

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	HEADPHONES	5445	\$9.99
OFFICE JUDGE/EXEC - Total					\$9.99
	OFFICE CO CORONER	AMBER CONSTANTINO	JAN 23 MILEAGE/DUES/O	5576	\$89.06
		DON CATCHEN & SONS FUNERAL HOME	JAN 23 LIVERY/TOX SVCS	5308	\$6,060.00
OFFICE CO CORONER - Total					\$6,149.06
	CO TREASURER	AMAZON CAPITAL SERVICES	DATE STAMP	5445	\$16.98
			HEADSEAT WITH MICROPH	5445	\$37.98
			SEALING SOLUTION	5445	\$69.90
		DOCUMENT DESTRUCTION	SHREDDING 02/20/23	5445	\$53.50
		FEDERAL SUPPLY	3X3 POST ITS #UNV35668	5445	\$2.00
			AA BATTERIES #DURMN1500B8	5445	\$28.99
			AAA BATTERIES #DURMN2400B	5445	\$33.32
			CORRECTION TAPE #TOM68722	5445	\$25.24
			FILE FOLDERS LTR #UNV1810	5445	\$25.46
			SCOTCH TAPE #MMM810K20	5445	\$58.99
			SM BINDER CLIPS # UNV1020	5445	\$1.68
			STANDARD STAPLES #UNV7900	5445	\$9.59
		TOSHIBA BUSINESS SOLUTIONS	2/2/23-3/2/23 ES5018A EQU	5445	\$75.00
			EQUIP USAGE/SUPPLIES	5445	\$40.44
CO TREASURER - Total					\$479.07
	INFO TECHNOLOGY	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61
		INTEGRATED PROTECTION SVCS	ACCESS CTRL LABOR/SVC CAL	5337	\$1,080.00
		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
		OPENGOV., INC	2/19/23-2/18/24 FINANCIAL	5337	\$4,080.00
			2/19/23-2/18/24 MGMT REPO	5337	\$9,500.00
		SOUTHERN COMPUTER WAREHOUSE INC	BROTHER HL-L3210CW COMPAC	5705	\$241.83
INFO TECHNOLOGY - Total					\$18,096.44
	ELECTION EXP	ELECTION SYSTEMS & SOFTWARE LLC	EXV FRONT HOUSING/BATTERY	5593	\$541.51
		FEDERAL SUPPLY	COLOR TABS #MMM686AALYR/V	5445	\$66.60
			PINK HIGHLIGHTERS #SAN250	5445	\$19.98
ELECTION EXP - Total					\$628.09

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Fund	Title	Vendor Name	Description	Account	Amount
01	PLANNING & ZONING	PDS	JAN 23 BLDG CODE ADMIN	5502	\$1,880.75
PLANNING & ZONING - Total					\$1,880.75
	COURTHOUSE-INDEPENDENCE	FEDERAL SUPPLY	INK: BK, CN, YL , MG	5334	\$117.26
		KENTON CO PUBLIC WORKS	JAN23/BM/FUEL	5429F	\$246.48
		PECK HANNAFORD & BRIGGS SERVICE	RPR CONDENSATE LEAK/IC	5334	\$582.82
		SILCO FIRE PROTECTION CO	ANNUAL FIRE EXTINGUISHER	5334	\$243.25
		WOOD JERRY	VISION CARE/SELF	5203	\$300.00
COURTHOUSE-INDEPENDENCE - Total					\$1,489.81
	COUNTY COURTHOUSE-COV	ABM PARKING SERVICES	JAN 23 PG OPERATIONS	5315	\$31,205.33
		CINTAS LOCATION #935	MATS/SKW/021323	5406	\$161.94
			MATS/SKW/022023	5406	\$161.94
		KENTUCKY STATE TREASURER	ELEVATOR INSPECTION/SKW	5334	\$375.00
		TERMINIX	TERMITE BAITING SERVICE P	5334	\$450.00
COUNTY COURTHOUSE-COV - Total					\$32,354.21
