

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | |
|-------------------------------------|-------------------|----------------------------------|-----------------------------|---------------------------|-----------------|----------|
| 01 | OFFICE JUDGE/EXEC | AMAZON CAPITAL SERVICES | BIC BALLPOINT PENS | 5445 | \$12.98 | |
| | | | COFFEE GROUNDS | 5445 | \$89.88 | |
| | | FEDERAL SUPPLY | COFFEE CREAMER #NJO94255 | 5445 | \$9.42 | |
| | | | HP 952 BLK #F6U15AN | 5445 | \$36.99 | |
| | | | HP 952 CY #L0S49AN | 5445 | \$26.25 | |
| | | | HP 952 MG #L0S52AN | 5445 | \$26.25 | |
| | | | HP 952 YW #L0S55AN | 5445 | \$26.25 | |
| | | | PEANUT BUTTER PRETZELS #O | 5445 | \$33.99 | |
| | | | GREATAMERICA FINANCIAL SVCS | SHARP MX4070V/ADM | 5445 | \$182.25 |
| | | MILLENNIUM BUSINESS SYS LEASE | LEXMARK XM3250/ADM | 5445 | \$34.48 | |
| | | MILLENNIUM BUSINESS SYSTEMS | LEXMARK XM3250/ADM | 5445 | \$10.48 | |
| | | | SHARP MX4070/ADM | 5445 | \$546.51 | |
| | | T & W PRINTING COMPANY | #10 REG ENVELOPES/ADMIN | 5445 | \$300.97 | |
| | | OFFICE JUDGE/EXEC - Total | | | | |
| BOARD OF ASSESSMENTS | AMY S HEEGER | JOE BERGMAN | BOA MTG 01/18/23 | 5191 | \$75.00 | |
| | | | BOA MTG 01/18/23 | 5191 | \$75.00 | |
| | | | BOA MTG 01/18/23 | 5191 | \$75.00 | |
| | | | BOA MTG 01/18/23 | 5191 | \$75.00 | |
| | | | BOA MTG 01/18/23 | 5191 | \$75.00 | |
| | | | BOA MTG 01/18/23 | 5191 | \$75.00 | |
| BOARD OF ASSESSMENTS - Total | | | | | \$450.00 | |
| CO TREASURER | ADAM HOWARD | AMAZON CAPITAL SERVICES | VISION CARE/SELF | 5203 | \$300.00 | |
| | | | STAMP, EMESSAGE DATER | 5445 | \$98.64 | |
| | | | | W-2 ENVELOPES | 5445 | \$92.99 |
| | | | DOCUMENT DESTRUCTION | SHREDDING 01/23/23 | 5445 | \$53.50 |
| | | | FEDERAL SUPPLY | AAA BATTERY, PENS | 5445 | \$92.05 |
| | | | | BAKING SODA #CDC332000171 | 5445 | \$6.92 |
| | | | | COMPRESSED AIR #IVR10010 | 5445 | \$32.60 |
| | | | | COPY PAPER #FEDZX3000 | 5445 | \$220.00 |
| | | | | HP 55A BLK TONER #CE255A | 5445 | \$127.63 |
| | | | | HP 61XL CLR #HEWCH564WN | 5445 | \$49.99 |
| | | | | LABELS | 5445 | \$55.99 |
| | | | | NON ASPIRIN ACETAMINOPHEN | 5445 | \$20.59 |
| | | | | PAD,F/PHRASE DATER,BE | 5445 | \$52.25 |
| | | | | PAPERMATE GEL PENS BLU # | 5445 | \$38.74 |
| STAPLES | 5445 | \$17.07 | | | | |
| YW HIGHLIGHTERS | 5445 | \$14.58 | | | | |

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| 01 | CO TREASURER | FEDERAL SUPPLY | #BICGBL11 | | |
| | | KURT GREIVENKAMP | VISION CARE/SELF | 5203 | \$189.00 |
| | | MILLENNIUM BUSINESS SYS LEASE | LATE FEE | 5445 | \$108.70 |
| | | | LEXMARK M3250/T | 5445 | \$87.24 |
| | | MILLENNIUM BUSINESS SYSTEMS | LEXMARK M3250/T | 5445 | \$15.60 |
| | | THE CINCINNATI ENQUIRER | EQ8532291 JAN23 SVC | 5445 | \$24.00 |
| | | US BANK | INTUIT QBOOKS | 5445 | \$169.60 |
| CO TREASURER - Total | | | | | \$1,867.68 |
| INFO TECHNOLOGY | | AMAZON CAPITAL SERVICES | EHTERNET PATCH CABLE | 5413 | \$65.95 |
| | | C-FORWARD INC | CONNECTWISE | 5337 | \$320.00 |
| | | | INCONTROLIT - SERVER | 5337 | \$630.00 |
| | | | INCONTROLIT - WORKSTATION | 5337 | \$6,224.00 |
| | | | MBDR | 5337 | \$4,000.00 |
| | | | MONTHLY AGREEMENT | 5337 | \$1,700.00 |
| | | | MONTHLY APPRIVER RENEWAL | 5337 | \$348.00 |
| | | CBTS TECHNOLOGY SOLUTIONS LLC | FEB2023 ROUTER MONITO | 5703B | \$640.00 |
| | | GOVCONNECTION INC | WESTERN DIGITAL 8TB HARD | 5705 | \$446.48 |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK XC4150/IT | 5337 | \$80.61 |
| | | MILLENNIUM BUSINESS SYSTEMS | LEXMARK XC4150/IT | 5413 | \$18.94 |
| | | SEVEN HILLS TECHNOLOGY LLC | MONTHLY DEVELOPMENT | 5337 | \$11,300.00 |
| | | SHI INTERNATIONAL CORP | OFFICE 2021 STANDARD LICE | 5319 | \$15,835.00 |
| | | SOUTHERN COMPUTER WAREHOUSE INC | 32GB KIT 2X16GB DDR5 | 5413 | \$126.83 |
| | | | BUFFALO TERACTION 5020 | 5705 | \$3,642.18 |
| US BANK | ATC REGISTRATION | 5337 | \$50.00 | | |
| INFO TECHNOLOGY - Total | | | | | \$45,427.99 |
| ELECTION EXP | | ELECTION SYSTEMS & SOFTWARE LLC | DS200 EXT WARRANTY/MAINT/ | 5737 | \$775.00 |
| | | | FREIGHT | 5445 | \$73.48 |
| | | | THERMAL PAPER ROLLS | 5445 | \$400.00 |
| | | | TONER CARTRIDGE CREDI | 5445 | (\$105.00) |
| | | FAITH L KEMPER | 1/19 RISK LIMITING AUDIT | 5192 | \$66.00 |
| | | FEDERAL SUPPLY | PAPER | 5445 | \$75.96 |
| | | | TZE LABEL TAPES #BRTTZE23 | 5445 | \$176.94 |
| | | JONI BURTNER | 1/19 RISK LIMITING AUDIT | 5192 | \$66.00 |
| | | JUDITH L HODSON | 1/17-1/30/23 ELEC WKR | 5192 | \$556.56 |
| | | | 1/31 ELEC WKR | 5192 | \$93.24 |
| | | LYNN A BERK | 1/19 RISK LIMITING AUDIT | 5192 | \$66.00 |
| | | LYNN BERK | NOV 2022 PW BALANCE | 5192 | \$141.00 |

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| 01 | ELECTION EXP | THOMAS H LITZLER | 1/19 RISK LIMITING AUDIT | 5192 | \$66.00 |
| ELECTION EXP - Total | | | | | \$2,451.18 |
| 01 | COURTHOUSE-INDEPENDENCE | ACE HARDWARE | BULBS, CORD PROTECT | 5334 | \$39.56 |
| | | | ENGINE OIL, CARB CHOK | 5334 | \$109.10 |
| | | | LEATHER GLOVES | 5334 | \$60.97 |
| | | | PROPANE HOSE, HEATER | 5334 | \$191.97 |
| | | | WEATHERPROOF CVRS | 5334 | \$37.97 |
| | | CENTURY CONSTRUCTION INC | PHASE 3 RENOVATIONS - HIS | 5742 | \$124,757.59 |
| | | | PHASE 3 RENOVATIONS - HIS | 5742 | \$75,426.83 |
| | | CINTAS LOCATION #935 | MATS/ICH/110822 | 5334 | \$55.18 |
| | | | MATS/ICH/112122 | 5334 | \$55.18 |
| | | CORVUS JANITORIAL SYS OF CINCINNATI | FEB 23 CLEANING ICH | 5334 | \$1,975.00 |
| | | GRW ENGINEERS INC | IC LANDSCAPE DESIGN/PROF | 5742 | \$221.31 |
| | | | P3 RENO CLERK ROOF/PROF S | 5742 | \$1,188.88 |
| | | | SITE DRAINAGE/PAVING CLER | 5742 | \$468.26 |
| | | HOME DEPOT | EXTERIOR LIGHTS | 5334 | \$166.92 |
| | | | OUTLET METTAL SURGE | 5334 | \$51.31 |
| | | KENTUCKY STATE TREASURER | CERT INSP, REINSP | 5334 | \$50.00 |
| | | COURTHOUSE-INDEPENDENCE - Total | | | |
| KENTON CO JUSTICE CENTER | MERIDIAN MANAGEMENT CORPORATION | JAN 23 FACILITY MGMT/ADM | 5315 | \$38,559.67 | |
| KENTON CO JUSTICE CENTER - Total | | | | | \$38,559.67 |
| PARKING GARAGE | MERIDIAN MANAGEMENT CORPORATION | JAN 23 ELEV MAINT/PG | 5352 | \$922.37 | |
| | | JAN 23 FACILTIY MGMT/PG | 5315 | \$402.63 | |
| PARKING GARAGE - Total | | | | | \$1,325.00 |
| 01 | COUNTY COURTHOUSE-COV | CINTAS LOCATION #935 | MATS/SKW/012323 | 5406 | \$161.94 |
| | | | MATS/SKW/013023 | 5406 | \$161.94 |
| | | | MATS/SKW/020623 | 5406 | \$161.94 |
| | | MERIDIAN MANAGEMENT CORPORATION | FACILITIES MGMT JAN 23 | 5315 | \$37,096.75 |
| | | | SNOW REMOVAL SERVICES FOR | 5334 | \$12,325.33 |
