

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	KEEBLER CHEESE CRACKE	5445	\$35.24	
		FEDERAL SUPPLY	12OZ CUPS #DXE2342PATHPK	5445	\$55.12	
			PRETZELS #OFX375	5445	\$45.98	
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48	
	OFFICE JUDGE/EXEC - Total					\$327.07
	OFFICE CO CLERK	KENTUCKY STATE TREASURER	CY2021 CLERK AUDIT	5307	\$6,426.87	
	OFFICE CO CLERK - Total					\$6,426.87
	OFFICE CO SHERIFF	KENTUCKY STATE TREASURER	CY2021 SHERIFF AUDIT	5307	\$4,444.93	
	OFFICE CO SHERIFF - Total					\$4,444.93
	OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	APR 23 LIVERY/TOX SVCS	5308	\$5,710.00	
	OFFICE CO CORONER - Total					\$5,710.00
	BOARD OF ASSESSMENTS	AMY S HEEGER	BOA MEETING 05/17/23	5191	\$75.00	
		JOE BERGMAN	BOA MEETING 05/17/23	5191	\$75.00	
		PAUL LAWLESS	BOA MEETING 05/17/23	5191	\$75.00	
		RODNEY KANNADY	BOA MEETING 05/17/23	5191	\$75.00	
		ROY C SMITH	BOA MEETING 05/17/23	5191	\$75.00	
		STEVEN VINCENT SORG	BOA MEETING 05/17/23	5191	\$75.00	
		THOMAS SCHRAGE	BOA MEETING 05/17/23	5191	\$75.00	
	BOARD OF ASSESSMENTS - Total					\$525.00
	CO TREASURER	DOCUMENT DESTRUCTION	5/15/23 SHREDDING	5445	\$53.50	
FEDERAL SUPPLY		11X17 PAPER	5445	\$46.90		
		COPY PAPER #FEDZX3000	5445	\$220.00		
		CORRECTION TAPE #TOM68722	5445	\$25.24		
		PROFILE GEL PENS #PAP2095	5445	\$19.37		
MILLENNIUM BUSINESS SYS LEASE		LEXMARK M3250/T	5445	\$87.24		
TOSHIBA BUSINESS SOLUTIONS	5/2-6/2/23 ES5018A LEASE	5445	\$145.21			
CO TREASURER - Total					\$597.46	
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	ETHERNET TO FIBER OPT	5413	\$118.02		
	C-FORWARD INC	CONNECTWISE	5337	\$320.00		
		INCONTROL IT - SERVER	5337	\$630.00		
		INCONTROL IT - WORKSTATIO	5337	\$6,456.00		
		MAY23 APPRIVER RENE	5337	\$348.00		
		MBDR	5337	\$4,000.00		
		MONTHLY AGREEMENT	5337	\$1,700.00		
	CBTS TECHNOLOGY SOLUTIONS LLC	MAY23 ROUTER MONITO	5703B	\$640.00		
KRONOS INC	UKG READY HR	5337	(\$250.00)			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	INFO TECHNOLOGY	KRONOS INC	UKG READY HR	5337	\$1,575.00		
			UKG READY RECRUITING	5337	\$265.00		
			UKG READY TIME	5337	\$1,135.68		
			UKR READY ACCRUALS	5337	\$189.28		
		RAINOUT LINE	FY23 RENEWAL	5337	\$399.00		
INFO TECHNOLOGY - Total					\$17,525.98		
ELECTION EXP	AMAZON CAPITAL SERVICES	GAFFER TAPE 3"X60 YARDS Y	SHIPPING & HANDLING	5445	\$43.25		
			TAPE GUN (2 PACK) 3"	5445	\$350.71		
			ELECTION SYSTEMS & SOFTWARE LLC	ELECTION PRINTER RTLS	5737	\$9,900.00	
		ENQUIRER MEDIA	4/20 - HOW TO VOTE IN KC	5302	\$391.36		
			4/20 - VOTING MACH INSPEC	5302	\$43.04		
		FEDERAL SUPPLY	LABELING TAPES #BRTTZE231	5445	\$117.96		
		ELECTION EXP - Total					\$12,264.46
		COURTHOUSE-INDEPENDENCE	ACE HARDWARE	DWV COUPLE FLEX	5334	\$14.58	
				GALV STEEL PAIL, FAST	5334	\$25.03	
				MICE BAIT, SOCKET EXT	5334	\$57.96	
CINTAS LOCATION #935	MATS/ICH/050923		5334	\$55.18			
FORMED PLASTICS INC	FP197-8PCC - POLYCARBONAT		5334	\$604.00			
	SHIPPING		5334	\$200.00			
HOME DEPOT	MOTION SHOPLIGHT		5334	\$74.94			
INTEGRATED PROTECTION SVCS	S2 SECURITY CAMERAS FOR I		5742	\$9,163.69			
	S2 SECURITY CAMERAS FOR I		5742	\$7,131.78			
	S2 SECURITY CAMERAS FOR I		5742	\$4,306.40			
	S2 SECURITY CAMERAS FOR I		5742	\$1,078.78			
KENTON CO PUBLIC WORKS	APR23/FUEL/BM		5429F	\$180.04			
SZABO PROJECT SERVICES INC	4/17/23 MOWING ICH		5334	\$113.00			
	4/29/23 MOWING ICH		5334	\$113.00			
	4/30/23 MOWING ICH		5334	\$113.00			
COURTHOUSE-INDEPENDENCE - Total					\$23,231.38		
