

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	COFFEE MAKER	5445	\$50.82		
		FEDERAL SUPPLY	10.13 PLATES #DXESXP10PAT	5445	\$77.98		
			FORKS #DXEFH217	5445	\$44.99		
			HP 202A CYAN #CF501A	5445	\$80.99		
			HP 202A MG #CF503A	5445	\$80.99		
			HP 202A YW #CF502A	5445	\$80.99		
			HP 202X BLK #CF500X	5445	\$101.99		
			HP 952 BK #HEWF6U15AN	5445	\$35.99		
			HP 952 CN #HEWL0S49AN	5445	\$24.99		
			HP 952 MG #HEWL0S52AN	5445	\$24.99		
			HP 952 YL #HEWL0S55AN	5445	\$24.99		
			PAPER TOWELS #KCC41482	5445	\$48.99		
			PEANUT BUTTER PRETZELS #O	5445	\$59.98		
			PRETZELS #GRR22000487	5445	\$29.90		
			SALTED PEANUTS #PTN07708	5445	\$28.18		
			SWEET N SALTY #AVTSN08387	5445	\$37.98		
			GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48		
		<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$1,025.47</b>
		OFFICE CO CORONER	AMBER CONSTANTINO	JUL 22 MILEAGE/STAMPS/PHO	5576	\$177.87	
<b>OFFICE CO CORONER - Total</b>					<b>\$177.87</b>		
CO TREASURER		AMAZON CAPITAL SERVICES	DESKTOP 3000 WIRELESS KEY	5445	\$62.99		
			MICROSOFT WIRELESS DESKTO	5445	\$239.90		
			RETURN KEYBOARD	5445	(\$109.39)		
			RETURN KEYBOARD AND V	5445	(\$59.24)		
			SPLIT KEYBOARD AND VE	5445	\$65.23		
			STAMP/INK	5445	\$34.95		
			WIRELESS MOUSE	5445	\$25.98		
		FEDERAL SUPPLY	COPY PAPER #FEDZX3000	5445	\$176.00		
			LTR/LGL STORAGE BXS #FEL0	5445	\$102.99		
		FEDEX	OVERNIGHT SHIPPING	5445	\$45.03		
MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$87.24				
TOSHIBA FINANCIAL SERVICES	8/2-9/2/22 OVERAGE/SUPPLY	5445	\$108.76				
	ES5018A LEASE/T	5445	\$75.00				
<b>CO TREASURER - Total</b>					<b>\$855.44</b>		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	INFO TECHNOLOGY	C-FORWARD INC	CONNECTWISE	5337	\$320.00		
			INCONTROLIT - SERVER	5337	\$665.00		
			INCONTROLIT - WORKSTATION	5337	\$5,792.00		
			MBDR	5337	\$4,000.00		
			MONTHLY AGREEMENT	5337	\$1,700.00		
			MONTHLY APPRIVER RENEWAL	5337	\$348.00		
		CBTS TECHNOLOGY SOLUTIONS LLC	AUG 2022	5703B	\$640.00		
		KRONOS INC	UKG READY HR	5337	\$1,575.00		
			UKG READY RECRUITING	5337	\$265.00		
			UKG READY TIME	5337	\$1,092.00		
			UKR READY ACCRUALS	5337	\$182.00		
		SEVEN HILLS TECHNOLOGY LLC	JULY DEVELOPMENT	5337	\$5,675.00		
		<b>INFO TECHNOLOGY - Total</b>					<b>\$22,254.00</b>
		ELECTION EXP	ELECTION SYSTEMS & SOFTWARE LLC	FREIGHT	5737	\$33.49	
MORGAN PAT	1/22-5/17/22 BOE MTGS			5193	\$1,250.00		
<b>ELECTION EXP - Total</b>					<b>\$1,283.49</b>		
PLANNING & ZONING	PDS	JUL 22 BLDG ADMIN CODE SV	5502	\$3,631.76			
<b>PLANNING &amp; ZONING - Total</b>					<b>\$3,631.76</b>		
COURTHOUSE- INDEPENDENCE	ACE HARDWARE	FEBREZE, MULTIMIX CON	5334	\$54.17			
		PAINT, WEED&PEST CONT	5334	\$48.56			
		TEMP/HYGROMETER	5334	\$31.99			
		TOLIET REPAIR, BALLCO	5334	\$38.57			
	AMAZON CAPITAL SERVICES	PAPER TOWEL DISPENSER	5334	\$100.21			
	CENTURY CONSTRUCTION INC	PHASE 3 RENOVATIONS - HIS	5742	\$52,998.01			
	CINTAS LOCATION #935	MATS 5279 MADISON PIK	5334	\$55.18			
		MATS/1840SKW/071922	5334	\$55.18			
		MATS/IC/051022	5334	\$46.40			
		MATS/IC/052422	5334	\$46.40			
	CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CLEANING - JUNE	5334	\$1,975.00			
	FEDERAL SUPPLY	BATHROOM TISSUE #CSDB201	5334	\$192.00			
		FOLGER FILTER PKS #FOL062	5334	\$38.40			
