

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$9.49
			SHARP MX4070/ADM	5445	\$383.52
OFFICE JUDGE/EXEC - Total					\$393.01
01	CO TREASURER	AMAZON CAPITAL SERVICES	PERMANENT MARKERS	5445	\$48.31
			REPLACEMENT INK PADS	5445	\$22.18
			SELF INKING DATE STAM	5445	\$37.47
		FEDERAL SUPPLY	REPLACEMENT INK PADS	5445	\$104.50
			SHARPIES, BINDER CLIP	5445	\$42.31
		FEDEX	FEDEX EXPRESS SVCS	5445	\$9.03
		GRAPHIC PRINT SOLUTIONS INC	OCC LICENSE INSERTS	5565	\$640.70
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445	\$25.51
		QUADIENT INC	INK CARTRIDGE ININK67HC/M	5445	\$215.65
		T & W PRINTING COMPANY	#10 WINDOW ENVELOPES/BS	5445	\$908.50
		US BANK	POSTAGE STAMPS	5445	\$37.80
CO TREASURER - Total					\$2,091.96
01	INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	8P8C ETHERNET PASS TH	5413	\$94.69
		CBTS TECHNOLOGY SOLUTIONS LLC	MAR23 ROUTER MONITO	5703B	\$640.00
		INTEGRATED PROTECTION SVCS	ICLASS KEY FOBS	5413	\$650.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$15.60
INFO TECHNOLOGY - Total					\$1,400.29
01	ELECTION EXP	AMAZON CAPITAL SERVICES	CLINE PEEL AND STICK	5445	\$41.40
			LAMINATING POUCHES	5445	\$38.28
		JERRY D FERGUSON	4/16-4/27/23 ELEC WKR	5192	\$740.16
		KENTON CO. CLERK, G SUMME	APR 23 ELEC POSTAGE	5563	\$472.34
ELECTION EXP - Total					\$1,292.18
01	COURTHOUSE- INDEPENDENCE	CINTAS LOCATION #935	MATS/ICH/042523	5334	\$55.18
		CORVUS JANITORIAL SYS OF CINCINNATI	MAY23 IC CLEANING SVC	5334	\$1,975.00
		EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5365	\$185.85
		GERREIN GREEN LLC	GRIND STUMP- LEAVE CHIPS/	5742	\$300.00
			SYCAMORE TREE REMOVAL FRO	5742	\$3,000.00
		LOWE'S IMPROVEMENT WAREHOUSE	BLINDS BALANCE 2/9/22	5334	\$9.60
SZABO PROJECT SERVICES INC	4/15/23 MOWING ICH	5334	\$113.00		
COURTHOUSE-INDEPENDENCE - Total					\$5,638.63
01	KENTON CO JUSTICE CENTER	EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5365	\$105.00
		MERIDIAN MANAGEMENT CORPORATION	APR 23 JC FACILITY MGMT	5315	\$38,559.67
			REPAIR\RECHARGE CHILLERJ	5740	\$7,268.98

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	KENTON CO JUSTICE CENTER	RADIUS CONSTRUCTION CO INC	RENOVATIONS/FLOORING/JC/P	5740	\$79,355.00
KENTON CO JUSTICE CENTER - Total					\$125,288.65
PARKING GARAGE		EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5365	\$86.85
		MERIDIAN MANAGEMENT CORPORATION	APR 23 PG ELEV SERVICES	5352	\$922.37
			APR 23 PG FACILITY MGMT	5315	\$402.63
PARKING GARAGE - Total					\$1,411.85
COUNTY COURTHOUSE-COV		CINTAS LOCATION #935	MATS/SKW/042423	5406	\$161.94
		EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5365	\$161.70
		MERIDIAN MANAGEMENT CORPORATION	APR 23 BUILDING MGMT CONT	5315	\$37,096.75
		SECO ELECTRIC	ELECTRIC WORK\RIEDLIN SCH	5334	\$5,860.00
		TODD ENGRAVING	PORTABLE SIGNS/UNDER THE	5740	\$846.00
COUNTY COURTHOUSE-COV - Total					\$44,126.39
CO POLICE		CINTAS LOCATION #935	MATS/PD/041823	5334	\$51.45