KENTON CO JUSTICE CENTER	RUMPKE OF OHIO INC	APR23/WASTE/JC	5366	\$2,084.30			
KENTON CO JUSTICE CENTER - Total					\$2,084.30		
PARKING GARAGE	ABM PARKING SERVICES	APR 23 ABM CONTRACT	5315	\$36,613.67			
	PROTEGIS FIRE & SAFETY	SPRINKLER INSPECTION	5336	\$255.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	PARKING GARAGE - Total				\$36,868.67
	COUNTY COURTHOUSE-COV	AMMON WHOLESALE NURSERY INC	ROSA RED DOUBLE KNOCK OUT	5334	\$264.00
		BAETEN'S NURSERY & GRENHS INC	4.5" PREM. ANNUAL	5334	\$247.80
			4" ANNUAL	5334	\$48.58
			5' ANNUAL PREM, 4' AN	5334	\$189.49
			6" ANNUAL	5334	\$247.94
		CINTAS LOCATION #935	MATS/SKW/050123	5406	\$161.94
			MATS/SKW/050823	5406	\$161.94
	RUMPKE OF OHIO INC	MAY23/WASTE/ADMIN	5366	\$371.32	
	COUNTY COURTHOUSE-COV - Total				\$1,693.01
	CO POLICE	ACE HARDWARE	K135 SCREWS FLASHLIGH	5340F	\$1.62
			PADLOCK, CARGO STRAP	5752	\$42.57
		AMAZON CAPITAL SERVICES	BATTERY STICK, BATTER	5717	\$139.24
		CINTAS LOCATION #935	MATS/PD/050223	5334	\$51.45
			MATS/PD/050923	5334	\$51.45
			MATS/PD/051623	5334	\$51.45
		EDGEWOOD VILLAGE CLEANERS	APRIL 2023 DRY CLEANING	5330	\$989.00
		ELITE K9	JUTE TUG 16"	5403	\$39.90
		EQUIFAX INFORMATION SERVICES LLC	MAY 2023 SERVICES	5324	\$60.16
		GALLS/QUARTERMASTER/ROY TAILORS	BROWN- VNECK COMMANDO	5481	\$45.40
			NAMESTRIPS	5481	\$8.80
			TR909 - 5.11 TACTICAL STR	5481	\$216.48
		JH FEDDERS FEED & SEED	PRO PLAN DOG FOOD	5403	\$65.95
		KIESLER POLICE SUPPLY &	Q129757 - SPEER54226/SPEE	5401	\$1,623.60
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42
		RAY ALLEN MANUFACTURING CO INC	HEAT N BREEZE DELUXE	5403	\$166.98
	SPECTRUM ENTERPRISE	8363211180006196 PD	5573	\$106.98	
	CO POLICE - Total				\$3,681.45
	ANIMAL SHELTER	DEBRA ELLEN NOEM	FULL CARE PROTECTIVE CUST	5402	\$1,800.00
			SURRENDERED BOARDING - ST	5402	\$380.00
		FLORENCE VETERINARY HOSPITAL	26618 DIASY CARPROFEN	5343	\$25.74
			26997 (EXAM/TREATMENT	5343	\$108.67
			ALBON, METACAM, CLAVA	5343	\$131.87
			AMPICILLIN (POLYFLEX) INJ	5343	\$36.90
			AMPICILLIN INJECTION 2 GR	5343	\$24.30
			AMPUTATION REAR LIMB - CA	5343	\$540.00
			ANESTHESIA INDUCTION	5343	\$51.30

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	(DAI		
			ANESTHESIA INDUCTION (PEN	5343	\$72.00
			ANTISEDAN BY CC (26831)	5343	\$27.72
			APOQUEL 16MG (PENNY)	5343	\$22.48
			BANDAGE APPLICATION - MED	5343	\$84.60
			BELLA BARDO (XRAYS)	5343	\$193.50
			BRANDY XRAYS	5343	\$78.30
			BUPRENORPHINE 0.3/ML (DAI	5343	\$37.80
			BUPRENORPHINE 0.3/ML (PEN	5343	\$72.00
			CAPSTAR CAT 2-25LBS	5343	\$2.25
			CARPROFEN 100MG (DAISY)	5343	\$21.42
			CARPROFEN 75 MG (DAISY)	5343	\$25.74
			CBC - FVH (PENNY)	5343	\$45.00
			CEFAZOLIN INJECTION 1 GRA	5343	\$22.50
			CERENIA INJ W/SURG 26-50L	5343	\$27.00
			CERENIA INJ W/SURG 51-75L	5343	\$36.00
			CERENIA INJECTABLE BY CC	5343	\$18.00
			CHEM 17, SDMA, CBC, LYTES	5343	\$123.30
			CHEM 17, SDMA, CBC, LYTES	5343	\$127.80
			CLAVAMOX 250MG (PENNY)	5343	\$55.44
			CLINDAMYCIN DROPS 20ML (F	5343	\$20.77
			CLINDAYMYCIN 300MG CAPSUL	5343	\$19.80
			CLINDAYMYCIN HCL 300MG (D	5343	\$18.18
			CREDIT INV 21410 SUNS	5343	(\$1,504.16)
			DEXAMETHASONE INJ (STRAY	5343	\$18.00
			DEXAMETHASONE SP INJ (PEN	5343	\$22.50
			DEXDOMITOR BY CC	5343	\$14.40
			DEXDOMITOR BY CC (26831)	5343	\$25.20
			DOXYCYCLINE 100 MG (DAISY	5343	\$26.10
			EUTHANASIA 0-25 (STRAY GR	5343	\$63.00
			EUTHANASIA 0-25LB (WALTER	5343	\$67.50
			EXAM - DROP OFF (FOSTER K	5343	\$58.50

