

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	BIAS STANDARD CASSETT	5445	\$85.97		
			PEANUT BUTTER PRETZEL	5445	\$47.98		
			PICTURE FRAMES	5445	\$45.98		
			RED PAPER PLATES	5445	\$11.41		
			RED PAPER PLATES	5445	(\$11.09)		
		FEDERAL SUPPLY	10.13 PLATES #DXESXP10PAT	5445	\$43.93		
			EQUAL #OFX20015445	5445	\$26.34		
			PEANUT BUTTER PRETZELS #O	5445	\$32.62		
			SNACKS #AVTSN08387	5445	\$25.99		
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25		
		T & W PRINTING COMPANY	8.5X11 PROCLAMATION	5445	\$149.75		
		<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$615.13</b>
		OFFICE CO CORONER	AMBER CONSTANTINO	APR 23 MILEAGE/CONF/INTN/	5308	\$1,889.66	
MAY 23 MILEAGE/INTN/INS/P	5308			\$594.06			
DON CATCHEN & SONS FUNERAL HOME	MAY 23 LIVERY/TOX SVCS			5308	\$6,577.50		
<b>OFFICE CO CORONER - Total</b>					<b>\$9,061.22</b>		
BOARD OF ASSESSMENTS	AMY S HEEGER	BOA MEETING 06/21/23	5191	\$75.00			
		BOA MEETING 06/21/23	5191	\$75.00			
		BOA MEETING 06/21/23	5191	\$75.00			
		BOA MEETING 06/21/23	5191	\$75.00			
		BOA MEETING 06/21/23	5191	\$75.00			
		BOA MEETING 06/21/23	5191	\$75.00			
		BOA MEETING 06/21/23	5191	\$75.00			
<b>BOARD OF ASSESSMENTS - Total</b>					<b>\$525.00</b>		
CO TREASURER	FEDERAL SUPPLY	COMPRESSED AIR #IVR10012	5445	\$34.80			
		COPY PAPER #FEDZX3000	5445	\$220.00			
		FACIAL TISSUES #KCC03076	5445	\$40.10			
	THE CINCINNATI ENQUIRER	EQ8532291 JUN 23 SERV	5445	\$24.00			
	TOSHIBA BUSINESS SOLUTIONS	4/2/23-5/2/23 USAGE/SUPPL	5445	\$60.27			
		6/2/23-7/2/23 ES5018A LEA	5445	\$75.00			
<b>CO TREASURER - Total</b>					<b>\$454.17</b>		
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	DELL EQUALLOGIC SUYIT	5413	\$120.06			
		IPAD KEYBOARD CASE	5413	\$104.97			
		PYLEPRO 15FT CABLE	5413	\$39.69			
		USB C DOCKING STATION	5413	\$57.79			
		WIRED HEADSET	5413	\$99.95			
		WIRED HEADSET	5413	(\$99.95)			
		WIRELESS KEYBOARD	5413	\$45.98			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	INFO TECHNOLOGY	BATORAY	POWERSONIC 12V 5AH BA	5413	\$120.16		
		C-FORWARD INC	DELL LATITUDE 5540 (6PCRX	5705	\$1,999.00		
			DELL WD19S DOCK (DELL-WD1	5705	\$225.00		
		CDW-G	32" MONITOR	5705	\$199.43		
		EGELSTON MAYNARD SPORTS	POLOS W/EMBROIDERED	5413	\$114.30		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61		
		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		
		ONEIT INC	DUO MFA LICENSING - ADVA	5337	\$4,032.00		
		SEVEN HILLS TECHNOLOGY LLC	MONTHLY DEVELOPMENT	5337	\$5,675.00		
			PAYROLL IMPORT DESIGN	5337	\$12,500.00		
		SOUTHERN COMPUTER WAREHOUSE INC	DELL 3 YR WARRANTY	5705	\$214.11		
		<b>INFO TECHNOLOGY - Total</b>					<b>\$28,693.06</b>
		ELECTION EXP	AMAZON CAPITAL SERVICES	3 INCH BINDERS	5445	\$119.98	
				BETCKEY BARCODE LABEL	5445	\$82.32	
				C-LINE PEEL & STICK POCKE	5445	\$218.46	
		<b>ELECTION EXP - Total</b>					<b>\$420.76</b>
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	THREADLOCKER, FASTENE	5334	\$11.34			
	CINTAS LOCATION #935	MATS/ICH/060623	5334	\$56.06			
		MATS/ICH/062023	5334	\$56.06			
	FEDERAL SUPPLY	BATHROOM TISSUE #CSDB204	5334	\$96.00			
		MULTIFOLD TOWELS #GEN1508	5334	\$32.00			
	GRW ENGINEERS INC	P3 RENO CLERK ROOF/PROF S	5742	\$802.48			
