

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	FELLOWES WIRE STEP	5445	\$17.95
			GROUND COFFEE DUNKIN	5445	\$96.40
		FEDERAL SUPPLY	INKCART HP 952 ORIG B	5445	\$36.99
			TEA, PAPER TOWELS	5445	\$71.32
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$5.34
			SHARP MX4070/ADM	5445	\$594.87
<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$857.35</b>
	OFFICE CO CORONER	REED JAMES MD	APR 23 MILEAGE/CONF EXP/I	5576	\$844.12
<b>OFFICE CO CORONER - Total</b>					<b>\$844.12</b>
CO TREASURER		AMAZON CAPITAL SERVICES	REFILLABLE BALLPOINT	5445	\$13.57
			WIRE ORGANIZER RACK	5445	\$9.95
		FEDERAL SUPPLY	INK TRICOLOR	5445	\$49.99
			LEGAL SIZED FILE POCK	5445	\$40.95
			NOTE 3X3 POP UP SS	5445	\$28.20
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$87.24
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445	\$26.03
		THE CINCINNATI ENQUIRER	EQ8532291 APR23 SERV	5445	\$24.00
<b>CO TREASURER - Total</b>					<b>\$279.93</b>
INFO TECHNOLOGY		AMAZON CAPITAL SERVICES	LAPTOP BAG, STICKY NO	5413	\$129.23
			SCREWDRIVER SET	5413	\$26.98
			TRI-SCREEN ADAPTER	5413	\$98.00
			XEBEC TRI-SCREEN 2	5413	\$499.00
		BATORAY	POWERSONIC 12V 8AH BA	5413	\$164.58
		C-FORWARD INC	CONNECTWISE	5337	\$320.00
			INCONTROLIT AGENT - SERVE	5337	\$630.00
			INCONTROLIT AGENT - WORKS	5337	\$6,456.00
			MBDR	5337	\$4,000.00
			MONTHLY AGREEMENT	5337	\$1,700.00
			MONTHLY APPRIVER RENEWAL	5337	\$348.00
		CBTS TECHNOLOGY SOLUTIONS LLC	JUNE 2023 ROUTER MONITORI	5703B	\$640.00
		CIVICPLUS INC	CIVICREC FY23	5337	\$5,209.31
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61
		INTEGRATED PROTECTION SVCS	WIRE PULLING AT ICH	5337	\$896.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$22.05
		SEVEN HILLS TECHNOLOGY LLC	APR23 MONTHLY DEVELOP	5337	\$11,300.00
MONTHLY DEVELOPMENT	5337		\$11,300.00		

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Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE INC	DELL DOCK WD19S	5705	\$226.28
			DELL LATITUDE 5530	5705	\$1,407.99
<b>INFO TECHNOLOGY - Total</b>					<b>\$45,454.03</b>
ELECTION EXP		AMAZON CAPITAL SERVICES	WAGON MACSPORTS WTCX-100\	5445	\$455.72
		ELECTION SYSTEMS & SOFTWARE LLC	DATA CONVERSION SVCS/ELEC	5737	\$6,300.00
			MAY 23 ELECTION SITE SUKP	5593	\$5,475.00
			VOTING MACH SETUP	5737	\$597.50
		FEDERAL SUPPLY	STAMP INK GEL	5445	\$6.72
		GABRIELLE SUMME	1/23-5/16 BOE MTGS	5193	\$1,050.00
		KIMMICH, R. SCOTT	2/1-5/16 BOE MTGS	5193	\$950.00
		KORZENBORN, CHARLES	1/9-5/16 BOE MTGS	5193	\$1,050.00
		NELSON MARKESBERY MOVING	MAY 23 DEL/PICKUP VOTING	5593	\$22,383.65
		REBECCA KASSEMOS	1/9-5/16 BOE MTGS	5193	\$1,050.00
SARAH ROGERS	1/9-5/16 BOE MTGS	5193	\$1,050.00		
<b>ELECTION EXP - Total</b>					<b>\$40,368.59</b>
PLANNING & ZONING	PDS		APR 23 BLDG CODE ADMIN	5502	\$1,808.01
			MAY 23 BLDG CODE ADMIN	5502	\$1,886.52
<b>PLANNING &amp; ZONING - Total</b>					<b>\$3,694.53</b>
COURTHOUSE-INDEPENDENCE		ACE HARDWARE	CAP 2" SLIP SCH 40X4	5334	\$14.36
			KLR, TROWEL COMFORTGE	5334	\$131.96
			METAL HOSE SHUT OFF	5334	\$16.58
			PIP SCH40, CABLETIE	5334	\$41.15
			PRESSURE PIPES, CAPS	5334	\$122.22
			ROOF CLEANER, SCRENCH	5334	\$123.55
		ART'S RENT-A-TOOL	POST HOLE DIGGER RENT	5334	\$68.00
		CINTAS LOCATION #935	MATS/ICH/052323	5334	\$55.18
		CORVUS JANITORIAL SYS OF CINCINNATI	JUN 23 CLEANING	5334	\$1,975.00
		GERREIN GREEN LLC	TREE/LANDSCAPE REMOVAL/IC	5334	\$5,512.50
		GRW ENGINEERS INC	P3 RENO CLERK ROOF/PROF S	5742	\$1,504.65
		HOME DEPOT	1" PVC CAP, 1 SCHEDU	5334	\$29.31
		INDEPENDENCE LUMBER & SUPPLY	80IB SAKRETE CONCRETE	5334	\$44.34
		SILCO FIRE PROTECTION CO	FIRE SYS INSPECTION/IC	5334	\$704.50
		SZABO PROJECT SERVICES INC	5/14/23 MOWING ICH	5334	\$113.00
5/8/23 MOWING ICH	5334		\$113.00		
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$10,569.30</b>
KENTON CO JUSTICE	MERIDIAN MANAGEMENT		REPLACE 80 GAL WATER	5740	\$13,302.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	CENTER	CORPORATION	HEAT		
		RADIUS CONSTRUCTION CO INC	RENOVATIONS/FLOORING/ JC/P	5740	\$32,000.00
		RUMPKE OF OHIO INC	MAY23 SOLID WASTE SVC	5366	\$1,553.85
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$46,855.85</b>
COUNTY COURTHOUSE- COV	BAETEN'S NURSERY & GRENHS INC CINTAS LOCATION #935	BOXWOOD GREEN MOUNT		5406	\$187.98
		MATS/SKW/051523		5406	\$161.94
		MATS/SKW/052223		5406	\$161.94
		MATS/SKW/053023		5406	\$161.94
