

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	CHEESE SANDWICH CRAC	5445	\$29.97	
			WALL CLOCK	5445	\$39.99	
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48	
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX4070/ADM	5445	\$606.02	
OFFICE JUDGE/EXEC - Total					\$866.71	
OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	MAR 23 LIVERY/TOX SVCS	5308	\$7,112.50		
OFFICE CO CORONER - Total					\$7,112.50	
CO TREASURER	ADAM HOWARD	AMAZON CAPITAL SERVICES	VISION CARE/CHRISTOPHER	5203	\$300.00	
			ODOBAN AROMA ELIMINAT	5445	\$137.38	
			4/17/23 SHREDDING	5445	\$53.50	
			2/7/23 LATE FEE	5445	\$67.53	
			LEXMARK M3250/T	5445	\$87.24	
TOSHIBA BUSINESS SOLUTIONS	4/2/23-5/2/23 ES5018A	5445	\$114.38			
CO TREASURER - Total					\$760.03	
INFO TECHNOLOGY	C-FORWARD INC	GREATAMERICA FINANCIAL SVCS	AGREEMENT SA	5337	\$12,889.00	
			LEXMARK XC4150/IT	5337	\$80.61	
			LABOR/SERVICE	5337	\$2,880.00	
				NETWORK RELAY ADAPTER	5337	\$858.00
				NETWORK VIDEO MASTER STAT	5337	\$1,966.00
			SVC CALL/ACCESS CONTROL	5337	\$240.00	
			KRONOS INC	ECONOMIC ADJUST	5337	\$250.00
				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				
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$13.54			
SEVEN HILLS TECHNOLOGY LLC	MAR23 MONTHLY DEVELOP	5337	\$11,300.00			
INFO TECHNOLOGY - Total					\$33,591.15	
ELECTION EXP	AMAZON CAPITAL SERVICES	KEY RING WRISTBAND	5445	\$31.80		
		MAILING LABELS	5445	\$49.95		
		PLASTIC KEY TAGS	5445	\$5.98		
	ELECTION SYSTEMS & SOFTWARE LLC	ACTIVATION CARD THERMAL 1	5737	\$1,054.70		
	ENQUIRER MEDIA	3/1-3/8 REAL ESTATE SYS R	5302	\$82.00		
	KENTON CO. CLERK, G SUMME	ELECTION POSTAGE	5563	\$26.79		
ELECTION EXP - Total					\$1,251.22	
PLANNING & ZONING	PDS	2023 GIS DATA LAYER MAINT	5502	\$500.00		
		MAR 23 BLDG CODE ADMIN	5502	\$4,256.36		

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Fund	Title	Vendor Name	Description	Account	Amount
01	PLANNING & ZONING - Total				\$4,756.36
	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	ORTHO MX PITB KLR	5334	\$27.99
		CINTAS LOCATION #935	MATS/ICH/010423	5334	\$55.18
			MATS/ICH/011723	5334	\$55.18
			MATS/ICH/013123	5334	\$55.18
			MATS/ICH/021423	5334	\$55.18
			MATS/ICH/022823	5334	\$55.18
			MATS/ICH/041123	5334	\$55.18
			MATS/ICH/120622	5334	\$55.18
			MATS/ICH/122022	5334	\$55.18
		FEDERAL SUPPLY	LINERS 30X36	5334	\$195.80
			PAPER TOWELS, LINERS	5334	\$64.00
		KENTON CO PUBLIC WORKS	MAR23/FUEL/BM	5429F	\$132.60
		SZABO PROJECT SERVICES INC	4/1/23 ICH MOWING	5334	\$113.00
			4/8/23 ICH MOWING	5334	\$113.00
	COURTHOUSE-INDEPENDENCE - Total				\$1,087.83
	KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MAT/JC/120122	5406	\$11.66
			MATS/JC/010923	5406	\$73.14
			MATS/JC/012323	5406	\$73.14
			MATS/JC/020623	5406	\$73.14
			MATS/JC/022023	5406	\$73.14
			MATS/JC/121222	5406	\$73.14
			MATS/JC/122722	5406	\$73.14
		MERIDIAN MANAGEMENT CORPORATION	REPLACE 50 GAL JUDGES WAT	5740	\$8,349.00
			REPLACE BUTTERFLY VALVES	5740	\$2,009.52