		MED NITRILE GLOVES #FED75	5334	\$99.00			
		MED NITRILE GLOVES #FED75	5334	\$66.00			
	IMAGE FIRST	NAMEPLATE	5334	\$38.00			
	KENTON CO PUBLIC WORKS	JULY 22	5429F	\$439.56			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COURTHOUSE- INDEPENDENCE	MERKLE LAWN CARE COMPANY	13 KLETTE - 7/12, 7/28	5334	\$110.00
			17 KLETTE - 7/12, 7/28	5334	\$110.00
			27 KLETTE - 7/12, 7/28	5334	\$110.00
			29 KLETTE - 7/12, 7/28	5334	\$110.00
			ICH - 7/6, 7/12, 7/20, 7/	5334	\$524.16
			SPRING CLEAN UP MULCH	5334	\$2,177.00
		NATIONAL FLAG COMPANY	US AND KENTUCKY FLAGS	5334	\$142.20
		NOEL'S PLUMBING SUPPLY INC	EBCO WASTE GASKET	5334	\$8.78
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$59,614.77</b>
KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/SKW/032122	5406	\$65.00	
		MATS/SKW/040422	5406	\$65.00	
		MATS/SKW/041822	5406	\$65.00	
		MATS/SKW/050222	5406	\$65.00	
		MATS/SKW/051622	5406	\$65.00	
		MATS/SKW/053122	5406	\$65.00	
		MATS/SKW/061322	5406	\$65.00	
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$455.00</b>
PARKING GARAGE	PECK HANNAFORD & BRIGGS SERVICE	REPL WATER HEATER/PG	5336	\$1,710.79	
		PROTEGIS FIRE & SAFETY	5427	\$1,148.50	
<b>PARKING GARAGE - Total</b>					<b>\$2,859.29</b>
COUNTY COURTHOUSE- COV	CINTAS LOCATION #935	MATS/1840SKW/080822	5406	\$161.94	
		MATS/1840SKW/081522	5406	\$161.94	
	INDEPENDENCE LUMBER & SUPPLY	8SPF PREM 2X4	5329A	\$13.34	
		PREM 8SPF 2X4	5329A	\$35.43	
	KLINGENBERG'S HARDWARE	DOWEL, MENDING BRACE	5329A	\$23.25	
	RIEGLER BLACKTOP INC	PAVE MARKING - THERMO (RI	5740	\$200.00	
		PAVE MARKING HANDICAP SYM	5740	\$240.00	
		PAVE MARKING SPECIAL MARK	5740	\$9,600.00	
		PAVE MARKING THERMO STOP	5740	\$180.00	
		PAVE MARKING THERMO X WAL	5740	\$2,180.00	
		PAVE MARKING W/Y CROSSHAT	5740	\$71.60	
		PAVEMENT STRIPING PARKING	5740	\$880.00	
		PAVEMENT STRIPING PERM PA	5740	\$56.00	
	ZORO TOOLS INC	8500 SERIES STACKING CHAI	5334	\$604.07	
	<b>COUNTY COURTHOUSE-COV - Total</b>				

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	ACE HARDWARE	CLEANING SUPPLIES	5334	\$23.97		
		AMAZON CAPITAL SERVICES	KY STATE FLAGS	5334	\$61.28		
		BOBBY JONES ASSOC INC	FARO FORENSIC SCANNING	5752	\$5,000.00		
			FARO FORENSIC SCANNING	5752	\$5,000.00		
		CINTAS LOCATION #935	MATS/PD/072622	5334	\$63.01		
			MATS/PD/080222	5334	\$63.01		
			MATS/PD/080922	5334	\$63.01		
		CITY OF COVINGTON POLICE DEPT	JAG GRANT 15PBJA-21-GG-01	5741	\$13,159.50		
		EQUIFAX INFORMATION SERVICES LLC	AUG 2022 SERVICE	5324	\$60.00		
		FEDERAL SUPPLY	QUALITY PARK CLASP ENVELO	5445	\$83.97		
			SCOTT MULTI-FOLD TOWELS	5334	\$133.98		
			UNIVERSAL BLACK 2" BINDER	5445	\$47.97		
			UNIVERSAL FILE FOLDERS 1/	5445	\$11.64		
			UNIVERSAL ROUND RING 1" B	5445	\$23.56		
			WYPALL X70 CLOTHS	5334	\$73.00		
		GALLS/QUARTERMASTER/ROY TAILORS	5.11 PANTS CREDIT	5481	(\$240.00)		
			5.11 PANTS/SALATIN	5481	\$240.00		
		GREATAMERICA FINANCIAL SVCS	COPIER SERVICES/JULY/AUGU	5445	\$364.50		
		JOHNNY'S CAR WASH INC	JULY CAR WASHES	5340	\$48.00		
		KENTON CO PUBLIC WORKS	FUEL/JULY	5429F	\$11,224.08		
			FUEL/SRO/JULY	5429F	\$23.40		
			MAINTENANCE/JULY	5340F	\$3,990.40		
		KIESLER POLICE SUPPLY &	FEDEF12700-FEDERAL CLSSC	5401	\$308.00		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42		
