

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	DUNKIN DONUTS COFFEE	5445	\$75.88		
			LAPTOP COOLING PAD	5445	\$26.78		
			SONY HEADPHONES	5445	\$80.99		
		FEDERAL SUPPLY	20OZ BOWLES #DXESX20PATHP	5445	\$69.98		
			COFFEE CREAMER #NJO94255	5445	\$9.42		
			EQUAL #OFX20015445	5445	\$11.24		
			FORKS #DXEFH217	5445	\$55.99		
			MAILER, AK00/25 GD	5445	\$13.56		
			SUGAR #NJO94205	5445	\$5.03		
			SWEET N LOW #SMU50150	5445	\$10.62		
			KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$351.28	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$4.73		
		OFFICE JUDGE/EXEC - Total					\$715.50
		OFFICE CO ATTORNEY	KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$70.26	
		OFFICE CO ATTORNEY - Total					\$70.26
OFFICE CO CORONER	AMBER CONSTANTINO	MAR 23 MILEAGE/INTERNET/C	5576	\$1,498.09			
	KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$210.77			
OFFICE CO CORONER - Total					\$1,708.86		
CO COMMISSIONERS	KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$140.51			
CO COMMISSIONERS - Total					\$140.51		
PROPERTY VALUATION	KENTON COUNTY PVA	APR 23 4THQTR CONTRI	5367	\$62,500.00			
PROPERTY VALUATION - Total					\$62,500.00		
BOARD OF ASSESSMENTS	AMY S HEEGER	BOA MTG 02/15/23	5191	\$75.00			
		BOA MTG 03/15/23	5191	\$75.00			
	JOE BERGMAN	BOA MTG 02/15/23	5191	\$75.00			
		BOA MTG 03/15/23	5191	\$75.00			
	PAUL LAWLESS	BOA MTG 02/15/23	5191	\$75.00			
		BOA MTG 03/15/23	5191	\$75.00			
	RODNEY KANNADY	BOA MTG 02/15/23	5191	\$75.00			
		BOA MTG 03/15/23	5191	\$75.00			
	STEVEN VINCENT SORG	BOA MTG 02/15/23	5191	\$75.00			
		BOA MTG 03/15/23	5191	\$75.00			
	THOMAS SCHRAGE	BOA MTG 02/15/23	5191	\$75.00			
		BOA MTG 03/15/23	5191	\$75.00			
BOARD OF ASSESSMENTS - Total					\$900.00		
CO TREASURER	AMAZON CAPITAL SERVICES	WIRELESS DOORBELL	5445	\$20.98			
	CDW-G	QUICKBOOKS PRO 2023 LICEN	5445	\$599.00			

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO TREASURER	FEDERAL SUPPLY	3-PT RECEIPT BOOK #ABFTC1	5445	\$23.05
			B8 STAPLES #BOSSTCRP21151	5445	\$22.76
			BAGE RETRACTABLE CORDS #N	5445	\$34.79
			BATTERY, WALL CLIP	5445	\$21.18
			COPY PAPER #FEDZX3000	5445	\$220.00
			CREDIT INV202229-1	5445	(\$34.79)
			ICH563WN NKCART	5445	\$37.61
			RPL, PAD	5445	\$47.94
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$526.92
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445	\$34.12
T & W PRINTING COMPANY	#10 WINDOW ENVELOPES/BS	5565	\$908.50		
CO TREASURER - Total					\$2,462.06
INFO TECHNOLOGY		AMAZON CAPITAL SERVICES	UPS BATTERY BACKUP	5413	\$184.00
		C-FORWARD INC	APR 23 APPRIVER RENE	5337	\$348.00
			MAR23 APPRIVER RENE	5337	\$348.00
		CBTS TECHNOLOGY SOLUTIONS LLC	APR 23 ROUTER MONITO	5703B	\$640.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$106.61
		INTEGRATED PROTECTION SVCS	ALARM PANIC BUTTON RPR/SE	5337	\$360.00
KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$245.89		
INFO TECHNOLOGY - Total					\$2,232.50
ELECTION EXP		AMAZON CAPITAL SERVICES	BETCKEY BARCODE LABEL	5445	\$97.34
			COLOR CODING DOT SITC	5445	\$29.95
			SELF INKING DATE STAM	5445	\$29.99
		BURTON BLATT INSTITUTE	ADA CON-05134	5199	\$2,306.50
		ELECTION SYSTEMS & SOFTWARE LLC	ADA HEADPHONES	5445	\$113.68
		FEDERAL SUPPLY	686AALYR FLAG	5445	\$44.40
		KENTON CO. CLERK, G SUMME	2/1-3/15/23 ELEC WKR REIM	5192	\$3,324.00
ELECTION EXP - Total					\$5,945.86
COURTHOUSE-INDEPENDENCE		CINTAS LOCATION #935	MATS/ICH/032823	5334	\$55.18
		CORVUS JANITORIAL SYS OF CINCINNATI	APR 23 IC CLEANING SVCS	5334	\$1,975.00
		GRW ENGINEERS INC	P3 RENO CLERK ROOF/PROF S	5742	\$5,015.50
			P3 RENO CLERK ROOF/PROF S	5742	\$2,507.75
		HOME DEPOT	PRO ORGANIZER, GEAR C	5475	\$199.90
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$70.26
COURTHOUSE-INDEPENDENCE - Total					\$9,823.59

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	KENTON CO JUSTICE CENTER	CITY OF COVINGTON	SW 054140200202 JC	5581	\$339.14	
		MERIDIAN MANAGEMENT CORPORATION	MAR 23 JC FACILITY MGMT	5315	\$38,559.67	