		PHASE 4 RENOVATION A&E SE	5742	\$10,735.50			
	HOME DEPOT	HOMER BUCKET, SPRAY	5334	\$46.43			
	KENTON CO PUBLIC WORKS	MAY23/FUEL/BM	5429F	\$104.50			
	SZABO PROJECT SERVICES INC	5/28/23 MOWING ICH	5334	\$113.00			
		6/12/23 MOWING ICH	5334	\$113.00			
6/5/23 MOWING ICH		5334	\$113.00				
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$12,279.37</b>		
PARKING GARAGE	ABM PARKING SERVICES	PARKING MGMT CONTRACT	5315	\$32,481.89			
<b>PARKING GARAGE - Total</b>					<b>\$32,481.89</b>		
COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/061223	5406	\$162.83			
		MATS/SKW/061923	5406	\$162.83			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY COURTHOUSE-COV	PROTEGIS FIRE & SAFETY	FIRE ALARM SERVICE	5406	\$310.48
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$636.14</b>
	CO POLICE	ACE HARDWARE	LED BULBS 48"18W	5334	\$64.99
			PRIMER, MIX CONTAINER	5334	\$46.97
		ANDREW KENNER	CLOTHING ALLOWANCE	5481	\$200.00
		BEST WAY OF INDIANA INC	JUN23/WASTE/PD	5334	\$156.15
		CINTAS LOCATION #935	MATS/PD/060623	5334	\$51.45
			MATS/PD/061323	5334	\$51.45
			MATS/PD/062023	5334	\$51.45
		EDGEWOOD VILLAGE CLEANERS	MAY 2023 DRY CLEANING	5330	\$1,150.00
		EQUIFAX INFORMATION SERVICES LLC	JUNE 2023 SERVICES	5324	\$60.16
		FEDERAL SUPPLY	LIQUID HAND SOAP REFILL #	5334	\$63.32
			MR CLEAN FLR CLEANER #PGC	5334	\$52.01
			MULTI FOLD TOWELS #KCC018	5334	\$59.45
			TOILET TISSUE #BWK6145	5334	\$74.30
		JASON DEACON	CLOTHING ALLOWANCE	5481	\$200.00
		JASON SCHEIDING	CLOTHING ALLOWANCE	5481	\$200.00
		KENTON CO PUBLIC WORKS	MAY23/FUEL/POLICE	5429F	\$7,876.88
			MAY23/FUEL/SRO	5429F	\$308.28
			MAY23/MAINT/POLICE	5340F	\$3,292.61
		KIESLER POLICE SUPPLY &	STREAMLIGHT TLR-1 HL LIGH	5717	\$1,950.00
		KYLE WALLACE	CLOTHING ALLOWANCE	5481	\$200.00
		MERRELL, DANIEL	CLOTHING ALLOWANCE	5481	\$200.00
		MS CLASSIC CAR WASH	MAY23 CAR WASHES PD	5340	\$10.80
		PIPER JACOB	CLOTHING ALLOWANCE	5481	\$200.00
		RYAN ROESSLER	CLOTHING ALLOWANCE	5481	\$200.00
<b>CO POLICE - Total</b>					<b>\$16,720.27</b>
	EMERGENCY MANAGEMENT	AMAZON CAPITAL SERVICES	AED DEFIBRILLATOR STO	5420	\$154.93
			USB FLASH DRIVE HOLDE	5420	\$149.98
		CITY OF EDGEWOOD	5/1/23 ACCIDENT/INCID 202	5418	\$170.00
		ERLANGER POLICE DEPARTMENT	5/1/23 ACCIDENT/INCID 202	5418	\$85.00
		FT MITCHELL FIRE DEPARTMENT	5/1/23 ACCIDENT/INCID 202	5418	\$2,837.50
		FT MITCHELL POLICE DEPT	5/1/23 ACCIDENT/INCID 202	5418	\$42.50
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
		JW CONTRACT SCREEN	EMBROIDERY LOGO/EMA	5420	\$147.00
		KENTON CO PUBLIC WORKS	MAY23/MAINT/FIRE CHEI	5706	\$87.43
		LAKESIDE PARK-CRESTVIEW HILLS PD	5/1/23 ACCIDENT/INCD 2023	5418	\$2,985.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	EMERGENCY MANAGEMENT	STRYKER SALES LLC	PM COT FASTENERS #M-COT-F	5706	\$510.00	
			PM POWER COT #PM-POWER-CO	5706	\$316.00	
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$7,570.92</b>	
01	ANIMAL SHELTER	AMAZON CAPITAL SERVICES	AA BATTERIES	5402	\$30.48	
			SPRAY BOTTLES, PET CO	5481A	\$153.92	
			STREAMLIGHT 88085 PROTAC	5481A	\$479.95	
			TACTICAL FLASHLIGHT	5481A	\$90.26	
		ANIMAL CARE EQUIPMENT & SERVICE INC	C-MUZZLES	5402	\$115.00	
			MOTHERING/NURSING KIT	5402	\$120.00	