	KENTON CO JUSTICE CENTER - Total				\$10,809.02
	PARKING GARAGE	ABM PARKING SERVICES	PARKING GARAGE MGMT CONTR	5315	\$39,398.96
	PARKING GARAGE - Total				\$39,398.96
	COUNTY COURTHOUSE-COV	BAETEN'S NURSERY & GRENHS INC	WILLEMER EMERALD MAGI	5334	\$179.95
		CINTAS LOCATION #935	MATS/SKW/011623	5406	\$161.94
			MATS/SKW/041023	5406	\$161.94
			MATS/SKW/041723	5406	\$161.94
		RADIUS CONSTRUCTION CO INC	REPAIR ROOF LADDER	5740	\$2,564.41
		RUMPKE OF OHIO INC	APR23/WASTE/ADMIN	5366	\$371.32
	COUNTY COURTHOUSE-COV - Total				\$3,601.50
	CO POLICE	ACE EXTERMINATING CO	MONTHLY PC	5334	\$15.77
		ADAM C UHL	PRE-EMPLOYMENT POLYGRAPH	5324	\$230.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	AMAZON CAPITAL SERVICES	3 RING BINDERS	5445	\$25.30		
		CINTAS LOCATION #935	MATS/PD/011723	5334	\$51.45		
			MATS/PD/041123	5334	\$51.45		
			MATS/PD/121322	5334	\$51.45		
		CONNOR & ASSOCIATES	PRE-EMPLOY EVAL - BRITTON	5324	\$450.00		
		CORVUS JANITORIAL SYS OF CINCINNATI	FEB '23 CLEANING SERVICE	5329	\$365.00		
		DEFENSE TECHNOLOGY LLC	AUTO 26 END CAP SUB	5401	\$39.20		
		EQUIFAX INFORMATION SERVICES LLC	APR 2023 SERVICES	5324	\$60.16		
		ERLANGER VETERINARY HOSPITAL	BOARDING - RONIN	5403	\$320.00		
			FORTIFLORA, METRONIDA	5403	\$36.00		
			RONIN VACCINATIONS	5403	\$152.42		
		GALLS/QUARTERMASTER/ROY TAILORS	BROWN CAMPAIGN HAT	5481	\$78.30		
			BROWN RAINCOAT	5481	\$109.20		
			BROWN-BOOTS	5481	\$108.20		
			EVIDENCE TAPE	5717	\$81.84		
			WHITFORD- BOOTS	5481	\$148.00		
			WHITFORD- CAMPAIGN HA	5481	\$78.30		
		KIESLER POLICE SUPPLY &	FEDELE223T3- FEDERAL TACT	5401	\$984.50		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42		
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX4070V/SQ RM	5445	\$87.88		
		MS CLASSIC CAR WASH	MAR23 CAR WASHES PD	5340	\$10.80		
		NORTHERN KY DRUG STRIKE FORCE	REIMB FOR GASOLINE EXPENS	5429F	\$597.34		
			REIMB VEH MAINT/CHARGES P	5340F	\$440.08		
		CO POLICE - Total					\$4,593.06
		EMERGENCY MANAGEMENT	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58	
			KENTON CO PUBLIC WORKS	MAR23/MAINT/FC	5706	\$2,258.93	
			MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$51.22	
		EMERGENCY MANAGEMENT - Total					\$2,395.73
		ANIMAL SHELTER	DEBRA ELLEN NOEM	COURT HOLD BOARDING	5402	\$620.00	
				SURRENDERED BOARDING 31 D	5402	\$1,860.00	
				SURRENDERED BOARDING 7 DA	5402	\$280.00	
				SURRENDERED BOARDING 9 DA	5402	\$180.00	
			DR DEBRA KEMPER	4/6/23 ADMIN FEE	5384A	\$50.00	
CAT SPAY (PREGNANT) – 272	5384A			\$55.00			

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Fund	Title	Vendor Name	Description	Account	Amount	
01	ANIMAL SHELTER	DR DEBRA KEMPER	DOG NEUTER – 27224, 27187	5384A	\$90.00	
			DOG SPAY – 27219, 27256,	5384A	\$195.00	
			EXAMS – 27277, 27208, 272	5343	\$120.00	
		FEDERAL SUPPLY	PEEL SEAL STRIP BUSINESS	5445	\$80.79	
		GRADY VETERINARY HOSPITAL INC	DRACO 26999 POISON TREATM	5343	\$838.39	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88	
		HILLS PET NUTRITION SALES INC	2/20/23 CAT FOOD 35IB	5402	\$166.32	