		RADIUS CONSTRUCTION CO INC	RENOVATIONS/FLOORING/JC/P	5740	\$62,824.00	
		VALOR LLC	DIESEL FUEL FOR GENERATOR	5406	\$238.30	
KENTON CO JUSTICE CENTER - Total					\$101,961.11	
PARKING GARAGE	GORDON ELECTRIC SUPPLY	LIGHTNING RODS/PG	5427	\$234.51		
		MERIDIAN MANAGEMENT CORPORATION	MAR 23 PG ELEV MAINT	5352	\$922.37	
		MAR 23 PG FACILITY MGMT	5315	\$402.63		
PARKING GARAGE - Total					\$1,559.51	
COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/ICH/032723	5406	\$161.94		
		MATS/ICH/040323	5406	\$161.94		
		MATS/SKW/031323	5406	\$161.94		
		MATS/SKW/032023	5406	\$161.94		
	CITY OF COVINGTON	040441900300 PIKE	5581	\$53.12		
		041300002300 DIXIE HW	5581	\$13.62		
		054220300800 12TH	5581	\$13.62		
		054231302700 SCOTT	5581	\$31.33		
		055111400100 13TH STR	5581	\$121.22		
		SW 0404419013.00 SKW	5581	\$596.56		
		HOME DEPOT	PRESSURE WASHER AND CONCR	5334	\$858.00	
		MERIDIAN MANAGEMENT CORPORATION	BUILDING MGMT CONTRACT -	5315	\$37,096.75	
	SNOW REMOVAL - GROUND SYS		5334	\$7,856.00		
	NORWOOD HARDWARE & SUPPLY CO	BEST CORMAX CUT KEYS	5334	\$17.00		
	TERMINIX	TERMITE BAIT RENEWAL	5334	\$450.00		
	VALOR LLC	DIESEL/ADM GENERATOR	5334	\$1,636.11		
		DYED DIESEL OFF ROAD	5334	\$14.54		
	COUNTY COURTHOUSE-COV - Total					\$49,405.63
	CO POLICE	ACE HARDWARE	LUBRICANT SLCN 11OZ	5334	\$6.99	
QUIKRETE RETURN			5752	(\$30.36)		
QUIKRETE, CARGO STRAP			5752	\$60.72		
AMAZON CAPITAL SERVICES		GYM GABLE ATTACHMENT	5752	\$29.79		
AMK SERVICES LLC		PP BATTERY, 4650MAH	5717	\$108.00		
CDW-G		BROTHER POCKET JET PRINTE	5717	\$966.54		
CINTAS LOCATION #935		MATS/PD/032823	5334	\$51.45		
		MATS/PD/040423	5334	\$51.45		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	CORVUS JANITORIAL SYS OF CINCINNATI	PD APRIL JANITORIAL SERVI	5329	\$365.00		
		FEDERAL SUPPLY	TN336BK TONER	5445	\$74.45		
			TN336C TONER	5445	\$118.31		
		G&G FITNESS EQUIPMENT INC	GYM EQUIPMENT/PER BID PRO	5752	\$31,576.56		
		GALLS/QUARTERMASTER/ROY TAILORS	BROWN BODY ARMOR	5481	\$755.00		
		GREATAMERICA FINANCIAL SVCS	MX-4070V	5445	\$156.25		
		IDESIGNS	FITTED HATS	5481	\$102.00		
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$1,405.10		
		KENTON CO PUBLIC WORKS	MARCH 2023 PD FUEL CHARGE	5429F	\$7,248.02		
			MARCH 2023 SRO FUEL CHARG	5429F	\$421.46		
			MARCH23/POLICE/MAINT	5340F	\$3,837.60		
		KIESLER POLICE SUPPLY &	GLOCK 17 9MM 17RD MAG	5401	\$150.00		
		MCKESSON MEDICAL SGS LLC	FUEL SURCHARGE	5752	\$2.39		
			LIFEPAK CR REPLACEMENT KI	5752	\$430.98		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$5.81		
		ROBIN BECRAFT	PATCHES	5481	\$42.00		
		SPECTRUM ENTERPRISE	8363211180006196 PD	5573	\$106.98		
		SUPERFLEET MASTERCARD	MAR 23 FUEL/PD	5429	\$793.44		
		TRANSUNION RISK AND ALTERNATIVE	MARCH23 ACCT#5271	5752	\$88.20		
		US BANK	US POSTAL SERVICE	5445	\$13.40		
		CO POLICE - Total					\$48,937.53
		EMERGENCY MANAGEMENT	BOONE CO EMA	11/11/20 ACCIDENT/INCID 2	5418	\$1,912.50	
			CAMPBELL CO EMERG MGMT	11/11/20 ACCIDENT/INCID 2	5418	\$1,190.00	
			CINCINNATI FIRE DEPARTMENT	11/11/2020 ACCIDENT/INCID	5418	\$7,756.00	
			CITY OF COVINGTON FIRE DEPARTMENT	11/11/20 ACCIDENT/INCID 2	5418	\$23,580.00	
			CITY OF FT WRIGHT	11/11/20 ACCIDENT/INCID 2	5418	\$487.50	
CITY OF LUDLOW	11/11/20 INID20205289		5418	\$75.00			
CITY OF PARK HILLS	11/11/20 ACCIDENT/INCID 2		5418	\$377.50			
CITY OF VILLA HILLS	11/11/20 INID20205289		5418	\$75.00			
COVINGTON POLICE DEPARTMENT	11/11/20 ACCIDENT/INCID 2		5418	\$5,457.50			
CRESCENT SPRINGS-VILLA HILL FIRE/EM	2/14/23 ACCIDENT/INCID 20		5418	\$891.50			
FEDERAL FIELD SERVICES LLC	1/2023-12/2023 WARNING SI		5548	\$15,725.00			
FT MITCHELL FIRE DEPARTMENT	12/26/22 ACCIDENT/INCID 2		5418	\$1,278.00			
FT MITCHELL POLICE DEPT	11/11/20 INID20205289		5418	\$75.00			
FT WRIGHT FIRE DEPT	12/26/2022 ACCIDENT/INCID		5418	\$1,112.50			

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01	EMERGENCY MANAGEMENT	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$111.58