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	EXAM - SICK PET (26831)	5343	\$51.30
			EXAM - SICK PET (DAISY)	5343	\$51.30
			EXAM - SICK PET (WALTER)	5343	\$20.00
			FECAL (FOSTER KITTENS)	5343	\$20.70
			FELINE HEARTWORM, LEUKEMI	5343	\$61.20
			FELINE HEARTWORM, LEUKEMI	5343	\$61.20
			FINN FECAL/MEDS	5343	\$72.90
			FINN URINALYSIS/MEDS	5343	\$88.65
			FLUIDS - IV CATH SET-UP	5343	\$37.80
			FLUIDS - IV CATH SET-UP (5343	\$37.80
			FLUIDS - IV FIRST LITER (5343	\$37.80
			FLUIDS - IV FIRST LITER (5343	\$37.80
			FLUIDS SUBQ CANINE OVER 6	5343	\$54.00
			FRACTURE REPAIR - C WIRE	5343	\$300.00
			GABAPENTIN 100MG CAPSULE	5343	\$17.28
			GABAPENTIN 300MG CAPSULE	5343	\$17.73
			HOSPITAL DAILY EXAM WITH	5343	\$31.50
			HOSPITAL DAILY EXAM WITH	5343	\$63.00
			HOSPITAL DAILY EXAM WITH	5343	\$252.00
			HOSPITALIZATION - CAT (FO	5343	\$73.80
			HOSPITALIZATION - DOG 0-5	5343	\$147.60
			HOSPITALIZATION - DOG 0-5	5343	\$184.50
			HOSPITALIZATION - DOG 51-	5343	\$82.80
			ID23512 XRAYS/EXAM	5343	\$143.10
			IDS 22760/22789/21572	5343	\$107.43
			IM ANESTHESIA (26831)	5343	\$52.20
			INTRAMEDULLARY PINNING FR	5343	\$675.00
			ISO ADDITIONAL 1/2 HR 51-	5343	\$64.80
			ISOFLORANCE ANES 26-50LB	5343	\$124.20
			ISOFLORANE ANES 51-75LB 1	5343	\$72.90
			ISOFLURANE TANK FOR PROCE	5343	\$45.00
			IV ANESTHESIA (SHELTER AC	5343	\$45.00
			KITTEN XRAYS	5343	\$78.30
			LYME, EHRLICH, HW, ANAPLA	5343	\$45.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	METACAM ORAL (23321)	5343	\$5.00
			ONSIOR INJ (FLAME)	5343	\$23.40
			PANACUR GRANULES OVER 50	5343	\$31.50
			PENICILLIN G INJ (FLAME)	5343	\$20.70
			RABIES CANINE 1 YR AND EX	5343	\$30.60
			RABIES CANINE 1 YR AND EX	5343	\$15.30
			RIM INJ/LASER 0-25LB SURG	5343	\$41.40
			RIM INJ/LASER 26-50 LB SU	5343	\$45.00
			RIM INJ/LASER 26-50 LB SU	5343	\$67.50
			RIM INJ/LASER 51-75 LB SU	5343	\$48.60
			RIM INJ/LASER 51-75 LB SU	5343	\$48.60
			RIM INJ/LASER 51-75LB SUR	5343	\$48.60
			RIMADYL 75MG PER TAB (PEN	5343	\$48.96
			RIMADYL INJ BY CC (SHELTE	5343	\$30.69
			RIMADYL INJ BY CC (SHELTE	5343	\$33.73
			RIMADYL INJ PER CC (26831	5343	\$51.30
			RIMADYL INJ PER CC (DAISY	5343	\$45.90
			RIMADYL INJ PER CC (MAROO	5343	\$34.20
			SHEL. SPAY CAN W. ANES >5	5343	\$121.50
			SHEL. SPAY CAN W.ANES > 5	5343	\$121.50
			SHELT. SPAY CAN W. ANES >	5343	\$121.50
			SHELTER NEUTER - CANINE W	5343	\$99.00
			SHELTER NEUTER - CANINE W	5343	\$99.00
			SHELTER SPAY CANINE W. AN	5343	\$99.00
			SURGICAL IV CATH WITH FLU	5343	\$40.50
			SURGICAL IV CATH WITH FLU	5343	\$81.00
			SURGICAL IV CATH WITH FLU	5343	\$40.50
			TRAZODONE 150MG	5343	\$18.00
			WARBLE TREATMENT	5343	\$100.19
			WOUND TREATMENT - CLEAN &	5343	\$162.00
			WOUND TREATMENT - CLEAN A	5343	\$50.00
			WOUND TREATMENT - CLEAN A	5343	\$225.00
			WREN-AMOXIDROPS	5343	\$11.09
X-RAY FILM 14X17 - ONE VI	5343	\$78.30			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	X-RAY FILM 14X17 - ONE VI	5343	\$78.30		
			X-RAY FILM 14X17 - ONE VI	5343	\$81.00		
			X-RAY FILM 14X17 - ONE VI	5343	\$81.00		
			X-RAY FILM 14X17 - ONE VI	5343	\$78.30		
			XRAY/EXAM	5343	\$188.10		
		HILLS PET NUTRITION SALES INC	05/01/23 - ADULT DOG FOOD	5402	\$142.80		
			05/01/23 - PUPPY FOOD	5402	\$60.60		
			5/8/23 ADULT CAT 20IB	5402	\$49.20		
			5/8/23 ADULT CAT 35IB	5402	\$142.80		
		IDEXX LABORATORIES, INC.	2524 CANINE RESPIRATORY P	5345	\$278.18		
			32894 ALRG REG FOOD INSEC	5345	\$317.05		
			LASTERCYTE CBC5R TEST KIT	5345	\$262.60		
