

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	SWEET,N LOW PACKETS	5445	\$17.11
		FEDERAL SUPPLY	CRACKERS #KEB21165	5445	\$26.04
			EQUAL #OFX20015445	5445	\$22.48
			PLATES, POST-IT NOTES	5445	\$133.84
			SCOTT TOWELS #KCC41482CT	5445	\$53.99
			TISSUES, COFFEE	5445	\$24.02
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$182.25
<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$459.73</b>
CO TREASURER	DOCUMENT DESTRUCTION	3/20/23 SHREDDING	5445	\$53.50	
			5445	\$53.19	
	FEDERAL SUPPLY	5.25 LTR EXPANDING FILE P	5445	\$159.96	
		8 1/2 X 14 LEGAL PAPER	5445	\$59.12	
		ENVELOPE MOISTENER #QUA46	5445	\$37.98	
		FACIAL TISSUES	5445	\$46.90	
		LANYARDS, STANDARD,12	5445	\$69.99	
		NONASPIRIN FIRST AID	5445	\$24.04	
		WIPES, KEYBOARD CLEAN	5445	\$90.32	
		GRAPHIC PRINT SOLUTIONS INC	#10 WINDOW ENVELOPES - BL	5565	\$1,707.30
			4X9 INSERT FULL CLR ONE S	5565	\$700.30
			ACC1-1 PLY ONE	5565	\$697.45
	ACC1-1 PLY TWO		5565	\$697.45	
	MAIL PROCESSING		5565	\$969.32	
	MAIL PROCESSING		5565	\$3,477.44	
	QTY 7854-QCC1 FORM PLY 1,	5565	\$884.60		
	QTY 7854-QCC1 FORM, PLY 2	5565	\$821.41		
	SHIPPING/HAND	5565	\$140.13		
	THE CINCINNATI ENQUIRER	EQ8532291 MARCH23 SER	5445	\$22.08	
	TOSHIBA BUSINESS SOLUTIONS	3/2/23-4/2/23 ES5018A	5445	\$109.29	
<b>CO TREASURER - Total</b>					<b>\$10,821.77</b>
INFO TECHNOLOGY	CDW-G	KINGSTON SERVER PREMIER D	5413	\$98.88	
			5337	\$1,575.00	
	KRONOS INC	UKG READY HR	5337	\$265.00	
		UKG READY RECRUITING	5337	\$1,092.00	
		UKR READY ACCRUALS	5337	\$182.00	
<b>INFO TECHNOLOGY - Total</b>					<b>\$3,212.88</b>
ELECTION EXP	AMAZON CAPITAL SERVICES	EASYVIEW BINDERS	5445	\$59.99	
	DATAMARK MAILING SERVICES INC	MAILING/VOTING LOCATIONS	5563	\$10,943.00	

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01	ELECTION EXP	ELECTION SYSTEMS & SOFTWARE LLC	EQUIPMENT SOFTWARE LICENS	5737	\$199,500.00		
			EQUIPMENT SOFTWARE LICENS	5737	\$32,750.00		
		FEDERAL SUPPLY	2" CLR ANGLED TABS #MMM68	5445	\$11.10		
			COPY PAPER #FEDZX3000	5445	\$440.00		
			TOP-LOAD SHEET PROTECTORS	5445	\$143.92		
		U S POSTAL SERVICE	POSTAGE/VOTING LOCATIONS	5563	\$30,356.01		
		<b>ELECTION EXP - Total</b>					<b>\$274,204.02</b>
		PLANNING & ZONING	PDS	FEB 23 BLDG CODE ADMIN	5502	\$2,357.79	
		<b>PLANNING &amp; ZONING - Total</b>					<b>\$2,357.79</b>
		COURTHOUSE-INDEPENDENCE	ACE HARDWARE	SAWHORSE TWIN PACK	5475	\$44.99	
WALLBOARD, HOOKS, BLA	5475			\$86.75			
HOME DEPOT	MOTION SHOPLIGHT			5334	\$74.94		
	SURE PROTECT, MOTION			5334	\$184.51		
KOI INDEPENDENCE	WD-40, PERMATEX LUBRI			5334	\$21.37		
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$412.56</b>		
PARKING GARAGE	ABM PARKING SERVICES	FEB 23 PG OPERATIONS	5315	\$30,129.18			
<b>PARKING GARAGE - Total</b>					<b>\$30,129.18</b>		
CO POLICE	ACE EXTERMINATING CO	PD EOM PEST CONTROL	5334	\$64.75			
		MOP, UTILITY BRUSH LO	5445	\$25.98			
	AMAZON CAPITAL SERVICES	FLOOR STAND WIPE DISPENSE	5445	\$214.95			
