

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	PAPER PLATES, GREEN	5445	\$49.97	
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$182.25	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48	
		US BANK	QR CODE GENERATOR	5445	\$162.17	
	OFFICE JUDGE/EXEC - Total					\$428.87
	OFFICE CO CORONER	AMBER CONSTANTINO	DEC 22 MILEAGE/DUES/OFFIC	5576	\$1,117.28	
	OFFICE CO CORONER - Total					\$1,117.28
	PROPERTY VALUATION	KENTON COUNTY PVA	JAN 23 3RD QTRLY SUPPORT	5367	\$62,500.00	
	PROPERTY VALUATION - Total					\$62,500.00
	CO TREASURER	GRAPHIC PRINT SOLUTIONS INC	AS DEPOSIT TICKETS	5445	\$124.50	
			MILLENNIUM BUSINESS SYS LEASE	LATE FEE	5445	\$67.53
			LEXMARK M3250/T	5445	\$87.24	
			THE CINCINNATI ENQUIRER	EQ8532291 DEC22 SERV	5445	\$24.00
	CO TREASURER - Total					\$303.27
	INFO TECHNOLOGY	GOVCONNECTION INC	CLEARCHAT COMFORT USB	5413	\$115.95	
		SEVEN HILLS TECHNOLOGY LLC	MONTHLY DEVELOPMENT	5337	\$5,675.00	
	INFO TECHNOLOGY - Total					\$5,790.95
	ELECTION EXP	JUDITH L HODSON	12/19-12/27/22 ELEC WKR	5192	\$644.16	
	ELECTION EXP - Total					\$644.16
	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	CEMENT ROOF WET/DRY	5334	\$11.98	
			FASTENERS, BRASS KEY	5334	\$8.74	
		CENTURY CONSTRUCTION INC	PHASE 3 RENOVATIONS - HIS	5742	\$276,143.29	
		SPECIALIZED PLUMBING PARTS	TOILET BRACES	5334	\$23.65	
	COURTHOUSE-INDEPENDENCE - Total					\$276,187.66
	KENTON CO JUSTICE CENTER	CITY OF COVINGTON	SW 054-14-02-002.02 JC	5581	\$339.14	
	KENTON CO JUSTICE CENTER - Total					\$339.14
	PARKING GARAGE	ABM PARKING SERVICES	NOV 22 PG OPERATIONS	5315	\$28,590.82	
	PARKING GARAGE - Total					\$28,590.82
	COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/010323	5406	\$161.94	
			MATS/SKW/121922	5406	\$161.94	
			MATS/SKW/122722	5406	\$161.94	
		CITY OF COVINGTON	041300002300 DIXIEHWY	5581	\$13.62	
			054220300800 502 12TH	5581	\$13.62	
			054231302700 634 SCOT	5581	\$31.33	
			055111400100 436 13TH	5581	\$121.22	
			SW 040-44-19-013.00 SKW	5581	\$596.56	
			SW 040441900300 PIKE	5581	\$53.12	
			COUNTY COURTHOUSE-COV - Total			
CO POLICE	ACE HARDWARE	HDMI CABLE, TV MOUNT	5709	\$40.98		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	B & H PHOTO VIDEO	43" SAMSUNG TV/INTERVIEW	5709	\$297.99		
		CINTAS LOCATION #935	MATS/PD/122822	5334	\$51.45		
		GALLS/QUARTERMASTER/ROY TAILORS	HELTON-TROUSERS	5481	\$57.70		
			NAMESTIPS	5481	\$30.00		
			WHITFORD- SERVING SIN	5481	\$18.40		
		WHITFORD-BELT	5481	\$35.76			
			MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/PD	5445	\$20.42	
		SUPERFLEET MASTERCARD	DEC 22 FUEL/PD	5429	\$743.52		
		US BANK	MICROSOFT OFFICE PROGRAM	5717	\$249.98		
			POSTAGE STAMPS	5445	\$36.00		
			THE UPS STORE	5445	\$14.22		
		CO POLICE - Total					\$1,596.42
		EMERGENCY MANAGEMENT	FEDERAL FIELD SERVICES LLC	12/13/22 SVC CALL/RPR	5548	\$375.00	
SUPERFLEET MASTERCARD	DEC 22 FUEL/EMA		5429	\$406.22			
EMERGENCY MANAGEMENT - Total					\$781.22		
COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	DEC 22 FUEL/COMM ATTY	5548	\$703.61			
COMMONWEALTH ATTORNEY - Total					\$703.61		
ANIMAL SHELTER	ACE HARDWARE	CLOSET FLANGE, CN SCR	5586	\$73.96			
		PUTTY KNIFE, QUICK CE	5586	\$37.57			
	C-SPECIALTIES INC	CARDBOARD CAT CARRIERS	5402	\$530.00			
		SHIPPING	5402	\$94.49			
	CITY OF COVINGTON	SW 044-00-00-004.00 AS	5581	\$205.66			
	DEBRA ELLEN NOEM	DEC 22 BOARDING 10 DAYS/C	5402	\$1,800.00			
		HORSE TRAILER AND FUEL	5402	\$146.00			
	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00			
		CAT NEUTER – 26067, 26092	5384A	\$80.00			
		CAT SPAY – 26447, 26065,	5384A	\$150.00			
		DOG NEUTER – 26461, 26418	5384A	\$270.00			
		DOG SPAY – 26385	5384A	\$65.00			
		DOG SPAY (PREGNANT) – 264	5384A	\$90.00			
	HILLS PET NUTRITION SALES INC	EXAMS – 26504, 23302	5384A	\$30.00			
		CAT FOO CRE 9/11/22	5402	(\$13.86)			
		CAT FOOD 12/26/22	5402	\$47.76			
		CAT FOOD 20 10/03/22	5402	\$23.88			
CAT FOOD 20 11/14/22		5402	\$15.92				
CAT FOOD 35 10/03/22		5402	\$83.16				
CAT FOOD 35 11/14/22	5402	\$83.16					
CAT FOOD 9/16/22	5402	\$83.16					