			NYLON MUZZLES - 10PK	5402	\$95.00	
			PET CORRECTOR SPRAY	5402	\$99.50	
			PET PORTER CARRIER	5402	\$211.15	
			POOP SCOOPS - LARGE CASE	5402	\$168.30	
			RACK FOR NYLON MUZZLES	5402	\$21.00	
			SHIPPING	5402	\$85.45	
			BOEHRINGER INGELHEIM ANIMAL HEALTH	HEARTGARD PLUS (BROWN) 5X	5345	\$398.41
				C-SPECIALTIES INC	CARDBOARD CAT CARRIER	5402
		CAMPBELL PET COMPANY / PAWS DEPOT	SHIPPING	5402	\$86.85	
			6' FLAT LSH W/ 'D' RING B	5402	\$118.00	
			6' FLAT LSH W/ 'D' RING G	5402	\$118.00	
			6' FLAT LSH W/ 'D' RING R	5402	\$118.00	
		CINTAS LOCATION #935	SHIPPING	5402	\$36.61	
			RESTROOM/AS/032123	5334	\$109.24	
			RESTROOM/AS/041823	5334	\$109.24	
			RESTROOM/AS/051623	5334	\$41.44	
		DR DEBRA KEMPER	RESTROOM/AS/061323	5334	\$41.44	
			06/08/23 ADMIN FEE	5384A	\$50.00	
			06/15/23 ADMIN FEE	5384A	\$50.00	
			CAT NEUTER – 27417, 27615	5384A	\$40.00	
			CAT NEUTER – 27638, 27639	5384A	\$180.00	
			CAT SPAY – 27429, 27991,	5384A	\$90.00	
			CAT SPAY – 27844, 27430,	5384A	\$180.00	
			CAT SPAY (PREGNANT) – 276	5384A	\$55.00	
			DOG NEUTER – 27731, 27848	5384A	\$135.00	
			DOG NEUTER – 27823, 27822	5384A	\$270.00	
			DOG SPAY – 27671, 27843,	5384A	\$195.00	
DOG SPAY – 27880, 27908,	5384A		\$260.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	EAR TIP – 27910	5384A	\$5.00
			EXAMS – 15298	5384A	\$15.00
			EXAMS – 27945, 27867	5384A	\$30.00
		EGELSTON MAYNARD SPORTS	HOLLOWAY LADIES FLIGHT BO	5402	\$54.00
			HOLLOWAY MENS FLIGHT BOMB	5402	\$960.00
			UPCHARGE FOR SIZE XXXL	5402	\$4.00
		FEDERAL SUPPLY	CLEAR HOOKS AND STRIPS, S	5402	\$33.60
			LAMINATING POUCHES, 5 MIL	5402	\$96.60
		GALLS/QUARTERMASTER/ROY TAILORS	BIGEASY CARRYING CASE #KN	5402	\$210.00
			BIGEASY GLO EASY WEDGE KI	5402	\$510.00
			FA240 BLK	5481A	\$189.54
			FT1776 BLK 9 R	5481A	\$120.00
			SHIPPING	5402	\$25.50
			SHIPPING	5402	\$10.49
			SHIPPING	5481A	\$25.65
			SHIPPING	5481A	\$10.34
			TK180 BLK	5481A	\$349.75
			GRADY VETERINARY HOSPITAL INC	MAX - ANTISEDAN INJECTION	5343
		MAX - DOMITOR INJECTION/M		5343	\$92.68
		MAX - FENTANYL PATCH 100M		5343	\$49.39
		MAX - HYDROMORPHONE INJEC		5343	\$59.24
		MAX - OFFICE CALL: WKND/		5343	\$126.00
		MAX - RADIOGRAPHS - 2 VIE		5343	\$165.28
		MAX - RIMADYL INJECTION/M		5343	\$44.68
		MAX - UNASYN INJ		5343	\$41.13
		MAX - WOUND CARE: LEVEL 1		5343	\$63.40
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5573	\$86.88
		HILLS PET NUTRITION SALES INC	6/12/23 ADULT CAT FOOD	5402	\$32.80
			6/12/23 ADULT DOG FOOD	5402	\$214.20
			6/12/23 KITTEN FOOD	5402	\$56.48
			6/12/23 PUPPY FOOD	5402	\$75.75
			6/5/23 - ADULT DOG FOOD	5402	\$214.20
			6/5/23 - PUPPY FOOD	5402	\$45.45
		IDEXX LABORATORIES, INC.	6/5-9/4/23 CARE PLUS	5343	\$84.92

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	IDEXX LABORATORIES, INC.	SNAP PARVO TEST (5)	5345	\$308.20
		MIDWEST VETERINARY SUPPLY INC	ORAL SYRINGES	5384A	\$166.15
			PRAZIQUANTEL INJ 50ML	5345	\$341.58
			SHIPPING	5345	\$0.75
			SUTURES, CLINDAMYCIN	5384A	\$152.88
		MWI VETERINARY SUPPLY CO.	ATROPINE SULFATE INJ 1/12	5402	\$21.58
			MELOXIDYL ORAL 1.5MG/ML 2	5402	\$188.40
			ORAL SYRINGES, WOODS	5384A	\$178.78
			RESCUE FOAMER AIRLESS BLU	5402	\$436.83
		PENN VET SUPPLY CORP	BAC-NEO-POLY OPHTH OINTME	5402	\$106.00