		MPH INDUSTRIES INC	FREIGHT	5717	\$12.42		
			REMOTE FOR BEE RADAR	5717	\$257.50		
		MS CLASSIC CAR WASH	JULY CAR WASHES	5340	\$21.60		
		NORTHERN SAFETY CO INC	KENT ELITE DUAL-SIZED FLO	5741	\$814.32		
			KENT ELITE DUAL-SIZED FLO	5752	\$271.44		
		OUTER IMAGE LLC	LAWN SERVICE/JULY	5334	\$340.00		
		SPECTRUM ENTERPRISE	8363211180006196AUG22	5573	\$96.98		
		VECTOR SOLUTIONS	EMPLY PERFORMANCE MGMT SO	5324	\$3,618.00		
		<b>CO POLICE - Total</b>					<b>\$45,278.96</b>
		EMERGENCY MANAGEMENT	AMAZON CAPITAL SERVICES	OTTEROBOX DEFENDER	5573	\$51.67	
			FEDERAL SUPPLY	CALCULATOR, DSKTP	5420	\$42.22	
			HIEN LE MD	JUL 22 MED DIR FEE	5343	\$1,666.66	
				JUN 22 MED DIR FEE	5343	\$1,666.66	

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Fund	Title	Vendor Name	Description	Account	Amount
01	EMERGENCY MANAGEMENT	KENTON CO PUBLIC WORKS	FUEL EM-W 6/21/22	5429F	\$92.55
			JUL 22 F-11/F-15 VEH MAIN	5706	\$1,136.96
		TODD SCHULKERS	EKY FLOOD RELIEF PER DIEM	5548	\$377.00
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$5,033.72</b>
01	ANIMAL SHELTER	AMAZON CAPITAL SERVICES	2-WAY RADIOS 6PK	5402	\$597.60
			ANIMAL HANDLING GLOVES	5402	\$199.90
			BATTERY BACKUP, SIGNS	5446	\$104.08
			CLOTHES HANGERS	5481A	\$31.96
			KUNTRONA DOG BREAK STICK	5402	\$279.90
			PET CORRECTOR SPRAY 2 PK	5402	\$176.35
			SHIPPING	5402	\$26.70
		CINTAS LOCATION #935	MATS/AS/080922	5402	\$141.92
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE NEUTER – 25342, 25	5384A	\$225.00
			CANINE SPAY – 25456, 2534	5384A	\$130.00
			CANINE SPAY (HERNIA REPAI	5384A	\$90.00
			CANINE SPAY (PREGNANT) –	5384A	\$90.00
			CAT NEUTER – 24981, 25307	5384A	\$220.00
			CAT NEUTER – 25281, 25173	5384A	\$60.00
			CAT NEUTER (+ EAR TIP) –	5384A	\$50.00
			CAT NEUTER + EAR TIP – 25	5384A	\$75.00
			CAT SPAY – 25178	5384A	\$30.00
			CAT SPAY – 25311, 25266,	5384A	\$210.00
			CAT SPAY (PREGNANT) – 252	5384A	\$110.00
			CAT SPAY (PREGNANT) – 252	5384A	\$55.00
			DOG NEUTER – 25144, 25225	5384A	\$225.00
			DOG NEUTER – 25257, 25297	5384A	\$270.00
			DOG SPAY – 25231	5384A	\$65.00
			DOG SPAY – MRS. MCGILLICU	5384A	\$65.00
			DOG SPAY (PREGNANT) – 251	5384A	\$90.00
			EXAM + RABIES – 25319	5384A	\$15.00
			EXAMS – 14612, 25461, 253	5384A	\$45.00
			EXAMS – 25376, 25318, 223	5384A	\$45.00
			FELINE NEUTER – 24886, 25	5384A	\$100.00
			FELINE SPAY – 25465, 2454	5384A	\$270.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FEDERAL SUPPLY	CAN LINERS 10GAL. 1K/CART	5402	\$52.99
			RECYCLED CAN LINERS 60GAL	5402	\$287.96
		GALLS/QUARTERMASTER/ROY TAILORS	5 STAR GEAR RIG IN A BOX	5481A	\$85.95
			DEUCE WP COMPOSITE TOE SA	5481A	\$320.00
			SHIPPING	5481A	\$6.77
			SHIPPING	5481A	\$25.22
		GRADY VETERINARY HOSPITAL INC	7OFFICE CALL: WKNDS/EVES/	5343	\$126.00
			EUTHANASIA	5343	\$145.00
			HYDROMORPHONE INJECTION /	5343	\$58.93
			IV CATHETER	5343	\$46.20
			RADIOGRAPHS - 2 VIEWS	5343	\$140.28
		HILLS PET NUTRITION SALES INC	ADULT CAT FOOD	5402	\$138.60
			CAT, KITTEN, DOG FOOD	5402	\$195.21
			HILL'S SCIENCE DIET CAT F	5402	\$98.18
			HILL'S SCIENCE DIET DOG F	5402	\$143.71
		KENTON CO PUBLIC WORKS	JULY 2022 FUEL USE	5429F	\$1,083.24
			JULY 2022 REPAIR	5340F	\$471.68
		MERKLE LAWN CARE COMPANY	JULY LAWN SERVICES	5334	\$480.00