		MATS/SKW/060523		5406	\$162.83
		MERIDIAN MANAGEMENT CORPORATION	MAINT CONTRACT MAY 23	5315	\$37,096.75
RUMPKE OF OHIO INC	JUN 23 WASTE/ADM	5366	\$371.32		
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$38,304.70</b>
CO POLICE	ACE EXTERMINATING CO CINTAS LOCATION #935 CMI INC CONNOR & ASSOCIATES ELITE K9 GALLS/QUARTERMASTER/ROY TAILORS	5/10/23 EOM PC PD		5334	\$64.75
		5/10/23 MONTHLY PC PD		5334	\$61.50
		MATS/PD/052323		5334	\$51.45
		MATS/PD/053123		5334	\$51.45
		MOUTHPIECES		5717	\$56.00
		PRE-EMPLOY EVAL - CUMMINS		5324	\$450.00
		SHIPPING/HANDLING BAL		5403	\$10.85
		BRITTON- DUTY BELT		5481	\$59.80
		BROWN- BOOTS		5481	\$148.00
		BROWN- BRASS NAMEPLAT		5481	\$9.20
		BROWN- SERVING SINCE		5481	\$14.72
		DUNCAN- BOOTS		5481	\$148.00
		HELTON- BOOTS		5481	\$128.80
		NP160 - BIANCHI ACCUMOLD		5481	\$62.56
		NP161 - BIANCHI ACCUMOLD		5481	\$30.82
		NT026 - GALLS SILVER SERV		5481	\$18.40
		PADDON- BOOTS		5481	\$148.00
		PADDON- STRYKE PANTS		5481	\$144.32
		PITTALUGA- BOOTS		5481	\$128.80
		RICHTER- NAMESTIP		5481	\$30.00
		RW121 - SPIEWAK LONG REVE		5481	\$109.20
		SH070 - BLK FLYING CROSS		5481	\$86.60
		SP154 - THOROGOOD MENS 6"		5481	\$148.00
		UA495 - GALLS BREAKAWAY T		5481	\$4.40

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	GALLS/QUARTERMASTER/ROY TAILORS	ZE446 - BLK CUSTON DIE CU	5481	\$27.60
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/PD	5445	\$156.25
		JOHNNY'S CAR WASH INC	APR23 CAR WASHES PD	5340	\$40.00
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOWING	5369	\$75.00
		KIESLER POLICE SUPPLY &	FEDEAE223-FEDERAL AMERICA	5401	\$1,287.00
		MCKESSON MEDICAL SGS LLC	DEFIB REPLACEMENT KIT/CHA	5752	\$360.81
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$2.79
			SHARP MX4070/SQ RM	5445	\$70.24
		OUTER IMAGE LLC	MAY23 LAWN SERVICE	5334	\$340.00
		ROBIN BECRAFT	SHIRTS WITH PATCHES	5481	\$42.00
		SPECTRUM ENTERPRISE	8363211180006196MAY23	5573	\$106.98
		SUPERFLEET MASTERCARD	MAY 23 FUEL/PD	5429	\$836.08
		TRANSUNION RISK AND ALTERNATIVE	MAY23 SVCS PD	5752	\$38.00
		US BANK	EXTERNAL HARD DRIVE FROM	5569	\$105.00
			FINGERPRINTING	5324	\$20.00
			KROGER- JANITORIAL SU	5445	\$46.08
			SPI ADMISSION TEST - PITT	5569	\$40.00
			TOWNEPLACE SUITES - HOTEL	5569	\$509.60
		<b>CO POLICE - Total</b>			
EMERGENCY MANAGEMENT	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58	
		KENTON CO PUBLIC WORKS	APR23/MAINT/FIRE CHIE	5706	\$60.01
			FEB23/MAINT/FIRE CHEI	5706	\$1,361.97
			MAY23/FUEL/EMM	5429F	\$166.94
			MAY23/MAINT/EMM	5340F	\$39.24
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$100.60	
	SPECIALTY TRUCK REPAIR INC	REBUILD REAR DISCHARGE VA	5706	\$447.00	
		RPL #1 AND #3 SEEDLAY GAU	5706	\$466.32	
		RPL LEFT REAR DISCHARGE G	5706	\$309.56	
	STEVE HENSLEY	VISION CARE/SELF	5203	\$202.31	
SUPERFLEET MASTERCARD	MAY 23 FUEL/EMA	5429	\$340.13		
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$3,579.66</b>
ANIMAL SHELTER	ANIMAL CARE EQUIPMENT & SERVICE INC	SHIPPING	5402	\$74.50	
		SNAKE AND REPTILE BUCKET	5402	\$47.00	

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	ANIMAL CARE EQUIPMENT & SERVICE INC	SNAPPY SNARE - 49" STAINL	5402	\$152.00
		DR DEBRA KEMPER	05/04/23 ADMIN FEE	5343	\$50.00
			05/11/23 ADMIN FEE	5384A	\$50.00
			05/25/23 ADMIN FEE	5384A	\$50.00
			6/1/23 ADMIN FEE	5384A	\$50.00
			CAT NEUTER – 27361, 27531	5384A	\$60.00
			CAT NEUTER – 27472, 27474	5384A	\$140.00
			CAT NEUTER – 27590, 27610	5384A	\$40.00
			CAT NEUTER – 27813, 27811	5384A	\$220.00
			CAT SPAY – 27082, 27360,	5384A	\$210.00
			CAT SPAY – 27123, 27161,	5384A	\$180.00
			CAT SPAY – 27124, 27125,	5384A	\$120.00
			CAT SPAY – 27814, 27812,	5384A	\$240.00
			CAT SPAY (PREGNANT/COMPLI	5384A	\$165.00
			DOG NEUTER – 27160, 27517	5384A	\$270.00
			DOG NEUTER – 27410, 27556	5384A	\$180.00
			DOG NEUTER – 27634, 27635	5384A	\$270.00
			DOG NEUTER – 27738, 27832	5384A	\$90.00
			DOG SPAY – 26292, 27580,	5384A	\$260.00
			DOG SPAY – 27311, 27332,	5384A	\$390.00
			DOG SPAY – 27651, 27762	5384A	\$130.00
			DOG SPAY – 27729, 27737,	5384A	\$195.00
			DOG SPAY (COMPLICATED + H	5384A	\$115.00
			DOG SPAY (COMPLICATED) –	5384A	\$90.00
			DOG SPAY (PREGNANT) – 277	5384A	\$180.00
			EAR TIP – 27765, 27766, 2	5384A	\$15.00
			EXAMS – 27492, 17764, 274	5343	\$150.00
			EXAMS – 27613, 27612, 276	5384A	\$210.00
			EXAMS – 27708, 27753, 277	5384A	\$90.00