			MATS/PD/042523	5334	\$51.45
		CORVUS JANITORIAL SYS OF CINCINNATI	APR23 CLEANING INCREA	5329	\$82.50
			MAY23 CLEANING PD	5329	\$530.00
		FEDERAL SUPPLY	DISINFCT SPRY, TOWEL	5445	\$98.51
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/PD	5445	\$156.25
		INTEGRATED PROTECTION SVCS	DP CCTV UPGRADE/PD ADMIN	5752	\$1,755.63
		INTER ASSOC ARSON INVESTIGATORS	J.FIELDS ARSON MEMBER	5569	\$103.00
		JOHNNY'S CAR WASH INC	MAR23 CAR WASHES PD	5340	\$50.00
		KENTON CO PUBLIC WORKS	APR23/POLICE/FUEL	5429F	\$7,600.60
			APR23/POLICE/MAINT	5340F	\$7,699.15
			APR23/SRO/FUEL	5429F	\$244.72
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$5.32
			SHARP MX4070/SQ RM	5445	\$104.17
		OUTER IMAGE LLC	LAWN CARE/MARCH/APR	5334	\$340.00
		SUPERFLEET MASTERCARD	APR 23 FUEL/PD	5429	\$582.30
		TRANSUNION RISK AND ALTERNATIVE	45271-202304-1 APR23	5752	\$83.80
		US BANK	AUTOZONE - EMERGENCY REPL	5340F	\$63.58
			FBI RETAIL STORE - HELTON	5481	\$352.67
			IDENTOGO-BRITTON	5324	\$18.00
CO POLICE - Total					\$19,973.10
EMERGENCY MANAGEMENT		KENTON CO PUBLIC WORKS	APR23/EM/FUEL	5429F	\$142.52
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$45.63
		SUPERFLEET MASTERCARD	APR 23 FUEL/EMA	5429	\$232.42

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	EMERGENCY MANAGEMENT - Total				\$420.57
	ANIMAL SHELTER	ANIMAL CARE EQUIPMENT & SERVICE INC	SHIPPING AND HANDLING CHA	5402	\$107.63
			TRUCATCH 48" X 20" X 28"	5402	\$430.00
			TRUCATCH WHEEL KIT FOR 42	5402	\$87.00
		DR DEBRA KEMPER	04/27/23 ADMIN FEE	5384A	\$50.00
			4/20/23 ADMIN FEE	5384A	\$50.00
			CAT NEUTER - 27392, 27389	5384A	\$80.00
			CAT SPAY - 27343, 27398	5384A	\$60.00
			CAT SPAY (PREGNANT) - 274	5384A	\$55.00
			DOG NEUTER - 27296, 27357	5384A	\$180.00
			DOG NEUTER - 27353, 27333	5384A	\$270.00
			DOG NEUTER + HEARTWORM TR	5384A	\$80.00
			DOG SPAY - 27329, 27295,	5384A	\$325.00
			DOG SPAY - 27344	5384A	\$65.00
			EXAMS - 27294	5384A	\$15.00
			EXAMS - 6802, 27427, 2742	5343	\$60.00
			EMERGENCY SYSTEMS INC	5/1-7/31/23 ALARM MON	5365
		FLORENCE VETERINARY HOSPITAL	#6802 DIAMOND\EXAM - SICK	5343	\$51.30
			#6802 DIAMOND\AMPICILLIN	5343	\$26.10
			#6802 DIAMOND\CHEM 25 CBC	5343	\$130.50
			#6802 DIAMOND\CORNEAL STA	5343	\$40.50
			#6802 DIAMOND\TERRAMYCIN	5343	\$29.20
			#6802 DIAMOND\VETALOG INJ	5343	\$19.80
			24236 MILA EXAM	5343	\$51.30
			26178 CARRIE EXAM/TRE	5343	\$147.60
			27291 WOUND TREATMENT	5343	\$89.10
			ACEPROMAZINE INJECT 10MG/	5343	\$39.60
			IM ANESTHESIA - FRANKIE	5343	\$52.20
	INSERT MISC DESCRIPTION -		5343	\$27.00	
	NEUTER - FELINE - FRANKIE		5343	\$76.50	
	ONSIOR INJ - FRANKIE		5343	\$25.20	
	TORBUGESIC INJ - 27276 BA	5343	\$19.80		
	TORBUGESIC INJ - 27279 MI	5343	\$19.80		
	HILLS PET NUTRITION SALES INC	4-24-23 ADULT DOG FOOD	5402	\$142.80	
		4-24-23 PUPPY FOOD	5402	\$60.60	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	HOME VETERINARY CARE INC	ADDITIONAL INTRAVENOUS FL	5343	\$148.80
