVER SIDE DOOR PANEL -	5443	470.28
GEORGE'S TRUCK & CAR REPAIR	SPEED SENSORS	5443	277.00
LIMESTONE FARM LAWN WORKSITE	MAINT KIT	5443	65.71
LYKINS OIL CO	4,000 GAL. DIESEL	5415	7,913.44
	4,000 GAL. UNLEADED GAS	5429	8,667.59
MIKE CASTRUCCI FORD	BRACKET	5443	49.80
	MAKE IGNITION KEY/REPROGR	5336	220.20
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/FLT	5445	6.57
MYERS TIRE SUPPLY DISTRIBUTION INC	BREAK CLEANER	5443	199.15
	TOWELS	5427	66.35
	WHEEL WEIGHT TOOL/SH	5475	52.10
NORTHERN TOOL & EQUIPMENT	DIGITAL FUEL METER	5443	279.98
OFFICE DEPOT	445013 - SHRINK WRAP	5445	20.59
	525000 - SHARPIE PENS	5445	25.83
	SHRINK WRAP (4 TO BOX) #8	5445	79.99
SMYTH AUTOMOTIVE PARTS PLUS	BALL JOINTS	5443	84.65
	BATTERY	5443	67.49
	BRAKE FLUID X 2	5443	32.30
	BRAKE HARDWARE	5443	8.36
	CALIPER	5443	86.40
	CALIPERS	5443	154.82
	CORE RETURNS	5443	-50.00
	ELEMENT X 4	5443	193.16
	FRONT BRAKE CALIPERS - TM	5443	192.00
	HOSE/PADS	5443	124.56

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SMYTH AUTOMOTIVE PARTS PLUS	PADS	5443	106.39
	PADS/BRAKE FLUID	5443	62.74
	PADS/ROTORS	5443	353.06
	REPL CYLINDER	5443	34.53
	STEERING DAMPER	5443	80.14
	TERM/ACCESS RET DISP	5443	11.52
TOM GILL CHEVROLET-GEO	COVER	5443	87.11
W C STOREY & SON	FUEL NOZZLES	5443	220.32
WILDCAT SUPPLY	BOLTS, NUTS, WHEEL WEIGHT	5443	220.78
ZIMMER CHRYSLER JEEP	VALVE LINE	5443	21.75
*TOTAL FLEET OPNS			27,743.87
CAPITAL PROJECTS-ROAD			
KAFFENBARGER TRUCK EQUIPMENT	ALUM. TRUCK CAP - BM-2	5723	1,999.00
	BED RAT ADAPTER	5723	51.00
*TOTAL CAPITAL PROJECTS-ROAD			2,050.00
*TOTAL FUND 02			67,296.46

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JAIL OPNS			
ARAMARK SERVICES	INMATE MEALS MAY 2017	5315A	58,047.87
BLUEGRASS KESCO INC	WATER TREATMENT SVS MAY	5334	350.00
CANON BUSINESS SOLUTIONS-EAST INC	MAINTENANCE COPIER	5725	182.84
CINTAS LOCATION #935	MATS/J/053117	5411	57.65
DAVID WRAY	TOWING CHARGE	5334	45.00
GALLS/QUARTERMASTER/ROY TAILORS	BLACK POLO SHIRTS LARGE	5481	264.00
	BLACK POLO SHIRTS SIZE 2X	5481	184.80
	BLACK POLO SHIRTS SMALL	5481	132.00
	MONOGRAMMING LEFT CHEST	5481	184.59
GRIGSBY, KIM	BNC FEMAL TO F MALE A	5445	26.05
	BNC MALE PLUG TO F JA	5445	13.98
	HANGERS FOR UNIFORMS	5445	59.96
	NOTARY/M EPPERSON	5445	10.00
HERITAGE FOOD SERVICE GROUP INC	ELKAY COMPRESSOR SVC PK #	5336	268.41
	SHIPPING - ESTIMATED	5336	25.62
HOME DEPOT	APPLIANCE EPOXY	5586	7.52
HP PRODUCTS	GP TISSUE 2PLY CASE	5453	1,026.90
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/BOOKING	5725	297.13
	MAY 17 USAGE/MEDICAL	5725	38.07
RUMPKE OF OHIO INC	30 YD COMPACTOR 60 MTH LE	5366	1,024.59
SOUTHERN HEALTH PARTNERS	APRIL COST POOL OVRAGE	5386	12,597.43
	JUNE MEDICAL CONTRACT BAS	5386	72,252.02
SPECIALIZED PLUMBING PARTS	TEFLON TAPE/STEEL HOS	5586	88.00
TIME WARNER CABLE	DATA COMM/VIDEO ARRAIGNME	5573	304.46
TRANE COMPANY	CHILLER #2 REPAIR	5315	561.00