			EXAMS – 27830, 27810, 278	5384A	\$45.00
		FEDERAL SUPPLY	DURACELL AA BATTERIES, 24	5445	\$57.98
			HP 26A, (CF226A) BLACK OR	5445	\$102.59
			HP 26A, (CF226A) BLACK OR	5445	\$102.59
			LABELS FOR LM160 LABEL MA	5445	\$95.16
			LAPTOP COMPUTER CADDY, 29	5446	\$305.99

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FEDERAL SUPPLY	LOW-DENSITY WASTE CAN LIN	5402	\$125.00
			SQUARE COMMERCIAL GRADE W	5446	\$199.99
		FLORENCE VETERINARY HOSPITAL	#27685 MICROCHIP INSERT F	5384A	\$7.20
			#27685 RABIES CANINE 1 YR	5384A	\$18.00
			#27685 RIM INJ/LASER 26-5	5384A	\$45.90
			#27685 SHELTER SPAY CANIN	5384A	\$117.00
			#27685 SURGICAL IV CATH W	5384A	\$40.50
			27293 (AMELIA) DENTAL	5343	\$174.10
		GALLS/QUARTERMASTER/ROY TAILORS	1 LINE MONOGRAMMING - RIG	5481A	\$65.90
			5.11 TACTICAL TACLITE PRO	5481A	\$290.00
			ANIMAL CONTROL BADGE EMBR	5481A	\$141.70
			BADGE HOLDERS, SHIPPI	5481A	\$32.43
			BADGE HOLDERS, SHIPPI	5481A	\$32.46
			GALLS WOMEN'S LONG SLEEVE	5481A	\$190.00
			GALLS WOMEN'S SHORT SLEEV	5481A	\$160.00
			SHIPPING	5481A	\$36.01
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5402	\$86.88
		HILLS PET NUTRITION SALES INC	5-26-23 ADULT DOG FOOD	5402	\$214.20
			5-26-23 PUPPY FOOD	5402	\$121.20
			5/22/23 ADULT CAT CANNED	5402	\$26.83
			5/22/23 ADULT DOG FOOD	5402	\$142.80
			5/22/23 KITTEN CANNED FOO	5402	\$53.66
			5/22/23 PUPPY FOOD	5402	\$75.75
		IDEXX LABORATORIES, INC.	SNAP FELINE TRIPLE TEST (	5345	\$1,837.20
			SNAP HEARTWORM RT TEST (3	5345	\$359.28
		MIDWEST VETERINARY SUPPLY INC	MONOSWIFT PS 0 PFSL 36" V	5345	\$247.68
			POLY-DOX CASSETTE 0 25M	5345	\$101.82
			POLY-DOX CASSETTE 2/0 25M	5345	\$185.64
			SHIPPING	5345	\$0.75
			SHIPPING	5345	\$0.75
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5402	\$41.76
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5402	\$9.99
			LEXMARK XM3250/AS	5402	\$8.15
MWI VETERINARY SUPPLY CO.	AMOXI CLAV 200MG/5ML	5345	\$62.88		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	MWI VETERINARY SUPPLY CO.	ATOPICA, CLINIC CLEAR	5345	\$114.28		
			IRRIGATION SOL EYE WASH	5402	\$10.56		
			NOBIVAC FELINE 1HCPCH 007	5345	\$1,605.00		
			ONECRYL #3-0 FS2 36IN	5345	\$306.06		
			RESCUE FOAMER AIRLESS BLU	5402	\$436.83		
			SURG DRAPE 36-40X100	5402	\$97.77		
			SYR DOSE ORAL 3CC WCA	5402	\$128.80		
		PENN VET SUPPLY CORP	#10 BLADES, DOXYCYCLI	5345	\$158.30		
			AMOXI SUSP 250MG/5ML	5345	\$4.56		
			CLINDAMYCIN 25MG/ML	5345	\$15.84		
			DOXYCYCLINE TABS, AMOX	5345	\$106.20		
			NOBIVAC CANINE 1-DAPPV +L4	5345	\$3,030.00		
			NOBIVAC INTRA-TRAC 3 150D	5345	\$1,146.00		
			NOBIVAC INTRA-TRAC 3 150X	5345	\$2,292.00		
		SANITECH	ADS ROLLER ASSEMBLY	5402	\$20.70		
		SZABO PROJECT SERVICES INC	5/14/23 MOWING AS	5334	\$85.00		
			5/8/23 MOWING AS	5334	\$85.00		
		US BANK	FIRST AID PLUS MORE	5402	\$113.97		
			HOME DEPOT WIRE KITS	5402	\$34.00		
			TRACTOR SUPP-PINE PEL	5402	\$79.39		
			TSC HORSE BEDDING	5402	\$74.90		
		VETERINARY MED. CTR OF INDEPENDENCE	#27825 - EUTHANASIA	5343	\$55.00		
			#27825 - EXAMINATION	5343	\$17.55		
			#27825 - HOSPITALIZATION	5343	\$31.12		
			#27825 - OXYGEN THERAPY	5343	\$624.00		
			25641 (JENNY) CYANOCA	5343	\$6.25		
			25641 (JENNY) FECAL	5343	\$138.16		
			27151 (MIDNIGHT) NEUT	5384A	\$175.00		
			27417 (WHISKEY) EXAM	5343	\$17.55		
			27451 ROCKIE RABIES	5343	\$10.00		
			RABIES 27795 GIZMO	5343	\$10.00		
		ZOETIS US LLC	TELAZOL 5ML INJECTABLE CL	5345	\$239.24		
		<b>ANIMAL SHELTER - Total</b>					<b>\$21,715.25</b>
		COUNTY PARKS	ACE HARDWARE	ACE BETTER BRUSHES	5467	\$35.76	
				KEY BLANK MST POLK	5467	\$2.99	
				LAM PADLOCK, CUTOFF	5467	\$69.15	
				LINK CHAIN QUICK, PEG	5467	\$50.91	

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	ACE HARDWARE	PAINTING SUPPLIES	5467	\$92.46
			UPPERHAND FISH TAPE	5467	\$38.99
		ART'S RENT-A-TOOL	30" LUTE AND ACCESSO	5467	\$105.90
		EGELSTON MAYNARD SPORTS	MENS TECH POLOS W/LOG	5481	\$171.96
		FOUNDATION FOR OHIO RIVER EDU	WILDWEDNESDAY 7/12/23	5348	\$50.00
		FUN EXPRESS LLC	BULK GLIDER ASSORTMENT	5348	\$12.50
			DIY WHITE BANDANAS	5348	\$299.03
			GOSPORTS DISC SLAM FLYING	5348	\$61.98
			PLASTIC COOL SUN KITES WI	5348	\$54.36
			VINYL KICK BALL MEGA ASSO	5348	\$69.99
		GERREIN GREEN LLC	PIONEER PARK GRINDING STU	5467	\$300.00
		GIRL SCOUTS OF KY WILDERNESS CNCL	MVP PROGRAM AD SPACE	5348	\$125.00
		JOHNNY'S CAR WASH INC	APR23 CAR WASHES PARK	5467	\$10.00