			CARPROVET 75MG 180CT	5345	\$48.69
			CARPROVET CAPLETS 100MG 1	5345	\$59.58
			CARPROVET CAPLETS 25MG 18	5345	\$39.38
			CLAVACILLIN TABS 125MG 21	5345	\$234.44
			CLAVACILLIN TABS 250MG 21	5345	\$386.08
			CLAVACILLIN TABS 62.5MG 2	5345	\$126.52
			LOXICOM INJECTION 20ML (M	5345	\$448.76
			MELOXIDYL SUSP	5384A	\$122.30
			MICONAHEX + TRIZ SHAMPOO	5402	\$152.81
			NOBIVAC FELINE 1-HCPCH	5402	\$3,560.00
			REVOLT DOG 85.1 - 130LBS	5402	\$369.25
			VETBOND TISSUE GLUE 3ML	5345	\$141.20
			STERICYCLE INC	JUNE2023 SERVICES	5366
		MAY2023 SERVICES		5366	\$67.31
		MAY2023 SERVICES		5402	\$7.00
		MAY2023 SERVICES		5445	\$6.02
		SZABO PROJECT SERVICES INC	5/29/23 MOWING AS	5334	\$85.00
			6/5/23 MOWING AS	5334	\$85.00
		TOMAHAWK LIVE TRAP LLC	GT608 ANIMAL TRAPS - NEI	5402	\$1,099.50
			SHIPPING	5402	\$210.40
		ULINE	BIG FOOT INDUSTRIAL DOORS	5402	\$30.00
			COLORED BOTTLE BRUSH - 17	5446	\$42.00
			COUNTER BRUSH COMBO	5446	\$54.00
			DESKTOP CALCULATOR H-5641	5402	\$42.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	ULINE	HANDI-MOVER - 23 X 35"	5446	\$160.00		
			INDUSTRIAL SCRUB BRUSH -	5402	\$92.00		
			RECLOSABLE JOB TICKET HOL	5402	\$285.00		
			SANITAIRE PORTABLE BLOWER	5402	\$355.00		
			SHIPPING/HANDLING	5402	\$54.94		
			SHIPPING/HANDLING	5402	\$21.97		
			SHIPPING/HANDLING	5446	\$53.28		
			STEEL DRUM PUMP	5402	\$34.00		
		UNDERGROUND PRINTING	VOLUNTEER T-SHIRTS	5548	\$920.85		
		VETERINARY MED. CTR OF INDEPENDENCE	27837 (ROMEO) - EXAMINATI	5343	\$17.55		
			27837 (ROMEO) - RADIOGRAP	5343	\$291.50		
			ID#26244 SPAY, RABIES	5343	\$40.43		
		WEDGEWOOD PHARMACY	PONAZURIL CHICKENN 100MG/	5345	\$464.00		
		ZOETIS US LLC	CONVENIA 10ML INJECTABLE	5402	\$588.24		
			TELAZOL 5ML INJECTABLE CL	5402	\$478.48		
			TERRAMYCIN OPHTHALMIC OIN	5402	\$326.80		
		<b>ANIMAL SHELTER - Total</b>					<b>\$22,684.47</b>
		GENERAL WELFARE	EMERGENCY SHELTER OF NORTHERN KY	DONATIONS KENTON CARE	5315F	\$100.00	
				LEWIN MONUMENTS	5344	\$80.00	
				TEN-TEN	APR23 INTENSIVE OUTPA	5315E	\$1,810.41
					MAY23 INTENSIVE OUTPA	5315E	\$2,642.22
<b>GENERAL WELFARE - Total</b>					<b>\$4,632.63</b>		
COUNTY PARKS	ACE HARDWARE	ACE TSTP SPRY HTRGRN	5467	\$41.94			
		RTURN SPRYPAIN	5467	(\$39.00)			
		SPRYPNT 2X GLS MEADW	5467	\$39.00			
	ADVANCED TURF SOLUTIONS INC	HERBICIDE, SPREADER	5467	\$138.75			
	CRESCENT SPRINGS HARDWARE	BG 56C BLOWER	5475	\$199.99			
	INDEPENDENCE LUMBER & SUPPLY	4X10 PERF SCHD LRPARK	5467	\$87.24			
	KENTON EQUIPMENT COMPANY	LOPPER	5467	\$114.99			
	NATIONAL FLAG COMPANY	A130 - 4'X6' NYLON US FLA	5467	\$222.24			
		A2041KY - 4'X6' NYLON KY	5467	\$273.60			
		METAL SNAP HOOKS	5467	\$14.00			
	NORTHERN KY UMPIRES ASSOCIATION	FRIDAY NIGHT MIXED COUPLE	5348	\$360.00			
		MONDAY MEN'S LEAGUE	5348	\$420.00			
	PPG ARCHITECTURAL COATINGS	PP ACRSH EXT LTX SAT	5467	\$42.65			

# Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	RIEGLER BLACKTOP INC	ASPHALT PPARK ENTRANC	5467	\$299.80
		SIGNARAMA	PANEL SIGN/RICHARDSON ROA	5467	\$1,381.92
		SZABO PROJECT SERVICES INC	5/21/23 BOWMAN FIELD	5398	\$225.00
			5/21/23 LATONIA LAKES	5398	\$65.00
			5/21/23 LINCOLN RIDGE	5398	\$900.00
			5/21/23 MILLS PARK	5398	\$355.00
			5/21/23 OLD PARKS OFF	5398	\$85.00