		SPRAYWAY GLASS CLEANER	5445	\$34.76			
		TOILET TISSUE HOLDER FOR	5334	\$209.43			
	CINTAS LOCATION #935	MATS/PD/031423	5334	\$51.45			
		MATS/PD/032123	5334	\$51.45			
	EDGEWOOD VILLAGE CLEANERS	JANUARY 23 LAUNDRY SE	5330	\$1,112.00			
	FBI NATIONAL ACADEMY ASSOCIATES INC	FBINAA MEMBERSHIP DUES /	5569	\$325.00			
	FEDERAL SUPPLY	PEN INK JOY 300CT	5445	\$96.96			
	G&G FITNESS EQUIPMENT INC	ATHLETIX WIPES	5445	\$126.99			
	GALLS/QUARTERMASTER/ROY TAILORS	BROWN NAMESTIPS	5481	\$52.80			
		BROWN SHORT SLEEVE SHIRT	5481	\$86.60			
		BROWN SOFT SHELL JACKET	5481	\$113.30			
		BROWN-SHIRTS, PANTS	5481	\$158.40			
		BRWON CLASS A PANTS	5481	\$57.70			
	INTERNATIONAL ASSOCIATION	J.JONES MEMBERSHIP DU	5569	\$190.00			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	JOHNNY'S CAR WASH INC	FEB23 CAR WASHES PD	5340	\$32.00		
		KENTUCKY UNIFORMS INC	BROWN CLASS B LONG SLEEVE	5481	\$230.70		
			BROWN CLASS B PATROL POLO	5481	\$197.85		
			SHIPPING	5481	\$10.95		
			SHIPPING	5481	\$13.79		
			UNIFORM SHIRTS	5481	\$239.85		
			KIESLER POLICE SUPPLY &	FEDEAE9FP- FEDERAL AMERIC	5401	\$2,079.00	
		FEDERAL AMERICAN EAGLE 22		5401	\$1,113.00		
		GLOCK FIREARM EXCHANGE		5401	\$444.00		
		MS CLASSIC CAR WASH	FEB23 CAR WASHES PD	5340	\$15.30		
		T & W PRINTING COMPANY	HELTON-BUSINESS CARDS	5445	\$53.45		
		<b>CO POLICE - Total</b>					<b>\$7,402.41</b>
		EMERGENCY MANAGEMENT	AMERICAN TEST CENTER	GROUND LADDER ANNUAL	5706	\$169.00	
ERLANGER FIRE & EMS	2/14/23 ACCIDENT/INCID 20			5418	\$1,780.00		
ERLANGER POLICE DEPARTMENT	2/14/23 ACCIDENT/INCID 20			5418	\$1,200.00		
HIEN LE MD	DEC 22 MED DIR FEE			5343	\$1,666.66		
	FEB 23 MED DIR FEE			5343	\$1,666.66		
	JAN 23 MED DIR FEE			5343	\$1,666.66		
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$8,148.98</b>		
ANIMAL SHELTER	ANIMAL CARE EQUIPMENT & SERVICE INC	PET CORRECTOR	5402	\$89.62			
		DR DEBRA KEMPER	3/20/23 ADMIN FEE	5343	\$50.00		
	DR DEBRA KEMPER	CAT NEUTER – 27088, 27095	5384A	\$40.00			
		CAT SPAY – 26874, 27094,	5384A	\$180.00			
		CAT SPAY (PREGNANT) – 270	5384A	\$55.00			
		DOG NEUTER – 27085, 27086	5384A	\$180.00			
		DOG SPAY – 27074, 27075,	5384A	\$260.00			
		DOG SPAY (PREGNANT + LACE	5384A	\$115.00			
		DOG SPAY (PREGNANT) – 270	5384A	\$90.00			
		EXAMS – 19879, 19880, 255	5343	\$60.00			
		HEARTWORM + EXAM – 26253	5343	\$50.00			
		FEDERAL SUPPLY	DELUXE REINFORCED RECYCLE	5445	\$33.88		
	HP26A, BLACK ORIGINAL LAS		5445	\$205.18			
	FLORENCE VETERINARY HOSPITAL	INV 51284/26718 SALOME EX	5343	\$275.60			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	INV 51662/26618 DAHLIA XR	5343	\$148.50		
			INV 51748/26845 PETUNIA X	5343	\$199.80		
			INV 52074/26178 CARRIE, 2	5343	\$748.96		
		HOME DEPOT	HVY DUTY DOOR CLOSER	5586	\$74.91		
			JUNCTION BOX, PAINTER	5586	\$26.85		
		IDEXX LABORATORIES, INC.	SNAP PARVO TESTS	5345	\$154.10		
			SNAP PRO TESTS	5345	\$84.92		