			TRANSPORTATION FEE	5345	\$19.95		
			TRANSPORTATION FEE	5345	\$19.95		
		KENTON CO PUBLIC WORKS	APR23/AS/FUEL	5429F	\$1,991.36		
			APRIL REPAIRS / AC4	5340F	\$115.14		
			APRIL REPAIRS / AC5	5340F	\$267.17		
			APRIL REPAIRS / AS1-18	5340F	\$117.13		
		MIDWEST VETERINARY SUPPLY INC	PREDNISON, 18GX1" N	5345	\$174.14		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XC3250/AS	5445	\$41.76		
		PECK HANNAFORD & BRIGGS SERVICE	LABOR (2 PEOPLE, 7 HOURS	5586	\$1,232.00		
			PARTS FOR SINK REPAIR	5586	\$577.71		
			TRUCK AND INCIDENTALS	5586	\$75.00		
		PENN VET SUPPLY CORP	BAC-NEO-POLY, CLINDAM	5345	\$71.52		
			NOBIVAC CANINE 1-DAPPV +L4	5345	\$3,030.00		
			NOBIVAC FELINE 1-HCPCH	5345	\$2,492.00		
			PROVETA ADVANCED DOG XLA	5345	\$574.40		
		RUMPKE OF OHIO INC	MAY23/WASTE/AS	5366	\$185.66		
		SZABO PROJECT SERVICES INC	5/2/23 MOWING AS	5334	\$85.00		
		VETERINARY MED. CTR OF INDEPENDENCE	ID27632 EUTHANASIA	5343	\$57.55		
		ANIMAL SHELTER - Total					\$21,323.44
		GENERAL WELFARE	LEWIN MONUMENTS	6X6 GRANITE MARKERS/PAUPE	5344	\$800.00	
		GENERAL WELFARE - Total					\$800.00
COUNTY PARKS	ACE HARDWARE	DRAIN BOILR, PUSH ELB	5467	\$61.72			
		FIRE EXT BRACKET, KEY	5467	\$31.96			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	ACE HARDWARE	LED PLUG/PLAY, DRILL	5467	\$175.50
			TAPE MEASURE, PNTBRSH	5467	\$78.95
		CRESCENT SPRINGS HARDWARE	HEDGE TRIMMER SHARPEN	5475	\$149.99
		EGELSTON MAYNARD SPORTS	HOME PLATE W/ANCHOR	5467	\$159.98
		FAMILY TIME ENTERTAINMENT INC	AEOTS 7/13/23 PROGRAM PRE	5348	\$450.00
			WW 7/26/23 PROGRAM PRESEN	5348	\$450.00
		GERREIN GREEN LLC	STUMP GRINDING AT PIONEER	5467	\$1,200.00
		INDEPENDENCE LUMBER & SUPPLY	NUTSETTER MAGNETIC	5467	\$24.60
		KENTON CO GOLF MANAGEMENT	2ND QTR STORM WATER F	5580	\$2,725.05
		LOWE'S IMPROVEMENT WAREHOUSE	SURFACEMAXX 3600PSI	5467	\$40.84
		RAPTOR INC	WW 8/2/23 PROGRAM PRESENT	5348	\$195.00
		REIS PROMOTIONS & APPAREL	HAND SANITZER STICKER	5348	\$60.00
		SCHOOL OF ROCK CINCINNATI	8/5/23 SUMMER SUNDOWN CEL	5348	\$400.00
		SPAROUGH TOM	AEOTS 8/3/23 PROGRAM PRES	5348	\$420.00
		SZABO PROJECT SERVICES INC	4/29/23 BOWMAN FIELD	5398	\$225.00
			4/29/23 LATONIA LAKES	5398	\$65.00
			4/29/23 LINCOLN RIDGE	5398	\$900.00
			4/29/23 PIONEER PARK	5398	\$701.00
			4/29/23 PPARK STATESI	5398	\$250.00
			4/29/23 RICHARDSON	5398	\$250.00
			4/29/23 SAYLOR WOODS	5398	\$45.00
			4/29/23MIDDLETON MILL	5398	\$355.00
			4/29/23OLD PARKS BLD	5398	\$85.00
			4/30-5/2/23 BOWMAN	5398	\$225.00
			4/30-5/2/23 DOE RUN L	5398	\$450.00
			4/30-5/2/23 LINCOLN R	5398	\$900.00
			4/30-5/2/23 PPARK	5398	\$701.00
			4/30-5/2/23 PPARK STA	5398	\$250.00
			4/30-5/2/23 SAYLOR WO	5398	\$45.00
			4/30-5/2/23MILLS RD P	5398	\$355.00
			4/30-5/2/23OLD PARKS	5398	\$85.00
			4/30-5/2/23RICHARDSON	5398	\$250.00
			PIONEER PARK - BASEBALL F	5398	\$300.00
PIONEER PARK - SURROUNDING	5398		\$300.00		
TAYLOR BROS INC	FUEL SURCHARGE	5467	\$9.40		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	TAYLOR BROS INC	TOPSOIL	5467	\$470.00
		WAVE FOUNDATION EDUCATION DEPART	WW 6/7/23 PROGRAM PRESENT	5348	\$500.00
COUNTY PARKS - Total					\$14,339.99
	OTHER CULTURAL PROGRAMS	CARNEGIE VISUAL & PERFORMING ARTS	FY2022-23 CULTURAL ALLOCA	5348C	\$50,000.00
OTHER CULTURAL PROGRAMS - Total					\$50,000.00
	CAPITAL PROJECTS-GENERAL	COMMERCIAL RECREATION GROUP LLC	FREIGHT	5718	\$7,250.00
			INSTALLATION COST	5718	\$12,798.40
			SYNTHETIC GRASS/TURF SAFE	5718	\$19,197.60