			5/21/23 PIONEER BASE	5398	\$60.00
			5/21/23 PIONEER PARK	5398	\$701.00
			5/21/23 PIONEER SOCCE	5398	\$60.00
			5/21/23 PIONEER STATE	5398	\$250.00
			5/21/23 RICHARDSON	5398	\$250.00
			5/21/23 SAYLOR WOODS	5398	\$45.00
			5/28/23 BOWMAN FIELD	5398	\$225.00
			5/28/23 DOE RUN	5398	\$450.00
			5/28/23 LINCOLN RIDGE	5398	\$900.00
			5/28/23 MILLS PARK	5398	\$355.00
			5/28/23 OLD PARKS OFF	5398	\$85.00
			5/28/23 PIONEER BASE	5398	\$60.00
			5/28/23 PIONEER PARK	5398	\$701.00
			5/28/23 PIONEER SOCCE	5398	\$60.00
			5/28/23 PIONEER STATE	5398	\$250.00
			5/28/23 SAYLOR WOODS	5398	\$45.00
			5/28/23RICHARSON PARK	5398	\$250.00
			6/12/23 BOWMAN FIELD	5398	\$225.00
			6/12/23 DOE RUN	5398	\$450.00
			6/12/23 LINCOLN RIDGE	5398	\$900.00
			6/12/23 MILLS PARK	5398	\$355.00
			6/12/23 PARKS OLD OFF	5398	\$85.00
			6/12/23 PIONEER	5398	\$701.00
			6/12/23 PIONEER BASE	5398	\$60.00
			6/12/23 PIONEER SOCC	5398	\$60.00
		6/12/23 PIONEER STATE	5398	\$250.00	
6/12/23 RICHARDSON	5398	\$250.00			
6/12/23 SAYLOR WOODS	5398	\$45.00			
6/5/23 BOWMAN FIELD	5398	\$225.00			
6/5/23 LATONIA LAKES	5398	\$65.00			
6/5/23 LINCOLN RIDGE	5398	\$900.00			
6/5/23 MILLS PARK	5398	\$355.00			



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	SZABO PROJECT SERVICES INC	6/5/23 PIONEER BASE	5398	\$60.00		
			6/5/23 PIONEER PARK	5398	\$701.00		
			6/5/23 PIONEER SOCCER	5398	\$60.00		
			6/5/23 PPARK STATESID	5398	\$250.00		
			6/5/23 RICHARDSON	5398	\$250.00		
			6/5/23 SAYLOR WOODS	5398	\$45.00		
			6/5/23PARKS OLD OFFIC	5398	\$85.00		
		TAWA LANDSCAPE SUPPLY LLC	46 TONS WASHINGTON BALL M	5467	\$4,653.00		
			WASHINGTON BALLFIELD MIX	5467	\$1,765.05		
		THE LUSK GROUP	GUTTERS, TRIM, SHEETING,	5467	\$10,306.76		
		UNITED LABORATORIES	029 FRESH AIR LOCK -P-	5467	\$342.60		
			489 FRESH AIR -P-	5467	\$295.68		
			A061 - CABINET	5467	\$16.65		
			S&H FEE	5467	\$25.00		
			SHIPPING	5467	\$25.00		
			STATE EPA FEE	5467	\$24.50		
			STATE EPA FEE	5467	\$24.50		
		<b>COUNTY PARKS - Total</b>					<b>\$33,829.86</b>
		CAPITAL PROJECTS-GENERAL	GEOTECHNOLOGY INC	FIELD WORK/STUDY	5718	\$4,000.00	
				OPTION 1 - TRANSFER OF OW	5718	\$500.00	
				OPTION 2 - LOCKS	5718	\$490.00	
				OPTION 3 - REPLACEMENT PI	5718	\$1,950.75	
				OPTION 5 - SETTLEMENT MON	5718	\$753.50	
			INTEGRATED ENGINEERING PLLC	SIDEWALK DESIGN/NEW PARK/	5718	\$4,562.25	
			RIEGLER BLACKTOP INC	PARKING LOT RESURFACE/PER	5741	\$54,842.19	
		<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$67,098.69</b>
		GENERAL ADMIN	BUSTER RICK	FLAGGING CLASS REIMBU	5569	\$36.67	
COX, ROY	1/25-6/19/23 MILEAGE			5576	\$22.88		
ENQUIRER MEDIA	5/11 - ELEC VOTING LOC		5302	\$1,892.96			
	5/15 - ORD 226.13 ADOPT		5302	\$97.32			
	5/16 - ACOUSTIC PANEL BID		5302	\$83.16			
	5/18 - ORD 226.13 SEC REA		5302	\$106.76			
	5/18 - PEER SUPPORT SPEC		5302	\$66.64			
	5/2 - ACOUSTIC PANELS		5302	\$83.16			
	5/2 - GEN ENG SVCS BID		5302	\$69.00			
	5/2 - MULTI USE PATH BID		5302	\$69.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	ENQUIRER MEDIA	5/2 - PW RESTROOM BID	5302	\$73.72
			5/22 - RD RESURFACING BID	5302	\$69.00
			5/26 - PLANNED REAPPORTIO	5302	\$149.24
			5/30 - GC WATER LINE BID	5302	\$73.72