			CERENIA INJ 10MG/ML	5343	\$127.00
			ENTYCE 30MG/ML 10ML #1739	5343	\$30.90
			INTRAVENOUS FLUID THERAPY	5343	\$111.60
			METRONIDAZOLE 250MG #1739	5343	\$24.98
			OFFICE EXAM WITH PHYSICAL	5343	\$34.40
			ONDANSETRON HCI INJ 2MG/M	5343	\$45.08
			PARVO ISOLATION CARE AND	5343	\$156.00
			SULKAMYCIN SYRUP SMALL #1	5343	\$15.38
			TAX	5343	\$95.25
			UNASYN 1.5GM	5343	\$66.80
			VITAMIN B-12 1000MCG	5343	\$26.55
			IDEXX LABORATORIES, INC.	SEDIVUE DX REGULAR TE	5345
		MIDWEST VETERINARY SUPPLY INC	EXAM GLOVES	5402	\$21.95
			MEDIUM AND LARGE GLOV	5402	\$132.45
			RESCUE CONCENTRATE 55 GAL	5402	\$1,646.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$14.98
			LEXMARK XM3250/AS	5445	\$7.29
		MWI VETERINARY SUPPLY CO.	ISOLATION GOWNS, COTT	5402	\$90.46
		PECK HANNAFORD & BRIGGS SERVICE	3/31/2023 BOOKER, JACOB T	5586	\$352.00
			3/31/2023 JOHNSON, KEVIN	5586	\$352.00
			AUGER USE	5586	\$45.00
			TRUCK CHARGE	5586	\$50.00
		PENN VET SUPPLY CORP	3CC LOCK SYRINGES 22G	5345	\$101.36
			AZITHROMYCIN ORAL SUSPENS	5345	\$6.65
			CARPROVET® (CARPROFEN TAB	5345	\$59.58
			CLAVACILLIN® (AMOXICILLIN	5345	\$63.26
			CLINDAMYCIN CAPSULES 150M	5345	\$12.36
			CURITY NON-STERILE STRETC	5345	\$3.97
			GENTAVED TOPICAL SPRAY: 1	5345	\$5.10
			PROVETA ADVANCED FOR DOG	5345	\$359.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	PENN VET SUPPLY CORP	PROVECTA ADVANCED FOR DOG	5345	\$215.40
			REVOLT FOR DOGS: 85.1-130	5345	\$369.25
		SZABO PROJECT SERVICES INC	4/17/23 MOWING AS	5334	\$85.00
			4/29/23 MOWING AS	5334	\$85.00
		US BANK	BAIT STATIONS	5402	\$83.94
			KENNEL SCOOPERS	5402	\$164.97
			PINE PELLETS	5402	\$239.68
		VETERINARY MED. CTR OF INDEPENDENCE	#27210 EXAM, FECAL	5343	\$132.97
			#27421 GLUCOSE/EXAM	5343	\$27.73
		WEDGEWOOD PHARMACY	PONAZURIL ORAL OIL SUSPEN	5345	\$232.00
		WISEWAY PLUMBING ELEC SUPPLY	ARL LV1 GANG LOW VOLT	5586	\$9.38
ANIMAL SHELTER - Total					\$8,887.52
CEMETARY MAINT	LINDEN GROVE CEMETERY	CEMETERY MAINT/INTERLOCAL	5504	\$60,000.00	
CEMETARY MAINT - Total					\$60,000.00
COUNTY PARKS	ACE HARDWARE	RAKE BOW WOOD ACE	5467	\$39.98	
		RXL EXT SG NB 1G	5467	\$43.99	
	ADVANCED TURF SOLUTIONS INC	RV1012-2.5GL MILLE	5467	\$255.00	
	BIOSE	6/7/23 PROGRAM PRESEN	5348	\$150.00	
	CINCINNATI OBSERVATORY CENTER	6/15/23 ONE STARS/CON	5348	\$150.00	
	CRYSTAL CLEAR SCIENCE	AEOTS 6/8/23 PROGRAM PRES	5348	\$425.00	
		AEOTS 7/27/23 PROGRAM PRE	5348	\$425.00	
	DIDGERIDOO DOWN UNDER	6/20/23 DIDGERIDOO DOWN U	5348	\$600.00	
	EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5365	\$62.85	
	GOOD GREEN EARTH FARM	WW 5/31/23 PROGRAM PRESEN	5348	\$275.00	
		WW 6/28/23 PROGRAM PRESEN	5348	\$275.00	
	INDEPENDENCE LUMBER & SUPPLY	2X8X12 YELLOW PINE	5467	\$161.90	
	KENTON CO PUBLIC WORKS	APR23/FUEL/PARLS	5429F	\$1,186.14	
		APR23/MAINT/PARKS	5340F	\$61.00	