	CO POLICE	ACE HARDWARE	WALLBOARD ANC KIT	5334	\$31.99
		AMAZON CAPITAL SERVICES	13 GALLON TRASH CAN	5334	\$168.00
			PAPER TOWEL DISPENSER	5334	\$97.50
			PURELL FOAM REFILLS	5334	\$29.99
			PURELL HAND SANITI RE	5334	\$78.80
			RADIO CASE, HANDCUFF	5334	\$114.69
			SMEAD FOLDER	5445	\$79.98
			AXON ENTERPRISES INC	SAFARILAND HOLSTER	5717
		CARAHSOFT TECHNOLOGY CORP	ANNUAL SUBSCRIPTION	5752	\$6,100.00
		EDGEWOOD VILLAGE CLEANERS	DECEMBER 22 BALANCE	5330	\$8.00
		GALLS/QUARTERMASTER/ROY TAILORS	ROESSLER-SHIRTS	5481	\$76.40
			SCHIEDING- SHIRTS	5481	\$82.02
		JOHNNY'S CAR WASH INC	JAN23 CAR WASHES PD	5340	\$40.00
		MS CLASSIC CAR WASH	JAN23 CAR WASHES PD	5340	\$10.80
CO POLICE - Total					\$6,943.87
	EMERGENCY MANAGEMENT	ERLANGER FIRE & EMS	11/16/22 ACCIDENT INCID #	5418	\$4,737.50
		FLORENCE FIRE/EMS	11/16/22 ACCIDENT INCID 2	5418	\$1,375.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
		KENTON CO POLICE DEPARTMENT	11/16/22 ACCIDENT INCID #	5418	\$890.00
EMERGENCY MANAGEMENT - Total					\$7,088.08
	ANIMAL SHELTER	ACE HARDWARE	WALL ANCHORS	5586	\$48.48
		CAMPBELL PET COMPANY / PAWS DEPOT	6' FLAG LSH W'D' RING RO	5402	\$113.00
			6' FLASH LSH W'D' RING B	5402	\$56.50
			6' FLAT LSH W'D' RING GR	5402	\$113.00
			SHIPPING	5402	\$31.62

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DEBRA ELLEN NOEM	FULL CARE BOARDING (COST	5402	\$720.00
			FULL CARE BOARDING (KCAS)	5402	\$2,500.00
			FULL CARE BOARING (COST O	5402	\$1,860.00
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CAT NEUTER – 25985, 25986	5384A	\$180.00
			CAT NEUTER – 26015, 25582	5384A	\$120.00
			CAT NEUTER – 26072, 26073	5384A	\$120.00
			CAT NEUTER – 26310, 26021	5384A	\$200.00
			CAT NEUTER – 26346, 26345	5384A	\$60.00
			CAT NEUTER – 26826	5384A	\$20.00
			CAT NEUTER (JBF GRANT) –	5384A	\$975.00
			CAT NEUTER + EAR TIP – 26	5384A	\$25.00
			CAT NEUTER 26936	5384A	\$65.00
			CAT SPAY – 25983, 26358,	5384A	\$360.00
			CAT SPAY – 26054, 25987,	5384A	\$150.00
			CAT SPAY – 26269, 26125,	5384A	\$270.00
			CAT SPAY – 26304, 26305,	5384A	\$330.00
			CAT SPAY – 26623, 26624,	5384A	\$120.00
			CAT SPAY – 26825	5384A	\$30.00
			CAT SPAY (JBF GRANT) – 26	5384A	\$520.00
			CAT SPAY + HERNIA REPAIR	5384A	\$65.00
			DOG NEUTER – 26179, 26069	5384A	\$90.00
			DOG NEUTER – 26243	5384A	\$45.00
			DOG NEUTER – 26248, 26228	5384A	\$135.00
			DOG NEUTER – 26392, 26321	5384A	\$180.00
			DOG NEUTER – 26657, 26762	5384A	\$225.00
			DOG NEUTER – 26704, 26800	5384A	\$135.00
			DOG SPAY – 26175, 26141,	5384A	\$195.00