			5/30 - ORD 226.13 ADOPT	5302	\$97.32
		GRESHAM SMITH	KCFC PKG STRUCTURE PRE-DE	5309	\$54,687.20
		HANNAH FEILHAUER	6/16/23 MILEAGE	5576	\$15.00
		INTEGRATED ENGINEERING PLLC	ADA 24 SITE VISITS IN KC/	5309	\$4,086.00
		JAMES RIDER	CDL RENEWAL	5569	\$72.36
		KACO ALL LINES FUND	2023-2024 ANNUAL PREM POL	5529	\$213,513.00
		KENTON COUNTY ATTORNEY	LATONIA LAKES DEED FI	5537	\$50.00
		MELISSA GRANDSTAFF	AIRFARE REIM PWX	5569	\$506.10
		MICHAEL "SPIKE" JONES	6/7-6/8/23 PER DIEM	5569	\$103.00
		UNIVERSITY OF KENTUCKY	ROAD SCHOLAR CLASSES (8)-	5569	\$760.00
<b>GENERAL ADMIN - Total</b>					<b>\$276,783.21</b>
<b>01</b>	<b>- Total</b>				<b>\$514,486.79</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	MAY23/FUEL/ROAD SUPER	5429F	\$52.53
<b>OFFICE ROAD SUPER - Total</b>					<b>\$52.53</b>
	ROADS	ACE HARDWARE	BLOWER CRDLS MAX	5475	\$159.00
			GARDEN SPRAYERS, TAPE	5447	\$63.97
			PVC ELBOW, CEMENT PVC	5334	\$26.36
			SCREDRIVERS, COOLER	5475	\$162.96
		AMAZON CAPITAL SERVICES	CARHARTT JACKET	5481	(\$169.99)
			CARHARTT JACKET	5481	\$169.99
			PROTEAM VACUUM BAGS	5445	\$37.24
		BLUE BEACON TRUCK WASH	P/U & UILITY TRUCK CLAS	5588	\$206.00
			SINGLE AXLE DUMPS CLASSIC	5588	\$391.50
			UNDERCARRIAGE	5588	\$126.00
		BURGESS & NIPLE INC	PROF SERVICES/SURVEYING/P	5311	\$13,548.90
		CINTAS LOCATION #935	UNIFORMS/PW/060723	5481	\$240.08
			UNIFORMS/PW/061423	5481	\$240.08
			UNIFORMS/PW/062123	5481	\$252.52
		CRESCENT SPRINGS HARDWARE	4224 710 1403C - CUTQUIK	5475	\$599.39
			DIAMOND BLADE TS800 SAW	5475	\$382.62
			STIHL HELMET	5475	\$135.98
			TS800 CUTQUICK 16"	5475	\$1,439.22
		EGELSTON MAYNARD SPORTS	POLOS W/EMBROIDERED	5481	\$168.34
		GUARDIAN RETENTION SYSTEMS LLC	SLIDE REPAIRS/ST JOHNS RD	5311	\$118,754.85
		HILLTOP STONE LLC	#2'S	5409	\$577.17
			#57'S	5409	\$641.52
			CH. LINING 3'S	5409	\$1,987.49
			FUEL SURCHARGE	5409	\$17.44
			FUEL SURCHARGE	5409	\$20.01
		INDEPENDENCE LUMBER & SUPPLY	RULE TAPE, DECT START	5447	\$198.30
			SAKRETE 80IBS	5334	\$36.95
			SAKRETE INV 217499	5334	(\$36.95)
		KENTON CO PUBLIC WORKS	MAY23/FUEL/ES	5429F	\$413.06
			MAY23/FUEL/PW	5429F	\$3,408.66
			MAY23/FUEL/ROAD	5429F	\$1,826.27
			MAY23/FUEL/SW	5429F	\$1,289.72
			MAY23/MAINT/PW	5340F	\$1,191.04
			MAY23/MAINT/ROAD	5340F	\$9,571.35
			MAY23/MAINT/SW	5340F	\$4,716.80
		KENTON EQUIPMENT COMPANY	4002-713-9704 STIP BA	5475	\$44.34

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	KENTON EQUIPMENT COMPANY	BRUSH KNIFE 250X25.4M	5447	\$39.99		
		KOI PRECAST CONCRETE INC	2X2 2 WAY WINDOW TOP 90 D	5447	\$150.00		
			3X3 2 WAY WINDOW 90 DEGRE	5314	\$379.00		
		LOWE'S IMPROVEMENT WAREHOUSE	LEATHER WORK GLOVES	5469	\$37.49		
			QPR 50LB PERMNT ASPHALT S	5405	\$977.13		
			QPR COLDPATCH - SKID (63	5405	\$876.33		
		MELISSA GRANDSTAFF	STAPLES-POSTER BOARD	5445	\$11.49		
		PALMER ENGINEERING COM	KIMBERLY DRIVE INTERSECTI	5311	\$1,636.25		
		PECK HANNAFORD & BRIGGS SERVICE	INSTALL NEW GAS LINE TO E	5334	\$6,890.00		
		PORTER TIRE CENTER INC	TRAILER RENT	5366	\$100.00		
		RAYBURN EXCAVATING, LLC.	MOBILIZATION	5311	\$1,000.00		
			SLIP #2 REPAIR - ST JOHNS	5311	\$2,720.00		
			SLIP REPAIR - EXCAVATOR	5311	\$3,400.00		
		RUMPKE OF OHIO INC	MAY23 RECYC.L DUMPSTE	5366	\$158.26		