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Fund	Title	Vendor Name	Description	Account	Amount	
01	ANIMAL SHELTER	HILLS PET NUTRITION SALES INC	DOG FOOD 12/26/22	5402	\$277.20	
			KIT/CAT CANS 10/21/22	5402	\$49.30	
			KITT FOOD 11/14/22	5402	\$13.71	
			KITTEN FOOD 10/03/22	5402	\$41.13	
			KITTEN FOOD 12/26/22	5402	\$54.84	
			PUPPY FOOD 09/07/22	5402	(\$14.71)	
			PUPPY FOOD 10/03/22	5402	\$44.13	
			PUPPY FOOD 11/14/22	5402	\$14.71	
			PUPPY FOOD 12/26/22	5402	\$58.84	
		HOME DEPOT	BALL PEEN HAMMER, FLA	5586	\$56.14	
		KENTON CO PUBLIC WORKS	AC6 NOVEMBER REPAIR	5340F	\$147.71	
			AC8 NOVEMBER REPAIR	5340F	\$241.73	
			NOVEMBER FUEL CHARGES	5429F	\$1,470.62	
		MIDWEST VETERINARY SUPPLY INC	AMOXICILLIN, POLYDOX	5345	\$177.87	
			ATOPICA, ORAL SYRINGE	5345	\$198.89	
			COMPACT AIRLESS FOAME	5402	\$17.50	
			EXAM GLOVES (MED, LG)	5402	\$143.55	
			ITRAFUNGOL (ITRACONAZOLE)	5345	\$109.08	
			MONOSWIFT PS SUTURE VIOLE	5345	\$185.76	
			NDL PH 22GAX1" 100CT	5345	\$37.21	
			NITRILE GLOVES (LG,M)	5402	\$143.55	
			POLY-DOX SUTURE: 0, 25M,	5345	\$101.82	
			POLY-DOX SUTURE: 2-0, 25M	5345	\$92.82	
			POLY-DOX: 3-0, PFS-1, 30"	5345	\$347.55	
			RESCUE CONCENTRATE 5 GAL	5402	\$532.20	
			SENERGY TOPICAL FOR DOGS:	5345	\$732.64	
			SHIPPING	5345	\$0.75	
			SHIPPING	5345	\$0.75	
			SHIPPING	5345	\$0.75	
			SHIPPING	5402	\$0.75	
			SYR ORAL 1CC 100CT	5345	\$81.66	
			SYR ORAL 3CC CLEAR W/CAP	5345	\$129.00	
			MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$41.76
			MWI VETERINARY SUPPLY CO.	#10 SCALPEL BLADES	5345	\$46.00
		ACCEL KENNEL FOAMER: 32OZ		5402	\$288.64	
		ACEPROMAZINE, 3CC SYR		5345	\$193.08	
		ANESTH REBREATHING BA		5345	\$35.76	