DOG SPAY – 26241	5384A	\$65.00			
DOG SPAY – 26242, 26420,	5384A	\$195.00			
DOG SPAY – 26250, 26191	5384A	\$130.00			
DOG SPAY – 26801, 26788,	5384A	\$195.00			
DOG SPAY (PREGNANT) – 263	5384A	\$90.00			
DOG SPAY– 26761, 26763, 2	5384A	\$455.00			

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	EXAMS – 25904, 23328, 262	5384A	\$75.00
			EXAMS – 26280, 26279, 262	5384A	\$105.00
			EXAMS – 26312, 26301, 263	5384A	\$90.00
			EXAMS – 26433, 26432, 264	5384A	\$75.00
			EXAMS – 26545, 26772	5384A	\$30.00
			INCISION REPAIR – LAYLA	5384A	\$15.00
			RE-SUTURE – 26505	5384A	\$45.00
		FEDERAL SUPPLY	TRASH LINERS, STAPLER	5445	\$172.96
		GALLS/QUARTERMASTER/ROY TAILORS	EY09754	5402	\$21.80
			EY09754	5402	\$5.45
			PEC01	5402	\$26.36
			PEC01	5402	\$6.59
			SHIPPING	5402	\$16.64
			SHIPPING	5402	\$4.24
			SW724 CHAR XL	5402	\$192.00
			SW724 CHAR XL	5402	\$48.00
		GATEWAY GLASS & GLAZING INC	WINDOW REPAIR	5586	\$650.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88
		HILLS PET NUTRITION SALES INC	02/06/23 CAT FOOD	5402	\$166.32
			02/06/23 PUPPY FOOD	5402	\$14.71
			2/13/23 CAT FOOD	5402	\$166.32
			2/13/23 PUPPY FOOD	5402	\$29.42
		MED-VET INTERNATIONAL	SUTURE, PDS, 0, CT-1, 36/	5345	\$209.00
			SUTURE, PDS, 3-0, FS-1, 3	5345	\$280.00
		MILLS FENCE COMPANY INC	NEW (1) 2 1/2" GALVANIZED	5586	\$720.00
		MWI VETERINARY SUPPLY CO.	BORDATELLA VACCINES	5345	\$1,380.00
			DIPHENHYDRAMINE CAPS	5345	\$83.47
			ONECRYL 3-0	5345	\$191.92
		PECK HANNAFORD & BRIGGS SERVICE	ADOPTION DRAINS REPAIR; I	5345	\$3.00
			ADOPTION DRAINS REPAIR; L	5345	\$704.00
			ADOPTION DRAINS REPAIR; M	5345	\$60.00
			ADOPTION DRAINS REPAIR; R	5345	\$75.00
			ADOPTION DRAINS REPAIR; T	5345	\$50.00
		PENN VET SUPPLY CORP	NOBIVAC 1-DAPPV + L4: 25	5345	\$1,822.50
			VETBOND TISSUE GLUE	5345	\$105.90
		SHELTER MANAGEMENT PTY LTD	LOST & FOUND PUBLIC SITE	5402	\$450.00
			SHELTER BUDDY HOSTING FEE	5402	\$570.00
		VETERINARY MED. CTR OF INDEPENDENCE	RABIES ID DAISY 26588	5343	\$10.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	WEDGEWOOD PHARMACY	DOXYCYCLINE ORAL	5345	\$83.00
		ZOETIS US LLC	CERENIA 20ML INJ	5345	\$147.76
			TELAZOL INJECTABLE C3N: 5	5345	\$299.05
ANIMAL SHELTER - Total					\$20,774.89
GENERAL WELFARE	TEN-TEN		DEC22 TEN-TEN SVCS	5315E	\$880.74
			NOV22 ADULT INTENSIVE	5315E	\$1,223.25
GENERAL WELFARE - Total					\$2,103.99
COUNTY PARKS		ART'S RENT-A-TOOL	AUGER ADAPTER	5467	\$41.80
		EGELSTON MAYNARD SPORTS	TEE SHIRTS W/LOGOS	5481	\$134.95
		FERRELLGAS INC	PROPANE FILL	5578	\$989.50