			2/20/23 PUPPY FOOD	5402	\$29.42	
			3/13/23 CAT FOOD 20IB	5402	\$32.80	
			3/13/23 CAT FOOD 35IB	5402	\$114.24	
			3/13/23 KITTEN FOOD	5402	\$14.12	
			3/13/23 PUPPY FOOD	5402	\$30.30	
		MIDWEST VETERINARY SUPPLY INC	FUEL SURCHARGE	5345	\$0.75	
			MINI SPIKE WITH VENTED ON	5345	\$13.37	
			MONOSWIFT PS SUTURE VIOLE	5345	\$123.84	
			OFLOXACIN 0.3% OPHTHALMIC	5345	\$18.93	
			POLY-DOX SUTURE VIOLET CA	5345	\$101.82	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$41.76	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$10.44	
		MWI VETERINARY SUPPLY CO.	DRACO 27202 RABIES	5343	\$10.00	
			DTM MINI-PLATES (6 MONTH	5345	\$8.61	
			FRANK 27269 RABIES	5343	\$10.00	
			MIDNIGHT 27151 LACERA	5343	\$130.00	
			MIDNIGHT 27151 NEUTER	5384A	\$45.00	
			MIDNIGHT 27151 WOUND	5343	\$34.21	
			MILLIE 25712 EYES	5343	\$57.55	
			OLLIE 27268 RABIES	5343	\$10.00	
			ONECRYL SUTURE: 3-0, FS-2	5345	\$191.76	
			PENNICILLIN 500CC	5345	\$32.71	
			WIGGLES 27220 RABIES	5343	\$10.00	
			PENN VET SUPPLY CORP	CLINDAMYCIN CAPS, MIC	5345	\$12.22
			STERICYCLE INC	APRIL 2023 SERVICES	5366	\$76.83
		SZABO PROJECT SERVICES INC	4/1/23 MOWING AS	5334	\$85.00	
			4/15/23 MOWING AS	5334	\$85.00	
			4/8/23 MOWING AS	5334	\$85.00	
		VETERINARY MED. CTR OF INDEPENDENCE	#27354 GLUCOSE	5343	\$22.90	
			#27354 HOSPITALIZATIO	5343	\$152.87	

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER - Total				\$6,213.83
	GENERAL WELFARE	TEN-TEN	FEB23 INTENSIVE OUTPA	5315E	\$929.67
			JAN23 INTENSIVE OUTPA	5315E	\$1,076.46
			MAR23 INTENSIVE OUTPA	5315E	\$636.09
	GENERAL WELFARE - Total				\$2,642.22
	COUNTY PARKS	ABI ATTACHMENTS INC	3/8" BLACK VIBRAFLEX PINS	5336	\$115.60
			FREIGHT	5336	\$22.30
		ACE HARDWARE	CAP HOSE, BROOM, DUST	5467	\$33.97
			CLOTH PLUMBER, SLIP	5467	\$56.56
			COPPER PIPE, COUPLE	5467	\$34.53
			KORKY HIGH EFF VALVE	5467	\$32.17
			KWIKSEAL, COUPLING	5467	\$55.56
			SOLDER PLUMBER KIT	5467	\$67.96
		ADVANCED TURF SOLUTIONS INC	ATS-1000 CONDITIONER - 50	5467	\$940.00
			BROADSTAR - (MV)	5467	\$500.00
			SHIPPING	5467	\$41.00
		INDEPENDENCE LUMBER & SUPPLY	MASONRY DRILL BIT	5467	\$8.38
		JONES FISH HATCHERIES & DISTR.,INC	LAKE MNGMT 2023/FOX RUN L	5467	\$1,425.00
			LAKE MNGMT 2023/LATONIA	5467	\$1,375.00
			LAKE MNGMT 2023/LINCOLN R	5467	\$950.00
			LAKE MNGMT 2023/MILL LONG	5467	\$1,250.00
			LAKE MNGMT 2023/MILLS SHE	5467	\$1,250.00
		R J THOMAS MFG CO INC	CN-PD/N-24 LID DOME PLSTC	5467	\$1,764.00
			CN-TR/CN-52RW TRASH RECEP	5467	\$4,456.00
			FREIGHT	5467	\$316.00
		RANDY'S RUGGED WEAR	BOOTS-CHAD FROST	5481	\$140.00
			CARHARTT YUKON JACKET (SH	5481	\$775.00
			YUKON CARHART - CHAD FROS	5481	\$110.00
		SPECIALIZED PLUMBING PARTS	PPARK URINAL VALVE	5467	\$125.00
			URINAL PUSH BUTTON	5467	\$69.00
		SZABO PROJECT SERVICES INC	4/1 BOWMAN FIELD	5398	\$225.00
			4/1 DOE RUN LAKE DAM	5398	\$450.00
			4/1 LATONIA LAKES PON	5398	\$65.00
			4/1 MILLS PARK	5398	\$355.00
			4/1 PIONEER PARK	5398	\$701.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	SZABO PROJECT SERVICES INC	4/1 PIONEER STATESIDE	5398	\$250.00