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	MWI VETERINARY SUPPLY CO.	CLEAN EAR W ALOE GAL	5345	\$35.92
			CREDIT FOR ORDER RECI	5345	(\$206.85)
			FELINE FORTIFLORA	5345	\$113.94
			HEAT PAD, COTTON TIP	5345	\$45.77
			MELOXIDYL ORAL	5345	\$91.10
			RESCUE FOAMER AIRLESS	5402	\$144.04
		PENN VET SUPPLY CORP	ENROFLOX INJ	5345	\$24.98
			TZED INJECTION 100MG/ML 5	5345	\$227.00
			VETBOND TISSUE GLUE	5345	\$84.66
		SPECIALIZED PLUMBING PARTS	VALVE REPAIR KIT	5586	\$150.00
			WATTS 009 M2 CK1 1-1/4 TO	5586	\$160.00
			WATTS 1 1/4" - 1 1/2" 009	5586	\$162.45
		ULINE	3X5' SCRAPER ENTRY MA	5402	\$100.34
			SCRAPER ENTRY MAT - 3' X	5402	\$304.00
			SHIPPING/HANDLING	5402	\$58.42
		US BANK	EUTHANASIA LICENSE RENEWA	5402	\$102.96
			FBI BACKGROUND CHECK FEE	5402	\$36.00
			FEDDERS FEED	5402	\$99.50
			PINE PELLETS	5402	\$74.90
			RIVERVIEW ANIMAL HOSPITAL	5402	\$83.41
TRACTOR SUPPLY	5402		\$95.27		
ANIMAL SHELTER - Total					\$12,028.36
SOIL & WATER CONSERVATION	KENTON CO SOIL CONSERVATION	JAN 23 3RD QTRLY SUPPORT	5348	\$73,562.50	
SOIL & WATER CONSERVATION - Total					\$73,562.50
COUNTY PARKS	ACE HARDWARE	MOUSE TRAPS	5467	\$4.99	
		INDEPENDENCE LUMBER & SUPPLY	SNAP CAP SWVL RND NO8	5467	\$4.98
	RUMPKE OF OHIO INC	DEC22/HANDICAP/420ISR	5581	\$121.54	
		DEC22/HANDICAP/604ISR	5581	\$60.77	
		DEC22/HANDICAP/BULLOC	5581	\$60.77	
		DEC22/HANDICAP/LOCUST	5581	\$60.77	
		DEC22/HANDICAP/MADISO	5581	\$69.59	
		DEC22/HANDICAP/MILLS	5581	\$121.54	
		DEC22/HANDICAP/RICHAR	5581	\$121.54	
	UNITED LABORATORIES	077 BIATRON	5467	\$260.64	
		181 URINAL DEGREASER	5467	\$316.44	
		577 URINAL LINE RANOVATOR	5467	\$373.92	
		HANDLING FEE	5467	\$12.50	

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Fund	Title	Vendor Name	Description	Account	Amount	
01	COUNTY PARKS	UNITED LABORATORIES	HANDLING FEE	5467	\$12.50	
		US BANK	WALMART - PHONE CASE FOR	5573	\$19.00	
			WALMART-LETTERS TO SA	5348	\$57.44	
	COUNTY PARKS - Total					\$1,678.93
	CAPITAL PROJECTS-GENERAL	INTEGRATED PROTECTION SVCS	EQUIP INSTALL/PD EVID STO	5741	\$13,848.29	
	CAPITAL PROJECTS-GENERAL - Total					\$13,848.29
	GENERAL ADMIN		META PLATFORMS INC	DEC 22 JOB POSTINGS	5302	\$198.85
			TELECOMMUNICATIONS BOARD OF N KY	DEC 22 4QTR ALLOTMENT	5551	\$6,048.81
			US BANK	ENQUIRER SUBSCRIPTION	5451	\$15.89
				HOLIDAY INN EXPRESS CHARG	5569	\$30.26
HOTEL STAY FOR EUTHAN				5569	\$392.86	
KREMER'S MARKET				5569	\$86.91	
KTB - REGISTER FOR SPENCE				5569	\$800.00	
OMNI LOUISVILLE HOTEL RES				5569	\$716.00	
GENERAL ADMIN - Total					\$8,289.58	
01	- Total				\$489,706.35	