CAPITAL PROJECTS-GENERAL - Total					\$39,246.00
	GENERAL ADMIN	BAKER, KELLY	5/10-5/12/23 PER DIEM	5569	\$104.00
		BUSTER RICK	AUG 23 TRAINING TRAVE	5569	\$1,349.40
		ENQUIRER MEDIA	4/27 - FY24 FUNDS	5302	\$99.68
			4/4 - BID AFTERCARE SVS	5302	\$69.00
			4/6 - CANCELLED BID	5302	\$40.68
			REMAINING CREDIT	5302	(\$34.56)
		FBI-LEEDA	SLI TRAINING/BUSH	5569	\$795.00
		GRESHAM SMITH	KCFC PKG STRUCTURE PRE-DE	5309	\$25,095.00
		GUNNING SCOTT	5/10-5/12/23 PER DIEM	5569	\$104.00
		KY MAGIST. & COMMISSIONERS ASSOC.	2023-2024 YRLY MEMBERSHIP	5569	\$4,147.54
		NKAPWA NO KY BRANCH	2023NKY APWA ROADEO	5569	\$150.00
		SCHIHL, AARON	SPRING 2023 TUITION REIMB	5568	\$1,275.00
		SHRIVER JOE	5/10-5/12/23 PER DIEM	5569	\$104.00
GENERAL ADMIN - Total					\$33,298.74
01	- Total				\$274,388.75

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	ACE HARDWARE	BOLT EYE W/NUT 3/8X4	5447	\$3.98
			QUIKRETE 60#	5334	\$37.95
			WALLPLATE, OUTLET	5334	\$33.37
		ADVANCED DRAINAGE SYSTEMS INC	12" HDPE PIPE	5447	\$1,369.04
			18" HDPE PIPE	5447	\$1,219.46
		ADVANCED TURF SOLUTIONS INC	BY1100-18OZ SPECTICLE FL	5447	\$309.30
			BY1100-18OZ SPECTICLE FL	5447	\$309.30
			RV1170-2.5GL CHEETAH PRO	5447	\$690.00
		ART'S RENT-A-TOOL	R-6 TORCH PROPANE HOS	5447	\$96.50
		BAVARIAN TRUCKING COMPANY INC	DUMPSTER/LIPSCOMB PROP	5366	\$456.38
		CINCINNATI GLOVE AND SAFETY	FREIGHT	5366	\$30.00
			G-L2152-L	5366	\$235.00
			G-L2152-XL	5366	\$235.00
		CINTAS LOCATION #935	UNIFORMS/PW/050323	5481	\$229.36
			UNIFORMS/PW/051023	5481	\$229.36
		CRESCENT SPRINGS HARDWARE	STIHL 1 GAL OIL, XLIN	5447	\$149.94
			STIHL GEAR HEAD 26-2	5447	\$128.97
		EMERGENCY SYSTEMS INC	5/1-7/31/23 PW BALANC	5365	\$6.00
		FEDERAL SUPPLY	16 OZ LIDS - DCC16RCL	5445	\$137.69
			CLIPBOARDS - UNV05562	5445	\$53.97
			CREDIT INV203744	5445	(\$10.39)
			FOLGERS COFFEE FOL06239	5445	\$38.40
			LITHIUM BATTERIES - DURDL	5445	\$31.17
			TISSUES KCC21606CT	5445	\$131.99
		GATOR-MADE INC	6'10" X 18 TANDEM UTILITY	5366	\$6,190.00
		HOME DEPOT	R-6 20V MAX CHAINSAW	5475	\$189.00
			R-7 20V MAX CHAINSAW	5475	\$189.00
			SNAP COUPLER, DRAIN P	5447	\$83.20
		INDEPENDENCE LUMBER & SUPPLY	SAKRETE 80IBS	5334	\$36.95
			SAKRETE INV 217499	5334	(\$36.95)
		KENTON CO GOLF MANAGEMENT	2023 2NDQ STORM WATER	5580	\$87.26
		MERKLE LAWN CARE COMPANY	SLOPE MOWING OF STATE ROA	5314	\$9,240.00
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13
		OGLESBY CONSTRUCTION INC	CITIES ROAD	5314	\$15,749.40
			CITIES ROADS	5314	\$11,109.86
			KENTON COUNTY ROADS	5449	\$81,213.94
		OSBURN SIGNS	12 X 36 OBJECT MARKER TY	5469	\$453.75
			12 X 18 ALUM .080 H REG H	5469	\$104.40

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	OSBURN SIGNS	12 X 36 OBJECT MARKERS TY	5469	\$453.75		
			12X18 NO PARKING FIRE LAN	5469	\$454.00		
			24 X 30 ALUM .080 H REG	5469	\$174.00		
			30" STOP R1-1	5469	\$756.20		
			9 X 30 ALUM .080 H REG NO	5469	\$130.60		
			9X18 ALUM .080 H REG NO H	5469	\$78.40		
			9X24 ALUM .080 H REG NO H	5469	\$104.40		
		PORTER TIRE CENTER INC	4/20/23 TRAILER RENT	5366	\$100.00		
		RIEGLER BLACKTOP INC	ASPHALT	5405	\$434.80		
			ASPHALT	5405	\$151.75		
			ASPHALT	5405	\$928.61		
		RUMPKE OF OHIO INC	RECYCLING DUMPSTERS 02/15	5366	\$219.97		
		SPECTRUM ENTERPRISE	8363211120005035 PW	5445	\$39.29		
		SZABO PROJECT SERVICES INC	4/29/23 MOWING-ELITE	5447	\$85.00		
			4/30/23 MOWING-ELITE	5447	\$85.00		
		TRI STATE ESCRAP	05/05/23 FREON RECYCL	5366	\$378.00		