		KENTON CO PUBLIC WORKS	MAY23/FUEL/PARKS	5429F	\$1,512.13
			MAY23/MAINT/PARKS	5340F	\$1,163.40
		KENTON EQUIPMENT COMPANY	FILING KIT, HP ULTRA	5467	\$80.86
		KENTUCKY REPTILE ZOO	WW 6/21/23 PROGRAM PRESEN	5348	\$449.00
		KUBOTA TRACTOR	PIN JOINT	5467	\$6.20
		OLD GLORY RESOURCES INC	CERTIFIED PLAYGROUND MULC	5467	\$1,975.00
		PORTER PAINT CO	PAINT AND SUPPLIES	5467	\$499.86
		PPG ARCHITECTURAL COATINGS	SILVER TIP, PRIMER	5467	\$186.63
		RUMPKE OF OHIO INC	APR23/HANDICAP/420ISR	5581	(\$43.96)
			MAY23/HANDICAP/604ISR	5581	\$60.77
			MAY23/HANDICAP/BALL F	5581	\$31.97
			MAY23/HANDICAP/BULLOC	5581	\$60.77
			MAY23/HANDICAP/LOCUST	5581	\$60.77
			MAY23/HANDICAP/MADISO	5581	\$60.77
			MAY23/HANDICAP/SHELTE	5581	\$91.91
		SZABO PROJECT SERVICES INC	5/14/23 BOWMAN FIELD	5398	\$225.00
			5/14/23 DOE RUN	5398	\$450.00
			5/14/23 LINCOLN RIDGE	5398	\$900.00
			5/14/23 MILLS PARK	5398	\$355.00
			5/14/23 OLD PARKS	5398	\$85.00
			5/14/23 PIONEER BASEB	5398	\$60.00
5/14/23 PIONEER PARK	5398		\$701.00		



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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	SZABO PROJECT SERVICES INC	5/14/23 PIONEER STATE	5398	\$250.00		
			5/14/23 PIONEER SURRO	5398	\$60.00		
			5/14/23 RICHARDSON PA	5398	\$250.00		
			5/14/23 SAYLOR WOODS	5398	\$45.00		
			BOWMAN FIELD	5398	\$225.00		
			LATONIA LAKE	5398	\$65.00		
			LINCOLN RIDGE	5398	\$900.00		
			MILLS ROAD PA	5398	\$355.00		
			OLD PARKS OFF	5398	\$85.00		
			PIONEER PARK	5398	\$701.00		
			PIONEER PARK BASEBALL	5398	\$60.00		
			PIONEER PARK STATESI	5398	\$250.00		
			PIONEER SOCCAR	5398	\$60.00		
			RICHARDSON PARK	5398	\$250.00		
			SAYLOR WOODS	5398	\$45.00		
			US BANK	DIGITAL ONLINE NEWSPAPER	5348	\$22.39	
			PROGRAM SUPPLIES (KROGER)	5348	\$130.34		
			PROGRAM SUPPLIES (WALMART)	5348	\$480.99		
		<b>COUNTY PARKS - Total</b>					<b>\$14,757.78</b>
			CAPITAL PROJECTS-GENERAL	TENNIS TECHNOLOGY	RR PARK RECONSTRUCTION OF	5718	\$45,652.80
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$45,652.80</b>		
GENERAL ADMIN	ADAM HOWARD	4/12-5/26/23 MILEAGE	5576	\$79.91			
		DONUTS FOR MEETING	5569	\$29.65			
	CITY OF FT WRIGHT	2022 FT WRIGHT TIF	5902A	\$9,655.61			
	CITY OF VILLA HILLS	2022 VILLA HILLS TIF	5902A	\$38,928.30			
	CITY OF WALTON ECONOMIC	2022 WALTON TIF	5902A	\$78,557.70			
	HAYLEY WILLIAMS	SPRING 23 TUITION REIMB	5568	\$3,150.00			
	KENTON CO FISCAL COURT	017400007300 2021 911	5548	\$75.00			
		017400007300 2022 911	5548	\$75.00			
		032000000101 2021 911	5548	\$435.00			
		032000000101 2022 911	5548	\$435.00			
		040441901300 2022 911	5548	\$75.00			
		044000000400 2021 911	5548	\$435.00			
		044000000400 2022 911	5548	\$435.00			
		044000004102 2021 911	5548	\$245.00			
		044000004102 2022 911	5548	\$245.00			
	047100003800 2021 911	5548	\$75.00				

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	KENTON CO FISCAL COURT	047100003800 2022 911	5548	\$75.00
			054140200202 2021 911	5548	\$75.00
			054140200202 2022 911	5548	\$75.00
		KENTON COUNTY ATTORNEY	16-CI-520 DEED FEE RE	5537	\$90.00
		KURT GREIVENKAMP	4/21-5/26/23 MILE/PAR	5576	\$61.78
		MEADE & ASSOCIATES	510 W 12TH ST APPRAISAL	5548	\$450.00
			514 W 12TH ST APPRAISAL	5548	\$450.00
		META PLATFORMS INC	MAY 23 JOB ADVERTISING	5302	\$438.45
		MICHAEL WILLEN	5/3-5/30/23 MILEAGE	5576	\$69.30
		MILLER, ANNA	CHAINSAW TRAINING	5569	\$54.76
		NORTHERN KY DRUG STRIKE FORCE	2022/2023 JAG/BYRNE GRANT	5353	\$100,000.00
		ORR APPRAISAL LTD	APPRAISAL/727 MADISON AVE	5548	\$2,800.00
		PUBLIC ENTITY INSURANCE INC.	23-24 TREASURERS BOND REN	5529	\$1,155.43
		SIGMA CONSULTING & TRAINING INC	CHEMICAL SPILL TRAINING -	5569	\$540.00
		SUNSET APPRAISALS	2139 BROMLEY CRES SPRGS A	5548	\$500.00
		THE CERTIF-A-GIFT COMPANY	KCFC EMPLOY AWARDS	5548	\$6,187.81
		US BANK	KY ENQUIRER SUBSCRIPT	5451	\$15.89
			NKY CHAMBER OUTSTANDI	5569	\$120.00
			PREMISE HEALTH GAS	5569	\$28.86
			PREMISE HEALTH PARKIN	5569	\$103.56
<b>GENERAL ADMIN - Total</b>					<b>\$246,222.01</b>
<b>01</b>	<b>- Total</b>				<b>\$525,445.37</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	A & A SAFETY INC	010-1153 - ALUMINUM DRIVE	5469	\$750.00
			ALUM DRIVE RIVET W/WA	5469	\$85.00
		ACE HARDWARE	HANGR HOSE WALL MNT	5447	\$17.99
			PADLOCK, COOLER	5475	\$55.98
		ACTS OF FAITH CHRISTIAN FELLOWSHIP	TRASH FOR CASH	5366	\$1,000.00
		ADVANCED TURF SOLUTIONS INC	ADVANCED CONTRACTORS	5311	\$190.00