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$140.51
		KENTON CO POLICE DEPARTMENT	11/11/20 ACCIDENT/INCID 2	5418	\$675.00
		KENTON CO PUBLIC WORKS	JAN23/EM/MAINT	5340F	\$28.60
			JAN23/FUEL/EM	5429F	\$85.02
			JAN23/MAINT/EM	5340F	\$108.08
			JAN23/MAINT/FC	5706	\$72.00
		MAR23/FUEL/EM	5429F	\$65.52	
		LAKESIDE PARK-CRESTVIEW HILLS PD	12/26/2022 ACCIDENT/INCID	5418	\$500.00
		NORTHERN KENTUCKY REGIONAL HAZMAT	FY 2022/23 FUNDING REQUES	5416	\$20,763.60
		PINER FIRE DEPARTMENT	11/11/20 ACCIDENT/INCID 2	5418	\$420.00
		SUPERFLEET MASTERCARD	MAR 23 FUEL/EMA	5429	\$310.98
		EMERGENCY MANAGEMENT - Total			
COMMONWEALTH ATTORNEY	KENTON CO PUBLIC WORKS	MAR23/CA/MAINT	5548	\$137.20	
		SUPERFLEET MASTERCARD	MAR 23 FUEL/COMM ATTY	5548	\$748.89
COMMONWEALTH ATTORNEY - Total					\$886.09
ANIMAL SHELTER	ACE HARDWARE	BALLAST ELEC 3-4	5586	\$33.99	
		CITY OF COVINGTON	SW 0440000004.00 AS	5581	\$205.66
		DR DEBRA KEMPER	03/30/23 ADMIN FEE	5384A	\$50.00
			3/23/23 ADMIN FEE	5343	\$50.00
			3/7/23 ADMIN FEE	5343	\$50.00
			CAT NEUTER – 26643, 27058	5384A	\$40.00
			CAT NEUTER – 26734, 26735	5384A	\$120.00
			CAT NEUTER – 27145, 27146	5384A	\$160.00
			CAT SPAY – 26802, 26803,	5384A	\$150.00
			CAT SPAY – 27060, 27097	5384A	\$60.00
			CAT SPAY – 27143, 27147,	5384A	\$210.00
			CAT SPAY (PREGNANT) – 269	5384A	\$55.00
			CAT SPAY (PREGNANT) – 271	5384A	\$55.00
			DOG NEUTER – 27028, 27029	5384A	\$180.00
			DOG NEUTER – 27105, 27050	5384A	\$360.00
			DOG SPAY – 27073, 26995,	5384A	\$195.00
			DOG SPAY – 27132, 27174,	5384A	\$195.00
			DOG SPAY (PREGNANT) - 271	5384A	\$90.00
			EAR TIP – 27145	5343	\$5.00
			EXAMS – 23238, 27142, 271	5343	\$75.00
			EXAMS – 27047, 18631	5343	\$30.00
		EXAMS – 27210, 27203, 272	5343	\$120.00	
		FEDERAL SUPPLY	2-PLY TOILET TISSUE, 96 R	5445	\$61.43

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FEDERAL SUPPLY	20LB 92 BRIGHT PAPER 5000	5445	\$176.00
			HP26A, BLACK ORIGINAL LAS	5445	\$102.59
			LAMINATING POUCHES, 5 MIL	5445	\$27.16
		FLORENCE VETERINARY HOSPITAL	26178 CARRIE - AMPICILLIN	5343	\$30.42
			26178 CARRIE - CERENIA IN	5343	\$70.20
			26178 CARRIE - CHEMISTRY	5343	\$96.30
			26178 CARRIE - EXAM, RECH	5343	\$40.50
			26178 CARRIE - FLUIDS SUB	5343	\$20.00
			26618 DAISY - ANESTHESIA	5343	\$51.30
			26618 DAISY - CARPROFEN 7	5343	\$28.98
			26618 DAISY - GABAPENTIN	5343	\$17.73
			26618 DAISY - ISOFLORANE	5343	\$72.90
			26618 DAISY - REMOVE LEFT	5343	\$100.00
			26618 DAISY - SURGICAL IV	5343	\$40.50
			26618 DAISY - X-RAY FILM	5343	\$81.00
			26618 DAISY RIMADYL INJ P	5343	\$47.25
			26676 ANESTHESIA INDUCTIO	5343	\$51.30
			26676 LANCE - LYMEEHRlich	5343	\$45.00
			26676 LANCE - MICROCHIP I	5343	\$7.20
			26676 LANCE - NEUTER, ING	5384A	\$76.50
			26676 LANCE - RABIES CANI	5343	\$18.00
			26676 LANCE - RIMADYL INJ	5343	\$35.10
			26676 LANCE - SHELTER NEU	5384A	\$117.00
			26678 MILLIE - ANESTHESIA	5343	\$51.30
			26678 MILLIE - DEXDOMITOR	5343	\$10.80
			26678 MILLIE - E-COLLAR 2	5343	\$10.94
			26678 MILLIE - EXAM, SICK	5343	\$51.30
			26678 MILLIE - ISOFLORANE	5343	\$145.80
			26678 MILLIE - IV ANESTHE	5343	\$60.30
			26678 MILLIE - LACERATION	5343	\$180.00
			26678 MILLIE - RIMADYL IN	5343	\$39.82
			26678 MILLIE - SURGICAL I	5343	\$40.50
			26678 MILLIE - WOUND/LACE	5343	\$75.00
26678 MILLIE RECHECK	5345	\$56.20			
26833 JOHNNY XRAY	5343	\$195.30			
26991 ZOEY - WELLNESS EXA	5343	\$45.00			
26991 ZOEY - X-RAY, 2 VIE	5343	\$148.50			
ID 26618 INV 50129	5345	\$39.60			
ID 26705DOG SPAY/INV 5074	5345	\$278.84			

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	ID BELLATRIX INV 49943	5345	\$433.45
			ID ROSIE / VIOLET INV 498	5345	\$455.70
			ID VIOLET HOSPITALIZATION	5345	\$67.50
			ID VIOLET INV 50188	5345	\$66.50
		GALLS/QUARTERMASTER/ROY TAILORS	1 LINE MONOGRAMMING - RIG	5481A	\$26.36
			1 LINE MONOGRAMMING - RIG	5481A	\$6.59
			1 LINE MONOGRAMMING - RIG	5481A	\$6.59