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Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	SUPERFLEET MASTERCARD	DEC 22 FUEL/PW	5429	\$161.90
OFFICE ROAD SUPER - Total					\$161.90
	ROADS	MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13
ROADS - Total					\$100.13
	FLEET OPNS	BEST ONE TIRE	DEC 22 MONTHLY TIRES	5479	\$4,063.31
		CINTAS LOCATION #935	UNIFORMS/FLEET/122122	5481	\$64.34
		HOME DEPOT	PRIVACY LOCK	5334	\$38.47
		JEFF WYLER FT. THOMAS INC.	FWP46 WATER PUMP	5336	\$188.10
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14
		US BANK	KENTON CTY CLERK	5543	\$477.79
FLEET OPNS - Total					\$4,862.15
02	- Total				\$5,124.18

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Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ACME AUTO LEASING	VEH LEASE NS148882/MTHLY	5348	\$635.00	
		BOB BARKER CO	RAZOR, TWIN COLORED BLADE	5453	\$2,717.00	
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$181.75	
			SOBER LIVING	5348	\$181.75	
		BUSKEN BAKERY	FOOD/SUPP 01/03/23	5315A	\$530.70	
			FOOD/SUPP 12/27/22	5315A	\$492.70	
		CINTAS LOCATION #935	MATS/JAIL/010423	5411	\$107.70	
			MATS/JAIL/122822	5411	\$107.70	
		CITY OF COVINGTON	SW 044-00-00-041.02 KCDC	5581	\$1,391.96	
		ECOLAB	AFC LE BLEND MOP	5411	\$127.80	
			LINEAWAY 4X 1GL	5411	\$228.42	
			OAS 100 NEUT FLR CLN 2.5	5315A	\$1,079.85	
			OASIS 115XP 2.5GL	5411	\$157.50	
			OASIS 499 HBV DISINF 2.5	5315A	\$634.00	
			OASIS ORANGE FRC	5411	\$194.80	
			PANTASTIC 5GL	5411	\$146.18	
			PROTECTOR CURTAIN - DISHW	5336	\$305.48	
			PROTECTOR CURTIAN - DISHW	5336	\$383.52	
			ROD CURT - DISHWASHER	5336	\$39.00	
			SHIPPING	5336	\$5.47	
			SOLID POWER XL 4-9LB	5411	\$818.10	
			FEDERAL SUPPLY	C-FOLD PAPER TOWELS	5411	\$939.15
				COPY PAPER	5445	\$440.00
				TRASH CAN LINER 38X58	5411	\$1,560.30
		GALLS/QUARTERMASTER/ROY TAILORS	ABBOTT - 5.11 STRYKE PANT	5481	\$128.16	
			ALLEN/MARCUM PANTS	5481	\$159.98	
			BLK PLN 36 1.5IN HOOK N L	5481	\$181.25	
			BLK PLN 40 1.5IN HOOK N L	5481	\$108.75	
			BLK PLN 42 1.5IN HOOK N L	5481	\$72.50	
			CAPP - NAME STRIP	5481	\$8.80	
			COBB- BOOTS	5481	\$99.83	
			FEEBECK - 2 LINE EMBROIDE	5481	\$17.58	
			FEEBECK - POLO	5481	\$80.96	
			GALLARDO - BATES TACTICAL	5481	\$96.56	
			GALLARDO - NAMESTRIP	5481	\$8.80	
			HOOK N LOOP TIPPED GA	5481	\$181.25	
		JLEE- PANTS	5481	\$136.96		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	POLOS, NAMESTRIPS	5481	\$104.76
			POLY/WOOL TIE W/BUTTO	5481	\$24.24
			STOCK - OC/MACE	5717	\$165.60
			TWILLA - NAMESTRIP	5481	\$8.80
			WEBSTER - 5.11 ATAC 2.0	5481	\$105.80
			WEBSTER - NAMESTRIP	5481	\$8.80
			WEHRER- BELT	5481	\$39.67
		GORDON FOOD SERVICE	BANANAS 01/02/23	5315A	\$225.36
			CREDIT INV 224154402	5315A	(\$33.22)
			FOOD/SUPP 01/02/23	5315A	\$611.60
			FOOD/SUPP 12/22/22	5315A	\$460.89
			FOOD/SUPP 12/22/22	5315A	\$2,769.28
			FOOD/SUPP 12/28/22	5315A	\$308.56
			FOOD/SUPP 12/29/22	5315A	\$1,821.88
			LARGE TOMATOS	5315A	\$13.45
			SALAD BAR 12/29/22	5315A	\$56.03
		GUARDIAN ALLIANCE TECHNOLOGIES INC	SOCIAL MEDIS SCREENING -	5398	\$120.00
			SOFTWARE LIC FOR APPLICAN	5398	\$200.00
		H-M COMPANY	DRYER BELT	5336	\$115.20
		KLOSTERMAN BAKING CO	BREAD/BUNS 12/29/22	5315A	\$717.60
			FOOD/SUPP 01/03/23	5315A	\$971.44
			FOOD/SUPP 01/05/23	5315A	\$945.52
		MID AMERICA HEALTH INC	KY PORTABLE 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
		NOEL'S PLUMBING SUPPLY INC	SLOAN ACTUATOR CARTRIDGE	5334	\$222.60
			STAINLESS STEEL DUO POST	5586	\$77.10
			VALVE SLEEVE POPPET	5586	\$262.38
			WILLOUGHBY FLOW CONTROL #	5586	\$158.80
			WILLOUGHBY FLOW CONTROL #	5586	\$31.76
			ZURN ACTUATOR #39114	5586	\$248.43
		RUMPKE OF OHIO INC	DEC22/WASTE/JAIL	5366	\$2,402.08
		SINGLE SOURCE INC	FOOD/SUPP 01/04/23	5315A	\$8,561.68
			FOOD/SUPP 12/28/22	5315A	\$10,971.12
		SUPERFLEET MASTERCARD	DEC 22 FUEL/JAIL	5429	\$758.17
		TIME WARNER CABLE	8363211000012713DEC22	5573	\$114.98