		GERREIN GREEN LLC	PIONEER PK - 1-LARGE LEAN	5467	\$5,250.00
COUNTY PARKS - Total					\$6,416.25
CAPITAL PROJECTS-GENERAL	KUBOTA TRACTOR		STOCK#103038 BLUE DIAMOND	5721	\$10,200.00
CAPITAL PROJECTS-GENERAL - Total					\$10,200.00
GENERAL ADMIN		BRANDON HEGGE	CDL PERMIT REIMBURSEM	5569	\$96.28
		CT CONSULTANTS	SCOPE/SURVEY SVCS/PARK &	5309	\$612.00
		GREEN UMBRELLA	RITZI MEMBER RENEWAL	5569	\$100.00
		HANNAH FEILHAUER	MILEAGE 02/09/23	5576	\$24.38
		HELTON GARY	3/31/23-5/7/23 TRAINING P	5569	\$1,634.00
		MICHAEL WILLEN	1/9-1/27/23 MILEAGE	5576	\$72.97
		NKCCMA	2023 NKCCMA FULL MEMBERSH	5569	\$210.00
			2023 NKCCMA FULL MEMBERSH	5569	\$210.00
			2023 SALARY SURVEY RE	5451	\$50.00
		RICKEY VICKERS	CDL REIMBURSEMENT	5569	\$30.96
		RON MORRISON	CDL REIMBURSEMENT	5569	\$86.00
		UNIVERSITY OF KENTUCKY	SCHMIDT LEADERSHIP	5569	\$95.00
WILLIAMS LEADERSHIP	5569		\$95.00		
GENERAL ADMIN - Total					\$3,316.59
01	- Total				\$117,931.09

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	ACE HARDWARE	BOLT J W/NUT	5447	\$7.72
			CM MECHANIC TLSET	5475	\$199.00
			LED HILM, SOCKET SURF	5334	\$53.97
			LONG HAND SHOVELS	5475	\$59.98
		AMAZON CAPITAL SERVICES	DCG413B - DEWALT 20V MAX	5475	\$328.00
		CINCINNATI GLOVE AND SAFETY	BALD EAGLE MAJESTIC INSUL	5447	\$195.81
			FREIGHT	5447	\$18.36
			GATEWAY SAFETY GLASSES FO	5447	\$55.07
		CINTAS LOCATION #935	UNIFORMS/PW/021523	5481	\$295.66
			UNIFORMS/PW/022223	5481	\$295.66
		CRESCENT SPRINGS HARDWARE	20" BAR 6821	5447	\$62.99
			40" APRON CHAPS	5447	\$114.99
			APRON CHAPS 36"	5475	\$114.99
		FLORENCE HARDWARE	RAIN SUITS, LITTER CR	5366	\$53.97
		GERREIN GREEN LLC	INDEPENDENCE RD - JANUARY	5311	\$28,445.00
			TREE WORK - NORTHCUTT ROA	5311	\$10,500.00
		HOME DEPOT	FELT LED LIGHT BULB	5334	\$65.30
			GIBRALTAR MAILBOX ELITE B	5447	\$218.70
			GIBRALTAR PLASTIC MOUNTIN	5447	\$50.15
			NUVO IRON 4"X4" BLACK MUL	5447	\$140.00
		INDEPENDENCE LUMBER & SUPPLY	DIABLO 10/14TPI	5447	\$14.99
		KRIS SIEGERT	VISION CARE/SELF	5203	\$179.82
		LOWE'S IMPROVEMENT WAREHOUSE	DRILL BITS	5475	\$102.52
		RUMPKE OF OHIO INC	RECYCLING COMINGLE MATERI	5366	\$51.31
			RECYCLING COMINGLE MATERI	5366	\$53.57
			RECYCLING COMINGLE MATERI	5366	\$41.31
			RECYCLING COMINGLE MATERI	5366	\$59.39
			RECYCLING COMINGLE MATERI	5366	\$48.08
			RECYCLING COMINGLE MATERI	5366	\$16.78
			RECYCLING COMINGLE MATERI	5366	\$65.83
			RECYCLING COMINGLE MATERI	5366	\$14.52
			RECYCLING COMINGLE MATERI	5366	\$8.39
			RECYCLING COMINGLE MATERI	5366	\$8.39