			5.11 TACTICAL TACLITE PRO	5481A	\$116.00
			5.11 TACTICAL TACLITE PRO	5481A	\$174.00
			5IVE STAR GEAR DUTY RIG I	5481A	\$85.95
			ANIMAL CONTROL BADGE EMBR	5481A	\$56.68
			ANIMAL CONTROL BADGE EMBR	5481A	\$14.17
			FLYING CROSS LAYERTECH SO	5481A	\$155.97
			GALLS LONG SLEEVE G-TAC P	5481A	\$168.00
			GALLS LONG SLEEVE G-TAC P	5481A	\$42.00
			SHIPPING	5481A	\$12.98
			SHIPPING	5481A	\$5.84
			SHIPPING	5481A	\$21.17
			SHIPPING	5481A	\$7.99
			SHIPPING	5481A	\$3.76
			THOROGOOD 8" SIDE ZIP WAT	5481A	\$160.00
			TRU-SPEC BALLISTIC NYLON	5481A	\$10.95
			TRU-SPEC BALLISTIC NYLON	5481A	\$10.95
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445
		HILLS PET NUTRITION SALES INC	3-20-23 ADULT CAT FOOD	5402	\$32.80
			3-20-23 ADULT DOG FOOD	5402	\$114.24
			3-20-23 KITTEN FOOD	5402	\$28.24
			3-20-23 PUPPY FOOD	5402	\$30.30
			3-27-23 ADULT CAT FOOD	5402	\$32.80
			3-27-23 ADULT DOG FOOD	5402	\$114.24
			3-27-23 KITTEN FOOD	5402	\$28.24
			3-27-23 PUPPY FOOD	5402	\$30.30
			4/3/23 ADULT CAT FOOD	5402	\$114.24
HOME DEPOT	JUNCTION BOX	5586	\$76.53		

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01	ANIMAL SHELTER	IDEXX LABORATORIES, INC.	SEDIVUE DX REGULAR TE	5343	\$18.67	
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$597.17	
		KENTON CO PUBLIC WORKS	MAR23/AS/FUEL	5429F	\$2,061.54	
			MAR23/AS/MAINTENANCE	5340F	\$101.52	
		MIDWEST VETERINARY SUPPLY INC	CLAVACILLIN 250MG 210CT	5345	\$193.04	
			POLY-DOX PS 2/0 PFS1 30"	5345	\$138.72	
			SHIPPING	5345	\$0.75	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/AS	5445	\$13.77	
		PENN VET SUPPLY CORP	LOXICOM INJECTION: 20ML (5345	\$336.57	
			VETBOND TISSUE GLUE	5345	\$112.88	
		RUMPKE OF OHIO INC	APR23/WASTE/AS	5366	\$185.66	
		SCHERING-MERCK-INTERVET	HOMEAGAIN MICROCHIPS - XS	5402	\$2,500.00	
		US BANK	EUTH CERTIFICATIO RENEWAL	5343	\$51.48	
			HOME DEP DUCT TAPE	5402	\$47.52	
			HOME DEP HOSE NOZZLES	5402	\$65.88	
			SHAEBEL PARVO TREATMENT D	5343	\$600.00	
			SHAEBEL PARVO TREATMENT F	5343	\$577.20	
			TNR TRAINING WEBINAR	5402	\$10.00	
			TSC KENNEL SUPPLIES	5402	\$106.94	
			VETERINARY MED. CTR OF INDEPENDENCE	27151 MIDNIGHT EXAM	5343	\$17.55
		AMPICILLIN AND SULBACTAM		5343	\$116.84	
		HOSPITALIZATION - LEVEL 2		5343	\$41.44	
		ID 23302 INV 558500 EXAM		5343	\$17.55	
		ID 26254 INV 556622		5343	\$13.78	
		ID 26254 INV 556718		5343	\$311.99	
		ID 26581 INV 558205		5343	\$10.00	
		ID 26662 INV 558058		5343	\$17.55	
		ID MIA INV 558171 EXAM		5343	\$17.55	
		ID MILO INV 558172 EXAM		5343	\$17.55	
		ID MISTY INV 558162		5343	\$177.53	
		ID YORKIE INV 558457		5343	\$120.88	
		ID YORKIE INV 558477 PANA		5343	\$20.78	
		ID YORKIE INV 558502		5343	\$17.55	
		IV CATHETER		5343	\$15.00	
		IV FLUIDS, FIRST LITER		5343	\$25.00	
		SUCRALFATE 1 GRAM		5343	\$35.42	
		ZOETIS US LLC		ANTISEDAN: 10ML (5MG/ML)	5345	\$352.28

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01	ANIMAL SHELTER	ZOETIS US LLC	APOQUEL TABLETS 16MG X100	5345	\$165.10
			APOQUEL TABLETS 3.6MG X10	5345	\$165.10
			DEXDOMITOR: 10ML (0.5MG/M	5345	\$477.54
			TELAZOL INJECTABLE C3N: 5	5345	\$299.05
			VANGUARD RABIES 3 YEAR (5	5345	\$340.25
ANIMAL SHELTER - Total					\$18,669.71
	SOIL & WATER CONSERVATION	KENTON CO SOIL CONSERVATION	APR 23 4TH QTR CONTRI	5348	\$73,562.50
SOIL & WATER CONSERVATION - Total					\$73,562.50
	GENERAL WELFARE	DON CATCHEN & SONS FUNERAL HOME	CREMATION/TERRY LEE WAUGH	5344	\$950.00
			CREMATION/THOMAS THOMPSON	5344	\$950.00
GENERAL WELFARE - Total					\$1,900.00
COUNTY PARKS		AMAZON CAPITAL SERVICES	IGNITION SWITCH KEY	5467	\$79.90
		BAVARIAN TRUCKING COMPANY INC	DUMPSTER, FEES	5348	\$348.24
		BONDED LOCK SERVICE	LABOR	5467	\$20.60
		BOONE READY MIX INC	CONCRETE FOR LR PLAYGROUN	5467	\$952.00
			CONCRETE FOR LR PLAYGROUN	5467	\$531.00
		FERRELLGAS INC	3571 MILLS ROAD PROPANE	5578	\$341.32
		HOME DEPOT	RUBBER MALLET, STORAG	5467	\$36.83
		HUBERT BREWER	SHELTER HOUSE CANCEL	5467	\$68.90