	LOWE'S IMPROVEMENT WAREHOUSE	BUCKET, BUCKET LID	5467	\$64.52	
	PPG ARCHITECTURAL COATINGS	PAINT, TRAY LINERS	5467	\$76.26	
	RUMPKE OF OHIO INC	APR23/HANDICAP/420ISR	5581	\$121.54	
		APR23/HANDICAP/604ISR	5581	\$60.77	
		APR23/HANDICAP/BULLOC	5581	\$60.77	
		APR23/HANDICAP/LOCUST	5581	\$60.77	
APR23/HANDICAP/MADISO		5581	\$99.56		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	RUMPKE OF OHIO INC	APR23/HANDICAP/MILLS	5581	\$77.58		
			APR23/HANDICAP/RICHAR	5581	\$77.58		
		SZABO PROJECT SERVICES INC	4/22/23 BOWMAN FIELD	5398	\$225.00		
			4/22/23 DOE RUN LAKE	5398	\$450.00		
			4/22/23 LATONIA LAKES	5398	\$65.00		
			4/22/23 LINCOLN RIDGE	5398	\$900.00		
			4/22/23 MIDDLETON PAR	5398	\$355.00		
			4/22/23 PIONEER PARK	5398	\$701.00		
			4/22/23 PPARK STATESI	5398	\$250.00		
			4/22/23 RICHARDSON PA	5398	\$250.00		
			4/22/23 SAYLOR WOODS	5398	\$45.00		
			4/22/20LD PARKS BLDG	5398	\$85.00		
			U.S.S.S.A	26 USSSA TEAM REGISTRATIO	5348	\$416.00	
		30 DOZEN WORTH HOT DOT CL		5348	\$1,530.00		
		COUNTY PARKS - Total					\$10,082.21
		OTHER CULTURAL PROGRAMS	BEHRINGER - CRAWFORD MUSEUM	FY 23 PROGRAM SUPPORT	5348A	\$70,000.00	
		OTHER CULTURAL PROGRAMS - Total					\$70,000.00
CAPITAL PROJECTS-GENERAL	INTEGRATED PROTECTION SVCS	EQUIP INSTALL/PD EVID STO	5741	\$5,836.75			
CAPITAL PROJECTS-GENERAL - Total					\$5,836.75		
GENERAL ADMIN		BUSH CURTIS	APR 23 TRAINING PER DIEM/	5569	\$430.00		
		DUSTIN BROWN	3/6-4/24/23 MILEAGE	5576	\$61.37		
		HELTON GARY	5/23-6/6 TRAINING PER DIE	5569	\$645.00		
			5/8-5/22 TRAINING PER DIE	5569	\$645.00		
			6/7-6/11 TRAINING PER DIE	5569	\$215.00		
		JILL STULZ	4/16-4/21/23 TRAINING	5569	\$240.00		
		META PLATFORMS INC	APR 23 JOB POSTINGS	5302	\$215.56		
		MICHAEL WILLEN	4/11-4/28/23 MILEAGE	5576	\$58.95		
		NO KY AREA DEVELOPMENT DIST.	NKY HOUSING STUDY CONTRIB	5548	\$20,000.00		
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	JAN-MAR23 MTR VEH RTL	5548A	\$14,123.91		
		UNIVERSITY OF KENTUCKY	SEPT22-OCT22 RD SCHOLAR/R	5569	\$4,275.00		
		US BANK	ANNUAL FILING/PUB PRO	5569	\$15.00		
			ANNUAL FILING/PW/PKS	5569	\$15.00		
			ANNUAL/COR ADVISORY	5569	\$15.00		
			EMBASSY CREDIT	5569	(\$159.02)		
HAMPTON INN/MELISSA GRAND	5569		\$300.24				

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	US BANK	HILTON HOTELS - PITTALUGA	5569	\$294.00
			HILTON HOTELS - STULZ TRA	5569	\$514.80
			KESC CONF	5569	\$250.00
			KY EMERG SVCS CONF FEES	5569	\$250.00
			KY ENQ SUPSCRIPTION	5451	\$15.89
			LUNCH MEETING	5569	\$38.24
			NKY CHAMBER BUS IMPACT AW	5569	\$45.00
			PIONEER AWARDS	5548	\$255.41
			TEEX ECOMMERCE - HOGAN TR	5569	\$80.00
			TEEX ECOMMERCE - STEWART	5569	\$80.00
			TOWNEPLACE SUITES - BUSH	5569	\$774.80
			TRIPLE I SOLUTIONS - BRYE	5569	\$249.00
			GENERAL ADMIN - Total		
01	- Total				\$400,786.26

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	APR23/ROADSUP/FUEL	5429	\$111.44
OFFICE ROAD SUPER - Total					\$111.44