		AMAZON CAPITAL SERVICES	FAKE OWLS	5445	\$18.98
			SWEEPER WITH DUAL ROA	5445	\$43.01
		BAVARIAN TRUCKING COMPANY INC	MAY23 DUMPSTERS	5366	\$2,789.11
			MAY23 DUMPSTERS P463	5515D	\$4,112.44
			MAY23 VOUCHER REDEMPT	5366	\$1,975.00
		CINTAS LOCATION #935	UNIFORMS /PW/060123	5481	\$240.08
			UNIFORMS/PW/051723	5481	\$229.36
			UNIFORMS/PW/052423	5481	\$229.36
		COMPASS MINERALS AMERICA INC	5/15/23SALT DELIVERED	5471	\$2,071.84
			5/16/23SALT DELIVERED	5471	\$57,523.52
			5/17/23SALT DELIVERED	5471	\$2,073.60
		FEDERAL SUPPLY	GOJ777202 - PURELL HAND S	5445	\$161.14
			TMS1042756CT - CARIBBEAN	5445	\$289.98
		GERREIN GREEN LLC	INDEP STA RD/TREES TO REM	5311	\$35,295.00
			TREES CUT AND DROPPED ON	5447	\$900.00
		HILLTOP STONE LLC	CYCLOPEAN	5311	\$4,788.16
			CYCLOPEAN	5311	\$4,680.42
			CYCLOPEAN	5311	\$5,887.78
			CYCLOPEAN	5311	\$2,545.02
			FUEL SURCHARGE	5311	\$50.29
			FUEL SURCHARGE	5311	\$49.15
			FUEL SURCHARGE	5311	\$61.83
			FUEL SURCHARGE	5311	\$26.73
			MILG. OVER	5311	\$213.73
			MILG. OVER	5311	\$208.92
			MILG. OVER	5311	\$262.82
			MILG. OVER	5311	\$113.60
			INDEPENDENCE LUMBER & SUPPLY	SAKRETE 80IBS	5334
		SAKRETE INV 217499		5334	(\$36.95)
		KENTON EQUIPMENT COMPANY	STIHL GASPOWERED TRIMMER	5366	\$269.99
		LIGHTLE ENTERPRISES OF OHIO LLC	2.25" X 2.25" X 3' 12 GA	5469	\$2,580.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	LIGHTLE ENTERPRISES OF OHIO LLC	2"X2"X10' 14 GA SQ. POST	5469	\$3,050.00		
			2"X2"X10' 14 GA SQ. POST	5469	\$3,050.00		
		LINDE GAS & EQUIPMENT INC	4/20-5/20/23 SVC ROAD	5447	\$36.07		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13		
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$180.42		
		NEWMAN TRACTOR LLC	NH T5040 85HP TRACTOR - M	5311	\$4,400.00		
		OVERHEAD DOOR CO	PPLV1 - 10 PACK LIFTMASTE	5334	\$500.00		
		PORTER TIRE CENTER INC	FEB23 TRAILER RENT	5366	\$100.00		
			MAY23 TRAILER RENT	5366	\$100.00		
		SUPERFLEET MASTERCARD	MAY 23 FUEL/PW	5429	\$56.10		
		SZABO PROJECT SERVICES INC	5/14/23 MOWING ELITE	5447	\$85.00		
			5/8/23 MOWING ELITE	5447	\$85.00		
		TAYLOR BROS INC	SHREDDED TOPSOIL	5311	\$35.70		
		THE CHURCH OF JESUS CHRIST	TRASH FOR CASH	5366	\$1,000.00		
		US BANK	KROGER #475 - SPRING CLEA	5366	\$51.95		
			SNAPPY TAX CREDIT	5366	(\$8.37)		
			SNAPPY TOMATO PIZZA	5366	\$173.47		
		<b>ROADS - Total</b>					<b>\$144,785.30</b>
		02	FLEET OPNS	B & B AUTO SERVICE	CHPW02 ALIGNMENT	5336	\$60.00
					EP194 ALIGNMENT	5336	\$60.00
IP125-16 ALIGNMENT	5336				\$60.00		
LP45 ALIGNMENT	5336				\$60.00		
S21-02 ALIGNMENT	5336				\$60.00		
BEST ONE TIRE	MAY 2023 MONTHLY TIRES			5479	\$3,100.00		
	SERVICE CALL\TIRE REPL BU			5479	\$1,413.10		
CADENCE PETROLEUM GRP	154 GALLONS OF BULK 5			5439	\$1,840.47		
	PRESET METERED DIGITAL CO			5334	\$1,285.00		
CHEMSEARCH	PREMALUBE XTREME GREEN #2			5439	\$564.90		
CINTAS LOCATION #935	UNIFORMS/FLEET/052423			5481	\$68.50		
	UNIFORMS/FLEET/060123			5481	\$62.50		
	UNIFORMS/FLEET/060723			5481	\$71.73		
DG SERVICES LLC	SW-4 PROGRAM INSTALLE			5336	\$180.00		
FEDERAL SUPPLY	BWK6102B BATH TISSUE 2 PL			5427	\$52.00		
	BWK6102B BATH TISSUE 2 PL			5427	\$26.00		
	FEDLD385820KR WASTE CAN L			5427	\$50.00		
	GPC44000 2 PLY CENTER	5427	\$230.50				

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	FEDERAL SUPPLY	PUL				
			GPC44000 2 PLY CENTER PUL	5427	\$115.25		
			HERH6045TKR01 LOW DENSITY	5427	\$36.10		
			KCC41200 X70 CLOTHS 12 PA	5427	\$292.00		
			MXBRZ3F HEAVY DUTY STAPLE	5445	\$14.90		
			UNV05562 HARDBOARD CLIPBO	5445	\$17.99		
			UNV10700 WAND STAPLE REMO	5445	\$4.03		
		J&J AUTO LIFTS & WHEEL SERVICE	BAY 2,3,6 LIFT REPAIR	5334	\$1,280.00		
		JASPER ENGINE & TRANSMISSION	SW-4 REMANNED TRANSMISSIO	5443	\$3,348.00		
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	5/26/23 TOWING	5369	\$75.00		
		KENTON CO PUBLIC WORKS	MAY23/MAINT/FLEET MAN	5340F	\$15.08		
		LINDE GAS & EQUIPMENT INC	4/20-5/20/23 FLEET	5427	\$49.63		
		M&M SERVICE INC	WASTE STORAGE TANKS 1000	5334	\$6,140.36		
			WASTE STORAGE TANKS 1000	5334	\$4,932.00		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARAK XC3250/FLT	5445	\$4.79		
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$484.10		
			PARTS, TOOLS, SHOP SUPPLI	5443	\$4,030.48		
			PARTS, TOOLS, SHOP SUPPLI	5475	\$211.76		
		SILCO FIRE PROTECTION CO	FIRE EXTINGUISHER SERVICE	5334	\$416.75		