		JOHN DAVIS	VISION CARE/SELF	5203	\$300.00		
		MIDWEST VETERINARY SUPPLY INC	2/0 POLYDOX CASSETTE	5345	\$186.39		
		PENN VET SUPPLY CORP	DOXYCYCLINE HYCLATE TABLE	5345	\$85.86		
			NOBIVAC FELINE 1-HCPH	5345	\$1,780.00		
			SYRINGE WITH NEEDLE: 3ML,	5345	\$72.40		
			TB SYRINGE WITH NEEDLE: 1	5345	\$92.50		
		SANITECH	CHLORINE TEST STRIPS	5402	\$12.93		
			DELIVERY CHARGE	5402	\$15.00		
			FUEL SURCHARGE	5402	\$3.83		
			LO TEMP BLEACH #6 4/1GAL	5402	\$45.00		
			MICROTECH MECHANICAL WARE	5402	\$250.00		
		VETERINARY MED. CTR OF INDEPENDENCE	26386 ELLIE RABIES	5343	\$10.00		
			26580 RICKY RABIES	5343	\$10.00		
			INV 559290/27077 CAT	5343	\$59.06		
			INV558159 DOXYCYLCINE	5345	\$27.79		
			INV558693/DOM BUTROPH	5343	\$45.15		
			INV558945/26939 EXAM	5343	\$17.55		
			INV558985/26939 REVOL	5345	\$24.14		
			INV558986/26939 BUPRE	5345	\$37.59		
		INV559291/27077 FECAL	5343	\$107.36			
		WINSTEL CONTROLS	BACKFLO REBUILD KIT	5586	\$259.34		
		<b>ANIMAL SHELTER - Total</b>					<b>\$6,564.21</b>
		COUNTY PARKS	AMAZON CAPITAL SERVICES	SODIUM POLYACRYLATE	5467	\$199.00	
				CRESCENT SPRINGS HARDWARE	13248 1" T40 TEE BIT	5467	\$29.85
				FS 131R STIHL TRIMMER	5475	\$1,224.00	
			EGELSTON MAYNARD SPORTS	B001X CHAMPRO BASE SE	5467	\$179.99	
FLORENCE HARDWARE	3" BIT HOLDER		5467	\$22.12			
INDEPENDENCE LUMBER & SUPPLY	2X4X8 TREATED LUMBER		5467	\$178.72			
	STOP NTS USS, CPAK US		5467	\$20.52			
LOWE'S IMPROVEMENT WAREHOUSE	20-FT TOW STRAP LOOP	5467	\$57.92				

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Fund	Title	Vendor Name	Description	Account	Amount	
01	<b>COUNTY PARKS - Total</b>				<b>\$1,912.12</b>	
	CAPITAL PROJECTS-GENERAL	WESCO DISTRIBUTION INC	ELEC EQUIP/KC EVIDENCE ST	5741	\$690.72	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$3,191.58	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$11,812.76	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$58.04	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$647.85	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$193.26	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$13.21	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$151.76	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$1,619.24	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$1,933.65	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$72.00	
			ELEC EQUIP/KC EVIDENCE ST	5741	\$1,768.47	
			<b>CAPITAL PROJECTS-GENERAL - Total</b>			
	GENERAL ADMIN	3CMA	ANNUAL CONF/SARA SGANTAS	5569	\$720.00	
			BRANDON HEGGE	CDL REIMBURSEMENT	5569	\$53.80
		ENQUIRER MEDIA		2/17 - ORD 121.45 ADOPT	5302	\$92.60
				2/17 - ORD 971.22 ADOPT	5302	\$120.92
				2/27 - PARKING STRUCTURE	5302	\$69.00
				2/27 - VEHICLE/UPFIT BID	5302	\$64.28
				2/28 - AUDIO VISUAL EQUIP	5302	\$71.36
				2/3 - LANDSCAPE/LAWN SVCS	5302	\$92.60
				2/9 - RENOVATIONS/FLOORIN	5302	\$71.36