		INDEPENDENCE LUMBER & SUPPLY	4X4X8 TREATED TIMBER	5467	\$32.74
			THREADKER, HWH DRL	5467	\$29.36
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$1,129.10
		KENTON CO PUBLIC WORKS	MAR23/PARKS/FUEL	5429F	\$677.78
			MAR23/PARKS/MAINT	5340F	\$1,305.36
		LOWE'S IMPROVEMENT WAREHOUSE	FGL SHOVEL, SLEDGE,	5467	\$101.60
		NAPA AUTO PARTS	13PC STANDARD COMBWRMETFP	5475	\$118.38
			16PC MET WRENCH SET	5475	\$142.00
		RUMPKE OF OHIO INC	MAR23/HANDICAP/420ISR	5581	\$121.54
			MAR23/HANDICAP/604ISR	5581	\$60.77
			MAR23/HANDICAP/BULLOC	5581	\$60.77
			MAR23/HANDICAP/LOCUST	5581	\$60.77
	MAR23/HANDICAP/MADISO		5581	\$121.54	
	MAR23/HANDICAP/MILLS		5581	\$121.54	
		MAR23/HANDICAP/RICHAR	5581	\$121.54	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	US BANK	KROGER WATER	5467	\$92.64
COUNTY PARKS - Total					\$6,676.22
	CAPITAL PROJECTS-GENERAL	PERKINS/CARMACK CONSTRUCTION INC	CONST - NEW PD EVIDENCE S	5741	\$32,760.79
CAPITAL PROJECTS-GENERAL - Total					\$32,760.79
	GENERAL ADMIN	ADAM HOWARD	1/4-3/28/23 MILEAGE EXP	5576	\$254.74
		COVINGTON BUSINESS COUNCIL	4/1/23-3/31/24 KC MEMBERS	5569	\$420.00
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$1,229.47
		KURT GREIVENKAMP	1/10-3/17/23 MILEAGE/TRAI	5569	\$86.00
			1/10-3/17/23 MILEAGE/TRAI	5576	\$346.10
			DEC 22 MILEAGE	5576	\$27.13
		META PLATFORMS INC	MAR 2023 JOB ADS	5302	\$114.41
		MICHAEL WILLEN	2/17-2/24/23 MILEAGE	5576	\$29.21
			3/9-3/28/23 MILEAGE	5576	\$64.91
		NO KY CHAMBER OF COMMERCE	6/1/23-5/31/24 BRD ADV DU	5551	\$150.00
			MEMBERSHIP	5505	\$2,700.00
		PUBLIC AGENCY TRAINING COUNCIL	MAR 23 TRAINING/STULZ	5569	\$350.00
		TELECOMMUNICATIONS BOARD OF N KY	MAR 23 QTR 1 ALLOTMENT	5551	\$6,048.81
		US BANK	BUSINESS JOURNAL REFU	5451	(\$158.90)
			CONFERENCE/FUEL	5569	\$29.84
			COV BUSINES LUNCHEON	5569	\$35.00
			EMBASSY SUITES/CONF/J SHR	5569	\$300.04
			EMBASSY TO BE REFUNDE	5569	\$159.02
			HOTEL/CONF/KURT G	5569	\$260.86
			JOB FAIR FEE/ADVERISING	5302	\$520.00
			KY ENQUIRER SUBSCRIPT	5451	\$15.89
			KY SYMPOSIUM/MELISSA GRAN	5569	\$100.00
			NKY CHAMBER-EGGS AND	5569	\$30.00
GENERAL ADMIN - Total					\$13,112.53
	FRINGE BENEFITS	KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$321.17
FRINGE BENEFITS - Total					\$321.17
01	- Total				\$519,525.82

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	OFFICE ROAD SUPER	KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$105.38		
		KENTON CO PUBLIC WORKS	MAR23/ROADSUP/FUEL	5429F	\$105.82		
OFFICE ROAD SUPER - Total					\$211.20		
02	ROADS	ACE HARDWARE	TAMPER 10X10 STEEL HN	5475	\$49.99		
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS	5366	\$833.38		
			TRASH VOUCHER REDEMPTION -	5366	\$1,075.00		
		CINTAS LOCATION #935	UNIFORMS/PW/032923	5481	\$247.76		
		FEDERAL SUPPLY	CANNED AIR - FALDSXLPW	5445	\$28.99		
			CLOCK- MIL625780	5445	\$77.79		
			COFFEE - FOL52320	5445	\$104.02		
			COPY PAPER - FEDZX3000	5445	\$88.00		
			DAWN - PGC57445CT	5334	\$103.99		
			MOPHEADS - BWK502BLCT	5334	\$199.99		
			TOILET PAPER - TRKJ0922A	5334	\$201.16		
			URINAL SCREENS - GPC48260	5334	\$128.50		
			HOME DEPOT	DCG418X1 - FLEXVOLT 60V M	5475	\$339.00	
			KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$1,088.95	
		KENTON CO PUBLIC WORKS	MAR23/ENGSR/MAINT	5340F	\$82.32		
			MAR23/PW/FUEL	5429F	\$3,186.72		
			MAR23/PW/FUEL	5429F	\$490.62		
			MAR23/PW/MAINT	5340F	\$1,502.08		
			MAR23/PW/MAINT	5340F	\$1,244.07		
			MAR23/ROAD/FUEL	5429F	\$649.89		
			MAR23/ROAD/MAINT	5340F	\$4,058.81		
			MAR23/SW/MAINT	5429F	\$1,259.13		
		LINDE GAS & EQUIPMENT INC	3/22/23 OXY/ACETYL	5447	\$34.27		
		LOWE'S IMPROVEMENT WAREHOUSE	QPR COLD PATCH (SKID= 63	5405	\$973.98		
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$165.43		
		PORTER TIRE CENTER INC	TRAILER RENT FEB23	5366	\$100.00		
		TRUCK & TRAILOR SUPPLY	RATCHET BINDERS	5475	\$193.30		
		US BANK	APWA - POSTER	5447	\$40.10		
			KROGER WATER	5366	\$92.64		
		ROADS - Total					\$18,639.88