			4/1 RICHARDSON PARK	5398	\$250.00
			4/1 SAYLOR WOODS	5398	\$45.00
			4/15 BOWMAN FIELD	5398	\$225.00
			4/15 LINCOLN RIDGE PK	5398	\$900.00
			4/15 MILLS PARK	5398	\$355.00
			4/15 PIONEER	5398	\$701.00
			4/15 RICHARDSON	5398	\$250.00
			4/15 SAYLOR WOODS	5398	\$45.00
			4/15LATONIA LAKES PON	5398	\$65.00
			4/15OLD PARKS BLD SIT	5398	\$85.00
			4/15PIONEER STATESIDE	5398	\$250.00
			4/1LINCOLN RIDGE PARK	5398	\$900.00
			4/1OLD PARKS BLDG SIT	5398	\$85.00
			4/8 BOWMAN FIELD	5398	\$225.00
			4/8 DOE RUN LAKE DAM	5398	\$450.00
			4/8 LINCOLN RIDGE	5398	\$900.00
			4/8 MILLS PARK	5398	\$355.00
			4/8 PIONEER PARK	5398	\$701.00
			4/8 PIONEER STATESIDE	5398	\$250.00
			4/8 RICHARDSON PARK	5398	\$250.00
			4/8/ SAYLOR WOODS	5398	\$45.00
			4/8OLD PARKS BLDG SIT	5398	\$85.00
COUNTY PARKS - Total					\$25,376.03
01	GENERAL ADMIN	CINCINNATI USA REGIONAL CHAMBER	EVENT DEPOSIT RETURN/RIED	5548	\$500.00
		ENQUIRER MEDIA	3/17 - ORD 226.11 ADOPT	5302	\$104.40
			3/21 - STRUCTURAL RPRS BI	5302	\$71.36
			3/3 - ARPA RFP	5302	\$69.00
			3/3 - ORD 121.45 ADOPT	5302	\$90.24
			3/3 - ORD 226.11 ADOPT	5302	\$109.12
			3/3 - ORD 971.22 ADOPT	5302	\$123.28
			3/6 - PKG LOT RESURFACING	5302	\$66.64
		PATRICK & ASSOCIATES LLC	FYE 2022 AUDIT SVCS/FINAN	5307	\$28,500.00
		PDS	2023 GIS DATA LAYER MAINT	5545	\$12,250.00
		PUBLIC ENTITY INSURANCE INC.	2023 JAIL/PD BOND	5529	\$1,149.32
			23-24 SEWER TAPPERS B	5529	\$152.70
		SIEGERT KRIS	CDL REIMBURSMENT	5569	\$86.28
GENERAL ADMIN - Total					\$43,272.34
01 - Total					\$187,728.49

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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	ACE EXTERMINATING CO	MONTHLY PC PW	5334	\$9.26		
			YRLY PEST CONTROL/TREATME	5334	\$698.40		
		ACE HARDWARE	BRASS NOZZLE TWIST	5334	\$9.99		
			FLY PAPER	5445	\$6.99		
			PUSH BROOM, WHEELS	5469	\$58.55		
		ART'S RENT-A-TOOL	MARTIN RD SAW RENTAL	5447	\$164.00		
		CINTAS LOCATION #935	UNIFORMS/PW/011823	5481	\$310.86		
			UNIFORMS/PW/040523	5481	\$239.06		
			UNIFORMS/PW/041223	5481	\$229.36		
			UNIFORMS/PW/041923	5481	\$229.36		
		HOME DEPOT	DIABLO METAL CUT OFF	5475	\$39.97		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13		
		PALMER ENGINEERING COM	KIMBERLY DRIVE INTERSECTI	5311	\$3,345.00		
		PORTER TIRE CENTER INC	TIRE TRAILER SWAP OUT	5366	\$2,100.00		
		RUMPKE OF OHIO INC	RECYCLING COM MAR23	5366	\$314.04		
		SANITATION DISTRICT NO. 1	SD1 ENG INSPECTOR/PROJ MG	5311A	\$8,687.92		
		SPECTRUM ENTERPRISE	8363211120005035 ISR	5445	\$37.06		
		SZABO PROJECT SERVICES INC	4/1/23ELITE DR MOWING	5447	\$85.00		
			4/10/23ELITE DR MOWIN	5447	\$85.00		
			4/15/23 ELITE DRIVE	5447	\$85.00		
		TRI STATE ESCRAP	4/7/23 FREON REMOVAL	5366	\$196.00		
		ROADS - Total					\$17,030.95
		FLEET OPNS		ALL ACCESS EQUIPMENT INC	AUTEC LIFT REMOTE REPAIR	5336	\$368.61
				AMAZON CAPITAL SERVICES	BUNN LEVER-ACTION AIR	5445	\$68.03
				B & B AUTO SERVICE	FM1401 ALIGNMENT	5336	\$60.00