*TOTAL JAIL OPNS			148,049.89
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GENERAL ADMIN

KENTON COUNTY POLICE CHIEFS ASSOC	ANNUAL DUES JAIL	5551	100.00
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FRINGE BENEFITS			
JASON HARRIS	VISION CARE/JORDAN	5203	83.22
STEPHENSON, JEREMY	VISION CARE/SELF	5203	300.00
*TOTAL FRINGE BENEFITS			383.22
*TOTAL FUND 03			148,533.11

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GOLF COURSE OPNS			
ACE HARDWARE	SCRAPER/BRACKET/PATCH	5586	16.76
TAYLOR BROS INC	TOP SOIL FOR GOLF COURSE	5586	273.00
*TOTAL GOLF COURSE OPNS			289.76
CAPITAL PROJECTS-GOLF			
DAVEY GOLF	CLUBHOUSE LANDSCAPE RENEV	5718	18,800.00
HOME DEPOT	FLASH FURNITURE GUEST CHA	5718	429.64
	HOME STYLES COFFEE TABLE	5718	290.27
*TOTAL CAPITAL PROJECTS-GOLF			19,519.91
*TOTAL FUND 22			19,809.67

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MHMR SVCS			
CAMPBELL ANDREW M	INDIG GUARD X 4	5363	1,000.00
	INDIG GUARD X 7	5363	1,750.00
DAVID ROEBKER, PHD, LLC	JUN 2017 PSY EVAL	5363	1,552.88
FAMILIES MATTER, INC	MAY2017 FAMILY DAY	5398 435	1,050.00
KROGER, MARK D MS	JUN 2017 PSY EVAL	5363	1,552.88
MENTAL HEALTH AMERICAN OF NKY	MAY2017 PROT PAYEE	5398 418	189.12
SOUTHERN HEALTH PARTNERS	JUNE 17 MENTAL HLTH	5361	3,634.64
TEN-TEN	MAY2017 DRUG ED PROG	5315E	1,116.20
TRANSITIONS INC	MAY2017 DROEGE HSE	5398 424	4,531.95
	MAY2017 WRAP HSE	5398 424	5,150.40
*TOTAL MHMR SVCS			21,528.07
SENIOR SVCS			
DON CATCHEN & SONS FUNERAL HOME	CLYDE SCHULTE/PAUPER BURI	5356 188	831.00
	NERA CORNER/PAUPER CREMAT	5356 188	831.00
	PHILLIP CHUMLEY/PAUPER BU	5356 188	831.00
	ROBERT WILKES/PAUPER CREM	5356 188	831.00
LIFELINE HOMECARE	MAY2017 H/MAKER BAL	5356 191	43.50
THE VISITING NURSE ASSOCIATION	MAY2017 HOMEMAKER	5356 186	2,551.48
	MAY2017 PERS CARE	5356 186	1,382.52
	MAY2017 RESPITE	5356 186	404.64
VISITING ANGELS HOMECARE	MAY2017 HOMEMAKER	5356 185	2,344.59
	MAY2017 PERS CARE	5356 185	1,015.75
*TOTAL SENIOR SVCS			11,066.48
TANK			
ALEXANDER COOK	2016 REFUND KENT/FTM	5567	270.97
ANDREW WAGNER	2016 REFUND ERLANGER	5567	294.40
ARATA YOKOKURA	2015 REFUND ERLANGER	5567	1,158.45