		MIKE SULLIVAN PRODUCTIONS LLC	5/17 & 5/19 2 DAY LEVEL	5569	\$2,606.98	
		PUBLIC ENTITY INSURANCE INC.	2023 FC SURVEYOR BOND	5529	\$152.70	
		UNIVERSITY OF KENTUCKY		CHAD FROST AND GABE BARTH	5569	\$310.00
				ROAD SCHOLAR CLASSES - CH	5569	\$855.00
	<b>GENERAL ADMIN - Total</b>				<b>\$5,280.60</b>	
01	<b>- Total</b>				<b>\$373,058.79</b>	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	AMAZON CAPITAL SERVICES	CHAINSAW HOLDER	5475	\$69.99
			SERIES 1 HEAVY DUTY BIFOL	5334	\$409.14
			SHIPPING	5334	\$19.35
		CINCINNATI GLOVE AND SAFETY	BALD EAGLE MAJESTIC INSUL	5447	\$124.19
			FREIGHT	5447	\$16.66
			GATEWAY SAFETY GLASSES FO	5447	\$34.93
		CINTAS LOCATION #935	UNIFORMS/PW/031523	5481	\$263.96
			UNIFORMS/PW/032223	5481	\$247.76
		CRESCENT SPRINGS HARDWARE	STIHL CHAINS, BAR	5475	\$195.05
		FLORENCE HARDWARE	48" TRUE BLUE MAGNET	5475	\$79.99
		HILLTOP STONE LLC	#2'S DELIVERED	5409	\$1,131.90
			#57'S DELIVERED	5409	\$591.03
		HOME DEPOT	EMPIRE BRASS PLUB BOB	5334	\$21.66
		INTEGRATED PROTECTION SVCS	IP CAMERA SYS/PER PROPOSA	5365	\$10,712.74
		LIGHTLE ENTERPRISES OF OHIO LLC	2.25X2.25X3' 12 GA GAL SQ	5469	\$1,935.00
			2X2X10 1499 GALV SQ POST	5469	\$4,575.00
		LOWE'S IMPROVEMENT WAREHOUSE	QPR COLDPATCH SKID (63 BA	5405	\$997.92
		NO KY WATER SERVICE DISTRICT	BROMLEY CRESCENT SPRINGS	5311A	\$11,020.00
		RUMPKE OF OHIO INC	2/01/23 COM RECYCLING	5366	\$38.18
			2/10/23 COM RECYCLING	5366	\$10.39
			2/15/23 COM RECYCLING	5366	\$39.48
			2/16/23 COM RECYCLING	5366	\$38.70
			2/17/23 COM RECYCLING	5366	\$5.71
			2/2/23 COM RECYCLING	5366	\$29.35
			2/22/23 COM RECYCLING	5366	\$40.78
			2/23/23 COM RECYCLING	5366	\$19.74
			2/24/23 COM RECYCLING	5366	\$10.65
			2/3/23 COM RECYCLING	5366	\$18.96
			2/8/23 COM RECYCLING	5366	\$39.22
			2/9/23 COM RECYCLING	5366	\$28.30
			SPECTRUM ENTERPRISE	8363211120005035 ISR	5445
		TRI STATE ESCRAP	3/13 FREON RECYCLING	5366	\$294.00
		<b>ROADS - Total</b>			
FLEET OPNS	ALPHA HOME PROS LLC	ROOF WORK/TUBE HEATER REL	5334	\$385.00	
	B & B AUTO SERVICE	23-000741 ALIGNMENT	5336	\$60.00	

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Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	BEST ONE TIRE	INPW-14 AXLE ALIGNMEN	5479	\$164.00		
			MARCH 2023 MONTHLY TIRES	5479	\$4,915.79		
		CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$225.99		
		CINTAS LOCATION #935	UNIFORMS/FLEET/031523	5481	\$68.50		
			UNIFORMS/FLEET/032223	5481	\$59.71		
		CRUX-ROADBOARDZ	23-000608 P-304 UNIT	5443	\$37.60		
			23-000735 UNIT NUMBER	5443	\$75.20		
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	23-000757 TOWING	5369	\$75.00		
		PECK HANNAFORD & BRIGGS SERVICE	TUBE HEATER FLUE REPLACEM	5334	\$2,390.00		
		VALOR LLC	4969 GALLONS OF GASOL	5429	\$13,127.58		
		<b>FLEET OPNS - Total</b>					<b>\$21,584.37</b>
		CAPITAL PROJECTS-ROAD	CRUX-ROADBOARDZ	DECALS/NEW FLT FL-2 SVC T	5723	\$293.75	
				2023 DODGE DURANGO PURSUI	5723	\$40,106.00	