| | | NORWOOD HARDWARE & SUPPLY CO | INSTALL THUMB TURN/LABOR/ | 5334 | \$410.00 |
| | | RUMPKE OF OHIO INC | FEB 23 WASTE/ADM | 5366 | \$371.32 |
| SECO ELECTRIC | BATHROOM EXHAUST FANS/ADM | 5334 | \$1,160.00 | | |
| COUNTY COURTHOUSE-COV - Total | | | | | \$51,849.22 |
| 01 | CO POLICE | ACE HARDWARE | ACE XL GLOVES | 5717 | \$16.99 |
| | | | GARBAGE CAN, KEYS | 5334 | \$69.94 |

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|------|-----------|------------------------------------|---------------------------|---------|------------|
| 01 | CO POLICE | ADAM C UHL | POLYGRAPH / BROWN | 5324 | \$230.00 |
| | | AMAZON CAPITAL SERVICES | GREY PHOTO BACKDROP | 5717 | \$23.98 |
| | | | SOAP DISPENSER | 5334 | \$75.96 |
| | | | TUG TOY | 5403 | \$54.26 |
| | | CINTAS LOCATION #935 | MATS/PD/012423 | 5334 | \$51.45 |
| | | | MATS/PD/013123 | 5334 | \$51.45 |
| | | | MATS/PD/020723 | 5334 | \$51.45 |
| | | CONNOR & ASSOCIATES | BROWN PRE-EMPLOYMENT EVAL | 5324 | \$450.00 |
| | | EDGEWOOD VILLAGE CLEANERS | DECEMBER DRY CLEANING | 5330 | \$1,180.00 |
| | | EQUIFAX INFORMATION SERVICES LLC | FEB 2023 SERVICES | 5324 | \$60.16 |
| | | FEDERAL SUPPLY | HP LASER JET 64A CC364A C | 5445 | \$213.99 |
| | | | PAPER | 5445 | \$56.06 |
| | | | PEN INK JOY | 5445 | \$36.80 |
| | | | PROTECTOR SHEETS | 5445 | \$31.98 |
| | | | TOLIET PAPER, WASTE L | 5445 | \$146.98 |
| | | GALLS/QUARTERMASTER/ROY TAILORS | BODY ARMOR/WHITFORD | 5481 | \$736.50 |
| | | | HELTON-PANTS | 5481 | \$57.70 |
| | | | HOGAN BOOTS | 5481 | \$147.16 |
| | | | LOGO EXPRESS | 5481 | \$26.08 |
| | | | TREADWAY HAT | 5481 | \$78.30 |
| | | | WHITFORD BOOTS | 5481 | \$108.20 |
| | | | WHITFORD PANTS | 5481 | \$57.70 |
| | | GREATAMERICA FINANCIAL SVCS | SHARP MX4070V/PD | 5445 | \$182.25 |
| | | INDEPENDENCE LUMBER & SUPPLY | LABOR | 5334 | \$30.00 |
| | | | LUMBER FOR EVIDENCE ROOM | 5334 | \$383.60 |
| | | | PINE PLYWOOD | 5334 | \$64.80 |
| | | INTEGRATED PROTECTION SVCS | DP CCTV UPGRADE/PD ADMIN | 5752 | \$1,183.90 |
| | | JOHNNY'S CAR WASH INC | DEC22 CAR WASHES PD | 5340 | \$32.00 |
| | | KENTON CO PUBLIC WORKS | FUEL/PD/JAN23 | 5429F | \$6,495.06 |
| | | | FUEL/SRO/JAN23 | 5429F | \$345.28 |
| | | | MAINT/PD/JAN23 | 5340F | \$1,497.71 |
| | | | MAINT/SRO/JAN23 | 5340F | \$255.58 |
| | | KENTUCKY ASSOC OF CHIEFS OF POLICE | NEW HIRE EXAMS | 5324 | \$220.00 |
| | | MILLENNIUM BUSINESS SYS LEASE | LEXMARK M3250/SQ RM | 5445 | \$20.42 |
| | | MILLENNIUM BUSINESS SYSTEMS | LEXMARK M3250/SQ RM | 5445 | \$3.02 |
| | | | SHARP MX4070/SQ RM | 5445 | \$69.27 |
| | | QUADMED INC | CFR GLOVES / LG | 5752 | \$115.00 |

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|--------------------------------------|-------------------------------------|------------------------------------|---------------------------|---------------------------|-------------------|---------|--------------------|
| 01 | CO POLICE | QUADMED INC | CFR GLOVES / XL | 5752 | \$230.00 | | |
| | | ROBIN BECRAFT | WHITFORD HEMS | 5481 | \$19.00 | | |
| | | SPECTRUM ENTERPRISE | 8363211180006196JAN23 | 5573 | \$96.98 | | |
| | | SUPERFLEET MASTERCARD | JAN 23 FUEL/PD | 5429 | \$458.65 | | |
| | | T & W PRINTING COMPANY | WHITFORD BUSINESS CAR | 5445 | \$53.53 | | |
| | | TRANSUNION RISK AND ALTERNATIVE | 45271-202301-1 JAN23 | 5752 | \$79.20 | | |
| | | US BANK | CERTIFIED MAIL | 5445 | \$14.70 | | |
| | | | CFR CLASS BOOKS | 5752 | \$272.27 | | |
| | | | FINGER PRINTS FOR NEW HIR | 5324 | \$18.00 | | |
| | | | STORAGE FOR NEW STORAGE B | 5334 | \$761.30 | | |
| | | | USPS CERTIFIED MAIL | 5445 | \$46.86 | | |
| | | CO POLICE - Total | | | | | \$16,961.47 |
| | | EMERGENCY MANAGEMENT | FEDERAL SUPPLY | AAA BATTERIES #SUROPT2400 | 5420 | \$24.61 | |
| INK, CYA AND BLACK | 5420 | | | \$71.13 | | | |
| GREATAMERICA FINANCIAL SVCS | LEXMARK XC4150/EMA | | 5420 | \$85.58 | | | |
| MILLENNIUM BUSINESS SYSTEMS | LEXMARK XC4150/EMA | | 5420 | \$159.94 | | | |
| SUPERFLEET MASTERCARD | JAN 23 FUEL/EMA | | 5429 | \$238.95 | | | |
| THE WEBSTAUANT STORE | CPR-D-PADZ | | 5739 | \$373.38 | | | |
| US BANK | EMA TRAINING LAROSAS | | 5420 | \$90.50 | | | |
| EMERGENCY MANAGEMENT - Total | | | | | \$1,044.09 | | |
| COMMONWEALTH ATTORNEY | KENTON CO PUBLIC WORKS | JAN23/MAINTENANCE/CA | 5548 | \$1,592.18 | | | |
| COMMONWEALTH ATTORNEY - Total | | | | | \$1,592.18 | | |
| ANIMAL SHELTER | ANIMAL CARE EQUIPMENT & SERVICE INC | 3CC SYRINGE POLE | 5402 | \$128.97 | | | |
| | | APC PRODUCTS INC | ANNUAL INCINERATOR MAINT | 5586 | \$2,750.00 | | |
| | APC PRODUCTS INC | LOWER THERMOCOUPLE ASSEMB | 5586 | \$180.90 | | | |
| | | UPPER THERMOCOUPLE ASSEMB | 5586 | \$148.50 | | | |
| | | BOEHRINGER INGELHEIM ANIMAL HEALTH | HEARTGARD PLUS CHEWABLES: | 5345 | \$390.60 | | |
| | CINTAS LOCATION #935 | 4X6 LOGO MAT | 5402 | \$808.92 | | | |
| | | DESKTOP HAND SANITIZER ST | 5402 | \$8.00 | | | |
| | | LOGO MAT ADVANTAGE | 5402 | \$1.48 | | | |
| | | MM AIR FRESHENER SVC | 5402 | \$33.44 | | | |
| | | SIG SANT SVC | 5402 | \$67.80 | | | |
| | | DR DEBRA KEMPER | 26082, 26879 EXAMS | 5343 | \$140.00 | | |
| | ADMIN FEE | 5384A | \$50.00 | | | | |

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| Fund | Title | Vendor Name | Description | Account | Amount |
|------|----------------|-------------------------------|---------------------------|--------------------------|-----------|
| 01 | ANIMAL SHELTER | DR DEBRA KEMPER | ADMIN FEE | 5384A | \$50.00 |
| | | | CAT NEUTER – 26697 | 5384A | \$20.00 |
| | | | CAT SPAY – 26641, 26698 | 5384A | \$60.00 |
| | | | DOG NEUTER – 23807, 26646 | 5384A | \$180.00 |
| | | | DOG NEUTER – 26505, 26757 | 5384A | \$180.00 |
| | | | DOG SPAY – 26663, 26678, | 5384A | \$195.00 |
| | | | DOG SPAY – 26675, 26707, | 5384A | \$260.00 |
| | | | DOG SPAY (MUCOMETRA) - 26 | 5384A | \$90.00 |
| | | | DOG SPAY (PREGNANT) – 267 | 5384A | \$90.00 |
| | | | EUTHANASIA – 26455 | 5384A | \$25.00 |
| | | | EXAM – 26683 | 5384A | \$15.00 |
| | | | EXAMS – 26455, 26650, 263 | 5384A | \$45.00 |
| | | | NEUTER (JBF GRANT) – 2674 | 5384A | \$845.00 |
| | | | SPAY (JBF GRANT) – 26722, | 5384A | \$780.00 |
| | | | FEDERAL SUPPLY | ASSRT BANDAGES #MIICUR08 | 5445 |
| | | BINDER - 1" CAPACITY, BLA | | 5445 | \$8.93 |
| | | BINDER, 0.5" CAPACITY, BL | | 5445 | \$17.86 |
| | | DRY ERASE MARKER, FINE TI | | 5445 | \$74.97 |
| | | INKJOY BALLPOINT PEN, BLA | | 5445 | \$29.44 |
| | | INKJOY BALLPOINT PEN, BLU | | 5445 | \$14.72 |
| | | SHEET PROTECTORS, 200/BOX | | 5445 | \$17.99 |
| | | STICKY NOTES - YELLOW 3X3 | | 5445 | \$20.99 |