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ARATA YOKOKURA	2016 REFUND ERLANGER	5567	1,074.67
BERK BROKAW	2016 REFUND KENT/IND	5567	808.10
BOBBY KING	2016 REFUND KENT/FTW	5567	1,120.98
BRADLEY HUNT	2015 REFUND KENT/FTM	5567	445.87
	2016 REFUND KENT/FTM	5567	528.88
BRIAN ASCHLIMAN	2016 REFUND KENTON	5567	253.10
BRIAN LAPPIN	2016 REFUND FTM	5567	772.39
BRIAN MYERS	2016 REFUND ERLANGER	5567	350.63
CHARLES IKER	2016 REFUND ERLANGER	5567	692.85
DANIEL FRICKE	2016 REFUND KC/BC/ERL	5567	1,507.55
DAVE DOMNICK	2016 REF KC/BC/BS/ERL	5567	801.09
DAVID EVANS	2016 REUND KC/BC/ERL	5567	1,059.67
DENNIS KNARR	2016 REFUND KC/FTW	5567	1,250.83
FIRST NATIONAL BANK OF OMAHA	2016 REFUND EDGEWOOD	5567	138.81
FLETCHER TABOR II	2016 REF KC/BC/BMH/ER	5567	1,470.03
GUY DALTON	2016 REFUND KC/CS	5567	28.79
JAMES KINGERSKI JR	2016 REFUND BS/ERL	5567	910.71
JAMES SCHMIDT	2016 REFUND KC/ER	5567	255.71
JEREMY BACK	2016 REFUND KC/BC/ERL	5567	505.24
JOHN ROBERTSON PLUMBING INC	2016 REFUND TM	5567	11.47
JONATHAN MARTIN	2015 REFUND ERL	5567	875.79
	2016 REFUND ERL	5567	1,180.33
JOSHUA CUSATI	2016 REF KC/BC/ERL	5567	850.58
KASE WELLS	2016REF KC/BC/MH/BS/E	5567	765.86
KEITH SCOTT	2015 REFUND KC/BC/ERL	5567	561.21
	2016 REFUND KC/BC/ERL	5567	478.39
KENAN AHMET	2016 REFUND KENT/BC/E	5567	720.72
KENTON CO BOARD OF EDUCATION	MAY2017 STUDENT TRANSPORT	5370	74,459.04
KRIS HARPER	2016 REFUND ERL	5567	587.17
KRISTEN HILDEBRAND	2015 REFUND KC/FTM	5567	232.42
KRISTEN HILDEGRAND	2016 REFUND KC/FTM	5567	366.89
LEONARD ROWEKAMP	2016 REFUND KC	5567	177.42
LISA RICHARDSON	2016 REFUND ERL	5567	817.26
LOUIS LAVENDER	2015 REFUND ERL	5567	140.67
MARTIN MACK	2016 REFUND KC/INDEP	5567	487.41