		<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$40,399.75</b>
<b>02</b>	<b>- Total</b>				<b>\$95,063.51</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	AMAZON CAPITAL SERVICES	MSDADA DESK BOOK STAN	5445	\$39.96
			TRUE IMAGE TONER	5445	\$136.38
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$188.16
			SOBER LIVING	5348	\$133.28
		BUSKEN BAKERY	FOOD/SUPP 3/15/23	5315A	\$515.80
		CANON FINANCIAL SERVICES INC	BW METER USAGE	5725	\$67.23
			COLOR METER USAGE	5725	\$149.52
			CONTRACT CHARGE	5725	\$108.00
		CHARM-TEX	MAXI PADS	5453	\$1,138.00
		CINTAS LOCATION #935	MATS/JAIL/031423	5411	\$107.70
			MATS/JAIL/032123	5411	\$107.70
		COMPUTER PROJECTS OF ILLINOIS INC	ANNUAL OPENFOX FEE	5318	\$198.00
		FEDERAL SUPPLY	FEDZX3000 COPY PAPER	5445	\$1,320.00
			FOLDER, CLASS, LTR 20	5445	\$84.39
			HP134A BLK TONER #HEWW134	5445	\$50.99
			TAPE, WRITE ON 3/4X36	5445	\$19.32
			WRITE ON 3/4X36 TAPE	5445	\$49.68
		GALLS/QUARTERMASTER/ROY TAILORS	COYLE - REEBOK BOOTS	5481	\$105.80
			GREENWELL/511 STRYKE PANT	5481	\$138.42
			SHIRTS 5-SM, 10-M, 10-L,	5481	\$996.30
			SM POLOS	5481	\$110.70
		GORDON FOOD SERVICE	1ROLL TEST STRIP SANT	5315A	\$14.28
			FOOD/SUPP 03/06/23	5315A	\$1,219.03
			FOOD/SUPP 03/09/23	5315A	\$1,250.59
			FOOD/SUPP 03/09/23	5315A	\$683.50
			FOOD/SUPP 03/13/23	5315A	\$1,609.83
			FOOD/SUPP 03/16/23	5315A	\$824.50
			FOOD/SUPP 03/20/23	5315A	\$1,741.00
		GOT A GO RENTALS & SEPTIC SVCS	GREASE TRP SERVICE	5586	\$800.00
		HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$109.90
		KENTON CO GENERAL FUND	FY23 JAIL IT SVC	5318	\$59,661.85
		KLOSTERMAN BAKING CO	FOOD/SUPP 03/13/23	5315A	\$855.04
			FOOD/SUPP 03/17/23	5315A	\$844.00
			FOOD/SUPP 3/10/23	5315A	\$751.40
			FOOD/SUPP 3/20/23	5315A	\$622.00
		LIFE LEARNING CENTER	FEB 2023 KYASAP BUS PASS,	5348J	\$1,297.05
			FEB COR12- BUS PASS, BACK	5348	\$1,618.35



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Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	MID AMERICA HEALTH INC	PORTABLE DENTAL	5386	\$2,350.00		
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING KORE	5348	\$240.00		
			SOBER LIVING KORE	5348	\$50.00		
			SOBER LIVING KORE	5348	\$200.00		
			SOBER LIVING KORE	5348	\$200.00		
			SOBER LIVING KORE	5348	\$180.00		
		NORWOOD HARDWARE & SUPPLY CO	KEYS	5334	\$907.00		
			MEDECO CUT KEYS, SHIP	5334	\$147.00		
		QCHC OF KENTUCKY INC	MEDICAL SERVICES FOR APRI	5386	\$170,000.00		
		SINGLE SOURCE INC	FOOD/SUPP 03/08/23	5315A	\$5,421.36		
			FOOD/SUPP 03/15/23	5315A	\$5,631.18		
		SPECIALIZED PLUMBING PARTS	CHICAGO RH CERAMIC LO	5586	\$93.00		
		TRANSCENT ME LIMITED	KORE SOBER LIVING	5348	\$225.00		
			KORE SOBER LIVING	5348	\$172.50		
			KORE SOBER LIVING	5348	\$52.50		
		WRIGHT IMPLEMENT 1 LLC	FILTER	5334	\$43.54		
		<b>JAIL OPNS - Total</b>					<b>\$265,580.73</b>
			FRINGE BENEFITS	TERRI ROBINSON	VISION CARE/SELF	5203	\$300.00