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	RUMPKE OF OHIO INC	RECYCLING COMINGLE MATERI	5366	\$52.59
			RECYCLING COMINGLE MATERI	5366	\$34.85
			RECYCLING COMINGLE MATERI	5366	\$14.52
		SPECIALIZED PLUMBING PARTS	OPEN GRID STRAINER FLUSHM	5334	\$210.46
		SPECTRUM ENTERPRISE	8363211120005035 ISR	5445	\$9.83
		TAYLOR BROS INC	SHREDDED TOPSOIL	5447	\$36.40
		TRI STATE ESCRAP	FREON RECYCLING	5366	\$210.00
ROADS - Total					\$42,500.48
FLEET OPNS	ACE HARDWARE		PLMBR PUTTY, STRAINER	5334	\$55.56
			THREAD TUBE, SILICONE	5334	\$22.58
	B & B AUTO SERVICE	23-000520 ALIGNMENT	5336	\$60.00	
	BEST ONE TIRE		FEB 2023 MONTHLY TIRES	5479	\$4,893.32
			SERVICE CALL AND TIRE REP	5479	\$728.80
	CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$225.99	
	CINTAS LOCATION #935		FLEET/UNIFORMS/021523	5481	\$68.50
			FLEET/UNIFORMS/022223	5481	\$59.71
			UNIFORMS/FLEET/020823	5481	\$64.34
	FEDERAL SUPPLY		BWK503BLEA SUPER LOOP WET	5427	\$43.98
			BWK6102B JRT BATH TISSUE,	5427	\$26.00
			CLO00031EA TOILET BOWL CL	5427	\$13.77
			HERH6045TKR01 LOW DENSITY	5427	\$36.10
			HEWF6U64AN HP 63XL HIGH Y	5445	\$45.99
			KCC41200 X70 CLOTHS WYPAL	5427	\$146.00
		TRK192121 WINDSHIELD TOWE	5427	\$98.68	
	JUDES CUSTOM EXHAUST AUTO REPAIRLLC	R-46 TOWING	5369	\$75.00	
	NAPA AUTO PARTS		PARTS, TOOLS, SHOP SUPPLI	5427	\$132.90
			PARTS, TOOLS, SHOP SUPPLI	5439	\$3.59
			PARTS, TOOLS, SHOP SUPPLI	5443	\$8,585.69
			PARTS, TOOLS, SHOP SUPPLI	5443	\$8,567.04
			PARTS, TOOLS, SHOP SUPPLI	5475	\$124.99
	SNAP-ON TOOLS-CINCINNATI BRCH	22.4 SOLUS EDGE USD UPGRA	5475	\$801.62	
FLEET OPNS - Total					\$24,880.15
CAPITAL PROJECTS-ROAD	BACHMAN AUTO GROUP INC	2023 CHEVY SILVERADO 3500	5723	\$41,057.60	
CAPITAL PROJECTS-ROAD - Total					\$41,057.60

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	- Total				\$108,438.23

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ALEXANDER KELLY	PER DIEM 2/16-2/17/23	5576	\$20.00	
		AMAZON CAPITAL SERVICES	BATTERY BACKUP	5336	\$67.34	
		ANESTHESIA GROUP PRACTICE INC	TS 1/5/23	5386	\$182.40	
			TS 15/23	5386	\$52.10	
		BRIGHT OUTLOOK RECOVERY LLC	COSSAP SOBER LIVING	5348	\$28.50	
			SOBER LIVING	5348	\$109.76	
			SOBER LIVING	5348	\$228.84	
		BUSKEN BAKERY	FOOD/SUPP 02/10/23	5315A	\$457.70	
			FOOD/SUPP 02/17/23	5315A	\$348.50	
		CANON FINANCIAL SERVICES INC	2/1-2/28/23 USAGE	5725	\$108.00	
		CHARM-TEX	MAXI PADS	5453	\$1,138.00	
		CINTAS LOCATION #935	JAIL/MATS/022123	5411	\$107.70	
			MATS/JAIL/021423	5411	\$107.70	
		CITISCO LLC	FOOD SLICER, ELECTRIC/PER	5707	\$2,278.00	