	ROADS	ADVANCED DRAINAGE SYSTEMS INC	18" CORRUGATED HDPE PIPE	5447	\$1,218.94
		ARCMATE MFG CORP	ITEM: 15202 ORANG-U-TONGS	5366	\$136.32
			ITEM: 15578 ORANG-U-TONGS	5366	\$293.76
			SHIPPING	5366	\$35.15
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - APRIL23	5366	\$12,450.90
			TRASH VOUCHERS REDEMPTION	5366	\$1,375.00
		CADENCE PETROLEUM GRP	ANTIFREEZE FOR PLOW TRUCK	5471	\$369.99
		CINTAS LOCATION #935	UNIFORMS/PW/042623	5481	\$229.36
		CITY OF DRY RIDGE	4/20/23 TRAILER RENT	5366	\$100.00
		EATON ASPHALT PAVING CO	10% CONTINGENCY	5334	\$27,196.94
			ASPHALT - 04/14/23	5405	\$323.20
			PARKING LOT RECONST/PER B	5334	\$1,756.02
		EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5365	\$182.70
		FEDERAL SUPPLY	BWK351LCT - LARGE LATEX G	5366	\$184.32
			BWK351XLCT - XL LATEX GLO	5366	\$122.88
			MMM6756SSCY - 4" X 4", 6	5445	\$35.78
			SWI66402-STAPLER	5445	\$25.99
		FLORENCE HARDWARE	RAIN SUITS-LITTER CRE	5366	\$53.97
		INDEPENDENCE LUMBER & SUPPLY	SAKRETE CONCRETE MIX	5447	\$44.34
		KENTON CO PUBLIC WORKS	APR23/ENGSVCS/FUEL	5429F	\$514.08
			APR23/ENGSVCS/MAINT	5340F	\$219.60
			APR23/PW/FUEL	5429F	\$2,808.52
			APR23/PW/MAINT	5340F	\$2,011.20
			APR23/ROAD/FUEL	5429F	\$1,068.76
			APR23/ROAD/MAINT	5340F	\$2,724.19
			APR23/SW/FUEL	5429F	\$1,443.50
			APR23/SW/MAINT	5340F	\$295.88
		LINDE GAS & EQUIPMENT INC	4/22/23 ROAD OXY/ACET	5447	\$36.97
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$155.64
		NEW BANKCLICK BAPTIST CHURCH	TRASH FOR CASH 2023	5366	\$1,000.00
		OHIO CAT	REWORK WIRING HARNESS	5475	\$79.40
			SUPPLIES/ENV CHARGE	5475	\$63.33
			WIRING HARNESS	5475	\$3,340.37

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	OHIO CAT	INCLUDING		
		PORTER TIRE CENTER INC	FREIGHT CHARGE	5366	\$500.00
			TIRE TRAILER SWAP OUT	5366	\$1,600.00
		RIEGLER BLACKTOP INC	RUBBER MODIFIED ASPHALT R	5398D	\$91,331.50
			RUBBER MODIFIED ASPHALT R	5398D	\$138,459.55
		SCOTT HIGH STUDENT ACTIVITIES BOOST	TRASH FOR CASH	5366	\$1,000.00
		SZABO PROJECT SERVICES INC	4/17/23 ELITE MOWING	5447	\$85.00
		TRI STATE ESCRAP	FREON RECYCLING042123	5366	\$210.00
		WILLIAM "PAUL" KELSAY	SPRING CLEANUP LUNCH	5366	\$24.88
ROADS - Total					\$295,107.93
02	FLEET OPNS	B & B AUTO SERVICE	23-001133/ IP127-16 A	5336	\$60.00
			23-001182/TM-827 ALIG	5336	\$60.00
			ALIGNMENT FM COP CAR	5336	\$60.00
			S16-03/23-000998 ALIG	5336	\$60.00
		BEST ONE TIRE	APRIL 2023 MONTHLY TIRES	5479	\$6,852.01
		CINTAS LOCATION #935	UNIFORMS/FLEET/042623	5481	\$68.50
		EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5365	\$188.70
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	21-07/ 23-001146 TOW	5369	\$75.00
		LINDE GAS & EQUIPMENT INC	4/22/23 GAR OXY/ACETY	5427	\$50.99
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/FLT	5445	\$5.24
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$81.34
			PARTS, TOOLS, SHOP SUPPLI	5439	\$257.16