		<b>FRINGE BENEFITS - Total</b>					<b>\$300.00</b>
		<b>03</b>	<b>- Total</b>				<b>\$265,880.73</b>

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Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	LOWE'S IMPROVEMENT WAREHOUSE	8FT GROUND ROD COP	5433	\$51.72
		MANSEA METAL	MATERIAL/GOLF COURSE SHEL	5433	\$859.99
GOLF COURSE OPNS		- Total			\$911.71
22	- Total				\$911.71

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Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	FEB23 ADULT DAY TRAIN	5399 102	\$10,106.83		
		FAITH COMMUNITY PHARMACY	FEB23 PRESC ASSISTANC	5398 439	\$2,328.26		
		GREATER CINCINNATI BEHAVIORAL HEALT	FEB23 COUNSELING, YOU	5398 450	\$2,475.61		
		HOLLY HILL CHILDREN'S SERVICES	FEB23 RESIDENTIAL TRE	5398 436	\$3,186.40		
		NEW PERCEPTIONS INC	FEB23 ADULT DAY TRAIN	5399 121	\$5,994.26		
			FEB23 INFANT STIMULAT	5399 121	\$6,778.44		
			FEB23 SUPPORTED EMPLO	5399 121	\$7,987.20		
		REDWOOD REHABILITATION CENTER INC	FEB23 CHILDREN HABIL	5399 136	\$11,603.66		
		THE ION CTR FOR VIOLENCE PREVENTION	FEB23 COUNSEL/CRISIS	5398 426	\$1,197.27		
			FEB23 EMERGENCY SHEL	5398 426	\$667.12		
			FEB23 GREEN DOT	5398 426	\$168.70		
		WELCOME HOUSE OF NO KY INC	FEB23 EMERGENCY WOMEN	5398 430	\$687.50		
			FEB23 HOMELESS OUTREA	5398 430	\$2,369.64		
		<b>MHMR SVCS - Total</b>					<b>\$55,550.89</b>
		23	SENIOR SVCS	CITY OF ELSMERE	FEB23 SENIOR CENTER O	5356 517	\$1,695.35
					CREMATION/ROBERT LARRY ZI	5356 188	\$950.00
				DON CATCHEN & SONS FUNERAL HOME	CREMATION/RONAL R EUBANKS	5356 188	\$950.00
<b>SENIOR SVCS - Total</b>					<b>\$3,595.35</b>		
TANK	COVINGTON BOARD OF EDUCATION	FEB 23 PAROCHIAL TRANSPOR	5370	\$1,012.52			
<b>TANK - Total</b>					<b>\$1,012.52</b>		
<b>23 - Total</b>					<b>\$60,158.76</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,479.74		
		CINTAS LOCATION #935	MATS/DISPATCH/031423	5334	\$49.58		
			MATS/DISPATCH/032123	5334	\$49.58		
		DELL	NEW MDT'S/YR 1 OF 3 YR L	5703	\$79,601.10		
		FEDERAL SUPPLY	TOILET PAPER #CSDB201	5334	\$48.00		
		FERRELLGAS INC	GAS FOR VISALIA TOWER	5578	\$203.55		
		HIEN LE MD	DEC 22 MED DIR FEE	5343	\$416.67		
			FEB 23 MED DIR FEE	5343	\$416.67		
			JAN 23 MED DIR FEE	5343	\$416.67		
		JOSH FIELDS	MILEAGE 3/15/23	5569	\$66.02		
		KENTON CO GENERAL FUND	FY23 BLDG LEASE/DISPA	5331	\$60,000.00		
			FY23 DISPATCH IT SVC	5318	\$229,553.87		
		SILCO FIRE PROTECTION CO	ANNUAL FIRE ALARM TEST	5585	\$509.50		
		SPECTRUM ENTERPRISE	8363211180005768FEB23	5578	\$131.61		
		VERIZON WIRELESS	COVINGTON FIRE DEPT MIFI	5703	\$360.09		
			MONTHLY CHARGES 2/2/23 TO	5703	\$7,443.06		
			PREVIOUS BALANCE FROM ISS	5703	\$3,452.78		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$385,198.49</b>
		FRINGE BENEFITS	WALSH TIM	VISION CARE/SELF	5203	\$300.00	
		<b>FRINGE BENEFITS - Total</b>					<b>\$300.00</b>
<b>75 - Total</b>					<b>\$385,498.49</b>		
<b>Overall - Total</b>					<b>\$1,180,571.99</b>		