			FREIGHT	5707	\$78.00	
		COMPASS EMERGENCY PHYSICIANS	BR 8/10/22	5386	\$47.40	
			BS 1/3/23	5386	\$74.05	
			BW 12/27/22	5386	\$74.05	
			CB 1/4/23	5386	\$74.05	
			CB 1/6/23	5386	\$176.67	
			CM 11/23/22	5386	\$74.05	
			DB 1/9/23	5386	\$74.05	
			JC 10/24/22	5386	\$116.04	
			LD 10/25/22	5386	\$125.56	
			MC 10/20/22	5386	\$167.20	
			MC 11/5/22	5386	\$116.04	
			RB 10/28/22	5386	\$74.05	
			RG 11/13/22	5386	\$24.71	
			SB 10/28/22	5386	\$326.89	
			ST 8/13/22	5386	\$215.02	
			SW 8/7/22	5386	\$74.05	
			TH 11/1/22	5386	\$116.04	
			WH 10/28/22	5386	\$74.05	
			CPI GUARDIAN	GUARDIAN BOARD	5717	\$1,080.00
				GUARDIAN FILM	5717	\$1,080.00
		GUARDIAN FREIGHT & HANDLI		5717	\$331.64	
		ECOLAB	ADV AB FOAM HAND	5445	\$213.40	
			CLEANING - KITCHEN OASIS	5315A	\$1,076.67	
			CLEANING - KITCHEN SOLID	5315A	\$2,316.50	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ECOLAB	DISISAN E SANITIZER	5445	\$178.94	
			OAS 100 NEUT FLO CLN	5445	\$575.92	
			OASIS 499 HBV DISF	5453	\$396.25	
		FEDERAL SUPPLY	FEDZX3000 COPY PAPER/CART	5445	\$660.00	
		GALLS/QUARTERMASTER/ROY TAILORS	AUSTIN / JULIA / STOCK -	5481	\$148.93	
			BLACK LG POLO	5481	\$332.10	
			BLACK SM POL	5481	\$221.40	
			BLACK XL POLO	5481	\$332.10	
			CAPTAIN & STORAGE - 3IN V	5481	\$38.72	
			DANIELLE - 511 STRYKE PAN	5481	\$64.08	
			JASAP - ELLIOTT 2 LINE EM	5481	\$17.58	
			JASAP ELLIOTT - MENS POLO	5481	\$80.96	
			JUMONVILLE - 511 STRYKE P	5481	\$128.16	
			MASON/ELLIOT PANTS	5481	\$136.96	
			RICHER - UA STELLAR G2 6I	5481	\$82.80	
			SWEENEY NAMESTRIP	5481	\$8.80	
			GORDON FOOD SERVICE	CREDIT INV 225061251	5315A	(\$100.00)
				DIGITAL THERMOMETERS	5315A	\$48.51
		FOOD/SUPP 02/06/23		5315A	\$1,095.64	
		FOOD/SUPP 02/09/23		5315A	\$1,415.93	
		FOOD/SUPP 02/13/23		5315A	\$1,162.63	
		FOOD/SUPP 02/16/23		5315A	\$1,070.91	
		FOOD/SUPP 02/20/23		5315A	\$1,491.03	
		KITCHEN SUPP 02/09/23		5315A	\$197.27	
		SALAD BAR 02/16/23		5315A	\$68.13	
		GRAYBAR ELECTRIC CO INC	CREDIT INV 9329208552	5586	(\$27.50)	
			EARTHTRONICS 11505 45W/E2	5586	\$467.50	
			SHIPPING	5586	\$11.08	
		HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$109.90	
			SOBER LIVING	5348	\$109.90	
			SOBER LIVING	5348	\$109.90	
		KLOSTERMAN BAKING CO	BREAD/BUNS 02/09/23	5315A	\$528.00	
			BREAD/BUNS 02/10/23	5315A	\$246.40	
			BREAD/BUNS 02/13/23	5315A	\$660.00	
			BREAD/BUNS 02/17/23	5315A	\$660.00	
			BREAD/BUNS 02/20/23	5315A	\$643.54	
		LIFE LEARNING CENTER	JAN 2023 COR12 BUS PASS,	5348	\$2,057.26	
			JAN 2023 KYSAP BUS PASS,	5348J	\$1,349.05	