					S14-06 ALIGNMENT	5336	\$60.00
					S20-02 ALIGNMENT	5336	\$60.00
CHEMSEARCH	MONTHLY FUEL TREATMENT			5415	\$226.13		
CINTAS LOCATION #935	UNIFORMS/FLEET/041223			5481	\$68.50		
	UNIFORMS/FLEET/041923			5481	\$59.71		
FEDERAL SUPPLY	BAL8574GM SIGHT SAVERS LE			5445	\$17.09		
	BUNBCF100B COFFEE FILTERS			5445	\$8.76		
	BUNCSB2G 10 CUP SPEED BRE			5445	\$151.43		
	DXE5310COMBO600 PERFECTOU			5445	\$44.86		
EVE2032BP4 2032 LITHIUM C		5445	\$20.78				

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Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	FEDERAL SUPPLY	FOL00055 CAFE BUSTELO ESP	5445	\$27.26		
			FOL20540 COFFEE BLACK SIL	5445	\$22.87		
			MWH04648 COFFEE REGULAR G	5445	\$26.25		
			NJO94205 PURE SUGAR CANE	5445	\$5.03		
			NJO94255 NON-DAIRY COFFEE	5445	\$4.71		
			RPPR810BX WOOD COFFEE STI	5445	\$4.59		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14		
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$189.83		
			PARTS, TOOLS, SHOP SUPPLI	5443	\$5,173.88		
			PARTS, TOOLS, SHOP SUPPLI	5475	\$620.38		
		VALOR LLC	4728 GAL GASOLINE	5429	\$13,786.59		
		FLEET OPNS - Total					\$21,105.43
		02	- Total				\$38,136.38

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Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACME AUTO LEASING	MAR23 LEASNS148882/MT	5348	\$635.00
		AMERICAN JAIL ASSOCIATION	FIELDS MEMBER RENEW	5576	\$60.00
			RICE MEMBERSHIP RENEW	5576	\$60.00
		ANESTHESIA GROUP PRACTICE INC	AM 2/28/23 - CRNA	5386	\$228.00
			AM 2/28/23 - DOCTOR	5386	\$228.00
			LH 8/27/22- CRNA	5386	\$136.80
			LH 8/27/22- DOCTOR	5386	\$136.80
			RB 10/22/22- CRNA	5386	\$121.60
			RB 10/22/22-DOCTOR	5386	\$121.60
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$228.84
			SOBER LIVING	5348	\$188.16
		BUSKEN BAKERY	FOOD/SUPP 04/11/23	5315A	\$946.95
		CANON FINANCIAL SERVICES INC	BW METER 3/1 - 3/31	5725	\$53.79
			CL METER 3/1 - 3/31	5725	\$119.64
			CONTRACT 4/1 - 4/30	5725	\$108.00
		CINTAS LOCATION #935	MATS/JAIL/041123	5411	\$107.70
			MATS/JAIL/041823	5411	\$107.70
		COMPASS EMERGENCY PHYSICIANS	AF 3/2/23	5386	\$74.05
			LH 12/19/22	5386	\$74.05
			RE 2/5/23	5386	\$224.54
		CRESCENT SPRINGS HARDWARE	EZPOUR GAS CAN, BELT	5334	\$63.04
		ENT & ALLERGY SPECIALISTS	AG 8/5/22	5386	\$79.04
			MH 8/19/22	5386	\$42.63
			MH 8/5/22	5386	\$125.01
		FEDERAL SUPPLY	BWK519 38X58 TRASHBAGS	5315A	\$1,439.80
			BWK6180 TOLIET TISSUE	5453	\$4,607.25
			GPC23000 C-FOLD PAPER TOW	5315A	\$1,353.20
			INK CART, INDEX CARDS	5445	\$180.58
			LABELS	5445	\$78.66
			WBI303618B 30X36 TRASH CA	5315A	\$1,346.20
		FOOD CONCEPTS	VANILLA DAIRY DRINK	5315A	\$9,285.30
		GORDON FOOD SERVICE	FOOD/SUPP 04/06/23	5315A	\$1,455.74
			FOOD/SUPP 04/10/23	5315A	\$2,586.77
			FOOD/SUPP 04/13/23	5315A	\$1,503.37
			FOOD/SUPP 04/17/23	5315A	\$1,143.23
		GRAYBAR ELECTRIC CO INC	LAMP	5586	\$165.36
			PLUG	5586	\$15.03
			PLUG, FREIGHT	5586	\$54.11

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Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GRAYBAR ELECTRIC CO INC	RCPT	5586	\$44.63