			05/09/23 FREON RECYCL	5366	\$168.00		
			PICK UP FEE	5366	\$95.00		
		WSP USA INC	CARDINAL ENGINEERING (SUR	5311	\$71.54		
			PHASE I & II DESIGN	5311	\$1,986.51		
			TERRACON (GEOTECHNICAL)	5311	\$134.49		
		ROADS - Total					\$137,890.99
		FLEET OPNS	CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$236.62	
				CINTAS LOCATION #935	UNIFORMS/FLEET/050323	5481	\$59.71
					UNIFORMS/FLEET/051723	5481	\$59.71
			UNIFROMS/FLEET/051023		5481	\$68.50	
			FEDERAL SUPPLY	CLO35306CT 409 CLEANER DE	5427	\$71.99	
				FEDLD385820KR WASTE CAN L	5427	\$25.00	
				GPC44000 2 PLY CENTER PUL	5427	\$230.50	
				KCC41200 X70 CLOTHS 12 PA	5427	\$146.00	
			MIKE CASTRUCCI FORD	S18-01 MULTIPOINT INS	5336	\$142.99	
			MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14	
			NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$445.59	
PARTS, TOOLS, SHOP SUPPLI	5443			\$8,770.52			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5475	\$1,060.62
		TRI-STATE LOCK INC	AC-4 REPLACEMENT KEYS/PRO	5336	\$207.00
FLEET OPNS		- Total			\$11,554.89
02	- Total				\$149,445.88

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ALEX POSTLEWAIT	FOOD CORRECTIONS WEEK	5315A	\$140.41
		AMAZON CAPITAL SERVICES	CLEANING BRUSH	5315A	\$53.05
			PATRIOT MEMORY SIGNAT	5725	\$45.98
			PLASTIC SPOONS/FORKS	5445	\$55.92
			SAFCO SOHO MOBILE WOR	5725	\$100.80
		ANESTHESIA GROUP PRACTICE INC	GP 3/3/23	5386	\$76.00
		BETHANY FAULKNER	JSAP TRAINING TRAVEL BAGG	5576	\$60.00
			JSAP TRAINING TRAVEL BREA	5576	\$8.00
			JSAP TRAINING TRAVEL DINN	5576	\$50.00
			JSAP TRAINING TRAVEL LUNC	5576	\$20.00
			JSAP TRAINING TRAVEL LYFT	5576	\$101.56
			JSAP TRAINING TRAVEL RTA	5576	\$8.00
		BLUEGRASS KESCO INC	APRIL23 WATER SERVICE	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	KORE SOBER LIVING	5348	\$109.76
			KORE SOBER LIVING	5348	\$109.76
			KORE SOBER LIVING	5348	\$47.04
		BUSKEN BAKERY	FOOD/SUPP 05/12/23	5315A	\$587.55
		CHARM-TEX	MAXI PADS 05/04/23	5453	\$1,138.00
		CINTAS LOCATION #935	MATS/JAIL/050923	5411	\$107.70
			MATS/JAIL/051523	5411	\$107.70
		COMPASS EMERGENCY PHYSICIANS	AM 3/22/23	5386	\$116.04
		ECOLAB	AFC LE BLEND MOP 17OZ BLU	5411	\$213.00
			OASIS 115 XP 2.5GAL	5315A	\$210.00
			OASIS 146 MULTI QUAT2.5 G	5315A	\$240.44
			SOLID POWER XL 4-9LB	5315A	\$727.20
		FEDERAL SUPPLY	BWK519 GARBAGE BAGS	5411	\$1,439.80
			BWK6180 TOILET PAPER	5411	\$4,607.25
			GPC23000 C FOLD PAPER TOW	5411	\$1,014.90
		FOUR SEASONS ENVIRONMENTAL INC	MAINT SERVICES - APRIL 20	5315	\$34,579.66
		GALLS/QUARTERMASTER/ROY TAILORS	BROWNING - ASSAULTERS BEL	5481	\$92.00
			CAPT SMITH ZIP FRONT SHIR	5481	\$113.44
			CARMAN - HONOR GURAD - CA	5481	\$126.72
			COOPER - 511 WOMENS ATAC	5481	\$105.80
			COOPER - WOMENS STRYKE	5481	\$138.42

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	PA			
			DAVIDSON 511 PANTS	5481	\$138.42	
			DAVIDSON MESH POLO	5481	\$47.82	
			DAVIDSON NAME STRIP	5481	\$11.98	
			HARRIS - UNIFORM TROUSERS	5481	\$52.38	
			ROMES HONOR GUARD DRESS H	5481	\$106.72	
			TESTERMAN - HONOR GUARD -	5481	\$126.72	
		GORDON FOOD SERVICE	18X24"CUTTING BOARDS	5315A	\$634.16	
			1CT LID CONT FD RND	5315A	\$85.92	
			5CT 1225 LITH BATTERY	5315A	\$24.36	
			6 CT CONTAINER STOR R	5315A	\$381.52	
			ALFRDO SAUCE MIX	5315A	\$60.42	
			BRUSH GLS WSHR TRPL	5315A	\$48.04	
			COLE SLAW SHRED	5315A	\$137.40	
			CREDIT INV 863214610	5315A	(\$20.45)	
			CREDIT INV 863219607	5315A	(\$62.67)	
			FOOD/SUPP 03/02/23	5315A	\$1,457.44	