		MIDWEST VETERINARY SUPPLY INC	2/0 POLY DOX SUTURE	5345	\$186.39
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$41.76
		MWI VETERINARY SUPPLY CO.	BOTTLE PLASTIC RX	5345	\$36.50
			FORCEP MOSQ HALSTED 5IN C	5345	\$63.66
			FORCEP ROCH CARMALT 6.25I	5345	\$50.85
			MELOXIDYL ORAL	5345	\$182.20
			NOBIVAC FELINE 1HCPCH (FV	5345	\$1,605.00
			ONEDOX #3-0 FS1 30IN SUTU	5345	\$239.00
			ONEDOX SUTURE: 3-0, FS-1,	5345	\$239.00
			PYRANTEL SUSP	5345	\$107.80
			SCISS SPENCER STITCH	5345	\$23.26
			VETRIJEC SOFT PACK 1CC LU	5345	\$105.00
			OHIO ALLEYCAT RESOURCE SPAY/NEUTER	CAT NEUTER	5384A
		CAT SPAY		5384A	\$220.00
		FLUIDS		5384A	\$10.00
		FVRCP VACCINE		5384A	\$120.00
		RABIES 1 YEAR VACCINE		5384A	\$80.00

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	OSU VETERINARY MED CTR	BANAMINE-S 50MG/ML INJ.	5343	\$3.54		
			DIPRIVAN 10MG/ML INJ	5343	\$6.86		
			EQUIPMENT FEE-LIGASURE FA	5343	\$204.25		
			EXAM-INITIAL	5343	\$60.00		
			KETAMINE 100MG/ML INJ.	5343	\$2.11		
			LAPAROSCOPY	5343	\$235.25		
			MIDAZOLAM HCL 5MG/ML INJ.	5343	\$1.92		
			PORCINE ANESTHESIA-3HRS	5343	\$167.50		
			PORCINE IV LINE PLACEMENT	5343	\$17.50		
			TELAZOL 100MG/1ML INJ.	5343	\$28.12		
			PENN VET SUPPLY CORP	1CC ORAL SYRINGES	5345	\$75.60	
		3CC SYRINGES 22G		5345	\$72.40		
		5CC ORAL SYRINGES		5345	\$21.84		
		CARPROFEN CAPLETS 75MG 18		5345	\$46.37		
		DOXYCYCLINE HY 100MG 500C		5345	\$28.62		
		REVOLT FLEA/TICK PREVENTA		5345	\$369.25		
		UNIVERSITY OF KENTUCKY	NECROPSY	5343	\$190.00		
		WEDGEWOOD PHARMACY	DOXYCYCLINE ORAL SUSP	5345	\$83.00		
		ZOETIS US LLC	ANTISEDAN: 10ML (5MG/ML)	5345	\$331.96		
			DEXDOMITOR: 10ML (0.5MG/M	5345	\$449.88		
		<b>ANIMAL SHELTER - Total</b>					<b>\$14,075.72</b>
		COUNTY PARKS	ADVANCED TURF SOLUTIONS INC	CHEETAH PRO 2.5 GL	5467	\$366.00	
				CHEETAH PRO 2.5 GL	5467	\$366.00	
				SPECTICLE FLO 18OZ BOTTLE	5467	\$561.24	
			AMAZON CAPITAL SERVICES	REED TOOL METER KEY	5475	\$46.18	
			ART'S RENT-A-TOOL	DIAMOND BIT CORE	5467	\$54.00	
				DIAMOND CORE DRILL RENTAL	5467	\$145.57	
DRILL BIT RENTAL	5467			\$46.32			
CRESCENT SPRINGS HARDWARE	36" APRON CHAPS, 2-HELMET		5475	\$479.96			
JOHNNY'S CAR WASH INC	JULY 2022 CAR WASH		5467	\$8.00			
KENTON CO PUBLIC WORKS	2017 KIOTI/2017ABI		5340F	\$431.94			
	PARKS FUEL JUL 22		5429F	\$2,213.60			
KENTON EQUIPMENT COMPANY	AUTOCUT C 26 2 HEAD		5467	\$37.99			
KONA ICE	WW PROGRAM		5375	\$141.00			
LOWE'S IMPROVEMENT WAREHOUSE	DW ANGLER GRINDER		5475	\$146.27			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	MERKLE LAWN CARE COMPANY	BOWMAN PARK - 6/6, 6/13,	5398	\$1,135.68		
			DOE RUN - 6/6, 6/20	5398	\$1,073.28		
			LATONIA LAKES - 6/13, 6/2	5398	\$372.32		
			LINCOLN RIDGE - 6/3, 6/9,	5398	\$5,033.60		
			MILLS PARK - 6/6, 6/13, 6	5398	\$1,734.72		
			PARKS OLD OFFICE SITE - 6	5398	\$681.25		
			PIONEER - 6/2, 6/8, 6/15,	5398	\$4,071.60		
			PIONEER PARK STATESIDE -	5398	\$1,643.20		
			RICHARDSON ROAD - 6/1, 6/	5398	\$1,627.60		
			SAYLOR WOOD - 6/7, 6/13,	5398	\$544.96		
		RANDY'S RUGGED WEAR	GABE BARTH - BIBS	5481	\$110.00		
			GABE BARTH - BOOTS	5481	\$109.99		
		WRIGHT IMPLEMENT 1 LLC	NUT	5467	\$5.12		
		<b>COUNTY PARKS - Total</b>					<b>\$23,187.39</b>
		CAPITAL PROJECTS-GENERAL		INTEGRATED ENGINEERING PLLC	SIDEWALK DESIGN/NEW PARK/	5718	\$4,562.25