			WALLPLATE	5586	\$4.62
		GREKO SUPPLY COMPANY	MAGIC HAND CLEANER	5334	\$103.00
		KLOSTERMAN BAKING CO	BREAD/BUNS 04/10/23	5315A	\$722.00
			BREAD/BUNS 04/13/23	5315A	\$672.00
			BREAD/BUNS 04/17/23	5315A	\$781.20
		LIFE LEARNING CENTER	MARCH 2023 COR12- BUS PAS	5348	\$1,353.37
			MARCH 2023 KYASAP- BUS PA	5348J	\$1,293.18
		MID AMERICA HEALTH INC	KY PORTABLE DENTAL	5386	\$2,350.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6071/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		NEW FOUNDATIONS TRANSITIONAL LIVING	COSSAP SOBER LIVING	5348	\$240.00
			SOBER LIVING KORE	5348	\$200.00
			SOBER LIVING KORE	5348	\$60.00
			SOBER LIVING KORE	5348	\$200.00
			SOBER LIVING KORE	5348	\$200.00
		NOEL'S PLUMBING SUPPLY INC	AQUAIRE CARTRIDGE ORDER#0	5586	\$270.88
			SHIPPING	5586	\$13.35
			SHIPPING	5586	\$13.35
			SHIPPING	5586	\$16.05
			SLOAN INSIDE COVER #00391	5586	\$189.90
			WILKINS 975 1/4-2"RBR RPR	5586	\$300.30
			ZURN ACTUATOR	5586	\$248.43
		ORTHOINCY ORTHOPAEDICS & SPORTS	KS 1/20/23	5386	\$233.82
			KS 2/10/23	5386	\$21.79
		QCHC OF KENTUCKY INC	MEDICAL SERVICES MAY 2023	5386	\$170,000.00
		SINGLE SOURCE INC	FOOD/SUPP 04/12/23	5315A	\$7,576.78
			FOOD/SUPP 04/19/23	5315A	\$8,366.61
		ST ELIZABETH MEDICAL CENTER	AF 3/2/23	5386	\$260.94
			AH 2/14/23	5386	\$2,199.22
			CC 2/22/23	5386	\$23.62
			EB 2/16/23	5386	\$365.72
			GP 3/3/23	5386	\$1,697.27
			JF 2/21/23	5386	\$630.58
			RH 2/24/23	5386	\$658.64
			RJ 2/22/23	5386	\$1,625.21

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ST ELIZABETH MEDICAL CENTER	RL 3/4/23	5386	\$2,010.28
		ST ELIZABETH PHYSICIAN SVCS	AH 5/10/22	5386	\$9.52
			AI 11/13/21	5386	\$42.24
			AI 11/14/21	5386	\$60.07
			AI 11/15/21	5386	\$84.48
			AI 11/15/21	5386	\$42.24
			AI 11/2/21	5386	\$119.25
			AI 11/8/21	5386	\$110.37
			AI 11/8/21	5386	\$42.24
			AR 1/19/22	5386	\$9.52
			AR 1/20/22	5386	\$179.32
			AR 1/22/22	5386	\$42.24
			AR 1/23/22	5386	\$42.24
			AR 1/24/22	5386	\$42.24
			AR 1/25/22	5386	\$42.24
			AR 1/26/22	5386	\$42.24
			AR 1/27/22	5386	\$72.89
			BC 2/17/22	5386	\$67.10
			BC 3/3/22	5386	\$79.70
			BC 3/30/22	5386	\$12.60
			BC 4/14/22	5386	\$67.10
			BC 5/17/22	5386	\$146.66
			BC 5/18/22	5386	\$870.00
			BC 5/19/22	5386	\$25.89
			BC 5/20/22	5386	\$25.89
			BC 5/21/22	5386	\$53.44
			BC 5/4/22	5386	\$42.63
			BS 6/22/21	5386	\$42.63
			BS 6/8/21	5386	\$42.63
			CB 4/27/22	5386	\$167.62
			CC 2/27/22	5386	\$77.46
			CC 3/3/22	5386	\$77.46
			CC 3/7/22	5386	\$77.46
			EG 3/9/22	5386	\$67.10
			ER 5/28/22	5386	\$19.04
			GH 12/26/21	5386	\$21.18
			HS 6/5/22	5386	\$9.52
			HS 6/5/22	5386	\$60.07
			HS 6/5/22	5386	\$417.50

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ST ELIZABETH PHYSICIAN SVCS	HS 6/6/22	5386	\$107.50
			HS 6/6/22	5386	\$42.24
			HS 6/7/22	5386	\$157.37
			JF 6/15/22	5386	\$9.52
			JG 3/5/22	5386	\$9.52
			JG 3/5/22	5386	\$119.25
			JJ 7/16/22	5386	\$42.24
			JJ 7/2/22	5386	\$42.24
			JJ 7/3/22	5386	\$372.82
			JS 2/7/22	5386	\$9.52