		NEW FOUNDATIONS TRANSITIONAL	SOBER LIVING KORE	5348	\$300.00	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	LIVING	SOBER LIVING KORE	5348	\$360.00		
			SOBER LIVING KORE	5348	\$300.00		
			SOBER LIVING KORE	5348	\$360.00		
			SOBER LIVING KORE	5348	\$320.00		
			SOBER LIVING KORE	5348	\$320.00		
			SOBER LIVING KORE	5348	\$120.00		
			SOBER LIVING KORE	5348	\$240.00		
		QCHC OF KENTUCKY INC	MED SERVICES FOR MARCH 20	5386	\$170,000.00		
			SUBLOCADE MEDICATION INV	5348	\$54,885.90		
		RADIOLOGY ASSOC OF NKY PLLC	BW 12/27/22 OVERPAYME	5386	(\$74.05)		
			CB 1/6/23	5386	\$43.86		
			CS 1/17/23	5386	\$55.62		
			DB 1/9/23	5386	\$7.11		
			DM 11/30/21	5386	\$7.27		
			DM 12/1/21	5386	\$7.38		
			ER 5/28/22	5386	\$128.79		
			LW 11/9/22	5386	\$7.27		
			MC 10/20/22	5386	\$70.83		
			SF 8/18/22	5386	\$176.45		
			TL 1/17/23	5386	\$7.27		
			SINGLE SOURCE INC	FOOD/SUPP 02/08/23	5315A	\$6,219.91	
		FOOD/SUPP 02/15/23		5315A	\$8,741.23		
		ST ELIZABETH MEDICAL CENTER	AS 1/11/23	5386	\$108.54		
			CB 1/6/23	5386	\$5,464.63		
			DB 1/9/23	5386	\$333.14		
			TS 1/5/23	5386	\$3,330.95		
		TRANE COMPANY	CREDIT INVOICE8/12/21	5586	(\$4,173.28)		
			REFRIGERANT MONITOR	5586	\$13,688.00		
		TRANSCENT ME LIMITED	KORE SOBER LIVING	5348	\$490.00		
			KORE SOBER LIVING	5348	\$370.00		
			KORE SOBER LIVING	5348	\$135.00		
		UK HEALTHCARE HOSPITALS	KB 5/3/22	5386	\$1,111.95		
		JAIL OPNS - Total					\$293,677.27
		FRINGE BENEFITS	JAMMIE MULLINS	VISION CARE/ALEXANDRA	5203	\$300.00	
			MICHAEL CARMAN	VISION CARE/BRODY	5203	\$79.00	
		FRINGE BENEFITS - Total					\$379.00
		03 - Total					\$294,056.27

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	REPL COMPRESSOR/TEMPSTAR	5433	\$2,090.00
			TROUBLESHOOT FROZEN BANQU	5433	\$448.70
		VANDALIA RENTAL	STUMP CUTTER RENTAL	5433	\$179.00
GOLF COURSE OPNS		- Total			\$2,717.70
22	- Total				\$2,717.70

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	JAN23 ADULT DAY TRAIN	5399 102	\$17,588.20		
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00		
		CASA OF KENTON COUNTY	DEC22 COURT APPT ADVO	5398 413	\$3,278.21		
			NOV22 COURT APPT ADVO	5398 413	\$3,798.30		
			OCT22 COURT APPT ADVO	5398 413	\$4,001.08		
		EMERGENCY SHELTER OF NORTHERN KY	OCT22 EMERGENCY SHEL	5398 452	\$4,432.89		
			OCT22 HOMELESS STREET	5398 452	\$70.24		
			OCT22 RES HOUSING ADU	5398 452	\$1,958.02		
			OCT22 SHOWER & LAUNDR	5398 452	\$846.56		
		FAITH COMMUNITY PHARMACY	JAN23 PRESC ASSISTANC	5398 439	\$2,002.22		