| | | STICKY NOTES, ASSORTED 3X | | 5445 | \$21.12 |
| | | FLORENCE VETERINARY HOSPITAL | ID# 26618 GABAPENTIN | 5345 | \$17.73 |
| | | | VIOLET A/D RX FOOD | 5402 | \$11.92 |
| | | GRADY VETERINARY HOSPITAL INC | EMERGENCY CARE 1/18/23 | 5343 | \$511.54 |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK XC4150/AS | 5445 | \$86.88 |
| | | HILLS PET NUTRITION SALES INC | 01/30/23 ADULT CAT FO | 5402 | \$166.32 |
| | | | 1/24/23 - ADULT DOG FOOD | 5402 | \$166.32 |
| | | | 1/24/23 - ADULT CAT FOOD | 5402 | \$31.84 |
| | | | 1/24/23 - KITTEN FOOD | 5402 | \$27.42 |
| | | | 1/24/23 - PUPPY FOOD | 5402 | \$88.26 |
| | | | 1/30/23 PUPPY FOOD | 5402 | \$29.42 |
| | | | CREDIT | 5402 | (\$15.30) |
| | | IDEXX LABORATORIES, INC. | 19999 HEALTHCHEK | 5343 | \$104.79 |
| | | | 2701 STD BIOPSY W/ DESC | 5343 | \$348.98 |
| | | | 32894 ALRG REG FOOD | 5343 | \$292.19 |

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|------|----------------|---------------------------------|---------------------------|---------|------------|
| 01 | ANIMAL SHELTER | IDEXX LABORATORIES, INC. | INSEC | | |
| | | | CATALYST CHEM 17 CLIP | 5345 | \$448.77 |
| | | | CATALYST LYTE 4 CLIP | 5345 | \$132.24 |
| | | | CATALYST SDMA AND TOTAL T | 5345 | \$255.84 |
| | | | SNAP FELINE TRIPLE TEST: | 5345 | \$2,674.80 |
| | | | SNAP HEARTWORM RT TEST: 3 | 5345 | \$342.16 |
| | | | SNAP PARVO TEST: 5 COUNT | 5345 | \$148.10 |
| | | | SNAP TESTS | 5345 | \$84.92 |
| | | | TRANSPORTATION FEE | 5343 | \$18.95 |
| | | | TRANSPORTATION FEE | 5343 | \$19.95 |
| | | KENTON CO PUBLIC WORKS | AC04 REPAIRS | 5340F | \$72.00 |
| | | | AC05 REPAIRS | 5340F | \$631.65 |
| | | | AC06 REPAIRS | 5340F | \$85.42 |
| | | | AC08 REPAIRS | 5340F | \$72.00 |
| | | | FUEL/AS/JAN23 | 5429F | \$1,184.82 |
| | | MED-VET INTERNATIONAL | METZENBAUM 5.5 CV | 5345 | \$58.62 |
| | | MIDWEST VETERINARY SUPPLY INC | 10/31/22 FINANCE CHAR | 5345 | \$33.91 |
| | | | 11/30/22 FINANCE CHAR | 5345 | \$37.37 |
| | | | 12/30/19 CREDIT | 5345 | (\$16.58) |
| | | | 12/31/22 FINACE CHARG | 5345 | \$8.92 |
| | | | 9/30/22 FINANCE CHARG | 5345 | \$2.22 |
| | | | LOXICOM INJECTION 20 ML 5 | 5345 | \$224.38 |
| | | | PRAZIQUANTEL INJECT 50 ML | 5345 | \$324.33 |
| | | | SHIPPING | 5345 | \$0.75 |
| | | MILLENNIUM BUSINESS SYS LEASE | LEXMARK XM3250/AS | 5445 | \$41.76 |
| | | MILLENNIUM BUSINESS SYSTEMS | LEXMARK XC4150/AS | 5445 | \$14.74 |
| | | | LEXMARK XM3250/AS | 5445 | \$6.90 |
| | | MWI VETERINARY SUPPLY CO. | 3CC ORAL SYRINGE | 5345 | \$185.70 |
| | | | LIDOCAINE, ATOPICA | 5345 | \$81.27 |
| | | | OPTIXCARE EYE LUBE | 5345 | \$88.50 |
| | | | SYR DOSE ORAL 5CC CLE | 5345 | \$92.85 |
| | | PECK HANNAFORD & BRIGGS SERVICE | AUGER OUT FLR DRAIN/LABOR | 5586 | \$430.00 |
| | | | AUGER USAGE | 5586 | \$45.00 |
| | | | BLOWER VFD REPLACEMENT/LA | 5586 | \$688.00 |
| | | | HVAC EQUIP REPAIR/LABOR | 5586 | \$172.00 |
| | | | INCIDENTAL ITEMS | 5586 | \$25.00 |
| | | | LABOR | 5586 | \$430.00 |

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|-------------------------|----------------|------------------------------------|---------------------------|---------|------------|
| 01 | ANIMAL SHELTER | PECK HANNAFORD & BRIGGS SERVICE | MATERIAL | 5586 | \$704.94 |
| | | | TRUCK CHARGE | 5586 | \$40.00 |
| | | | TRUCK CHARGE | 5586 | \$40.00 |
| | | PENN VET SUPPLY CORP | 3CC ORAL SYRINGE, CLEAR W | 5345 | \$167.49 |
| | | | 3CC ORAL SYRINGE, CLEAR W | 5345 | \$18.61 |
| | | | ATROPINE SULFATE INJECTIO | 5345 | \$20.05 |
| | | | BUTORPHANOL INJECTABL | 5345 | \$168.41 |
| | | | CEPHALEXIN CAPS 500MG - 5 | 5345 | \$32.46 |
| | | | CLAVACILLIN TABLETS 125MG | 5345 | \$117.22 |
| | | | CLAVACILLIN TABLETS 250MG | 5345 | \$193.04 |
| | | | ENCORE GLOVES 7.5 | 5345 | \$185.86 |
| | | | INSYTE IV CATHETERS: 20G | 5345 | \$46.63 |
| | | | KETAMINE INJECTION | 5345 | \$7.78 |
| | | | METHIMAZOLE, METOCLOP | 5345 | \$136.54 |
| | | | NYLON MUZZLE CANINE - SET | 5345 | \$55.50 |
| | | | PYRANTEL PAMOATE SUSPENS | 5345 | \$36.36 |
| | | | REVOLT SELAMECTIN TOPICAL | 5345 | \$369.25 |
| | | | SURGERY DRAPES | 5345 | \$98.00 |
| | | RAINBOW ENVIRONMENTAL SERVICES INC | ASBESTOS INSPECTION | 5586 | \$125.00 |
| | | SCALES PLUS LLC | SHIPPING | 5402 | \$57.29 |
| | | | WEIGHSOUTH COLUMN MOUNT K | 5402 | \$70.00 |
| | | | WEIGHSOUTH VS-2501 VETERI | 5402 | \$355.20 |
| | | SCHERING-MERCK-INTERVET | UNIVERSAL WORLDSCAN READE | 5402 | \$3,900.00 |
| | | SILCO FIRE PROTECTION CO | ANNUAL FIRE EXTINGUIS | 5586 | \$144.50 |
| | | US BANK | 12OZ LIQUID BOTTLE BLUE | 5402 | \$6.32 |
| | | | 12OZ LIQUID BOTTLE GREEN | 5402 | \$3.16 |
| | | | 22MM SEALS SAFE ADAPTER | 5402 | \$3.42 |
| | | | 24MM SEALS SAFE ADAPTER | 5402 | \$2.24 |
| | | | 50LB RYEGRASS GRASS SEED | 5402 | \$54.99 |
| | | | 6OZ LIQUID BOTTLE BLUE | 5402 | \$0.72 |
| 6OZ LIQUID BOTTLE GREEN | 5402 | | \$0.72 | | |
| 8OZ LIQUID BOTTLE BLUE | 5402 | \$1.76 | | | |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|--------------------------------|---------------------------------|-------------------------------|-------------------------------------|------------------|-------------------|
| 01 | ANIMAL SHELTER | US BANK | 8OZ LIQUID BOTTLE GREEN | 5402 | \$1.76 |
| | | | FLOOR SCRUBBING PADS | 5402 | \$26.43 |
| | | | HORSE BLANKET 54 | 5402 | \$85.56 |
| | | | HORSE BLANKETS 51 | 5402 | \$84.95 |
| | | | HORSE BLANKETS 66' | 5402 | \$159.90 |
| | | | HORSE BLANKETS 68, 76, 7 | 5402 | \$499.80 |
| | | | PDO SUTURE CASSETTE 0 | 5345 | \$48.95 |
| | | | PDO SUTURE CASSETTE 2/0 | 5345 | \$48.95 |
| | | | PDO SUTURE CASSETTE 3/0 | 5345 | \$46.95 |
| | | | PINE PELLETS 1/11/23 | 5402 | \$74.90 |
| | | | PINE PELLETS 1/19/23 | 5402 | \$74.90 |
| | | | PINE PELLETS 1/4/23 | 5402 | \$74.90 |
| | | | PINE PELLETS 12/27/22 | 5402 | \$74.90 |
| | | | SHIPPING | 5345 | \$7.75 |
| | | | SHIPPING | 5402 | \$5.00 |
| | | | SHIPPING/HANDLING | 5402 | \$18.87 |
| | | | VETERINARY MED. CTR OF INDEPENDENCE | ID#26254 SURGERY | 5384A |
| | | WEDGEWOOD PHARMACY | METRONIDAZOLE | 5345 | \$47.25 |
| | | ZOETIS US LLC | DEXDOMITOR: 10ML (0.5MG/M | 5345 | \$477.54 |
| | | ANIMAL SHELTER - Total | | | |
| GENERAL WELFARE | DON CATCHEN & SONS FUNERAL HOME | CREAMATION/WILLIAM WARNER | 5344 | \$950.00 | |
| | | CREMATION/TONY FLEMING 11 | 5344 | \$950.00 | |
| GENERAL WELFARE - Total | | | | | \$1,900.00 |
| COUNTY PARKS | ACE HARDWARE | LED A19 E26 DL 100W | 5467 | \$9.99 | |
| | | PAINT ROLLERS, PAINT | 5467 | \$52.98 | |