			JS 2/7/22	5386	\$119.25
			KG 11/30/21	5386	\$9.52
			LG 4/26/22	5386	\$9.52
			LH 8/28/22	5386	\$60.07
			LH 8/29/22	5386	\$42.24
			LH 8/30/22	5386	\$60.07
			LT 11/19/20	5386	\$1,150.29
			MW 1/28/21	5386	\$311.77
			PW 3/1/22	5386	\$134.06
			RB 10/24/22	5386	\$42.24
			RS 8/23/21	5386	\$9.52
			RS 8/4/21	5386	\$132.49
			SF 8/20/22	5386	\$26.39
			SF 8/20/22	5386	\$119.51
			SF 8/21/22	5386	\$131.98
			SF 8/21/22	5386	\$43.02
			SF 8/22/22	5386	\$167.62
			SF 8/22/22	5386	\$61.98
			SF 8/22/22	5386	\$53.44
			ST 8/14/22	5386	\$148.20
			ST 8/21/22	5386	\$65.30
			TK 3/26/22	5386	\$119.25
			TK 4/27/22	5386	\$9.52
			TR 1/13/22	5386	\$9.52
TT 6/10/22	5386	\$9.52			
TT 6/10/22	5386	\$119.51			
TT 6/11/22	5386	\$64.38			
TT 6/13/22	5386	\$53.44			
VE 1/26/22	5386	\$9.52			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	STEPHENSON, JEREMY	3/19 DINNER	5576	\$25.00
			3/20 DINNER	5576	\$24.20
			3/21 DINNER	5576	\$19.00
			3/21 LUNCH	5576	\$10.00
			3/22 DINNER	5576	\$25.00
			3/22 LUNCH	5576	\$10.00
			3/23 DINNER	5576	\$26.98
			3/23 LUNCH	5576	\$10.00
			3/24 DINNER	5576	\$15.10
			3/24 LUNCH	5576	\$10.00
			MILEAGE TO ST LOUIS, FROM	5576	\$535.00
		THE HILL COMPANY	FERTILIZER	5334	\$405.50
		TRANE COMPANY	THERMISTOR	5586	\$207.11
		TRANSCENT ME LIMITED	KORE SOBER LIVING	5348	\$202.50
		UNIVERSITY OF CINCINNATI MED CENTER	AM 1/3/2023	5386	\$67.10
WRIGHT IMPLEMENT 1 LLC	WET CHARGED BATTERY	5334	\$71.99		
JAIL OPNS - Total					\$244,037.52
	CAPITAL PROJECTS-JAIL	PECK HANNAFORD & BRIGGS SERVICE	REPLACEMENT BOILER ESV200	5741	\$56,998.00
CAPITAL PROJECTS-JAIL - Total					\$56,998.00
	FRINGE BENEFITS	ANGEL COLLINS	VISION CARE/SELF	5203	\$300.00
FRINGE BENEFITS - Total					\$300.00
03	- Total				\$301,335.52

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	CAPITAL PROJECTS-GOLF	RAYBURN EXCAVATING, LLC.	PARTIAL REPAIR #15 WILLOW	5721	\$7,570.00
CAPITAL PROJECTS-GOLF - Total					\$7,570.00
22	- Total				\$7,570.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	MAR23 FINANCIAL SERVI	5398 443	\$1,093.05		
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00		
		FAITH COMMUNITY PHARMACY	MAR23 PRESCRIPT ASST	5398 439	\$1,208.02		
		NEW PERCEPTIONS INC	MAR23 ADULT DAY TRAIN	5399 121	\$6,890.25		
			MAR23 SUPPORTED EMPLO	5399 121	\$3,540.00		
		NORTHERN KENTUCKY CHILDRENS	MAR23 FORENSIC INTERV	5398 445	\$4,615.00		
		PETER J GANSHIRT PSY D INC	PSY EVAL #03-H-00038-009	5363	\$250.00		
		REDWOOD REHABILITATION CENTER INC	MAR23 CHILDREN HABIL	5399 136	\$11,872.82		
		TEN-TEN	FEB23 KENT INTENSIVE	5315E	\$1,663.62		
			JAN23 KENT INTENSIVE	5315E	\$3,522.96		
			MAR23 KENT INTENSIVE	5315E	\$8,220.24		
		THE ION CTR FOR VIOLENCE PREVENTION	MAR23 COPAY	5398 426	\$114.54		
			MAR23 COUNS/CRISIS IN	5398 426	\$1,509.06		
			MAR23 EMERGENCY SHELT	5398 426	\$3,786.65		
		MHMR SVCS - Total					\$48,536.21
		23	SENIOR SVCS	CITY OF ELSMERE	MAR23 SENIOR CENTER O	5356 517	\$2,563.70
				LEGAL AID OF THE BLUEGRASS	JAN23 LEGAL ASSISTANC	5356 189	\$1,873.03