			PARTS, TOOLS, SHOP SUPPLI	5443	\$4,721.38
			PARTS, TOOLS, SHOP SUPPLI	5475	\$1,919.89
		SNAP-ON TOOLS-CINCINNATI BRCH	SHOP TORQUE WRENCH #ATECH	5475	\$485.17
		SUPERFLEET MASTERCARD	APR 23 FUEL/COMM ATTY	5429	\$779.61
			APR 23 FUEL/PW	5429	\$16.17
		US BANK	UPS STORE	5336	\$23.71
		FLEET OPNS - Total			
CAPITAL PROJECTS-ROAD	L & W EMERGENCY EQUIPMENT	SIRENS/LIGHTING ETCETERA/	5723	\$2,333.09	
CAPITAL PROJECTS-ROAD - Total					\$2,333.09
02 - Total					\$313,317.33

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACME AUTO LEASING	VEH LEASE NS148882/MTHLY	5348	\$635.00
		AMAZON CAPITAL SERVICES	BIRTHDAY CARDS	5725	\$64.22
			DISPLAY CABLE, ADAPTE	5725	\$53.22
		AMERICAN RED CROSS	ADULT FIRST AID/CPR	5576	\$180.00
		ANESTHESIA GROUP PRACTICE INC	JH 3/1/23 CRNA MONITO	5386	\$273.60
			JH 3/1/23 DOC MONITOR	5386	\$273.60
			JH 3/1/23 DOCTOR	5386	\$64.53
			PG 3/3/23 DOC MONITOR	5386	\$76.00
		BUSKEN BAKERY	FOOD/SUPP 04/25/23	5315A	\$795.60
			FOOD/SUPP 5/2/23	5315A	\$553.35
		CINTAS LOCATION #935	MATS/JAIL/042523	5411	\$107.70
			MATS/JAIL/050223	5411	\$107.70
		CITY OF COVINGTON	JD 2/14/23	5386	\$130.00
			JF 2/21/23	5386	\$130.00
			KD 2/28/23	5386	\$102.50
			MC 10/20/22	5386	\$130.00
			RL 3/4/23	5386	\$102.50
			TH 3/22/23	5386	\$102.50
		COMPASS EMERGENCY PHYSICIANS	AM 2/23/23	5386	\$125.56
			AT 3/8/23	5386	\$87.14
			DJ 7/6/22	5386	\$74.05
			DS 12/7/22	5386	\$83.57
			LH 12/20/22	5386	\$74.05
			LT 3/24/23	5386	\$74.05
			RH 2/24/23	5386	\$125.56
			RL 3/4/23	5386	\$224.54
			TH 3/22/23	5386	\$215.02
			TL 3/21/23	5386	\$116.04
		EMERGENCY SYSTEMS INC	5/1-7/31/23 CTRL MONITORI	5334	\$119.85
		FEDERAL SUPPLY	HEWCF211A CYAN TONER	5445	\$282.32
			HEWCF212A YELLOW TONER	5445	\$282.32
			HEWCF213A MAGENTA TONER	5445	\$282.32
			PIL31021 G2 BLUE PENS	5445	\$89.95
		GALLS/QUARTERMASTER/ROY TAILORS	DAVIDSON-BOOTS	5481	\$71.76
			HARPER- PANTS	5481	\$138.42
			HARRIS HONOR GUARD STRAW	5481	\$126.72
			HICKS- NAMESTRIP	5481	\$8.80
			HONOR GUARD GLOVES LG	5481	\$12.32

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	HONOR GUARD GLOVES MD	5481	\$12.32
			HONOR GUARD GLOVES XL	5481	\$6.16
			PEARSON- BOOT, PANTS	5481	\$146.09
			REDIX HONOR GUARD STRAW H	5481	\$126.72
			STILT- OXFORD SHIRTS	5481	\$73.60
		GORDON FOOD SERVICE	FOOD/SUPP 04/20/23	5315A	\$1,285.12
			FOOD/SUPP 04/24/23	5315A	\$899.86
			FOOD/SUPP 04/24/23	5315A	\$1,882.25
			FOOD/SUPP 04/27/23	5315A	\$1,235.11
			FOOD/SUPP 05/01/23	5315A	\$1,311.34
		GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE PLATFORM-PSA	5398	\$150.00
		HOME DEPOT	S HOOKS, WECTED50GAL	5586	\$176.84
		INTERACT PUBLIC SAFETY SYSTEMS	6/23-5/2024 ANNUAL SUPPOR	5348	\$5,945.00
		KENTON CO PUBLIC WORKS	APR23/MAINT/JAIL	5340	\$279.47
		KENTUCKY JAILERS ASSOCIATION	2023 SUMMER CONFERENCE	5576	\$550.00
		KLOSTERMAN BAKING CO	BREAD/BUNS 04/20/23	5315A	\$622.00
			BREAD/BUNS 04/24/23	5315A	\$762.44