| | | SPIKE/FERRULE ALUM | 5586 | \$14.99 | |
| | EGELSTON MAYNARD SPORTS | EMROIDERED LOGOS | 5481 | \$50.00 | |
| | FEDERAL SUPPLY | 60 GAL CAN LINERS WBIPLA6 | 5467 | \$3,419.40 | |
| | | FANTASTIK SJN306387 | 5467 | \$530.30 | |
| | | LG NITRILE GLOVES BWK382L | 5467 | \$448.78 | |
| | | PINESOL CLO97326CT | 5467 | \$183.56 | |
| | | SCOTT SOAP KCC91552CT | 5467 | \$528.00 | |
| | | XL NITRILE GLOVES BWK382X | 5467 | \$673.17 | |
| | | HOWARD MCDANIEL | SUGAR CAMP PROGRAM & PRES | 5348 | \$1,500.00 |
| | INDEPENDENCE LUMBER & SUPPLY | ROLLER COVER/FRAME | 5467 | \$11.98 | |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | | |
|---|--------------------------------|---------------------------------|---------------------------|----------------------------|--------------------|----------|--------------------|
| 01 | COUNTY PARKS | JOHNNY'S CAR WASH INC | DEC22 CAR WASHES PW | 5467 | \$24.00 | | |
| | | KENTON CO GOLF MANAGEMENT | STORMWATER - 1ST QTR. | 5580 | \$2,752.14 | | |
| | | KENTON CO PUBLIC WORKS | FUEL/PARKS/JAN23 | 5429F | \$1,420.66 | | |
| | | | MAINT/PARKS/JAN23 | 5340F | \$1,259.73 | | |
| | | KUBOTA TRACTOR | JJ HOOK BARS | 5475 | \$70.78 | | |
| | | LOWE'S IMPROVEMENT WAREHOUSE | 11.7 IN GRAY STONE | 5467 | \$71.55 | | |
| | | | FIBERGLASS TAP, FLAGS | 5467 | \$57.42 | | |
| | | | GRIP SCISSOR | 5356 515 | \$20.00 | | |
| | | PECK HANNAFORD & BRIGGS SERVICE | FURNACE REPAIR - 3920 RIC | 5586 | \$172.00 | | |
| | | | LABOR | 5586 | \$40.00 | | |
| | | RUMPKE OF OHIO INC | JAN23/HANDICAP/420ISR | 5581 | \$121.54 | | |
| | | | JAN23/HANDICAP/604ISR | 5581 | \$60.77 | | |
| | | | JAN23/HANDICAP/BULLOC | 5581 | \$60.77 | | |
| | | | JAN23/HANDICAP/LOCUST | 5581 | \$60.77 | | |
| | | | JAN23/HANDICAP/MADISO | 5581 | \$106.72 | | |
| | | | JAN23/HANDICAP/MILLS | 5581 | \$121.54 | | |
| | | | JAN23/HANDICAP/RICHAR | 5581 | \$121.54 | | |
| | | US BANK | PARTY CITY | 5348 | \$29.99 | | |
| | | COUNTY PARKS - Total | | | | | \$13,995.07 |
| | | CAPITAL PROJECTS-GENERAL | KUBOTA TRACTOR | 70060-02864 - SET BRUSH, | 5721 | \$620.41 | |
| | | | | BL2178 - SIDE CASTER WHEEL | 5721 | \$644.00 | |
| | | | | F2524 HALF PTO SAFT FOR F | 5721 | \$339.00 | |
| | | | | F5212A - MALE QUICK HITCH | 5721 | \$621.00 | |
| F5216-REMOTE HYDRAULICS | 5721 | | | \$222.00 | | | |
| F8283 - HYDRAULIC VALVE | 5721 | | | \$641.00 | | | |
| KUBOTA L2163 ROTARY BROOM | 5721 | | | \$5,140.00 | | | |
| L2168 60" RUBBER DEFLECTO | 5721 | | | \$272.00 | | | |
| PERKINS/CARMACK CONSTRUCTION INC | CONST - NEW PD EVIDENCE S | | 5741 | \$77,287.89 | | | |
| CAPITAL PROJECTS-GENERAL - Total | | | | | \$85,787.30 | | |
| GENERAL ADMIN | AMERICAN LEGAL PUBLISHING CORP | 2023 SS-24 SUPPLEMENT EDI | 5451 | \$853.13 | | | |
| | BUSTER RICK | FLAGGER COURSE BREAKF | 5569 | \$12.99 | | | |
| | DUSTIN BROWN | 1/3-1/17/23 MILEAGE | 5576 | \$82.50 | | | |
| | ENQUIRER MEDIA | 12/12 - VEH CAMERA SYS BI | 5302 | \$71.36 | | | |
| | | 12/16 - LAKE/POND MGMT BI | 5302 | \$73.72 | | | |
| | | 12/16 - ORD 532.21 SEC RE | 5302 | \$94.96 | | | |
| | | 12/2 - ORD 532.21 SEC REA | 5302 | \$92.60 | | | |
| | | 12/28 - ORD 226.09 SEC RE | 5302 | \$97.32 | | | |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | | |
|------|---------------|-------------------------------------|---------------------------|----------|-------------|--|---------------------|
| 01 | GENERAL ADMIN | ENQUIRER MEDIA | 12/28 - ORD 226.10 SEC RE | 5302 | \$102.04 | | |
| | | HSI EMERG CARE SOLUTIONS INC | CPR/AED TRAINING/COUNTY E | 5569 | \$301.97 | | |
| | | | INSTRUCTOR MEMBER FEE/RON | 5569 | \$35.00 | | |
| | | JER HR GROUP LLC | COMP REPORT PREPARATION | 5309 | \$11,125.00 | | |
| | | KCCMA | 2023 MEMBERSHIP/S GUNNING | 5569 | \$450.00 | | |
| | | KENTON COUNTY ATTORNEY | EASTERN KY BACKRUPTCY CT | 5537 | \$350.00 | | |
| | | KPHRA | 2023 KPHRA J.SHRIVER | 5569 | \$50.00 | | |
| | | | 2023 KPHRA K.BAKER | 5569 | \$50.00 | | |
| | | | 2023 KPHRA S.GUNNING | 5569 | \$50.00 | | |
| | | META PLATFORMS INC | JAN 23 JOB ADVERTISING | 5302 | \$234.65 | | |
| | | PUBLIC AGENCY TRAINING COUNCIL | TRAINING ROESSLER / KENNE | 5569 | \$1,050.00 | | |
| | | SANITATION DISTRICT NO. 1 | TAPPER RENEW H.WILLIAM | 5569 | \$38.50 | | |
| | | | TAPPER RENEW M.SCHMIDT | 5569 | \$38.50 | | |
| | | TRI-COUNTY ECONOMIC DEVELOPMENT COR | OCT22-DEC22 MTR VEH RTL C | 5548A | \$13,190.30 | | |
| | | U S POSTAL SERVICE | PO BX 12792 RENEWAL | 5563 | \$592.00 | | |
| | | UNIVERSITY OF KENTUCKY | RISK MANAGMENT/TORT | 5569 | \$95.00 | | |
| | | US BANK | AMERIECAN CPR TRAININ | 5569 | \$15.00 | | |
| | | | COV BUSINESS COUNCEL EVEN | 5569 | \$270.00 | | |
| | | | COV BUSINESS COUNCIL EVEN | 5569 | \$95.00 | | |
| | | | ECONOMIC DEVEL MTG LUNCH | 5569 | \$52.86 | | |
| | | | FBINA ORIEN HOTEL STA | 5569 | \$93.63 | | |
| | | | KCCMA WINTER CONF/JOE S | 5569 | \$275.00 | | |
| | | | KENTON CARES TEST | 5569 | \$2.00 | | |
| | | | KY ENQ SUBSCRIPTION | 5451 | \$15.89 | | |
| | | | OMNI HOTEL STORK | 5569 | \$34.02 | | |
| | | | RECREATION COMM LUNCH | 5569 | \$63.00 | | |
| | | THE BUSINESS JOURNALS | 5451 | \$160.00 | | | |
| | | GENERAL ADMIN - Total | | | | | \$30,207.94 |
| | | 01 - Total | | | | | \$527,462.92 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|----------------------------------|-------------------|-------------------------------|---------------------------|---------|----------------|
| 02 | OFFICE ROAD SUPER | KENTON CO PUBLIC WORKS | FUEL/RSUPER/JAN23 | 5429F | \$49.14 |
| OFFICE ROAD SUPER - Total | | | | | \$49.14 |
| | ROADS | ACE HARDWARE | BRASS NOZZLE TWIST | 5447 | \$9.99 |
| | | | BUCKET, PAINT THINNER | 5334 | \$15.58 |
| | | | BUCKET, SAND, SANDPAP | 5334 | \$35.95 |
| | | | COVERALLS, EXTENSION | 5334 | \$50.97 |
| | | | FILM POLY CLR4MIL 10X | 5334 | \$37.98 |
| | | | FOAM RLR, TACK CLOTH | 5334 | \$33.69 |
| | | | PVC NIPPLE SCH80, ADP | 5447 | \$3.18 |
| | | | VALVE RELIEF 3/4 150P | 5334 | \$16.99 |
| | | AMAZON CAPITAL SERVICES | CLEANING CLOTHS | 5334 | \$98.83 |
| | | | JETECH SCREEN PROTECT | 5591 | \$28.98 |
| | | BAVARIAN TRUCKING COMPANY INC | DUMPSTERS - JAN | 5366 | \$454.54 |
| | | | JAN23 VOUCHER REDEMP | 5366 | \$500.00 |
| | | CINTAS LOCATION #935 | UNIFORMS/PW/020123 | 5481 | \$295.66 |
| | | | UNIFORMS/PW/020823 | 5481 | \$295.66 |
| | | | UNIFROMS/PW/012523 | 5481 | \$310.86 |
| | | COMPASS MINERALS AMERICA INC | SALT 01/04/23 | 5471 | \$14,283.43 |
| | | | SALT 01/05/23 | 5471 | \$103,993.40 |
| | | FEDERAL SUPPLY | BICWOTAP10 - BIC WITE OUT | 5445 | \$32.19 |