				MEALS ON WHEELS OF SW OH & NKY	MAR23 MEAL, THERAPEUT	5356 179	\$480.15
					MAR23 MEAL,FROZEN	5356 179	\$10,801.72
				NO KY AREA DEVELOPMENT DIST	DEC22 ASSESSMENT	5356 190	\$300.00
DEC22 CASE MANAGMENT	5356 190				\$1,642.96		
FEB23 ASSESSMENT	5356 190				\$300.00		
FEB23 CASE MANAGMENT	5356 190				\$2,016.36		
JAN23 ASSESSMENT	5356 190				\$750.00		
JAN23 CASE MANAGMENT	5356 190				\$1,979.02		
MAR23 ASSESSMENT	5356 190				\$600.00		
MAR23 CASE MANAGMENT	5356 190				\$1,867.00		
VISITING ANGELS HOMECARE	MAR23 HOME MAKER			5356	\$3,062.40		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
23	SENIOR SVCS	VISITING ANGELS HOMECARE		185		
			MAR23 PERSONAL CARE	5356 185	\$1,337.60	
	SENIOR SVCS - Total					\$29,573.94
	HEALTH CARE	FAITH COMMUNITY PHARMACY	MAR23 PRES ASST O60	5345	\$3,320.50	
			NORTHERN KY HEALTH DEPARTMENT	MAR23 DENTAL PROGRAM	5343 199	\$1,722.92
				MAR23 DENTAL SERVICES	5343 199	\$17,454.00
	HEALTH CARE - Total					\$22,497.42
	TANK	COVINGTON BOARD OF EDUCATION	MAR 23 PAROCHIAL TRANSPOR	5370	\$1,310.32	
			KENTON CO BOARD OF EDUCATION	JAN 23 PAROCHIAL TRANSPOR	5370	\$68,985.00
	TANK - Total					\$70,295.32
23	- Total				\$170,902.89	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	BUCKEYE POWER SALES CO INC	REPAIRS/FISKBURG TOWER GE	5585	\$793.19		
		CAMPBELL CO. CONSOLIDATED DISPATCH	1/1/23-3/31/23 PAUL SEE 1	5322	\$11,495.97		
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,479.74		
		CINTAS LOCATION #935	MATS/DISPATCH/011723	5334	\$49.58		
			MATS/DISPATCH/041123	5334	\$49.58		
			MATS/DISPATCH/121322	5334	\$49.58		
		CONNOR & ASSOCIATES	PRE-EMPLOY EVAL/JAMIE WHI	5324	\$500.00		
			PRE-EMPLOY EVAL/MADISON B	5324	\$485.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5703	\$2,609.30		
			MORNINGVIEW/COOK TOWER RE	5703	\$2,200.00		
		DELL	APR23 LEASE RENEWAL	5703	\$120.68		
			LEASE RENEWAL 001-6700732	5703	\$17,444.93		
		FEDERAL SUPPLY	24X32 CAN LINERS #BWK510	5334	\$100.77		
			3MIL LTR SIZE LAMINATING	5445	\$25.24		
			COPY PAPER #FEDZX3000	5445	\$88.00		
			LEGAL PADS #TOP63960	5445	\$203.98		
			PAPER PLATES #DXESXP10PAT	5445	\$159.99		
		FERRELLGAS INC	2/22/23-2/21/24 RENTA	5578	\$12.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
		LANGUAGE LINE SERVICES	MAR 23 OVER THE PHONE INT	5322	\$1,871.20		
			OTHER	5322	\$2.72		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79		
		SPECTRUM ENTERPRISE	8363211180005768APR23	5578	\$131.52		
		TREVOR BAXTER	MILEAGE 4/10/23	5569	\$109.38		
		VERIZON WIRELESS	MONTHLY CHARGES 3/2 TO 4/	5703	\$7,533.32		
		EMERGENCY DISPATCH - Total					\$48,682.34
			FRINGE BENEFITS	MELISSA EDDY	VISION CARE/SPOUSE	5203	\$300.00
		FRINGE BENEFITS - Total					\$300.00
		75	- Total				\$48,982.34

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
84	CAPITAL PROJECTS	CINCINNATI BELL	1/1/23-3/31/23 1Q MDU/NET	5316A	\$345,300.00
			1/1/23-3/31/23 1Q SFU/NET	5316A	\$612,480.00
CAPITAL PROJECTS - Total					\$957,780.00
84	- Total				\$957,780.00
Overall - Total					\$1,712,435.62