KIRBY BUILDING SYSTEMS LLC	METAL BUILDING MATERIALS			5741	\$23,728.98		
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$28,291.23</b>		
GENERAL ADMIN		BUSTER RICK	8/28-8/31/22 TRAINING REI	5569	\$829.00		
			DAVIES CLAIMS SOLUTIONS LLC	6/6/22-6/30/22 RECOVERY F	5529	\$377.36	
			7/1/22-6/30/23 ERRORS & O	5529	\$3,000.00		
			7/1/22-6/30/23 WC INDEMNI	5529	\$1,400.00		
		ENQUIRER MEDIA	7/1 - ORD 226.04 SEC ADOP	5302	\$92.60		
			7/13 - INMATE TELE SYS BI	5302	\$76.08		
			7/18 - COMPENSATION STUDY	5302	\$69.00		
			7/18 - DP LAPTOPS BID	5302	\$71.36		
			7/18 - ORD 226.04 ADOPT	5302	\$97.32		
			7/18 - ORD 532.20 ADOPT	5302	\$92.60		
			7/22 - STORAGE ARRAY HARD	5302	\$66.64		
			7/26 - UNIFORM AND LAUNDR	5302	\$66.64		
			7/29 - ORD 532.20 ADOPT	5302	\$92.60		
			7/29 - RD STRIPING BID	5302	\$64.28		
		7/5 - HOT MIX ASPHALT BID	5302	\$66.64			
		7/5 - IN-PLACE PAVING BID	5302	\$69.00			
		K.A.C.T.F.O	K.G ASSOC DUES 22-23	5551	\$50.00		
			R.C ASSOC DUES 22-23	5551	\$50.00		
		KACO ALL LINES FUND	FY23 PD STORAGE BLD	5529	\$1,067.04		
		KENTON CO. FAIR BOARD	FIRE/EMT SVC/2022 KC FAIR	5548	\$2,700.00		
KENTON COUNTY ATTORNEY	MANOR LAKE CULDESAC	5537	\$50.00				



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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	KENTUCKY STATE TREASURER	APP PR-5701 STATE LEASE F	5548	\$285.00
		META PLATFORMS INC	MAY 22 JOB ADVERTISING SV	5302	\$902.39
		NRPA CONGRESS REGISTRATION	SEPT 20-22 NRPA CONF VIRT	5569	\$295.00
		PUBLIC ENTITY INSURANCE INC.	8/1-8/1/23 BOND/S GUNNING	5529	\$152.70
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	ONENKY BLDG APPLICATION F	5548	\$500.00
			SIM'S BLDG REDEVELOPMENT	5548	\$500.00
<b>GENERAL ADMIN - Total</b>					<b>\$13,083.25</b>
<b>01</b>	<b>- Total</b>				<b>\$235,514.93</b>

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Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	FUEL R-01 JULY22	5429F	\$74.52
<b>OFFICE ROAD SUPER - Total</b>					<b>\$74.52</b>
	ROADS	ADVANCED TURF SOLUTIONS INC	CHEETAH PRO - 2.5GL	5447	\$366.00
			SPECTICLE FLO - 18OZ BOTT	5447	\$275.00
		CINTAS LOCATION #935	PW UNIFORMS - AUGUST	5481	\$307.04
			PW UNIFORMS - AUGUST	5481	\$293.12
		FEDERAL SUPPLY	COFFEE - FOL06239	5445	\$57.60
			FORKS-DXEFM517	5445	\$48.99
			KNIVES - DXEKM517	5445	\$48.99
			LIDS-DCC16RCL	5445	\$159.99
			PAPER PLATES - DXESXP9PAT	5445	\$96.99
			PAPERTOWELS - KCC41482	5445	\$48.99
			PILOT GEL PEN BLACK - PIL	5445	\$31.98
			PILOT GEL PEN BLUE - PIL3	5445	\$31.98
			SCOTT HAND TOWELS - KCC50	5334	\$68.99
			TOILET BOWL CLEANER - CLO	5334	\$38.99
			TOILET PAPER- TRKTJ0922A	5334	\$163.18
			WYPALL - KCC4122	5334	\$73.00
		GENERATIONS CHURCH	TRASH FOR CASH PROGRAM	5366	\$500.00
		GEOTECHNOLOGY INC	SOIL LAB TESTING/KCPW PAR	5334	\$1,000.00
		KE ROSE CO	1016852 - KIT, 5100EX, 3F	5588	\$4,205.00
			1095398 - KIT, GRANULAR F	5588	\$1,740.00
			FREIGHT	5588	\$120.00
		KENTON CO PUBLIC WORKS	FUEL ES JULY 22	5429F	\$287.28
			FUEL/PW/JUL22	5429F	\$5,379.10
			FUEL/ROAD/JUL22	5429F	\$1,248.73
			VM/ES/JUL2022	5340F	\$458.20
			VM/PW/JUL22	5340F	\$3,105.87
			VM/ROAD/JUL22	5340F	\$1,904.96
		MARK KORDENBROCK	VISION CARE/SELF	5203	\$300.00
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13