| | | | DCC16J16 FOAM CUPS | 5445 | \$111.99 |
| | | | FOL52320 FOLGERS COFFEE | 5445 | \$156.03 |
| | | | GOJ775302 PURELL HAND SAN | 5445 | \$122.39 |
| | | | GOJ962504EA PURELL 2PK | 5445 | \$28.99 |
| | | | GPC4400- PACIFIC BLUE TOW | 5588 | \$230.50 |
| | | | SAN13601 SHARPIE PERM MAR | 5445 | \$34.32 |
| | | | SAN2096149-SHARPIE GEL PE | 5445 | \$23.45 |
| | | | SJN322338 WINDEX | 5588 | \$85.66 |
| | | FLORENCE HARDWARE | BLACK T1 MAILBOX | 5447 | \$32.99 |
| | | HOME DEPOT | CODEL DOORS 30 IN X 80 IN | 5334 | \$2,250.00 |
| | | | DELANEY HARDWARE CONTEMPO | 5334 | \$116.40 |
| | | | DRYWALL, PANEL BOARD | 5334 | \$94.39 |
| | | | MAILBOX POSTS | 5314 | \$73.70 |
| | | | MAILBOX POSTS | 5447 | \$123.51 |
| | | | TV WALL MOUNT | 5334 | \$104.97 |
| | | INDEPENDENCE LUMBER & SUPPLY | ELITE GALV STEEL BLAC | 5447 | \$103.96 |
| | | | TREATED TIMBER 4X4X10 | 5447 | \$75.44 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | | |
|----------------------|---------------------------|-------------------------------|---------------------------|---------------------------|-------------|------------|---------------------|
| 02 | ROADS | KENTON CO GOLF MANAGEMENT | 2023 1STQ STORM WATER | 5580 | \$88.12 | | |
| | | KENTON CO PUBLIC WORKS | FUEL/ES/JAN23 | 5429F | \$401.44 | | |
| | | | FUEL/PW/JAN23 | 5429F | \$8,400.22 | | |
| | | | FUEL/ROAD/JAN23 | 5429F | \$1,049.94 | | |
| | | | MAINT/ES/JAN23 | 5340F | \$886.23 | | |
| | | | MAINT/PW/JAN23 | 5340F | \$10,865.06 | | |
| | | | MAINT/ROAD/JAN23 | 5340F | \$999.95 | | |
| | | LINDE GAS & EQUIPMENT INC | ACETYL/OXYG 1/23/23 | 5447 | \$36.97 | | |
| | | LOWE'S IMPROVEMENT WAREHOUSE | CLOSET DOOR TRIM | 5334 | \$69.33 | | |
| | | | ELITE STNDRD BLKSTEEL | 5314 | \$74.35 | | |
| | | | IZ SPIKE, TREATED #2 | 5447 | \$108.67 | | |
| | | | QPR COLDPATCH BAGS - 63 B | 5405 | \$973.98 | | |
| | | MILLENNIUM BUSINESS SYS LEASE | SHARP MX3051/PW | 5445 | \$100.13 | | |
| | | MILLENNIUM BUSINESS SYSTEMS | SHARP MX3051/PW | 5445 | \$121.02 | | |
| | | PORTER TIRE CENTER INC | TRAILER RENT JAN23 | 5366 | \$100.00 | | |
| | | RIEGLER BLACKTOP INC | 10/6 - BLACKTOP - BILLED | 5405 | \$49.55 | | |
| | | | 10/6 BLACKTOP - INCORRECT | 5405 | \$20.40 | | |
| | | | 11/12 - BLACKTOP - INCORR | 5405 | \$49.65 | | |
| | | | 11/15 - BLACTOP - STATE R | 5314 | \$150.05 | | |
| | | | 11/29 - BLACKTOP - INCORR | 5405 | \$99.30 | | |
| | | | 11/30 - BLACKTOP - STATE | 5314 | \$300.65 | | |
| | | | 11/7 - BLACKTOP - INCORRE | 5405 | \$22.75 | | |
| | | SILCO FIRE PROTECTION CO | ANNUAL FIRE EXTINGUIS | 5334 | \$144.50 | | |
| | | TETRA TECHNOLOGIES INC | LIQUID CALCIUM CHLORIDE - | 5471 | \$4,577.98 | | |
| | | TRI STATE ESCRAP | FREON RECYCLING | 5366 | \$224.00 | | |
| | | ROADS - Total | | | | | \$154,180.81 |
| | | FLEET OPNS | B & B AUTO SERVICE | 23-000056 ALIGNMENT | 5336 | \$60.00 | |
| | | | | 23-000134 ALIGNMENT | 5336 | \$60.00 | |
| | | | | 23-000351 ALIGNMENT | 5336 | \$60.00 | |
| | | | BEST ONE TIRE | JAN 2023 MONTHLY TIRES | 5479 | \$6,104.07 | |
| | | | CADENCE PETROLEUM GRP | 0W20 FULL SYNTHETIC 55 GA | 5439 | \$1,399.98 | |
| | | | | 160 GAL 5W20 FULL SYNTHET | 5439 | \$1,716.97 | |
| | | | | 5W30 FULL SYNTHETIC 55 GA | 5439 | \$1,399.98 | |
| CHEMSEARCH | MONTHLY FUEL TREATMENT | | 5415 | \$225.99 | | | |
| CINTAS LOCATION #935 | UNIFORMS/FLEET/011823 | | 5481 | \$64.34 | | | |
| | UNIFORMS/FLEET/012523 | | 5481 | \$64.34 | | | |
| | UNIFORMS/FLEET/020123 | | 5481 | \$64.34 | | | |
| FEDERAL SUPPLY | KCC41200 X70 CLOTHS WYPAL | | 5427 | \$73.00 | | | |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|--------------------------------------|----------------|----------------------------------|---------------------------|---------|---------------------|
| 02 | FLEET OPNS | FEDERAL SUPPLY | UNV20011 MESH 3 PK WALL F | 5445 | \$35.99 |
| | | KRIS SIEGERT | VISION CARE/SAYLOR | 5203 | \$157.89 |
| | | L & W EMERGENCY EQUIPMENT | HAVIS K9-A-301 10" FAN | 5443 | \$423.49 |
| | | LINDE GAS & EQUIPMENT INC | ACETY/OYGEN 01/23/23 | 5427 | \$50.99 |
| | | MILLENNIUM BUSINESS SYS LEASE | LEXMARK XM3250/FLT | 5445 | \$30.14 |
| | | MILLENNIUM BUSINESS SYSTEMS | LEXMARK XM3250/FLT | 5445 | \$6.23 |
| | | NAPA AUTO PARTS | PARTS, TOOLS, SHOP SUPPLI | 5427 | \$208.91 |
| | | | PARTS, TOOLS, SHOP SUPPLI | 5443 | \$7,925.22 |
| | | | PARTS, TOOLS, SHOP SUPPLI | 5475 | \$136.12 |
| | | OHIO CAT | 238-8648 CAT ELC | 5443 | \$18.20 |
| | | PETROLEUM TRADERS CORPORATION | 4047 GAL OF GASOLINE | 5429 | \$10,522.34 |
| | | SILCO FIRE PROTECTION CO | FIRE EXTINGUISHER INSPECT | 5334 | \$324.50 |
| | | SUPERFLEET MASTERCARD | JAN 23 FUEL/COMM ATTY | 5429 | \$827.03 |
| | | FLEET OPNS - Total | | | |
| CAPITAL PROJECTS-ROAD | | CRUX-ROADBOARDZ | DECALS/INSTALL/SW-1 SOLID | 5723 | \$293.75 |
| | | FYDA FREIGHTLINER CINCINNATI INC | 2023MY FREIGHTLINER M2-10 | 5713 | \$90,007.00 |
| CAPITAL PROJECTS-ROAD - Total | | | | | \$90,300.75 |
| 02 | - Total | | | | \$276,490.76 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|------|-----------|------------------------------|---------------------------|-------------------|------------|
| 03 | JAIL OPNS | ACE EXTERMINATING CO | JAN 23 MONTHLY PC | 5334 | \$91.40 |
| | | ACME AUTO LEASING | JAN23 LEASE NS148882 | 5348 | \$635.00 |
| | | AMAZON CAPITAL SERVICES | DUST MOPS | 5411 | \$95.00 |
| | | AXON ENTERPRISES INC | 15 FT STANDARD CARTRIDGE | 5717 | \$1,705.00 |
| | | BLUEGRASS KESCO INC | MTHLY WATER TREATMENT CHE | 5334 | \$385.00 |
| | | BOB BARKER CO | 3XL INMATE SHOES | 5465 | \$248.40 |
| | | | ORANGE SANDALS - 2XL | 5465 | \$248.40 |
| | | | ORANGE SANDALS - LARGE | 5465 | \$372.60 |
| | | | ORANGE SANDALS - MED | 5465 | \$496.80 |
| | | | ORANGE SANDALS - XL | 5465 | \$372.60 |
| | | | ORANGE SANDALS SMALL | 5465 | \$372.60 |
| | | BRIGHT OUTLOOK RECOVERY LLC | COSSAP SOBER LIVING | 5348 | \$99.75 |
| | | | COSSAP SOBER LIVING | 5348 | \$99.75 |
| | | | SOBER LIVING | 5348 | \$21.39 |
| | | | SOBER LIVING | 5348 | \$103.40 |
| | | BUSKEN BAKERY | BUNS/BREADS 01/18/23 | 5315A | \$268.20 |
| | | | FOOD/SUPP 01/27/23 | 5315A | \$296.10 |
| | | CANON FINANCIAL SERVICES INC | JAN 23 CONTRACT CHARG | 5725 | \$108.00 |
| | | CARMAN, MICHAEL | 1/22 DINNER + TIP | 5576 | \$30.22 |
| | | | 1/22 LUNCH + TIP | 5576 | \$12.00 |
| | | | 1/23 BREAKFAST | 5576 | \$7.32 |
| | | | 1/23 DINNER | 5576 | \$25.00 |
| | | | 1/24 BREAKFAST | 5576 | \$8.00 |
| | | | 1/24 DINNER + TIP | 5576 | \$26.21 |
| | | | 1/25 DINNER + TIP | 5576 | \$30.00 |