		FAMILY NURTURING CENTER OF KY	JAN23 KIDS ON THE BLO	5398 410	\$5.25		
			JAN23 PARENTING EDU	5398 410	\$148.84		
			JAN23 STEWARDS OF CHI	5398 410	\$144.00		
		HOLLY HILL CHILDREN'S SERVICES	JAN23 RESIDENTIAL TRE	5398 436	\$3,527.80		
		MENTORING PLUS, INC.	JAN23 MENTORING PLUS	5398 449	\$1,450.08		
		NEW PERCEPTIONS INC	JAN23 ADULT DAY TRAIN	5399 121	\$5,829.92		
			JAN23 INFANT STIMULAT	5399 121	\$10,254.06		
			JAN23 SUPPORTED EMPLO	5399 121	\$5,491.20		
		NO KY COMMUNITY ACTION COMMSN	JAN23 EMER ASST U60	5515B	\$8,662.33		
		NORTHERN KENTUCKY CHILDRENS	JAN23 FORENSIC INTERV	5398 445	\$6,922.50		
		REDWOOD REHABILITATION CENTER INC	JAN23 CHILDREN HABI	5399 136	\$12,692.25		
		TEN-TEN	DEC22 TEN-TEN PROGRA	5315E	\$4,207.98		
			NOV22 TEN-TEN PROGRAM	5315E	\$293.58		
		THE ION CTR FOR VIOLENCE PREVENTION	JAN23 COUNSELING/CRIS	5398 426	\$937.02		
			JAN23 EMERGENCY SHEL	5398 426	\$1,592.48		
			JAN23 GREEN DOT	5398 426	\$9,430.33		
		MHMR SVCS - Total					\$109,815.34

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	SENIOR SVCS	CITY OF ELSMERE	JAN23 SENIOR CTR OP	5356 517	\$1,422.44
		HELPING HANDS NKY LLC	JAN23 HOMEMAKER	5356 520	\$739.50
			JAN23 PERSONAL CARE	5356 520	\$185.50
SENIOR SVCS - Total					\$2,347.44
	HEALTH CARE	FAITH COMMUNITY PHARMACY	JAN23 PRESC ASST O60	5345	\$4,114.38
HEALTH CARE - Total					\$4,114.38
	TANK	KENTON CO BOARD OF EDUCATION	DEC 22 PAROCHIAL TRANSPOR	5370	\$55,440.00
			NOV 22 PAROCHIAL TRANSPOR	5370	\$64,590.00
TANK - Total					\$120,030.00
23	- Total				\$236,307.16

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	AMAZON CAPITAL SERVICES	PAPER BOWLS AND PLATE	5445	\$190.73		
		APCO INTERNATIONAL	COMMUNICATIONS TRAINING O	5569	\$439.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,609.30		
			INDEPENDENCE TOWER RENTAL	5322	\$2,479.74		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		FEDERAL SIGNAL CORP	COMMANDER 1-SR RENEWAL 1/	5703	\$5,000.00		
		FEDERAL SUPPLY	24X32 CAN LINERS #BWK510	5334	\$67.18		
			38X58 CAN LINERS #FEDLD38	5406	\$25.00		
			COPY PAPER #FEDZX3000	5445	\$88.00		
			ROLL TOWELS #50606	5334	\$179.98		
			TOILET PAPER #CSDB201	5406	\$48.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
		POWERDMS INC	POWER DMS TRAINING SOLUTI	5337	\$479.47		
			POWERDMS PROFESSIONAL POW	5337	\$5,018.34		
		SHRED IT USA LLC	SHREDDING 01/23/23	5445	\$127.81		
		VERIZON WIRELESS	MONTHLY CHARGES 1/2/23 TO	5703	\$7,630.23		
		EMERGENCY DISPATCH - Total					\$26,669.66
		75 - Total					\$26,669.66
		Overall - Total					\$786,120.11