		02	FLEET OPNS	B & B AUTO SERVICE	21-03 ALIGNMENT	5336	\$60.00
					R-46 ALIGNMENT	5336	\$60.00
CINTAS LOCATION #935	UNIFORMS/FLEET/032923			5481	\$68.50		
	UNIFORMS/FLEET/040523			5481	\$59.71		
FEDERAL SUPPLY	BRTTZE231 TZE ADHESIVE LA			5445	\$16.09		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	FEDERAL SUPPLY	CLO00031CT TOILET BOWL CL	5427	\$54.99
			CLO97301 LAVENDER CLEANER	5427	\$44.99
			DURMN1500B24 COPPERTOP AL	5445	\$28.99
			DURMN2400B24000 COPPERTOP	5445	\$33.32
			EVE2032BP4 2032 LITHIUM C	5445	\$10.39
			FEDZX3000 20LB 92 BRIGHT	5445	\$44.00
			GPC44000 2 PLY CENTER PUL	5427	\$230.50
			ICX90780076 THERMAL PRINT	5445	\$6.45
			MMMR330NALT POP UP REFILL	5445	\$25.99
			OXF52513 TITLE PANEL AND	5445	\$39.77
			SAN1829201 METALLIC FINE	5445	\$28.78
			SAN27145 POCKET STYLE HIG	5445	\$13.59
			SAN28101 ASSORTED HIGHLIG	5445	\$15.99
			SHREL1197PIII EL1197PIII	5445	\$131.99
			SJN682262CT GLADE FRESH S	5445	\$48.99
		KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$245.89
		KENTON CO PUBLIC WORKS	MAR23/FLEETM/MAINT	5334	\$848.75
			MAR23/FLEETM/MAINT	5340F	\$267.54
		L & W EMERGENCY EQUIPMENT	KUSSMAUL 1000 KIT, CHARGE	5443	\$1,427.23
		LINDE GAS & EQUIPMENT INC	3/22/23 OXY/ACETYL	5427	\$46.92
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/FLT	5445	\$4.44
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$3.57
			PARTS, TOOLS, SHOP SUPPLI	5427	\$411.58
			PARTS, TOOLS, SHOP SUPPLI	5439	\$156.12
			PARTS, TOOLS, SHOP SUPPLI	5439	\$38.97
			PARTS, TOOLS, SHOP SUPPLI	5443	\$4,780.35
			PARTS, TOOLS, SHOP SUPPLI	5443	\$9,205.74
			PARTS, TOOLS, SHOP SUPPLI	5475	\$7,154.61
			PARTS, TOOLS, SHOP SUPPLI	5475	\$793.88

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	TOM GILL CHEVROLET-GEO	S21-05 LIGHT REPAIR	5336	\$145.00
			TRANSMISSION REPAIR BM-4	5336	\$450.00
		TRI-STATE LOCK INC	CODE KEY FOB, KEY	5336	\$90.90
		US BANK	KENTON CTY CLERK	5543	\$44.18
			KROGER WATER	5445	\$92.64
FLEET OPNS - Total					\$27,231.34
02	- Total				\$46,082.42

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ACCURATE CONTROL INC	SERVICE CALL	5336	\$290.00	
		AMAZON CAPITAL SERVICES	16 GB FLASH THUMB DRIVES	5445	\$21.59	
			8GB FLASH THUMB DRIVE	5445	\$28.64	
			LOGITECH HD PRO WEBCAM	5725	\$209.97	
		ANESTHESIA GROUP PRACTICE INC	AH 2/14/23	5386	\$121.60	
		BLUEGRASS KESCO INC	MOTHLY WATER SERVICE TREA	5334	\$385.00	
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$189.64	
			SOBER LIVING	5348	\$125.44	
		BUSKEN BAKERY	FOOD/SUPP 03/23/23	5315A	\$302.50	
			FOOD/SUPP 03/31/23	5315A	\$476.70	
		BUTLER TECH LAW ENFORCEMENT INST.	KRISTIN OWENS TRAINING	5576	\$295.00	
			NATHAN ACREMAN TRAINING	5576	\$295.00	
			NIA SLAUGHTER FTO TRAININ	5576	\$295.00	
		CARMAN, MICHAEL	TRAINING TRAVEL DINNER AR	5576	\$13.17	
			TRAINING TRAVEL DINNER CH	5576	\$25.00	
			TRAINING TRAVEL DINNER EN	5576	\$20.73	
			TRAINING TRAVEL DINNER MA	5576	\$25.00	
			TRAINING TRAVEL DINNER SA	5576	\$25.00	
			TRAINING TRAVEL DINNER TE	5576	\$25.00	
			TRAINING TRAVEL HOTEL HIL	5576	\$921.70	
			TRAINING TRAVEL LUNCH DOU	5576	\$10.00	
			TRAINING TRAVEL LUNCH FAR	5576	\$10.00	
			TRAINING TRAVEL LUNCH MAG	5576	\$10.00	
			TRAINING TRAVEL LUNCH SUB	5576	\$8.01	
			CHARM-TEX	04/03/23 MAXI PADS	5453	\$1,138.00
			CINTAS LOCATION #935	MATS/JAIL/032823	5411	\$107.70
		MATS/PD/040423		5411	\$107.70	
		CITY OF COVINGTON	STORM WATER	5580	\$1,391.96	
		COMMERCIAL PARTS & SERVICE	SERVICE & PARTS 7/2022 -	5586	\$981.25	
			SERVICE & PARTS 8/16/22 -	5586	\$406.25	
		COMPASS EMERGENCY PHYSICIANS	AL 2/11/23	5386	\$47.40	
			DJ 12/5/21	5386	\$150.05	
			DP 3/20/22	5386	\$71.48	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	COMPASS EMERGENCY PHYSICIANS	EB 2/16/23	5386	\$74.05
			GH 12/25/21	5386	\$116.04
			JD 1/27/23	5386	\$74.05
			JD 2/14/23	5386	\$215.02
			JF 2/21/23	5386	\$116.04
			JH 12/14/22	5386	\$74.05
			JW 3/13/22	5386	\$74.05
			KD 2/28/22	5386	\$215.02
			MP 6/8/21	5386	\$410.50