| | | | 1/26 DINNER + TIP | 5576 | \$30.00 |
| | | | 1/27 DINNER + TIP | 5576 | \$30.11 |
| | | | 1/27 HOTEL TO AIRPORT TRA | 5576 | \$27.99 |
| | | | 1/27 LUNCH | 5576 | \$10.00 |
| | | | CHECKED BAG | 5576 | \$60.00 |
| | | | TASER TRAINING - CHECK BA | 5576 | \$30.00 |
| | | | TAXI - AIRPORT TO HOTEL | 5576 | \$28.00 |
| | | | CHARM-TEX | MAXI PADS 0306247 | 5453 |
| | | CINTAS LOCATION #935 | MATS/JAIL/012423 | 5411 | \$107.70 |
| | | | MATS/JAIL/013123 | 5411 | \$107.70 |
| | | | MATS/JAIL/020723 | 5411 | \$107.70 |
| | | COMPASS EMERGENCY PHYSICIANS | AK 11/23/22 | 5386 | \$116.04 |
| | | | AS 5/25/22 | 5386 | \$74.05 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | | |
|------|-----------|------------------------------|-----------------------|---------------------------|------------------------------|-------|------------|
| 03 | JAIL OPNS | COMPASS EMERGENCY PHYSICIANS | BB 8/8/22 | 5386 | \$74.05 | | |
| | | | BR 1/13/22 OVERPAYMEN | 5386 | (\$74.05) | | |
| | | | BT 11/17/22 | 5386 | \$47.40 | | |
| | | | BY 12/21/22 | 5386 | \$74.05 | | |
| | | | CG 12/21/21 | 5386 | \$74.05 | | |
| | | | DM 8/7/22 | 5386 | \$116.04 | | |
| | | | DW 10/17/21 OVERPAYME | 5386 | (\$118.88) | | |
| | | | DW 11/26/22 | 5386 | \$438.12 | | |
| | | | EF 12/7/22 | 5386 | \$74.05 | | |
| | | | ER 5/28/22 OVERPAYMEN | 5386 | (\$116.04) | | |
| | | | JF 7/22/22 | 5386 | \$157.68 | | |
| | | | JG 03/04/22 OVERPAYME | 5386 | (\$116.04) | | |
| | | | JG 3/4/22 OVERPAYMENT | 5386 | (\$116.04) | | |
| | | | JW 3/13/22 OVERPAYMEN | 5386 | (\$74.05) | | |
| | | | KL 8/6/22 | 5386 | \$157.68 | | |
| | | | LS 12/2/22 | 5386 | \$116.04 | | |
| | | | LW 11/9/22 | 5386 | \$125.56 | | |
| | | | MC 11/1/22 | 5386 | \$116.04 | | |
| | | | RJ 11/26/22 | 5386 | \$116.04 | | |
| | | | RP 9/29/22 | 5386 | \$74.05 | | |
| | | TK 04/26/22 OVERPAYME | 5386 | (\$116.04) | | | |
| | | TS 11/17/22 | 5386 | \$125.56 | | | |
| | | TS 11/23/22 | 5386 | \$116.04 | | | |
| | | TS 11/28/22 | 5386 | \$74.05 | | | |
| | | TV 9/21/21 | 5386 | \$116.04 | | | |
| | | | | EMERGENCY SYSTEMS INC | KEYFOBS | 5725 | \$639.00 |
| | | | | | SHIPPING | 5725 | \$15.00 |
| | | | | ENT & ALLERGY SPECIALISTS | LC 08/22/22 | 5386 | \$79.84 |
| | | | | | LC 08/22/22 | 5386 | \$48.37 |
| | | | | FEDERAL SUPPLY | 2PLY TOILET TISSUE BWK618 | 5453 | \$4,607.25 |
| | | | | | 38X58 LINER BWK519 | 5411 | \$1,139.85 |
| | | | | | BWK4020WHI 20" DIAMETER, | 5411 | \$329.90 |
| | | | | | BWK526 LOW DENSITY CAN LI | 5315A | \$1,560.30 |
| | | | | | CPC53041CT LAVENDER SCENT | 5411 | \$178.92 |
| | | | | | GPC23000 - C FOLD PAPER T | 5315A | \$626.10 |
| | | | | | LARGE TRASH BAGS - KITCHE | 5315A | \$1,479.80 |
| | | | | | MMM08395 20" DIAMETER RED | 5411 | \$150.00 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|------|-----------|---------------------------------|---------------------------|----------|-------------|
| 03 | JAIL OPNS | FEDERAL SUPPLY | PAPER TOWELS - KITCHEN | 5315A | \$1,014.90 |
| | | | PAPER TOWELS C-FOLD GPC23 | 5453 | \$939.15 |
| | | | TOILET TISSUE | 5453 | \$4,607.25 |
| | | | TONER HP2012 (BLACK CF40 | 5445 | \$167.58 |
| | | | WBI303618B LOW DENSITY CA | 5315A | \$673.10 |
| | | FOOD CONCEPTS | VANILLA DAIRY DRINK | 5315A | \$10,323.00 |
| | | FOUR SEASONS ENVIRONMENTAL INC | JAN FACILITY MAINT SERVIC | 5315 | \$33,249.66 |
| | | GALLS/QUARTERMASTER/ROY TAILORS | 511 ATAC/M ELLIOTT | 5481 | \$105.80 |
| | | | 511 WOMENS ATAC/JOHNSON | 5481 | \$105.80 |
| | | | BATES TACTICAL SPORT TALL | 5481 | \$96.56 |
| | | | BROWNING DOOR CHOCKS | 5725 | \$73.60 |
| | | | CLIP ON TIE LONG/TODD RIC | 5481 | \$24.24 |
| | | | CLIP ON TIE REGTODD RICE | 5481 | \$6.06 |
| | | | COMMAND SHIRT W/ZIPPER/TO | 5481 | \$95.40 |
| | | | COMMAND ZIP FONT S/S SHIR | 5481 | \$103.12 |
| | | | DUTY BELT/TODD RICE / OLV | 5481 | \$59.73 |
| | | | ELLIOT POLOS | 5481 | \$98.54 |
| | | | GARRISON BELT/TODD RICE / | 5481 | \$17.28 |
| | | | PEERLESS 700FCTC32 TRANSP | 5717 | \$133.40 |
| | | | PEERLESS 700FCTC32 TRANSP | 5717 | \$133.40 |
| | | | PEERLESS 700FCTC32 TRANSP | 5717 | \$133.40 |
| | | | POLY UNIFORM TROUSERS/TOD | 5481 | \$97.00 |
| | | | POORE/BATES RALLYFORCE TA | 5481 | \$147.16 |
| | | | ROBINSON/EMBROIDERED MILI | 5481 | \$15.96 |
| | | | ROBINSON/S/S TAC FORCE ME | 5481 | \$88.56 |
| | | | ROCKY ALPHA FORCE ZIP/TOD | 5481 | \$116.10 |
| | | | RUEBUSCH - BOOTS | 5481 | \$101.20 |
| | | SABRE RED CROSSFIRE GEL M | 5717 | \$184.92 | |
| | | SABRE RED CROSSFIRE GEL M | 5717 | \$184.92 | |
| | | SABRE RED CROSSFIRE GEL M | 5717 | \$184.92 | |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|------|-----------|-------------------------------------|------------------------------------|----------------------------|------------|
| 03 | JAIL OPNS | GORDON FOOD SERVICE | COTTAGE CHEESE | 5315A | \$39.72 |
| | | | CREDIT INV 224728469 | 5315A | (\$92.93) |
| | | | CREDIT INV 225061251 | 5315A | (\$36.86) |
| | | | FOOD/SUPP 01/19/23 | 5315A | \$1,896.88 |
| | | | FOOD/SUPP 01/19/23 | 5315A | \$646.02 |
| | | | FOOD/SUPP 01/23/23 | 5315A | \$1,909.81 |
| | | | FOOD/SUPP 01/26/23 | 5315A | \$1,366.60 |
| | | | FOOD/SUPP 01/30/23 | 5315A | \$2,363.64 |
| | | | FOOD/SUPP 01/30/23 | 5315A | \$72.06 |
| | | | FOOD/SUPP 01/30/23 | 5315A | \$127.75 |
| | | | FOOD/SUPP 02/02/23 | 5315A | \$1,034.41 |
| | | | SALAD BAR 01/19/23 | 5315A | \$59.10 |
| | | | SALAD BAR 01/23/23 | 5315A | \$97.42 |
| | | | GUARDIAN ALLIANCE TECHNOLOGIES INC | GUARDIAN PLATFORM SOFTWARE | 5398 |
| | | SOCIAL MEDIA SCREENING RE | | 5398 | \$320.00 |
| | | HARMONY HOUSE FOR WOMEN | SOBER LIVING | 5348 | \$204.20 |
| | | IHS PHARMACY | JAN 2023 MEDS | 5386 | \$3,257.84 |
| | | INVITAE CORP | JW 8/17/22 | 5386 | \$759.05 |
| | | KLOSTERMAN BAKING CO | CREDIT 01/23/23 | 5315A | (\$25.76) |
| | | | FOOD/SUPP 01/19/23 | 5315A | \$766.40 |
| | | | FOOD/SUPP 01/23/23 | 5315A | \$664.24 |
| | | | FOOD/SUPP 01/26/23 | 5315A | \$352.00 |
| | | | FOOD/SUPP 01/30/23 | 5315A | \$482.88 |
| | | | FOOD/SUPP 02/02/23 | 5315A | \$528.00 |
| | | | FOOD/SUPP 02/06/23 | 5315A | \$616.00 |
| | | MID AMERICA HEALTH INC | JAN23PORTABLE DENTIST | 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 |
| | | MILLENNIUM BUSINESS SYSTEMS | LEXMARK XM3250/SAP | 5725 | \$59.09 |
| | | | SHARP MX6071/BOOKING | 5725 | \$401.47 |
| | | | SHARP MXM4071/MED | 5725 | \$85.85 |
| | | NEW FOUNDATIONS TRANSITIONAL LIVING | SOBER LIVING KORE | 5348 | \$120.00 |
| | | | SOBER LIVING KORE | 5348 | \$220.00 |
| | | | SOBER LIVING KORE | 5348 | \$300.00 |