			FOOD/SUPP 05/04/23	5315A	\$1,925.45	
			FOOD/SUPP 05/08/23	5315A	\$989.18	
			FOOD/SUPP 05/08/23	5315A	\$1,733.96	
			FOOD/SUPP 05/11/23	5315A	\$1,841.67	
			FOOD/SUPP 05/15/23	5315A	\$1,427.88	
			FOOD/SUPP 10/20/22	5315A	\$1,524.16	
			OVEN MITS, CUTTING BO	5315A	\$308.50	
			OVEN MITTS	5315A	\$139.32	
			HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$109.90
				SOBER LIVING	5348	\$109.90
		SOBER LIVING		5348	\$109.90	
		IHS PHARMACY	APRIL 23 REG MEDS	5386	\$3,645.75	
			MARCH23 REG MEDS	5386	\$557.49	
		INFECTIOUS DISEASE CONSULTANTS INC	CH 3/29/22	5386	\$100.07	
			SG 8/4/22	5386	\$67.10	
			TS 8/24/22	5386	\$67.10	
		KENT REFRIGERATION COMPANY	EXTENDED WARRANTY	5707	\$819.00	
			NEW WALK IN FREEZER SYS/P	5707	\$16,056.00	
		KENTON CO. FAIR BOARD	2023 BOOTH RTL/KC FAIR	5302	\$325.00	
		KLOSTERMAN BAKING CO	BREAD/BUNS 04/06/23	5315A	\$500.00	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	KLOSTERMAN BAKING CO	BREAD/BUNS 05/04/23	5315A	\$673.00
			BREAD/BUNS 05/08/23	5315A	\$762.40
			BREAD/BUNS 05/11/23	5315A	\$572.00
			BREAD/BUNS 05/15/23	5315A	\$762.44
			BREAD/BUNS 12/22/22	5315A	\$1,042.00
		LIFE LEARNING CENTER	APRIL 2023 COR12- BUS PAS	5348	\$1,662.45
			APRIL 2023 KYASAP- BUS PA	5348J	\$822.49
			COR12 BACKPACK SUPPLIES-	5348	\$721.45
		MID AMERICA HEALTH INC	4/20/23 PORT DENTAL	5386	\$2,350.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6070/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		MOBILCOMM	MOTOROLA XPR3500E PORTABL	5717	\$7,985.00
		NEW FOUNDATIONS TRANSITIONAL LIVING	COSSAP SOBER LIVING	5348	\$200.00
			COSSAP SOBER LIVING	5348	\$120.00
			COSSAP SOBER LIVING	5348	\$240.00
			SOBER LIVING KORE	5348	\$240.00
			SOBER LIVING KORE	5348	\$120.00
			SOBER LIVING KORE	5348	\$360.00
			SOBER LIVING KORE	5348	\$120.00
			SOBER LIVING KORE	5348	\$240.00
			SOBER LIVING KORE	5348	\$120.00
		NOEL'S PLUMBING SUPPLY INC	ACORN DIAPHRAM ASSEMBLY #	5586	\$251.52
			CREDIT PRESS FIT	5586	(\$58.87)
		ORTHO CINCY ORTHOPAEDICS & SPORTS	JG 4/5/23	5386	\$307.04
			JR 4/10/23	5386	\$209.37
			LF 8/25/22	5386	\$22.83
		PAUL DIERIG	4/29-5/3/23 PER DIEM	5576	\$92.91
		QCHC OF KENTUCKY INC	MED SERVICES JUNE23	5386	\$170,000.00
		RADIOLOGY ASSOC OF NKY PLLC	BB 8/8/22	5386	\$7.67
			CM 4/4/23	5386	\$46.56
			PH 4/1/23	5386	\$73.88
			TM 4/4/23	5386	\$7.27
		SATELLITE TRACKING OF PEOPLE LLC	APR23 BLUTAG ACTIVE	5435	\$8,133.15
		SINGLE SOURCE INC	FOOD/SUPP 05/10/23	5315A	\$9,808.75
			FOOD/SUPP 05/17/23	5315A	\$6,518.17
		SOUTHERN COMPUTER WAREHOUSE INC	DELL OPTIPLEX 300 SFF COR	5318	\$8,456.90

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	ST ELIZABETH MEDICAL CENTER	1/6-4/26/23 GUARD MEA	5577	\$274.34		
			11/6-12/29/22 GUARD M	5576	\$51.28		
			AG 3/31/23	5386	\$77.61		
			BM 4/10/23	5386	\$659.04		
			CM 4/4/23	5386	\$96.88		
			EB 3/28/23	5386	\$193.76		
			EB 3/28/23	5386	\$34.27		
			ES 4/3/23	5386	\$96.88		
			HA 4/10/23	5386	\$1,246.99		
			LB 4/9/23	5386	\$953.00		
			PH 4/1/23	5386	\$713.81		
			TM 4/3/-4/4/23	5386	\$408.02		
			ST ELIZABETH PHYSICIAN SVCS	BC 1/4/22	5386	\$12.60	
		LB 4/9/23		5386	\$9.52		
		UK HEALTHCARE HOSPITALS	ES 4/4/23	5386	\$915.70		
		UNIVERSITY OF CINCINNATI MED CENTER	JW 12/19/22	5386	\$42.63		
		JAIL OPNS - Total					\$311,682.50
		JUVENILE	KENTUCKY STATE TREASURER	MAR-APR23 JUV HOUSING	5387	\$906.46	
		JUVENILE - Total					\$906.46
		CAPITAL PROJECTS-JAIL	MILES AHEAD TECHNOLOGY LLC	CAMERA SYSTEM CABLING PRO	5741	\$216,460.43	