			BREAD/BUNS 04/27/23	5315A	\$722.00
			BREAD/BUNS 05/01/23	5315A	\$651.44
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$109.13
			SHARP MX6071/BOOKING	5725	\$602.50
			SHARP MXM4071/MED	5725	\$112.23
		RADIOLOGY ASSOC OF NKY PLLC	AM 3/22/23	5386	\$7.27
			BT 3/29/23	5386	\$32.80
			CH 5/16/22	5386	\$36.59
			DT 10/10/22	5386	\$43.86
			EB 3/28/23	5386	\$60.10
			GH 10/5/22	5386	\$46.56
			MB 5/15/22	5386	\$25.53
			MH 1/24/23-1/25/23	5386	\$109.11
			RP 9/29/22	5386	\$36.59
			ST 8/17/22-8/19/22	5386	\$159.15
			TH 3/22/23	5386	\$102.09
			TL 3/21/23	5386	\$8.69
			TL 3/25/23	5386	\$7.27
		RUMPKE OF OHIO INC	APRIL 23 SERVICE BILL	5366	\$1,721.79
		SINGLE SOURCE INC	FOOD/SUPP 04/26/23	5315A	\$5,771.55
			FOOD/SUPP 05/03/23	5315A	\$8,070.46

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	SINGLE SOURCE INC	SCRAMBLE MIX	5315A	\$165.36	
		SMITH, ASHLEY	4/17/23 MILEAGE	5576	\$20.17	
		ST ELIZABETH MEDICAL CENTER	AF 3/16/23	5386	\$87.17	
			AF 3/16/23	5386	\$6.30	
			AM 3/22/23	5386	\$413.13	
			BE 3/10/23	5386	\$89.58	
			CW 3/25/23	5386	\$204.46	
			DC 3/21/23	5386	\$88.63	
			DH 3/24/23	5386	\$125.55	
			EK 3/14/23	5386	\$790.06	
			ET 3/17/23	5386	\$96.90	
			ET 3/7/23	5386	\$95.66	
			ET 3/9/23	5386	\$108.72	
			TL 3/21/23	5386	\$894.64	
			WE 3/29/23	5386	\$119.25	
			ST ELIZABETH PHYSICIAN SVCS	AG 1/30/22-1/31/22	5386	\$242.22
				AG 2/1/22	5386	\$9.52
		AG 2/1/22-2/2/22		5386	\$120.14	
		AG 2/3/22-2/7/22		5386	\$264.69	
		AG 2/7/22		5386	\$9.52	
		AG 2/8/22-2/10/22		5386	\$157.37	
		BC 5/15/22		5386	\$34.83	
		BC 5/15/22		5386	\$40.36	
		ER 6/1/22		5386	\$51.66	
		JD 2/16/23		5386	\$85.60	
		LH 8/26/22		5386	\$119.25	
		LH 8/27/22		5386	\$60.07	
		LH 8/28/22-8/29/22		5386	\$120.14	
		LH 8/30/22		5386	\$42.24	
		LH 8/31/22		5386	\$42.24	
		LH 8/5/22	5386	\$9.52		
		RJ 2/22/23	5386	\$61.00		
		TL 3/22/23	5386	\$9.52		
SUPERFLEET MASTERCARD	APR 23 FUEL\JAIL	5429	\$1,117.34			
T & W PRINTING COMPANY	SMITH BUSINESS CARDS	5445	\$63.42			
TIME WARNER CABLE	8363211000012713 JAIL	5573	\$114.98			
TRANE COMPANY	SENSOR THERMISTOR	5586	\$21.00			
US BANK	GLENDAL PARADE STORE - C	5717	\$211.50			
	INDENTOGO FINGERPRINTS	5445	\$20.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	US BANK	AL		
			INDENTOGO FINGERPRINTS HA	5445	\$20.00
			INDENTOGO FINGERPRINTS KI	5445	\$20.00
			INDENTOGO FINGERPRINTS MA	5445	\$20.00
			REDIX TRAINING HARRIS	5576	(\$200.00)
			SAFARILAND - TESTERMAN TR	5576	\$995.00
			USPS IDIGENT INMATE LEGAL	5445	\$2.94
			USPS INDIGENT INMATE LEGA	5445	\$26.07
			JAIL OPNS - Total		
CAPITAL PROJECTS-JAIL	ACCURATE CONTROL INC	KENTON CO VMS UPGRADE PH	5741	\$82,111.00	
CAPITAL PROJECTS-JAIL - Total					\$82,111.00
FRINGE BENEFITS	STUART WARREN	VISION CARE/JANE	5203	\$270.30	
FRINGE BENEFITS - Total					\$270.30
03	- Total				\$129,996.43

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	HOME DEPOT	LED FLOOD LIGHTS	5433	\$173.95