| | | | SOBER LIVING KORE | 5348 | \$360.00 |
| | | | SOBER LIVING KORE | 5348 | \$240.00 |
| | | | SOBER LIVING KORE | 5348 | \$320.00 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|-------------|-----------|-----------------------------------|---------------------------|---------|------------|
| 03 | JAIL OPNS | NOEL'S PLUMBING SUPPLY INC | SHIPPING | 5586 | \$13.35 |
| | | | ZURN ACTUATOR #39115 | 5586 | \$496.86 |
| | | ORTHOHCINCY ORTHOPAEDICS & SPORTS | JM 11/14/22 | 5386 | \$170.31 |
| | | | KR 11/2/22 | 5386 | \$233.82 |
| | | PROTEGIS FIRE & SAFETY | ALARM INSPECTION 2/2/2023 | 5334 | \$1,588.00 |
| | | | INSPECTION JOB #27732816 | 5334 | \$481.95 |
| | | | INSPECTION JOB #27733851 | 5334 | \$1,030.98 |
| | | QCHC OF KENTUCKY INC | Q1 RECONCILIATION OF INMA | 5386 | \$9,927.41 |
| | | RADIOLOGY ASSOC OF NKY PLLC | AC 10/8/22 | 5386 | \$7.38 |
| | | | AC 10/8/22 | 5386 | \$7.67 |
| | | | AC 12/22/22 | 5386 | \$7.67 |
| | | | AC 12/23/22 | 5386 | \$103.54 |
| | | | AC 12/25/22 | 5386 | \$7.27 |
| | | | AK 11/23/22 | 5386 | \$7.27 |
| | | | AK 11/24/22 | 5386 | \$48.18 |
| | | | BB 8/8/22 | 5386 | \$73.88 |
| | | | BR 1/13/22 | 5386 | \$36.59 |
| | | | BW 12/27/22 | 5386 | \$74.05 |
| | | | CM 11/28/21 | 5386 | \$7.27 |
| | | | DB 9/2/22 | 5386 | \$8.69 |
| | | | DW 11/26/22 | 5386 | \$7.27 |
| | | | EF 12/7/22 | 5386 | \$77.44 |
| | | | ER 5/31/22 | 5386 | \$48.18 |
| | | | GM 4/2/22 | 5386 | \$43.86 |
| | | | HS 10/5/22 | 5386 | \$8.69 |
| | | | JB 4/5/22 | 5386 | \$7.27 |
| | | | JC 5/17/22 | 5386 | \$7.27 |
| | | | JJ 7/15/22 | 5386 | \$68.64 |
| | | | JW 12/27/22 | 5386 | \$7.27 |
| | | | JW 12/28/22 | 5386 | \$121.86 |
| | | | KL 8/6/22 | 5386 | \$7.27 |
| | | LH 8/4/22 | 5386 | \$93.52 | |
| | | LS 12/2/22 | 5386 | \$7.27 | |
| MB 7/14/22 | 5386 | \$36.59 | | | |
| MC 11/2/22 | 5386 | \$89.81 | | | |
| MH 8/12/22 | 5386 | \$73.88 | | | |
| NF 1/5/22 | 5386 | \$43.86 | | | |
| RB 10/21/22 | 5386 | \$77.44 | | | |
| RB 10/28/22 | 5386 | \$25.53 | | | |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|------|-----------|----------------------------------|--------------------------|---------|------------|
| 03 | JAIL OPNS | RADIOLOGY ASSOC OF NKY PLLC | RB 11/2/22 | 5386 | \$59.04 |
| | | | RC 11/27/21 | 5386 | \$18.47 |
| | | | RC 9/17/22 | 5386 | \$85.40 |
| | | | RJ 11/26/22 | 5386 | \$48.18 |
| | | | SB 10/28/22 | 5386 | \$36.59 |
| | | | TS 1/5/23 | 5386 | \$7.38 |
| | | | TS 11/17/22 | 5386 | \$7.27 |
| | | | TS 11/23/22 | 5386 | \$48.18 |
| | | | WH 10/28/22 | 5386 | \$46.56 |
| | | RR BRINK LOCKING SYSTEMS | 201020 DPS | 5334 | \$417.00 |
| | | | SHIPPING | 5334 | \$21.00 |
| | | RUMPKE OF OHIO INC | SERVICE PERIOD JAN 2023 | 5366 | \$1,784.54 |
| | | SATELLITE TRACKING OF PEOPLE LLC | JAN 23 ELEC MONITORIN | 5435 | \$7,876.50 |
| | | SINGLE SOURCE INC | CREDIT INV 1373054 | 5315A | (\$31.49) |
| | | | FOOD/SUPP 01/18/23 | 5315A | \$5,066.09 |
| | | | FOOD/SUPP 01/25/23 | 5315A | \$7,762.04 |
| | | | FOOD/SUPP 02/01/23 | 5315A | \$9,278.14 |
| | | SPANG JON | 1/22 DINER + TIP | 5576 | \$30.00 |
| | | | 1/22 LUNCH + TIP | 5576 | \$20.40 |
| | | | 1/23 BREAKFAST | 5576 | \$7.88 |
| | | | 1/23 DINNER + TIP | 5576 | \$30.00 |
| | | | 1/23 UBER | 5576 | \$131.12 |
| | | | 1/24 BREAKFST + TIP | 5576 | \$9.60 |
| | | | 1/24 DINNER + TIP | 5576 | \$57.27 |
| | | | 1/26 BREAKFAST + TIP | 5576 | \$9.60 |
| | | | 1/26 DINNER + TIP | 5576 | \$30.00 |
| | | | 1/27 DINNER + TIP | 5576 | \$30.00 |
| | | | 1/27 LUNCH | 5576 | \$7.89 |
| | | | TASER TRAINING - CHECKED | 5576 | \$30.00 |
| | | ST ELIZABETH MEDICAL CENTER | AK 11/23/22 | 5386 | \$884.55 |
| | | | BT 11/17/22 | 5386 | \$139.42 |
| | | | CM 11/23/22 | 5386 | \$450.92 |
| | | | DD 07/11/22 | 5386 | \$78.09 |
| | | | LC 10/24/22 | 5386 | \$557.39 |
| | | | RJ 11/26/22 | 5386 | \$640.15 |
| | | | TP 11/21/22 | 5386 | \$46.24 |
| | | | TS 11/17/22 | 5386 | \$963.65 |
| | | ST ELIZABETH PHYSICIAN SVCS | DB 11/21 /22 | 5386 | \$67.10 |
| | | | DB 9/2/22 | 5386 | \$9.52 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | | |
|------|-----------|-------------------------------------|---------------------------|-----------------------|------------|----------|---------------------|
| 03 | JAIL OPNS | ST ELIZABETH PHYSICIAN SVCS | KS 11/9/22 | 5386 | \$59.04 | | |
| | | | LH 9/1/22 | 5386 | \$42.24 | | |
| | | | LH 9/1/22 | 5386 | \$132.96 | | |
| | | | LH 9/13/22 | 5386 | \$42.24 | | |
| | | | LH 9/14/22 | 5386 | \$72.89 | | |
| | | | MC 10/20/22 | 5386 | \$9.52 | | |
| | | | MC 10/21/22 | 5386 | \$102.72 | | |
| | | | MC 10/21/22 | 5386 | \$41.27 | | |
| | | | MC 10/21/22 | 5386 | \$107.50 | | |
| | | | SF 9/5/22 | 5386 | \$108.32 | | |
| | | | SG 10/15/22 | 5386 | \$119.25 | | |
| | | | SG 10/15/22 | 5386 | \$9.52 | | |
| | | | SUPERFLEET MASTERCARD | JAN 23 FUEL/JAIL | 5429 | \$681.45 | |
| | | TIME WARNER CABLE | 8363211000012713 JAIL | 5573 | \$114.98 | | |
| | | TRANSCENT ME LIMITED | 1/20/23 COSSAP SOBER LIVI | 5348 | \$400.00 | | |
| | | | 1/20/23 INV 7 KORE SOBER | 5348 | \$330.00 | | |
| | | UK COLLEGE OF DENTISTRY | GS 07/05/22 | 5386 | \$81.25 | | |
| | | UNIVERSITY OF CINCINNATI MED CENTER | JW 11/4/22 | 5386 | \$42.63 | | |
| | | | LH 9/12/22 | 5386 | \$1,230.28 | | |
| | | | LH 9/8/22 | 5386 | \$119.59 | | |
| | | US BANK | DELTA - CARMAN - TASER TR | 5576 | \$186.20 | | |
| | | | DELTA - SPANG - TASER TRA | 5576 | \$186.20 | | |
| | | | IDENGOGO FINGER PRINTS - | 5398 | \$180.00 | | |
| | | | ILEETA MEMBERSHIP RENEWAL | 5576 | \$45.00 | | |
| | | | ILEETA TRAINING EVENT - C | 5576 | \$410.00 | | |
| | | | ILEETA TRAINING EVENT - S | 5576 | \$410.00 | | |
| | | | MGM GRAND - CARMAN/SPANG | 5576 | \$1,071.45 | | |
| | | | POSTAGE - DOC MAIL | 5445 | \$18.24 | | |
| | | | TASER TRAINING - CARMAN/S | 5576 | \$1,198.00 | | |
| | | JAIL OPNS - Total | | | | | \$155,618.61 |
| | | FRINGE BENEFITS | MARC FIELDS | VISION CARE/SELF | 5203 | \$300.00 | |
| | | | | VISION CARE/SPOUSE | 5203 | \$300.00 | |
| | | | MICHAEL CARMAN | VISION REIM DEPENDENT | 5203 | \$79.00 | |
| | | FRINGE BENEFITS - Total | | | | | \$679.00 |
| | | 03 | - Total | | | | \$156,297.61 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|-------------------------|------------------|---------------------------------|---------------------------|---------|-------------------|
| 22 | GOLF COURSE OPNS | NOEL'S PLUMBING SUPPLY INC | REPLACE TOILET IN MAINT B | 5433 | \$441.23 |
| | | PECK HANNAFORD & BRIGGS SERVICE | BLOWER SVC CALL TO REPAIR | 5433 | \$1,028.83 |