		T & W PRINTING COMPANY	PARKS & RECREATION ENVELO	5445	\$198.80
			SHIPPING	5445	\$19.96
<b>ROADS - Total</b>					<b>\$22,678.86</b>
	FLEET OPNS	ALLDATA	YEARLY ALLDATA SUBSCRIPTI	5475	\$1,500.00
		CINTAS LOCATION #935	UNIFORMS/FLEET/080322	5481	\$42.44

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	CINTAS LOCATION #935	UNIFORMS/FLEET/081022	5481	\$42.44		
			UNIFORMS/FLEET/081722	5481	\$38.20		
		FEDERAL SUPPLY	2-PLY CENTER PULL TOWELS	5427	\$191.98		
			38X58 CAN LINERS #FEDLD38	5427	\$25.00		
			DISH DETERGENT #PGC97305	5427	\$54.99		
			LABELING TAPE #BRTTZE631	5445	\$12.89		
			PACKAGING TAPE #DUCC5556P	5445	\$25.99		
			POWERSHRED 11C SHREDDER #	5445	\$179.99		
			SUPER LOOP WET MOP HEAD #	5427	\$56.97		
			WYPALL TOWELS #KCC41200	5427	\$146.00		
			JEFF WYLER FT. THOMAS INC.	RADIATOR LEAK REPAIR	5336	\$188.10	
		KENTON CO PUBLIC WORKS	MAINTANCE 7/18/22	5340F	\$190.72		
		KENTON EQUIPMENT COMPANY	ENGINE/EMMISIONS REPAIR	5336	\$2,186.19		
			STIP COVER	5443	\$13.18		
		LINDE GAS & EQUIPMENT INC	OXYGEN AND ACETLYENE	5427	\$42.39		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FM	5445	\$30.14		
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$41.64		
			PARTS, TOOLS, SHOP SUPPLI	5443	\$7,643.60		
			PARTS, TOOLS, SHOP SUPPLI	5475	\$135.87		
		PETROLEUM TRADERS CORPORATION	GASOLINE	5429	\$13,973.73		
		TOM GILL CHEVROLET-GEO	REPAIR ON R-08 FUEL INJEC	5336	\$1,876.15		
		<b>FLEET OPNS - Total</b>					<b>\$28,638.60</b>
			CAPITAL PROJECTS-ROAD	FREEDOM DODGE	2022 DODGE CHARGER/REPL V	5723	\$34,852.00
		<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$34,852.00</b>
		<b>02</b>	<b>- Total</b>				<b>\$86,243.98</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	A-1 ELECTRIC MOTOR SERVICE INC	SHAFT MATERIAL/LABOR	5586	\$185.95
		ACME AUTO LEASING	VEH LEASE NS148882/MTHLY	5348	\$635.00
		ADSPOSURE	TANK BUS AUG/SEPT	5398	\$200.00
			TANK BUS AUG/SEPT	5398	\$200.00
		BLACKJACK CUSTOM TRUCK LLC	1 GAL RUST CONVERTER	5586	\$155.00
			2.5 GAL MIL-SPEC UNDERCOA	5586	\$295.00
		BLUEGRASS KESCO INC	JULY WATER TREATMENT SERV	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	COSSAP SOBER LIVING	5348	\$96.25
			COSSAP SOBER LIVING	5348	\$57.00
			COSSAP SOBER LIVING	5348	\$99.75
			SOBER LIVING	5348	\$199.50
			SOBER LIVING	5348	\$288.64
			SOBER LIVING	5348	\$274.42
			SOBER LIVING	5348	\$295.76
			SOBER LIVING	5348	\$199.50
			SOBER LIVING	5348	\$199.50
		CINTAS LOCATION #935	MATS/JAIL/080922	5411	\$100.52
			MATS/JAIL/081622	5411	\$100.52
		CRESCENT SPRINGS HARDWARE	EXMARK PULLEYS	5586	\$82.96
		ECOLAB	BLUE PF VINYL GLOVES LG C	5707	\$224.00
			BLUE PF VINYL GLOVES MED	5707	\$224.00
		ENQUIRER MEDIA	7/11 - KC COMM CORRECTION	5302	\$40.68
		FEDERAL SUPPLY	201X BLACK TONER	5445	\$371.76
			30X36 30 GAL CAN LINER	5411	\$136.00
			AAA BATTERIES 24/PACK	5445	\$131.96
			C341XC0 CYAN TONER	5445	\$353.98
			C341XK0 BLACK TONER	5445	\$265.90
			C341XM0 MAGENTA TONER	5445	\$353.98
			C341XY0 YELLOW TONER	5445	\$353.98
			COPY PAPER LETTER SIZE WH	5445	\$528.00
			DOZEN BLACK PERM MARKER	5445	\$309.14
			DOZEN BLACK PERM MARKER	5445	\$47.56
			EXTERNAL HARD DRIVE 4TB	5445	\$195.99
			HP 201X BLACK LASER TONER	5445	\$335.16