CAPITAL PROJECTS-JAIL - Total					\$216,460.43		
03	- Total				\$529,049.39		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	ACID TEST	5433	\$20.99
			LABOR/MATERIAL/TROUBLESHO	5433	\$344.00
			MISC ITEMS	5433	\$1.05
			TRUCK CHARGE	5433	\$40.00
GOLF COURSE OPNS - Total					\$406.04
	CAPITAL PROJECTS-GOLF	ADVANCED LAND MANAAGEMENT LLC	MULCHING AND LAND CLEARIN	5718	\$5,000.00
CAPITAL PROJECTS-GOLF - Total					\$5,000.00
22	- Total				\$5,406.04

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	APR23 FINANCIAL SVCS	5398 443	\$1,717.65		
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00		
			INDIG GUARD X 2	5363	\$500.00		
			INDIG GUARD X 2	5363	\$500.00		
		EMERGENCY SHELTER OF NORTHERN KY	DEC22 EMERG SHELTER	5398 452	\$5,610.55		
			DEC22 HOMELESS STREET	5398 452	\$298.52		
			DEC22 SHOWER/LAUNDRY	5398 452	\$172.32		
			FEB23 HOMELESS STREET	5398 452	\$702.40		
			JAN23 EMERG SHELTER	5398 452	\$458.51		
			JAN23 HOMELESS STREET	5398 452	\$439.00		
			FAITH COMMUNITY PHARMACY	APR23 RX ASSISTANCE	5398 439	\$2,365.88	
			HOLLY HILL CHILDREN'S SERVICES	APR23 RESIDENTIAL TRE	5398 436	\$2,332.90	
		MENTAL HEALTH AMERICAN OF NKY	APR23 PAYEE SERVICES	5398 418	\$1,692.10		
		MENTORING PLUS, INC.	APR23 MENTORING PLUS	5398 449	\$981.28		
		NEW PERCEPTIONS INC	APR23 ADULT DAY TRAIN	5399 121	\$171.64		
		NO KY COMMUNITY ACTION COMMSN	APR23 EMERG ASSIT U60	5515B	\$11,495.77		
		NORTHERN KENTUCKY CHILDRENS	APR23 FORENSIC INTERV	5398 445	\$4,311.50		
		PSYCHOLOGICAL SVCS OF NKY PLLC	PSY EVAL DH 5/10/23	5363	\$250.00		
			PSY EVAL MB 5/10/23	5363	\$250.00		
		WELCOME HOUSE OF NO KY INC	APR23 HOMELESS STREET	5398 430	\$5,270.75		
		MHMR SVCS - Total					\$39,770.77
		SENIOR SVCS	CITY OF ELSMERE	APR23 SENIOR CNTR OP	5356 517	\$2,150.20	
				HELPING HANDS NKY LLC	APR23 HOMEMAKER	5356 520	\$637.50
					APR23 PERSONAL CARE	5356 520	\$212.00
				MEALS ON WHEELS OF SW OH & NKY	APR23 MEAL, FROZEN	5356 179	\$7,800.80
					APR23 MEAL, THEARAPEU	5356 179	\$436.50
				VISITING ANGELS HOMECARE	APR23 HOMEMAKER	5356 185	\$2,625.92
APR23 PERSONAL CARE	5356 185				\$1,020.80		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	SENIOR SVCS - Total				\$14,883.72
	HEALTH CARE	FAITH COMMUNITY PHARMACY	APR23 RX ASSIT OVER60	5345	\$4,792.25
	HEALTH CARE - Total				\$4,792.25
	TANK	KENTON CO BOARD OF EDUCATION	APR 23 PAROCHIAL TRANSPOR	5370	\$40,575.00
	TANK - Total				\$40,575.00
23	- Total				\$100,021.74

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	AMAZON CAPITAL SERVICES	SELF INKING ADDRESS S	5445	\$29.90		
		CINTAS LOCATION #935	MATS/DISPATCH/050223	5334	\$49.58		
			MATS/DISPATCH/050923	5334	\$49.58		
			MATS/DISPATCH/051623	5334	\$49.58		
		FEDERAL SUPPLY	CLOROX WIPES #CLO15949CT	5445	\$47.99		
			COPY PAPER #FEDZX3000	5445	\$88.00		
			GARBAGE BAGS #BWK510	5334	\$33.59		
			GARBAGE BAGS #FEDLD38582	5334	\$25.00		
			TOILET PAPER #CSDB201	5406	\$48.00		
			TOWELS #50606	5334	\$95.99		
		HEADSETS FOR YOU INC	NEW HEADSETS FOR ALL DISP	5703	\$2,244.95		
			SHIPPING	5703	\$39.86		
		LANGUAGE LINE SERVICES	APR 23 OVER THE PHONE INT	5322	\$1,380.67		
			FEB23 INTERPRETER SVC	5569	\$1,016.88		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79		
		POWERPHONE, INC.	EMERGENCY MEDICAL DISPATC	5569	\$657.00		
		VERIZON WIRELESS	04/02-05/01/23 CHARGE	5703	\$7,482.97		
		EMERGENCY DISPATCH - Total					\$13,419.33
		75	- Total				\$13,419.33
		Overall - Total					\$1,071,731.13