			NF 8/4/21	5386	\$150.05
			RG 12/24/21	5386	\$116.04
			RG 12/28/21	5386	\$116.04
			SF 8/27/22	5386	\$74.05
			CRESCENT SPRINGS HARDWARE	USED SEEDER	5334
		ECOLAB	KITCHEN - OASIS ORANGE	5315A	\$243.50
			KITCHEN - PANTASTIC 5GL	5315A	\$146.18
			KITCHEN - SOLID POWER XL	5315A	\$545.40
		FEDERAL SUPPLY	BWK523 LARGE 38X58 TRASH	5315A	\$1,479.80
			BWK6180 2 PLY TOILET TISS	5453	\$4,607.25
			BWK6180 TOILETT PAPER	5453	\$4,607.25
			GPC23000 C FOLD PAPER TOW	5315A	\$1,353.20
			GPC23000 C-FOLD PAPER TOW	5315A	\$1,014.90
		GALLS/QUARTERMASTER/ROY TAILORS	FLEGE- PANTS	5481	\$79.20
			WRAY- POLOS, NAMESTRI	5481	\$105.26
		GORDON FOOD SERVICE	FOOD/SUPP 03/23/23	5315A	\$1,638.49
			FOOD/SUPP 03/27/23	5315A	\$1,589.24
			FOOD/SUPP 03/30/23	5315A	\$1,444.15
			FOOD/SUPP 04/03/23	5315A	\$1,585.59
			INST OATMEAL CASES	5315A	\$33.92
			SPRING WATER CASES	5315A	\$9.96
		GOT A GO RENTALS & SEPTIC SVCS	5 GAL BUCKET SEPTIC CHEMI	5411	\$250.00
		GUARDIAN ALLIANCE TECHNOLOGIES INC	GUARDIAN SOFTWARE LIC FOR	5398	\$200.00
		HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$62.80
		HOME DEPOT	LOCK NUT, CABLE TIES	5586	\$37.23
		INFECTIOUS DISEASE CONSULTANTS INC	AW 1/6/22	5386	\$100.07
			JJ 7/10/22	5386	\$42.24
			JJ 7/11/22	5386	\$42.24

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	INFECTIOUS DISEASE CONSULTANTS INC	JJ 7/12/22	5386	\$42.24	
			JJ 7/13/22	5386	\$42.24	
			JJ 7/14/22	5386	\$42.24	
			JJ 7/15/22	5386	\$42.24	
			JJ 7/17/22	5386	\$60.07	
			JJ 7/18/22	5386	\$42.24	
			JJ 7/19/22	5386	\$42.24	
			JJ 7/2/22	5386	\$159.23	
			JJ 7/5/22	5386	\$42.24	
			JJ 7/6/22	5386	\$42.24	
			JJ 7/7/22	5386	\$42.24	
			JJ 7/8/22	5386	\$42.24	
			MP 6/12/21	5386	\$42.24	
			MP 6/9/21	5386	\$203.73	
			KENTON CO PUBLIC WORKS	3/13 J20 2017 FOR TRANSIT	5340	\$161.93
				3/15 J22 2017 FORD TRANSI	5340	\$1,172.29
				3/16 J02 2021 EQUINOX	5340	\$96.05
		JAN23/MAINT/JAIL		5340	\$112.62	
		KLOSTERMAN BAKING CO	BREAD/BUNS 03/24/23	5315A	\$422.00	
			BREAD/BUNS 03/27/23	5315A	\$561.76	
			BREAD/BUNS 03/31/23	5315A	\$522.00	
			FOOD/SUPP 04/03/23	5315A	\$751.44	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$94.55	
			SHARP MX6071/BOOKING	5725	\$489.15	
			SHARP MXM4071/MED	5725	\$73.30	
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING KORE	5348	\$220.00	
			SOBER LIVING KORE	5348	\$240.00	
			SOBER LIVING KORE	5348	\$150.00	
			SOBER LIVING KORE	5348	\$200.00	
			SOBER LIVING KORE	5348	\$120.00	
		RADIOLOGY ASSOC OF NKY PLLC	AH 5/10/22	5386	\$48.18	
			AM 2/23/23	5386	\$56.93	
			AM 2/28/23	5386	\$7.27	
			CB 4/21/22	5386	\$14.54	
			CB 4/24/22	5386	\$63.56	
			DT 5/19/22	5386	\$77.44	
			DT 7/24/22	5386	\$77.44	
			GH 10/5/22	5386	\$7.38	
			JD 2/14/23	5386	\$43.86	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	RADIOLOGY ASSOC OF NKY PLLC	JD 2/15/23	5386	\$142.29
			JF 2/21/23	5386	\$7.27
			JF 7/22/22	5386	\$7.27
			JW 12/20/22	5386	\$48.18
			KD 2/28/23	5386	\$36.59
			LD 10/25/22	5386	\$36.59
			MC 10/20/22	5386	\$183.72
			RL 3/4/23	5386	\$43.97
			RP 5/19/22	5386	\$37.15
			RP 5/5/22	5386	\$7.27
			SF 8/20/22	5386	\$36.59
			SLP 12/19/22	5386	\$43.86
			SLP 12/20/22	5386	\$8.69
			SR 8/6/22	5386	\$36.59
			TH 11/2/22	5386	\$17.51
		WH 10/28/22	5386	\$15.96	
		RUMPKE OF OHIO INC	MARCH 2023 TRASH SERV	5366	\$1,748.15
		SATELLITE TRACKING OF PEOPLE LLC	BLUE TAG ACTIVE	5435	\$7,254.05
		SINGLE SOURCE INC	FOOD/SUPP 03/29/23	5315A	\$10,043.68
			FOOD/SUPP 04/05/23	5315A	\$5,261.90
			FOOD/SUPP 3/22/23	5315A	\$6,010.73
		SPECIALIZED PLUMBING PARTS	3/4 COPPER REPAIR CLA	5586	\$10.32
		ST ELIZABETH PHYSICIAN SVCS	AH 2/14/23	5386	\$77.82
			RB 10/21/22	5386	\$119.25
			RB 10/22/22	5386	\$107.50
			RB 10/22/22	5386	\$237.72
			RB 10/23/22	5386	\$60.07
			RB 10/23/22	5386	\$42.24
			RB 10/24/22	5386	\$42.24
			RB 10/25/22	5386	\$42.24
			RB 10/26/22	5386	\$72.89
		SUPERFLEET MASTERCARD	MAR 23 FUEL/JAIL	5429	\$772.84
		THE GLASS ACT OF KENTUCKY	3- 32"X7" SAFETY GLASS	5586	\$1,948.90