TP 2PLY CASE	5453		\$354.95		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	FEDERAL SUPPLY	TP 2PLY CASE	5453	\$3,194.55
			TP CASE	5453	\$567.92
			TP CASE	5453	\$3,691.48
			WALL FILE POCKETS	5445	\$147.96
		GALLS/QUARTERMASTER/ROY TAILORS	5.11 PANTS	5481	\$110.00
		GORDON FOOD SERVICE	FOOD & SUPPLIES 8/4/2022	5315A	\$3,878.54
			LETTUCE, HAMBURGER	5315A	\$60.40
		HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$219.80
			SOBER LIVING	5348	\$78.50
			SOBER LIVING	5348	\$172.80
			SOBER LIVING	5348	\$109.90
			SOBER LIVING	5348	\$109.90
			SOBER LIVING	5348	\$109.90
		HOME DEPOT	KEY WRENCH, COB LED	5586	\$86.24
			WASHERS/BOLT/ENAMEL, KNOT	5586	\$219.93
		KLOSTERMAN BAKING CO	BREADS 7/28/2022	5315A	\$835.20
			BREADS 8/4/2022	5315A	\$1,012.80
			BREADS 8/8/2022	5315A	\$1,033.68
		MID AMERICA HEALTH INC	JULY DENTAL	5386	\$2,350.00
			JUNE DENTAL	5386	\$2,350.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6071/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		NEW FOUNDATIONS TRANSITIONAL LIVING	COSSAP SOBER LIVING	5348	\$320.00
			COSSAP SOBER LIVING	5348	\$120.00
		NOEL'S PLUMBING SUPPLY INC	3/8" COMP X 1/2" FIP 20"	5586	\$61.70
			ACORN DIAPHRAM ASSEMBLY	5586	\$143.85
			ACORN SERVOMOTOR	5586	\$379.74
			DIAPHRAGM ASSEMBLY FOR AC	5586	\$119.64
			ELBOWS, LOCK FITTINGS, PO	5586	\$41.44
			SHIPPING	5586	\$12.53
			SHIPPING	5586	\$12.40
			WILLOUGHBY METERING SHOWE	5586	\$465.47
			WILLOUGHBY REPAIR KIT	5586	\$284.08
			WILLOUGHBY REPAIR KIT	5586	\$284.08
			WILLOUGHBY SEAT	5586	\$54.00
		R & M FENCE AND CONSTRUCTION, INC.	16' 1"X6" KY POPLAR BOARD	5586	\$270.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	SINGLE SOURCE INC	FOOD & SUPPLIES 7/26/22	5315A	\$7,767.27
			FOOD & SUPPLIES 8/2/2022	5315A	\$9,706.36
		SPECIALIZED PLUMBING PARTS	BRASS HOOK NOZZLE	5586	\$130.00
		TIMOTHY SCOTT LIPPERT	SOBER LIVING	5348	\$250.00
			SOBER LIVING	5348	\$250.00
			SOBER LIVING	5348	\$100.00
			SOBER LIVING	5348	\$100.00
			SOBER LIVING	5348	\$100.00
			SOBER LIVING	5348	\$100.00
			SOBER LIVING	5348	\$100.00
		VALLEY REFRIGERATION SERVICE, INC	WALK IN FREEZER REPAIR	5586	\$665.00
<b>JAIL OPNS - Total</b>					<b>\$50,735.75</b>
<b>03</b>	<b>- Total</b>				<b>\$50,735.75</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	REPLACE SEWAGE PUMPS	5586	\$9,277.10
	<b>GOLF COURSE OPNS - Total</b>				<b>\$9,277.10</b>
<b>22</b>	<b>- Total</b>				<b>\$9,277.10</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	ADULT DAY TRAINING	5399 102	\$19,984.51		
		DIOCESAN CATHOLIC CHILDREN'S HOME	RESIDENTIAL TREATMENT	5398 441	\$5,063.40		
		EMERGENCY SHELTER OF NORTHERN KY	EMERGENCY SHELTER	5398 452	\$4,077.37		
			RESID HOUSING ADULTS	5398 452	\$874.86		
			SHOWER AND LAUNDRY	5398 452	\$777.92		
		FAMILY NURTURING CENTER OF KY	JUL22 CHILD ABUSE TRE	5398 410	\$6,921.23		
			JUL22 STEWARDS OF CHI	5398 410	\$288.00		
			JULY22 PARENTING EDU	5398 410	\$4,674.15		
		GREATER CINCINNATI BEHAVIORAL HEALT	SCHOOL BASED COUSELIN	5398 450	\$834.05		
			SCHOOL BASED COUSELIN	5398 450	\$783.68		
		HOLLY HILL CHILDREN'S SERVICES	RESIDENTIAL TREATMENT	5398 436	\$3,527.80		
		NEW PERCEPTIONS INC	ADULT DAY TRAINING	5399 121	\$5,337.32		
			INFANT STIMULATION	5399 121	\$7,841.34		
			SUPPORTED EMPLOYMENT	5399 121	\$7,009.60		