		SUPERFLEET MASTERCARD	MAY 23 FUEL/COMM ATTY	5429	\$776.21		
		THE LUSK GROUP	FLEET GARAGE METAL DORMER	5334	\$18,510.37		
		US BANK	HATHAWAY STAMP & INDE	5445	\$107.35		
			KENTON CTY CLERK	5543	\$15.41		
		VALOR LLC	5001 GALS OF GASOLINE	5429	\$13,409.88		
		<b>FLEET OPNS - Total</b>					<b>\$63,562.28</b>
		<b>02</b>	<b>- Total</b>				<b>\$208,347.58</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	AMAZON CAPITAL SERVICES	AIR FREASHENER, MOUSE	5445	\$45.64
			DUACELL 32-MA92 AAA	5445	\$35.97
			GALAXY S21 CASE	5445	\$30.98
			MENS INSTUSTRIAL SHOES BL	5315A	\$67.99
			MICROFIBER CLEANING CLOTH	5445	\$13.22
			SHIPPING	5445	\$5.99
			SOLAR POWERED CALCULA	5445	\$21.95
			TISSUES, FLASH DRIVES	5445	\$81.73
			WOMENS KITCHEN SHOE 8.5	5315A	\$42.99
			WOMENS KITCHEN SHOES 10	5315A	\$59.95
			WOMENS KITCHEN SHOES PINK	5315A	\$42.99
			WYPALL WATERLESS HAND WIP	5445	\$325.92
			BLUEGRASS KESCO INC	WATER TREATMENT CHEMICALS	5334
		BRIGHT OUTLOOK RECOVERY LLC	KORE SOBER LIVING	5348	\$134.76
			KORE SOBER LIVING	5348	\$181.80
		BUSKEN BAKERY	FOOD/SUPP 05/23/23	5315A	\$900.45
		CANON FINANCIAL SERVICES INC	MAY 23 CONTRACT JAIL	5725	\$108.00
		CINTAS LOCATION #935	MATS/JAIL/053123	5411	\$107.70
			MATS/JAIL/060623	5411	\$107.88
		COMPASS EMERGENCY PHYSICIANS	BM 4/10/23	5386	\$214.61
			JK 4/21/23	5386	\$125.56
			PH 4/1/23	5386	\$83.57
		COOK'S	BROWN EX DEEP COMPT TRAY	5315A	\$1,709.90
			CAKE MATE 60CUT	5315A	\$45.98
			COLANDER 16QT	5315A	\$150.99
			FAUCET ASSEMBLY	5315A	\$346.68
			FREIGHT	5315A	\$130.01
			FREIGHT	5315A	\$16.78
			LATCH ASSEMBLY PLASTIC	5315A	\$99.90
			SCOOP 84OZ CAPACITY	5315A	\$27.98
		ECOLAB	BIOHAZ SPILL CLEAN UP KIT	5315A	\$152.44
			HI TEMP CLEANING TOOLS	5315A	\$402.60
			HITEMP DBL SIDED BRUSH	5315A	\$111.04
			LG VINYL GLOVES	5315A	\$480.00
			LINEAWAY	5315A	\$304.56

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ECOLAB	MED VINYL GLOVES	5315A	\$480.00
			OASIS 115 XP	5315A	\$787.50
			OASIS 137 ORANGE	5315A	\$730.50
			OASIS 146 MULTI	5315A	\$901.65
			PANTASTIC 5GL	5315A	\$584.72
			SOLDI SURGE PLUS	5315A	\$2,815.00
			SOLID POWER	5315A	\$1,818.00
			TRK MTG 24 AL DRLC PKD	5315A	\$79.32
			VINYL GLOVES LARGE	5315A	\$480.00
			VINYL GLOVES MED	5315A	\$480.00
		ENT & ALLERGY SPECIALISTS	JS 05/03/23	5386	\$112.27
		FEDERAL SUPPLY	AVE11109 DOUBLE SIDED TAB	5445	\$51.50
			BWK3036SH SMALL TRASH BAG	5411	\$512.82
			BWK3036SH SMALL TRASH BAG	5411	\$56.98
			BWK6180 TP	5453	\$4,607.25
			COPY PAPER FEDZX3000	5445	\$440.00
			DOT MATRIX LABELS UNV701	5445	\$293.67
			DOT MATRIX LABELS UNV701	5445	\$32.63
			FED385812 LARGE TRASH BAG	5411	\$472.50
			GPC23000 PAPER TOWELS	5411	\$1,311.60
			HEWW1340A BLACK TONER	5445	\$203.96
		FOUR SEASONS ENVIRONMENTAL INC	MAY 2023 FACILITY MGMT	5315	\$33,232.16
		GALLS/QUARTERMASTER/ROY TAILORS	ROMES RIVER BELT	5481	\$34.96
			511 STRYKE PANTS/RUEBUSCH	5481	\$138.42
			CARMAN RIVER BELT	5481	\$34.96
			COMMAND SHIRT WITH ZIPPER	5481	\$52.47
			COMMAND SHIRT WITH ZIPPER	5481	\$52.47
			CREDIT INV 23581229	5481	(\$104.76)
			CROUTHER 511 ATAC	5481	\$105.80
			CROUTHERS 511 STRYKE PAN	5481	\$69.21
			CROUTHERS UNIFOR TROUSERS	5481	\$104.76
			CROUTHERS- NOW SERVIN	5481	\$28.02
			GILLESPIE	5481	\$138.42

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	HOOK & LOOP TIPPED GARRIS	5481	\$36.25	
			MOLEN 511 WOMENS ATAC	5481	\$101.20	
			MUSIC NAMSTRIP	5481	\$8.80	
			MUSIC WOMENS BOOT	5481	\$80.96	
			MUSIC WOMENS STRYKE PANT	5481	\$138.42	
			NAME STRIP/CROUTHERS	5481	\$8.80	
			NAME STRIP/RUEBUSCH & COO	5481	\$8.80	
			NAME STRIP/RUEBUSCH & COO	5481	\$8.80	
			REDIX RIVER BELT	5481	\$34.96	
			SEAT BELT KNIFE	5481	\$73.60	
			SERGEANT - BADGE	5481	\$130.18	
			SERGEANT - BADGE	5481	\$130.18	
			TESTERM RIVER BELT	5481	\$34.96	
			TESTERMAN BOOTS	5481	\$101.16	
			WILLIAMS STRIKEFAST	5481	\$92.00	
			WILSON 511 STRYKE PANT	5481	\$138.42	
			ZIP FRONT SHIRT/CROUTHERS	5481	\$113.44	
			GORDON FOOD SERVICE	12X1 BRUSHES	5315A	\$75.79
				1CT BRUSH GONG 3.25"	5315A	\$91.20
		4QT MEASURE CUPS		5315A	\$94.08	
		4X1 GAL RELISH		5315A	\$42.83	
		6X1 EA CONT STOR 8QT		5315A	\$64.92	
		BLENDER		5315A	\$490.92	
		BUN RACK COVER		5315A	\$69.39	
		FOOD 05/18/23		5315A	\$575.42	
		FOOD/SUPP 05/18/23		5315A	\$901.49	
		FOOD/SUPP 05/22/23		5315A	\$1,266.15	
		FOOD/SUPP 05/25/23		5315A	\$2,940.77	
		FOOD/SUPP 05/29/23		5315A	\$2,459.40	