		TIME WARNER CABLE	8363211000012713 JAIL	5573	\$114.98
		US BANK	AMERICAN AIR - TRAVEL FOR	5576	\$305.40
			DELTA AIR - TRAVEL FOR DR	5576	\$308.40
			EXPEDIA - HOTEL FOR DEFEN	5576	\$339.76
			IDENTOGO - HICKS	5398	\$18.00
			IDENTOGO - PEARSON	5398	\$18.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	US BANK	INDENTOGO - ROBINSON	5398	\$18.00
			SAFARILAND TRAINING - DEF	5576	\$995.00
			TRAVELOCITY - DRUG PROGRA	5576	\$2,566.08
			USPS - INDIGENT INMATE LE	5411	\$42.03
JAIL OPNS - Total					\$77,608.40
	CAPITAL PROJECTS-JAIL	ACCURATE CONTROL INC	VMS UPGRADE PHASE II	5741	\$116,780.00
CAPITAL PROJECTS-JAIL - Total					\$116,780.00
03	- Total				\$194,388.40

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	ALPHA HOME PROS LLC	REPAIR DOWNSPOUT AT CLUBH	5433	\$515.00
GOLF COURSE OPNS - Total					\$515.00
	CAPITAL PROJECTS-GOLF	TRI-A SOLUTIONS	CONCRETE PATIO/GC/PER QUO	5718	\$9,990.00
CAPITAL PROJECTS-GOLF - Total					\$9,990.00
22	- Total				\$10,505.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	EMERGENCY SHELTER OF NORTHERN KY	NOV22 EMERGENCY SHELTT	5398 452	\$3,999.60
			NOV22 HOMLESS ST OUTF	5398 452	\$667.28
			NOV22 RESID HOUSING A	5398 452	\$43.26
			NOV22 SHOWER/LAUNDRY	5398 452	\$823.68
		MENTAL HEALTH AMERICAN OF NKY	FEB23 PAYEE SERVICES	5398 418	\$1,324.51
		MENTORING PLUS, INC.	MAR23 MENTORING PLUS	5398 449	\$1,662.08
		PETER J GANSHIRT PSY D INC	3/23/23 PSY EVAL #22-H-00	5363	\$250.00
MHMR SVCS - Total					\$8,770.41
SENIOR SVCS	HELPING HANDS NKY LLC	MAR23 HOMEMAKER	5356 520	\$714.00	
		MAR23 PERSONAL CARE	5356 520	\$238.50	
SENIOR SVCS - Total					\$952.50
HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	FEB23 DENTAL PROGRAM	5343 199	\$1,722.92	
		FEB23 DENTAL SERVICES	5343 199	\$6,675.00	
HEALTH CARE - Total					\$8,397.92
TANK	DOC SAFE TRANSPORTATION, LLC	22 SCHOOL TRANSPORT	5370	\$9,000.00	
	TRANSIT AUTHORITY OF NO KY S	APR 23 TRANSIT SUPPORT	5316	\$575,680.33	
TANK - Total					\$584,680.33
23	- Total				\$602,801.16

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	ADAM C UHL	POLYGRAPH FOPR MADISON L	5324	\$230.00
			POLYGRAPH FOR JAMIE E WHI	5324	\$230.00
		AMANDA WILLIS	MILEAGE, BREAKFAST, AND L	5569	\$350.40
		AMAZON CAPITAL SERVICES	INK PAD, INK CARTRIDG	5445	\$78.99
		CINTAS LOCATION #935	MATS/DISPATCH/032823	5334	\$49.58
			MATS/DISPATCH/040423	5334	\$49.58
		CORVUS JANITORIAL SYS OF CINCINNATI	APR 23 MTHLY CLEANING	5585	\$445.00
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,609.30
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00
		CUMMINS, BRENT	3/6-3/30/23 MILEAGE	5576	\$184.71
		DAVID LEONARD	3/1-3/21/23 MILEAGE	5576	\$86.79
		EDDY, MELISSA	3/29/23 PER DIEM/MILE	5569	\$138.52
		FEDERAL SUPPLY	CLOROX WIPES #CLO15949CT	5445	\$95.98
			COFFEE CUPS #DXE5338CDPK	5445	\$18.38
			DISH SOAP #PGC45112EA	5445	\$16.58
			TOWELS #50606	5334	\$191.98
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$112.88
		HAWKS, ASHLEY	2/1-3/28/23 MILEAGE	5576	\$110.04
		HEADSETS FOR YOU INC	CH 2001P HEADSET	5703	\$49.95
			CH 5041P HEADSET	5703	\$61.95
			CH5021P HEADSET	5703	\$57.95
			CH50521P HEADSET	5703	\$64.95
			HEADSET CONVERTABLE NBC	5703	\$99.90
			SHIPPING	5703	\$23.86
		HOPE TUKE	3/27-3/28/23 MILEAGE	5569	\$137.55
		INDIGITAL	APR 23 HOSTING/MAINTENANC	5573	\$2,050.00
		MILLENNIUM BUSINESS SYS LEASE	C4150 LEASE & LATE CH	5445	\$73.10
		MILLENNIUM BUSINESS SYSTEMS	LEX-C4150 BSD MAR23	5445	\$21.31
			LEX-XC4150 BSD MAR23	5445	\$84.25
			SHARP MXM4071/DP	5445	\$37.04
		MOBILCOMM	MAINTENANCE FOR FIRE Pagi	5585	\$145.00
		STACIE MEYER	3/29/23 PER DIEM/MILE	5569	\$138.52
		SUBURBAN PROPANE	YEARLY BULK TANK RENT	5585	\$55.00
		EMERGENCY DISPATCH		- Total	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	FRINGE BENEFITS	KACO U I FUND	2023 UNEMPLY INS PREM	5208	\$1,721.27
FRINGE BENEFITS - Total					\$1,721.27
75	- Total				\$12,020.31
Overall - Total					\$1,385,323.11