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MICHAEL GILVIN	2016 REFUND KC/ELS	5567	951.29
MITCHELL BACKSCHEIDER	2016 REF KC/BC/BMH/ER	5567	1,302.24
PATRICK QUA	2016 REFUND KC	5567	195.74
PETER KINDZIERSKI	2016 REFUND ERLANGER	5567	308.78
ROCKY LEAMER	2016 REF KC/BC/ERL	5567	751.36
RUSSELL FISCHER	2016 REFUND ERLANGER	5567	654.23
SANDRA K. WINTER	2016 REFUND INDEP	5567	760.35
SEAN LCHNER	2016 REFUND KENT/FTM	5567	427.40
SHEILA YOUNG	2014 REFUND KENTON	5567	220.46
	2015 REFUND KENTON	5567	222.91
STEVEN IGYARTO	2015 REFUND KENT/FTM	5567	523.75
	2016 REFUND KENT FTM	5567	578.82
TED ALBRIGHT	2016 REFUND KENTON	5567	246.67
THOMAS F. KOEHLER	2016 REFUND KEN/TM	5567	3,058.12
TINA RICH	2016 REFUND KENTON	5567	54.50
TOYOTA MOTOR ENG & MFG N. AMERICA	2015 REFUND BS	5567	1,958.46
TRANSIT AUTHORITY OF NO KY S	JUN 2017 TRANSIT SUPPORT	5316	614,652.58
TRAVIS RAMSEY	2015 REFUND KC/VC/ERL	5567	536.25
	2016 REFUND KC/BC/ERL	5567	700.95
VICTORIA DELAHUERGA	2016 REFUND ERLANGER	5567	3,807.92
WARE H. FLORA	2015 REFUND ERLANGER	5567	217.77
	2016 REFUND ERLANGER	5567	627.92
WILLIAM KEIGHER	2016 REFUND KC/ERL	5567	386.74
*TOTAL TANK			731,557.56
*TOTAL FUND 23			764,152.11

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DISPATCH OPERATIONS			
CDW-G	LOGITECH B100 MOUSE	5703	72.60
	LOGITECH K120 USB WIRED K	5703	124.90
	SEAGATE BARRACUDE ST1000D	5703	47.52
	SEAGATE LAPTOP THIN HDD S	5703	52.24
CINTAS LOCATION #935	MATS/DISP/053117	5322	28.50
	MATS/PD/052317	5322	28.50
COMPUTER PROJECTS OF ILLINOIS INC	ANNUALOPENFOX LICENCE/MAI	5322	514.80
CONQUIP	2" HIGH CHAIRS	5751	30.00
	ADD DUE PO 172804	5751	.58
	REINFORCING BAR POURED CO	5751	350.00
GEOTECHNOLOGY INC	42917 PROF SERV/DEVOU PK	5751	5,800.00
KOI INDEPENDENCE	BATERIES/GENERATOR	5322	134.23
MILLENNIUM BUSINESS SYSTEMS	MAY 17 USAGE/DISPATCH	5445	44.09
MOBILCOMM	2016/17 FD/PAGING INFRA M	5322	540.00
	EQUIP MAINT AGREEMENT	5322	2,735.70
	YEARLY SERVICE AGREEMENT	5322	790.42
	YEARLY TOWER RENTAL	5322	2,022.00
NEWEGG.COM	SEAGATE CHEETAH 15K.7 ST3	5322	1,023.84
OFFICE DEPOT	BINDER CLIPS OFFICE DEPOT	5445	1.19
	COPIER PAPER FOR KYOCERA,	5445	115.98
	COPIER PAPER WHITE LETTER	5445	28.00
	FELT TIP PENS PAPERMATE	5445	15.48
	INDEX CARDS OFFICEMAX	5445	2.49
	POST IT NOTES, OFFICE DEP	5445	2.46
	SHEET PROTECTORS OFFICE D	5445	14.24
	WRITING PADS	5445	6.64
SHRED IT USA LLC	050317 SHRED	5322	128.90
UNITED PARCEL SERVICE	SHIPPING 051117	5322	30.19
US BANK	9 MDC POWER SUPPLIES	5703	197.10
	KROGER,CLEANING SUPPLIES,	5322	38.34

*TOTAL DISPATCH OPERATIONS 14,920.93

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FRINGE BENEFITS			
DIETZ, CARLA	VISION CARE/COREY	5203	75.00
*TOTAL FUND 74			14,995.93

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TOTAL			1,207,205.53