		NO KY COMMUNITY ACTION COMMSN	EMERG ASSIT. UNDER 60	5515B	\$2,662.45		
		NORTHERN KENTUCKY CHILDRENS	FORENSIC INTERVIEWING	5398 445	\$4,615.00		
		REDWOOD REHABILITATION CENTER INC	JUL22 ADULT DAY TRAIN	5399 136	\$51,392.06		
			JUL22 CHILDREN HABILI	5399 136	\$12,794.70		
			JUL22 THEAP/TECH SERV	5399 136	\$15,916.01		
		<b>MHMR SVCS - Total</b>					<b>\$155,375.45</b>
		SENIOR SVCS	CITY OF ELSMERE	SENIOR CENTER OPERATI	5356 517	\$1,554.76	
				DON CATCHEN & SONS FUNERAL HOME	BURIAL/4/27/22 EUGENE GRE	5356 188	\$950.00
				HELPING HANDS NKY LLC	JUL22 HOME MAKER	5356 520	\$790.50
					JUL22 PERSONAL CARE	5356 520	\$26.50
				MEALS ON WHEELS OF SW OH & NKY	JUL22 MEAL, FROZEN	5356 179	\$5,595.88
					JUL22 MEAL, THERAPEUT	5356 179	\$349.20



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	SENIOR SVCS	NO KY COMMUNITY ACTION COMMSN	EMERG ASSIT OVER 60	5356 171	\$306.14
<b>SENIOR SVCS - Total</b>					<b>\$9,572.98</b>
	HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	DENTAL PROGRAM ADMIN	5343 199	\$1,722.92
			DENTAL SERVICES	5343 199	\$650.00
<b>HEALTH CARE - Total</b>					<b>\$2,372.92</b>
<b>23</b>	<b>- Total</b>				<b>\$167,321.35</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	ACE HARDWARE	FASTENERS	5334	\$10.99
			PWR STRIPS, ACCESS PA	5445	\$99.94
			WALL PLATE, SWITCH CO	5334	\$17.96
			WALPLATES, SWITCH COM	5334	\$17.96
		AMAZON CAPITAL SERVICES	LAPTOP BACKPACK	5445	\$33.40
			UTILITY ROLLING STORA	5445	\$34.57
		CAMPBELL CO. CONSOLIDATED DISPATCH	4/1-6/30/22 PAUL SEE 2ND	5322	\$10,424.73
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,479.74
		CINTAS LOCATION #935	MATS/DISPATCH/072622	5334	\$56.30
			MATS/DISPATCH/080222	5334	\$56.30
			MATS/DISPATCH/080922	5334	\$56.30
		COMPUTER PROJECTS OF ILLINOIS INC	NCIC ACCESS VIA OPEN FOX	5337	\$792.00
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,418.28
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00
		FEDERAL SUPPLY	CLOROX WIPES #CLO15949CT	5445	\$83.62
			COPY PAPER #FEDZX3000	5445	\$220.00
			PAPER TOWELS #KCC50606	5334	\$137.98
			POST IT NOTES #MMM6228SSM	5445	\$34.50
		FERRELLGAS INC	PROPANE FOR FISKBURG TOWE	5578	\$514.39
			PROPANE FOR MANN ROAD TOW	5578	\$441.88
			PROPANE FOR PINER TOWER	5578	\$348.01
			PROPANE FOR RYLAND TOWER	5578	\$218.77
		HIEN LE MD	JUL 22 MED DIR FEE	5343	\$416.67
			JUN 22 MED DIR FEE	5343	\$416.67
		HOPE TUKE	MILAGE 073122/080522	5569	\$116.25
		INDIGITAL	AUG 22 HOSTING/MAINTENANC	5573	\$2,050.00
		LANGUAGE LINE SERVICES	OTHER	5322	\$1.00
			OVER THE PHONE INTERPRETA	5322	\$789.25
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79
		MOBILCOMM	MAINTENANCE FOR FIRE PAGI	5585	\$145.00
		PDS	911 DATA SVCS PHASE 2	5322	\$692.86
		SHRED IT USA LLC	SHRED 7071122	5445	\$34.97

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	SPECTRUM ENTERPRISE	8363211180005768JUL22	5578	\$131.43
		VERIZON WIRELESS	COVINGTON FIRE MIFIS JULY	5703	\$359.91
			MONTHLY CHARGES 7/2/22 TO	5703	\$7,681.95
			SURCHARGES AND OTHER CHAR	5703	\$4.32
			SURCHARGES AND OTHER CHAR	5703	\$0.18
			TAXES, GOVERNMENTAL SURCH	5703	\$0.88
			WISEWAY PLUMBING ELEC SUPPLY	ELECTRICAL SUPPLIES FOR D	5337
		<b>EMERGENCY DISPATCH - Total</b>			
<b>75</b>	<b>- Total</b>				<b>\$33,943.26</b>
<b>Overall - Total</b>					<b>\$583,036.37</b>