		FOOD/SUPP 06/01/23		5315A	\$1,594.96	
		KITCHEN CART		5707	\$357.48	
		OVEN MITTS		5315A	\$232.20	
		SALAD MIX, ROMAINE		5315A	\$22.47	
		GUARDIAN ALLIANCE TECHNOLOGIES INC		MAY23 PSA MONTHLY	5398	\$200.00
		HARBOR FREIGHT	RUBBER CASTER, NYLON	5586	\$154.91	
		HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$109.90	



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$94.20
		KENTON CO PUBLIC WORKS	5/18 J21 FORD TRANSIT CON	5340	\$60.39
			5/23 J04 CHEVY EXPRESS 35	5340	\$187.12
			5/24 J19 FORD TRANSIT	5340	\$61.20
			5/25 J-02 CHEVY EQUINOX	5340	\$27.10
			5/8 J20 FORD TRANSIT	5340	\$230.59
			MAY23/FUEL/JAIL	5429F	\$18.15
		KLOSTERMAN BAKING CO	BREAD/BUNS 05/18/23	5315A	\$644.00
			BREAD/BUNS 05/22/23	5315A	\$699.48
			BREAD/BUNS 05/25/23	5315A	\$622.00
			BREAD/BUNS 05/30/23	5315A	\$683.00
			BREAD/BUNS 06/01/23	5315A	\$622.00
			BREAD/BUNS 06/05/23	5315A	\$983.12
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6071/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$100.90
			SHARP MX6071/BOOKING	5725	\$534.36
			SHARP MXM4071/MED	5725	\$98.98
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING KORE	5348	\$100.00
		ORTHOINC ORTHOPAEDICS & SPORTS	NM 04/05/23	5386	\$65.76
		QUEST DIAGNOSTICS INC	BB 01/23/23	5386	\$131.88
		RADIOLOGY ASSOC OF NKY PLLC	BM 4/10/23	5386	\$15.34
			HA 4/10/23	5386	\$139.86
			HA 4/10/23	5386	\$36.59
			JJ 2/10/23	5386	\$59.04
			JK 4/21/23	5386	\$55.45
		RUMPKE OF OHIO INC	MAY 23 WASTE PICKUP	5366	\$1,640.47
		SATELLITE TRACKING OF PEOPLE LLC	BLUTAG ACTIVE	5435	\$8,330.80
		SINGLE SOURCE INC	FOOD/SUPP 05/24/23	5315A	\$6,891.40
			FOOD/SUPP 05/31/23	5315A	\$9,530.19
		ST ELIZABETH MEDICAL CENTER	CW 4/5/23	5386	\$71.98
			DD 4/26/23	5386	\$659.33
			JH 3/1/23	5386	\$5,314.72
			KJ 4/30/23	5386	\$790.50
			RB 4/30/23	5386	\$359.78
		ST ELIZABETH PHYSICIAN SVCS	AM 3/22/23	5386	\$9.52
			AM 4/11/23	5386	\$150.01

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	ST ELIZABETH PHYSICIAN SVCS	CW 3/26/23	5386	\$75.19		
			KS 9/24/22	5386	\$9.52		
			PH 4/1/23	5386	\$9.52		
			TM 04/04/23	5386	\$9.52		
		SUPERFLEET MASTERCARD	MAY 23 FUEL/JAIL	5429	\$1,047.79		
		TIME WARNER CABLE	8363211000012713 JAIL	5573	\$114.98		
		UK HEALTHCARE HOSPITALS	ES 04/04/23	5386	\$8.45		
		UNIVERSITY OF CINCINNATI MED CENTER	KS 3/31/23	5386	\$110.90		
			LH 9/12/22	5386	\$364.80		
		US BANK	DISCOUNT MUGS.COM - COMMU	5576	\$721.65		
			DROPBOX - FOR OPEN RECORD	5445	\$127.07		
			EPOLICE SUPPLY CO - COLOR	5481	\$442.23		
			IDENTOGO - FINGER PRINTS	5398	\$20.00		
			IDENTOGO FINGER PRINTS CH	5398	\$20.00		
			IDENTOGO FINGER PRINTS DA	5398	\$20.00		
			IDENTOGO FINGER PRINTS MI	5398	\$20.00		
			PENSKE REFRIGERATED TRUCK	5707	\$1,083.17		
			PENSKE RENTAL CREDIT	5707	(\$38.67)		
			USPS - JAIL MAIL	5445	\$26.75		
			USPS -POSTAGE FOR JAIL	5445	\$20.10		
			<b>JAIL OPNS - Total</b>				
		CAPITAL PROJECTS-JAIL	KATOM RESTAURANT SUPPLY INC	ADJUSTABLE SLICING PLATE	5741	\$609.79	
				B FLAT BEATER ALUM 40QT	5741	\$341.24	
				BOWL STAINLESS 40QT	5741	\$1,333.92	
				MIXER	5741	\$12,411.09	
				SHIPPING	5741	\$100.35	
				STK VEG SLICER PKG FOR HU	5741	\$953.40	
<b>CAPITAL PROJECTS-JAIL - Total</b>					<b>\$15,749.79</b>		
GENERAL ADMIN	US BANK	FY24 KCCCAB SPGE REG FEE	5551	\$250.00			
<b>GENERAL ADMIN - Total</b>					<b>\$250.00</b>		
FRINGE BENEFITS	BRIANNE BURROWS	VISION CARE/SELF	5203	\$187.67			
	MICHAEL CROUTERS	VISION CARE/SELF	5203	\$235.99			
<b>FRINGE BENEFITS - Total</b>					<b>\$423.66</b>		
<b>03 - Total</b>					<b>\$132,164.49</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	REPLACE YARD HYDRANTS	5433	\$9,980.00
<b>GOLF COURSE OPNS - Total</b>					<b>\$9,980.00</b>
	CAPITAL PROJECTS-GOLF	KENTON CO GOLF MANAGEMENT	GOLF MAINT LIFT INSPECTIO	5721	\$770.00
<b>CAPITAL PROJECTS-GOLF - Total</b>					<b>\$770.00</b>
<b>22</b>	<b>- Total</b>				<b>\$10,750.00</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	MAY23 FINANCIAL SVCS	5398 443	\$1,996.46		
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00		
			INDIG GUARD X 1	5363	\$250.00		
			INDIG GUARD X 1	5363	\$250.00		
		CASA OF KENTON COUNTY	APR23 CASA PROGRAM	5398 413	\$1,924.03		
			FEB23 CASA PROGRAM	5398 413	\$2,432.61		
			MAR23 CASA PROGRAM	5398 413	\$2,003.15		
		CITY OF ERLANGER KY	2022 ERLANGER TIF	5902	\$15,690.99		
		CITY OF FT WRIGHT	2022 FT WRIGHT TIF	5902	\$1,195.05		