		SPECTRUM ENTERPRISE	8363211120005035 ISR	5445	\$39.29		
		SZABO PROJECT SERVICES INC	5/28/23 MOWING ELITE	5447	\$85.00		
			6/12/23 MOWING ELITE	5447	\$85.00		
			6/5/23 MOWING ELITE	5447	\$85.00		
		TRI STATE ESCRAP	6/9/23FREON RECYCLING	5366	\$462.00		
		VARITECH INDUSTRIES INC	1100020 - FREIGHT	5471	\$450.00		
			QT060-1020912-1 165 GPM T	5471	\$4,250.00		
		VIOX & VIOX	SURVEYING/EASEMENT DOCUME	5311	\$1,200.00		
		<b>ROADS - Total</b>					<b>\$187,870.41</b>
		FLEET OPNS	AMAZON CAPITAL SERVICES	KEYBOARD COVERS	5445	\$32.56	
			BEST ONE TIRE	JUNE 2023 MONTHLY TIRES	5479	\$14,460.42	
				SVC CALL/REPL CASE LOADER	5336	\$3,179.90	
			CADENCE PETROLEUM GRP	BULK DIESEL EXHAUST FLUID	5415	\$722.25	
			CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$236.62	
			CINTAS LOCATION #935	UNIFORMS/FLEET/061423	5481	\$62.50	
				UNIFORMS/FLEET/062123	5481	\$61.85	
			JOHNSTONE/CONTROLS CENTER INC	CONTROL OIL BURNER	5334	\$167.44	
			NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$227.07	
PARTS, TOOLS, SHOP SUPPLI	5427			\$144.94			
PARTS, TOOLS, SHOP	5443	\$4,861.78					

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
02	FLEET OPNS	NAPA AUTO PARTS	SUPPLI			
			PARTS, TOOLS, SHOP SUPPLI	5443	\$9,123.31	
			PARTS, TOOLS, SHOP SUPPLI	5475	\$201.69	
			PARTS, TOOLS, SHOP SUPPLI	5475	\$18.31	
		QUALITY WINDOW TINTING	23-001717 KENNER TINT	5336	\$80.00	
		RANDY'S RUGGED WEAR	J. SLUSHER SAFETY SHO	5481	\$84.00	
		VALOR LLC	3502 GAL DIESEL FOR F	5415	\$9,560.61	
			4499 GAL GASOLINE FOR	5429	\$12,502.45	
		W C STOREY & SON	ANNUAL LINE/LEAK COMPLIAN	5334	\$700.00	
		<b>FLEET OPNS - Total</b>				
	CAPITAL PROJECTS-ROAD	FREEDOM DODGE	2023 DODGE CHARGER PURSUI	5723	\$36,845.00	
			2023 DODGE CHARGER PURSUI	5723	\$36,845.00	
			2023 DODGE CHARGER PURSUI	5723	\$36,845.00	
2023 DODGE CHARGER PURSUI			5723	\$36,845.00		
<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$147,380.00</b>	
<b>02 - Total</b>					<b>\$391,730.64</b>	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACE EXTERMINATING CO	ONE TIME ANT CONTROL	5334	\$187.00
		ACME AUTO LEASING	VEH LEASE NS148882/MTHLY	5348	\$635.00
		AMAZON CAPITAL SERVICES	LED TRIPLE DESK STAND	5445	\$59.39
			N26 GLASS DOOR MIRROR	5445	\$68.51
			PKCELL 3V BATTERIES	5445	\$19.96
			RAM 16GB KIT	5445	\$33.72
			STORAGE CONTAINERS	5315A	\$270.00
			AMERICAN MEDICAL RESPONSE - NKY	BH 10/3/22	5386
		RC 9/17/22		5386	\$89.72
		ANESTHESIA GROUP PRACTICE INC	CW 5/7/23-CRNA	5386	\$638.40
		BRIGHT OUTLOOK RECOVERY LLC	KORE SOBER LIVING	5348	\$188.16
			KORE SOBER LIVING	5348	\$109.76
			KORE SOBER LIVING	5348	\$109.76
			SOBER LIVING	5348	\$109.76
		BUSKEN BAKERY	FOOD/SUPP 06/06/23	5315A	\$702.90
			FOOD/SUPP 06/20/23	5315A	\$828.60
		CANON FINANCIAL SERVICES INC	JUN23 CONTRACT JAIL	5725	\$108.00
		CHARM-TEX	MAXI PADS O823747	5453	\$1,138.00
			TUMBLERS	5315A	\$1,098.00
			UTILITY TRUCK STEEL BASE	5411	\$799.80
		CINTAS LOCATION #935	MATS/JAIL/052323	5445	\$107.70
			MATS/JAIL/061323	5411	\$107.88
			MATS/JAIL/062023	5411	\$107.88
		CITY OF COVINGTON	MS 4/13/23	5386	\$130.00
			PH 4/1/23	5386	\$110.50
			TD 5/4/23	5386	\$102.50
			TM 4/3/23	5386	\$130.00
		COMPASS EMERGENCY PHYSICIANS	BJ 4/13/23	5386	\$74.05