GOLF COURSE OPNS - Total					\$173.95
	CAPITAL PROJECTS-GOLF	GO GETTER TREE SERVICE	TREE SERVICE - OAK TREES	5718	\$5,000.00
CAPITAL PROJECTS-GOLF - Total					\$5,000.00
22	- Total				\$5,173.95

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00	
		HOLLY HILL CHILDREN'S SERVICES	MAR23 RESIDENT TREATM	5398 436	\$1,877.70	
		MENTAL HEALTH AMERICAN OF NKY	APR23 MENTORING PLUS	5398 449	\$981.28	
			MAR23 PAYEE SERVICES	5398 418	\$1,367.89	
		N.KY. REGIONAL MENTAL HEALTH COURT	FEB23 MENTAL HEALTH C	5398 412	\$6,441.60	
			JAN23 MENTAL HEALTH C	5398 412	\$5,502.20	
			MAR23 MENTAL HEALTH C	5398 412	\$6,307.40	
		PETER J GANSHIRT PSY D INC	PSY EVAL #23-H-116-001	5363	\$250.00	
		PSYCHOLOGICAL SVCS OF NKY PLLC	4/25/23 PSY EVAL MP	5363	\$250.00	
		WELCOME HOUSE OF NO KY INC	MAR23 HOMELESS STREET	5398 430	\$4,204.21	
	MHMR SVCS - Total					\$27,432.28
	TANK	COVINGTON BOARD OF EDUCATION	APR 23 PAROCHIAL TRANSPOR	5370	\$774.28	
		DOC SAFE TRANSPORTATION, LLC	APR23 SCHOOL TRANSPOR	5370	\$9,000.00	
KENTON CO BOARD OF EDUCATION		FEB 23 PAROCHIAL TRANSPOR	5370	\$71,405.00		
		MAR 23 PAROCHIAL TRANSPOR	5370	\$83,375.00		
TRANSIT AUTHORITY OF NO KY S		MAY 23 TRANSIT SUPPORT	5316	\$575,680.33		
TANK - Total					\$740,234.61	
23	- Total				\$767,666.89	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ACE HARDWARE	GARDEN SPRAYER, PAIL	5585	\$80.57		
			VEGETATION KLR GC	5585	\$64.98		
		BUCKEYE POWER SALES CO INC	GENERATOR RPR/FISKSBURG T	5585	\$855.90		
		CINTAS LOCATION #935	MATS/DISPATCH/041823	5334	\$49.58		
			MATS/DISPATCH/042523	5334	\$49.58		
		COMBINED TECHNOLOGIES INC	ANNUAL TAYLOR MILL MAINTE	5322	\$4,500.00		
		CORVUS JANITORIAL SYS OF CINCINNATI	MAY23 CLEANING	5334	\$445.00		
		CUMMINS, BRENT	4/11-4/27/23 MILEAGE	5576	\$120.36		
		DAVID LEONARD	4/11-4/27/23 MILEAGE	5576	\$68.88		
		FEDERAL SUPPLY	BOWLS #DXESX20[ATJ]L	5445	\$102.46		
			COPY PAPER #FEDZX3000	5445	\$44.00		
			FORKS #BWKFORKEHW	5445	\$56.12		
			KNIVES #DXEKH517	5445	\$55.99		
			SPOONS #SSS51	5445	\$79.14		
			TOILET PAPER #CSDB201	5334	\$48.00		
			TOWELS #50606	5334	\$206.30		
			INDIGITAL	MAY 23 HOSTING/MAINT SERV	5573	\$2,050.00	
		MILLENNIUM BUSINESS SYS LEASE	C4150 DISPATCH	5445	\$47.40		
		MILLENNIUM BUSINESS SYSTEMS	3/28-4/27/23 C4150BSD	5445	\$32.17		
			APR23 XC4150 BSD	5445	\$97.66		
			SHARP MXM4071/DP	5445	\$41.57		
		MOBILCOMM	MAY23 MAINT FIRE PAGI	5585	\$145.00		
		ONSOLVE LLC	CODERED RENEWAL\SPLIT WB	5337	\$16,613.26		
		SHRED IT USA LLC	3/20&4/17/23 SHREDDIN	5445	\$254.66		
		US BANK	BEST WESTERN TAX CRED	5569	(\$7.74)		
			EB FIRST RESPONDER MENTAL	5569	\$150.00		
			IDENTIGO-REIS	5324	\$20.00		
			PROMOTIONAL RECRUITMENT H	5569	\$225.33		
		VERIZON WIRELESS	COVINGTON FIRE MIFIS MARC	5703	\$655.64		
		EMERGENCY DISPATCH - Total					\$27,151.81
		75	- Total				\$27,151.81
		Overall - Total					\$1,644,092.67