		CITY OF WALTON ECONOMIC	2022 WALTON TIF	5902	\$1,642.48		
		EMERGENCY SHELTER OF NORTHERN KY	APR23 HOMELESS STREET	5398 452	\$1,036.04		
			MAR23 HOMELESS OUTREA	5398 452	\$1,123.84		
			MAY23 HOMELESS STREET	5398 452	\$346.60		
		FAITH COMMUNITY PHARMACY	MAY23 RX ASSISTANCE	5398 439	\$2,625.04		
		MENTAL HEALTH AMERICAN OF NKY	MAY23 PAYEE SERVICES	5398 418	\$1,697.70		
		PETER J GANSHIRT PSY D INC	CASE 23-H-234-002 KM	5363	\$250.00		
			MMSE/INTERDISCIPLINARY RP	5363	\$250.00		
		THE ION CTR FOR VIOLENCE PREVENTION	APR23 COUNS/CRISIS IN	5398 426	\$991.21		
			MAR23 COPAY OVERPAYME	5398 426	(\$114.54)		
		<b>MHMR SVCS - Total</b>					<b>\$35,840.66</b>
			SENIOR SVCS	CITY OF ERLANGER KY	2022 ERLANGER TIF	5902	\$7,845.49
				CITY OF FT WRIGHT	2022 FT WRIGHT TIF	5902	\$597.52
				CITY OF WALTON ECONOMIC	2022 WALTON TIF	5902	\$821.24
HELPING HANDS NKY LLC	MAY23 HOMEMAKER			5356 520	\$739.50		
	MAY23 PERSONAL CARE			5356 520	\$132.50		
MEALS ON WHEELS OF SW OH & NKY	MAY23 MEAL, FROZEN			5356 179	\$18,825.40		
	MAY23 MEAL, THERAPEUT			5356 179	\$480.15		
VISITING ANGELS HOMECARE	MAY23 HOMEMAKER			5356 185	\$2,316.16		
	MAY23 PERSONAL CARE			5356 185	\$1,189.76		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	<b>SENIOR SVCS - Total</b>				<b>\$32,947.72</b>
	HEALTH CARE	FAITH COMMUNITY PHARMACY	MAY23 RX ASSIT OVER60	5345	\$4,397.13
		NORTHERN KY HEALTH DEPARTMENT	APR23 DENTAL PROGRAM	5343 199	\$1,722.92
			APR23 DENTAL SERVICES	5343 199	\$15,507.00
	<b>HEALTH CARE - Total</b>				<b>\$21,627.05</b>
	TANK	CITY OF ERLANGER KY	2022 ERLANGER TIF	5902	\$63,635.64
		CITY OF FT WRIGHT	2022 FT WRIGHT TIF	5902	\$4,846.56
		CITY OF WALTON ECONOMIC	2022 WALTON TIF	5902	\$6,661.18
		COVINGTON BOARD OF EDUCATION	MAY 23 PAROCHIAL TRANSPOR	5370	\$1,131.64
		DOC SAFE TRANSPORTATION, LLC	22 SCHOOL TRANSPORT	5370	\$9,000.00
		KENTON CO BOARD OF EDUCATION	MAY 23 PAROCHIAL TRANSPOR	5370	\$64,335.00
		TRANSIT AUTHORITY OF NO KY S	JUN 23 TRANSIT SUPPORT	5316	\$575,680.33
	<b>TANK - Total</b>				<b>\$725,290.35</b>
<b>23</b>	<b>- Total</b>				<b>\$815,705.78</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	ADAM C UHL	POLYGRAPH FOR LENA SAMAD	5324	\$230.00
		AMAZON CAPITAL SERVICES	IRIS LEVAL FILE BOX	5445	\$55.81
		AUTON, LORI	MAY 23 MILEAGE	5569	\$65.50
		BUCKEYE POWER SALES CO INC	CONT ISSUES GENERATOR OPE	5585	\$702.50
			SPARK PLUG CLEANING AND R	5585	\$863.60
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,634.73
		CINTAS LOCATION #935	MATS/DISPATCH/052323	5334	\$49.58
			MATS/DISPATCH/053123	5334	\$49.58
		CONNOR & ASSOCIATES	LENA SAMAD PRE EMPLOY EVA	5569	\$485.00
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CONTRACT BILLING	5334	\$222.50
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,609.30
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00
		CUMMINS, BRENT	5/6-5818/23 MILEAGE	5576	\$116.46
		FEDERAL SUPPLY	BOWLS #DXESX20PATH	5445	\$129.99
			CANARY YW COPY PAPER #HAM	5445	\$39.00
			PACKING TAPE #MMM38504RD	5445	\$40.82
			PLATES #SXP10PATH	5445	\$175.71
			TOILET PAPER #CSDB201	5406	\$48.00
			TRASH BGS #BWK510	5334	\$33.59
			TRASH BGS #FEDLD38582OKR	5334	\$25.00
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445
		HAGEDORN APPLIANCES	ICE MAKER REPAIR ON REFRI	5709	\$238.02
		HOME DEPOT	INTERGRATED WRAP MS	5334	\$121.94
		INDIGITAL	JUN 23 HOSTING/MAINTENANC	5573	\$2,050.00
		LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETA	5322	\$1,491.23
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79
		MILLENNIUM BUSINESS SYSTEMS	MAY23 C4150 BSD SVC	5445	\$23.47
			MAY23 XC4150 BSD	5445	\$83.96
			SHARP MXM4071/DP	5445	\$45.79
		MOBILCOMM	JUNE23 MAINT FOR FIRE	5585	\$145.00
		QUENCH USA	6/1-8/31/23 QUENCH720	5445	\$98.51

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	REBEKAH CAREY	5/16/23 PER DIEM/MILE	5569	\$124.37
		SHRED IT USA LLC	5/15/23 SHREDDING	5445	\$125.41
		SPECTRUM ENTERPRISE	8363211180005768MAY23	5578	\$131.54
		STERLING, BRIAN	5/16/23 PER DIEM/MILE	5569	\$124.37
		US BANK	IDENGO FINGERPRINTS	5324	\$20.00
		VERIZON WIRELESS	COVINGTON FIRE DEPARTMENT	5703	\$560.14
<b>EMERGENCY DISPATCH - Total</b>					<b>\$16,327.09</b>
	FRINGE BENEFITS	MELISSA EDDY	VISION CARE/NORA	5203	\$300.00
<b>FRINGE BENEFITS - Total</b>					<b>\$300.00</b>
<b>75</b>	<b>- Total</b>				<b>\$16,627.09</b>
<b>Overall - Total</b>					<b>\$1,709,040.31</b>