| | | | LABOR/TROUBLESHOOT NO HEA | 5433 | \$270.00 |
| | | | WATER HEATER INSTALL/LABO | 5433 | \$2,113.49 |
| GOLF COURSE OPNS | | - Total | | | \$3,853.55 |
| 22 | - Total | | | | \$3,853.55 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | | |
|------|-----------|--|------------------------|----------------|-----------------------|-------------|---------------------|
| 23 | MHMR SVCS | BRIGHTON CENTER INC | JAN23 FINANCIAL SVCS | 5398 443 | \$1,301.25 | | |
| | | CAMPBELL ANDREW M | INDIG GUARD X 1 | 5363 | \$250.00 | | |
| | | CATHOLIC CHARITIES, INC | JAN23 COUNSELING, SCO | 5398 405 | \$18,496.13 | | |
| | | | JAN23 PARENTING EDU | 5398 405 | \$837.12 | | |
| | | FAMILY NURTURING CENTER OF KY | DEC22 KIDS ON BLOCK | 5398 410 | \$787.50 | | |
| | | | DEC22 PARENTING EDU | 5398 410 | \$2,886.98 | | |
| | | | DEC22 STEWARDS OF CHI | 5398 410 | \$24.00 | | |
| | | GREATER CINCINNATI BEHAVIORAL HEALT | DEC22 YOUTH COUNSELIN | 5398 450 | \$2,870.26 | | |
| | | | JAN23 YOUTH COUNSELIN | 5398 450 | \$4,286.82 | | |
| | | LIFE LEARNING CENTER | DEC22 LEARNING CENTER | 5399 162 | \$6,140.09 | | |
| | | | NOV22 LEARNING CENTER | 5399 162 | \$15,347.48 | | |
| | | | OCT22 LEARNING CENTER | 5399 162 | \$20,212.88 | | |
| | | MENTAL HEALTH AMERICAN OF NKY | DEC22 PAYEE SERVICES | 5398 418 | \$1,141.99 | | |
| | | N.KY. REGIONAL MENTAL HEALTH COURT | DEC22 MENTAL HEALTH | 5398 412 | \$5,233.80 | | |
| | | NEW PERCEPTIONS INC | DEC22 ADULT DAY TRAIN | 5399 121 | \$5,313.25 | | |
| | | | DEC22 INFANT STIMULAT | 5399 121 | \$6,970.08 | | |
| | | | DEC22 SUPPORTED EMPLO | 5399 121 | \$6,240.00 | | |
| | | THE ION CTR FOR VIOLENCE PREVENTION | DEC22 COUNSEL/CRISIS | 5398 426 | \$856.88 | | |
| | | | DEC22 EMERGENCY SHEL T | 5398 426 | \$1,673.18 | | |
| | | | DEC22 GREEN DOT | 5398 426 | \$1,923.18 | | |
| | | THE POINT | DEC22 EDU SVCS, YOUTH | 5398 408 | \$1,557.61 | | |
| | | | JAN23 EDU SVCS, YOUTH | 5398 408 | \$1,375.82 | | |
| | | WELCOME HOUSE OF NO KY INC | DEC22 EMER SHEL WOMEN | 5398 430 | \$5,412.54 | | |
| | | | DEC22 HOMLESS STREET | 5398 430 | \$3,363.36 | | |
| | | MHMR SVCS - Total | | | | | \$114,502.20 |
| | | | SENIOR SVCS | CITY OF LUDLOW | JAN23 SENIOR CTR OPER | 5356 517 | \$754.80 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | |
|------------------------------|----------------------------|---------------------------------|---------------------------|--------------|---------------------|---------------------|
| 23 | SENIOR SVCS | DON CATCHEN & SONS FUNERAL HOME | CREMATION/LANI TUGGLE 12/ | 5356 188 | \$950.00 | |
| | | MEALS ON WHEELS OF SW OH & NKY | JAN23 MEAL, FROZEN | 5356 179 | \$9,926.12 | |
| | | | JAN23 MEAL, THERAPEUT | 5356 179 | \$436.50 | |
| | | VISITING ANGELS HOMECARE | JAN23 HOME MAKER | 5356 185 | \$3,090.56 | |
| | | | JAN23 PERSONAL CARE | 5356 185 | \$1,281.28 | |
| | SENIOR SVCS - Total | | | | | \$16,439.26 |
| | HEALTH CARE | NORTHERN KY HEALTH DEPARTMENT | DEC22 DENTAL PROGRAM | 5343 199 | \$1,722.92 | |
| | | | DEC22 DENTAL SERVICES | 5343 199 | \$5,770.00 | |
| | HEALTH CARE - Total | | | | | \$7,492.92 |
| | TANK | COVINGTON BOARD OF EDUCATION | JAN 23 PAROCHIAL TRANSPOR | 5370 | \$1,131.64 | |
| DOC SAFE TRANSPORTATION, LLC | | | 5370 | \$9,000.00 | | |
| TRANSIT AUTHORITY OF NO KY S | | | 5316 | \$575,680.33 | | |
| TANK - Total | | | | | \$585,811.97 | |
| 23 | - Total | | | | | \$724,246.35 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | | |
|------|--------------------|-------------------------------------|---------------------------|---------|-------------|--|--------------------|
| 75 | EMERGENCY DISPATCH | AMAZON CAPITAL SERVICES | TRUVOICE TRAIING CABL | 5703 | \$58.05 | | |
| | | BIDDLE CONSULTING GROUP INC | CRITICAL ANNUAL SOFTWARE | 5324 | \$3,995.00 | | |
| | | CAMPBELL CO. CONSOLIDATED DISPATCH | 10/1-12/31/22 PAUL SEE 4T | 5322 | \$13,402.19 | | |
| | | CINTAS LOCATION #935 | MATS/DISPATCH/012423 | 5334 | \$49.58 | | |
| | | | MATS/DISPATCH/013123 | 5334 | \$49.58 | | |
| | | | MATS/DISPATCH/020723 | 5334 | \$49.58 | | |
| | | CONNOR & ASSOCIATES | PRE-EMPLOY EVAL/TIFFANY M | 5324 | \$520.00 | | |
| | | CORVUS JANITORIAL SYS OF CINCINNATI | FEB 23 MTHLY CLEANING | 5334 | \$445.00 | | |
| | | CUMMINS, BRENT | 1/11-1/25/23 MILEAGE | 5576 | \$60.65 | | |
| | | DAVID LEONARD | 01/11-01/26/23 MILEAG | 5576 | \$46.70 | | |
| | | FEDERAL SUPPLY | COPY PAPER #FEDZX3000 | 5445 | \$88.00 | | |
| | | | ENVELOPES #UNV36105 | 5445 | \$18.35 | | |
| | | | KLEENEX #KCC21270CT | 5445 | \$124.99 | | |
| | | | PAPER PLATES #SXP10PATH | 5445 | \$159.99 | | |
| | | | SOFT SOAP #CPC45993 | 5445 | \$86.33 | | |
| | | | TOILET PAPER #CSDB201 | 5406 | \$48.00 | | |
| | | | TOWELS #50606 | 5334 | \$89.99 | | |
| | | | WITEOUT #BICWOTAP10 | 5445 | \$32.19 | | |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK XC4150/DP | 5445 | \$86.88 | | |
| | | INDIGITAL | FEB 23 HOSTING/MAINT SERV | 5573 | \$2,050.00 | | |
| | | LANGUAGE LINE SERVICES | OTHER | 5322 | \$1.10 | | |
| | | | OVER THE PHONE INTERPRETA | 5322 | \$980.80 | | |
| | | MILLENNIUM BUSINESS SYS LEASE | LEMARK C4150, LATE FE | 5445 | \$73.40 | | |
| | | | SHARP MXM4071/DP | 5445 | \$79.79 | | |
| | | MILLENNIUM BUSINESS SYSTEMS | JAN23 LEX-C4150 BSD | 5445 | \$16.90 | | |
| | | | JAN23 XC4150 BSD | 5445 | \$65.24 | | |
| | | | SHARP MXM4071/DP | 5445 | \$33.97 | | |
| | | MOBILCOMM | MAINTENANCE FOR FIRE Pagi | 5585 | \$145.00 | | |
| | | POWERPHONE, INC. | ONLINE TRAINING FOR AMAND | 5569 | \$279.00 | | |
| | | | ONLINE TRAINING/EMD RECER | 5569 | \$903.00 | | |
| | | SHRED IT USA LLC | 12/27/22 SHREDDING | 5445 | \$130.69 | | |
| | | THOMAS SHELBY & COMPANY INC | CHAIR MAINT/SHIP OF PARTS | 5709 | \$1,035.00 | | |
| | | VERIZON WIRELESS | COVINGTON FIRE MIFI'S 12/ | 5703 | \$360.09 | | |
| | | EMERGENCY DISPATCH - Total | | | | | \$25,565.03 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|------|---------|-------------|-------------|---------|-------------|
| 75 | - Total | | | | \$25,565.03 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|---------------------------------|------------------|-----------------|---------------------------|---------|-----------------------|
| 84 | CAPITAL PROJECTS | CINCINNATI BELL | 10/1-12/31/22 4Q MDU NETW | 5316A | \$77,400.00 |
| | | | 10/1-12/31/22 4Q SFU NETW | 5316A | \$1,641,690.00 |
| CAPITAL PROJECTS - Total | | | | | \$1,719,090.00 |
| 84 | - Total | | | | \$1,719,090.00 |
| Overall - Total | | | | | \$3,433,006.22 |