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Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	TIMOTHY SCOTT LIPPERT	KORE SOBER LIVING	5348	\$370.00
		US BANK	BEST WESTERN HOTEL - JAIL	5576	\$538.08
			IDENTO - FEEBECK, RAY, GA	5445	\$144.00
			USPS - CHRISTMAS CARD PO	5445	\$96.00
			USPS - POSTAGE FOR 5 XLAR	5445	\$22.18
			USPS - POSTAGE FOR XLARGE	5445	\$3.36
		JAIL OPNS - Total			
FRINGE BENEFITS	JAMMIE MULLINS	VISION CARE/SELF	5203	\$300.00	
FRINGE BENEFITS - Total				\$300.00	
03	- Total				\$52,362.57

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Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	HOME DEPOT	LED FLOOD LIGHTS W/LU	5433	\$79.97
		KENTON CO GOLF MANAGEMENT	IRRIGATION REPAIR PER LEA	5433	\$9,594.43
		PECK HANNAFORD & BRIGGS SERVICE	NOV22 HVAC PREVEN	5586	\$755.00
GOLF COURSE OPNS		- Total			\$10,429.40
22	- Total				\$10,429.40

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Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 3	5363	\$750.00
		PETER J GANSHIRT PSY D INC	22-H-583-001 PSY EVAL	5363	\$250.00
MHMR SVCS - Total					\$1,000.00
23	TANK	COVINGTON BOARD OF EDUCATION	DEC 22 PAROCHIAL TRANSPOR	5370	\$833.84
		DOC SAFE TRANSPORTATION, LLC	DEC22 SCHOOL TRANSPOR	5370	\$9,000.00
		TRANSIT AUTHORITY OF NO KY S	JAN 23 TRANSIT SUPPORT	5316	\$575,680.33
TANK - Total					\$585,514.17
23	- Total				\$586,514.17

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	CINTAS LOCATION #935	MATS/DISPATCH/122822	5334	\$49.58
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79
		US BANK	EMERGENCY NUMBER PROFESSI	5569	\$400.00
			SHIPPING FOR CHAIR REPAIR	5569	\$25.00
			T.B. FINGERPRINTS	5324	\$18.00
EMERGENCY DISPATCH - Total					\$572.37
75	- Total				\$572.37
Overall - Total					\$1,144,709.04