			BT 5/7/23	5386	\$74.05
			DR 10/7/22	5386	\$116.04
			EM 5/11/23	5386	\$116.04
			EM 5/14/23	5386	\$116.04
			HA 4/10/23	5386	\$74.05
			HC 2/9/23	5386	\$74.05
			KJ 4/30/23	5386	\$74.05
			LB 4/9/23	5386	\$116.04
			MS 4/13/23	5386	\$116.04
			RB 4/30/23	5386	\$74.05
			SK 4/1/23	5386	\$74.05

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	COMPASS EMERGENCY PHYSICIANS	SLP 12/19/22	5386	\$125.56
			TD 5/4/23	5386	\$83.57
			TM 4/3/23	5386	\$116.04
		COOK'S	BEATER	5315A	\$405.99
			FAUCET ASSEMBLY	5707	\$494.85
			FAUCET ASSEMBLY	5707	\$659.80
			FREIGHT	5315A	\$16.07
			FREIGHT	5707	\$6.90
			FREIGHT	5707	\$9.83
		ECOLAB	2 1/2 GAL LOCK BOX	5315A	\$417.24
			ADV AB DIGI FOAM HAND	5315A	\$1,173.70
			ADV AB DIGI FOAM HAND	5411	\$234.74
			AFC LE BLEND MOP	5411	\$187.40
			DIGISAN E SANITIZER	5315A	\$984.20
			DIGISAN E SANITIZER	5411	\$295.26
			DUAL SURFACE DECK BRUSH B	5411	\$165.72
			FREIGHT	5315A	\$1,075.00
			FREIGHT	5315A	\$1,075.00
			GLASS CLEANER	5315A	\$1,215.84
			GLASS CLEANER	5411	\$101.32
			HDL BRM BLU W/GRIP	5411	\$131.64
			LIMEAWAY 4X1 GAL	5315A	\$335.04
			LIMEAWAY 4X1 GAL	5315A	\$335.04
			MEDALLION	5411	\$144.96
			OAS 100 NEUT FLR CLN	5315A	\$1,583.80
			OAS NEUT FLR CLN	5411	\$1,583.80
			OASIS 115 XP 2.5GL	5315A	\$577.50
			OASIS 115XP	5315A	\$866.25
			OASIS 137 ORANGE FRC2.5GL	5315A	\$803.55
			OASIS 146 MULTI QUAT	5315A	\$991.80
			OASIS 146 MULTI QUAT2.5GL	5315A	\$661.20
			OASIS 499 HBV	5315A	\$871.80
			OASIS 499 HBV DISINF	5411	\$1,743.60
		PANTASTIC 5GL	5315A	\$643.20	
		PANTASTIC 5GL	5315A	\$804.00	
		SHIPPING	5315A	\$16.74	
		SOLID POWER XL	5315A	\$1,999.80	
SOLID POWER XL 4-9LB	5315A	\$999.90			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ECOLAB	SOLID SURGE PLUS	5315A	\$1,548.30
			SOLID SURGE PLUS NP 4-9LB	5315A	\$3,870.75
			XL BLUE NITRILE GLOVES	5411	\$704.00
		ENT & ALLERGY SPECIALISTS	FF 4/18/23	5386	\$79.04
		FEDERAL SUPPLY	3 PART RECIEPT BOOK TOP4	5445	\$253.08
			C FOLD TOWELS GPC23000	5411	\$1,311.60
			HP64 BLACK INK HEWN9J90	5445	\$79.96
		FEDERAL SUPPLY USA	FREIGHT	5707	\$236.40
			ROCK TRAY - FOOD TRAYS/PE	5707	\$1,550.00
		FOOD CONCEPTS	06/12/23 DAIRY DRINK	5315A	\$9,285.30
		FOUR SEASONS ENVIRONMENTAL INC	MAR 2023 FACILITY MGMT	5315	\$34,199.66
		GALLS/QUARTERMASTER/ROY TAILORS	CARMAN - HONOR GUARD BELT	5481	\$34.96
			CPT SMITH UA STELLAR BOOT	5481	\$79.20
			LOUDEN - 511 TAC LITE PAN	5481	\$51.62
			MUSIC - MESH POLO	5481	\$47.82
			NYLON BELT KEEPERS	5481	\$193.20
			NYLON MAG POUCH	5481	\$198.72
			OGLESBEE PANTS, NAMES	5481	\$183.47
			ROMES HONOR GUARD TRIPLE	5481	\$126.72
			STOCK SABRE RED CROSSFIRE	5481	\$184.92
			STOCK SABRE RED CROSSFIRE	5481	\$184.92
			GORDON FOOD SERVICE	CAN LINERS 30X37	5411
		CAN LINERS 38X58		5411	\$1,177.60
		DISPENSER CUP W/LID		5707	\$142.20
		DORMDASH FOOD06/12/23		5315A	\$550.75
		FOOD 06/05/23		5315A	\$1,056.39
		FOOD 06/22/23		5315A	\$8,090.64
		FOOD/SUPP 06/08/23		5315A	\$1,969.48
		FOOD/SUPP 06/12/23		5315A	\$2,099.38
		FOOD/SUPP 06/15/23		5315A	\$9,349.54
		FOOD/SUPP 06/15/23		5315A	\$1,956.51
		FOOD/SUPP 06/16/23		5315A	\$415.20
		FOOD/SUPP 06/19/23		5315A	\$1,261.51
FRUIT 06/05/23	5315A	\$415.50			
PAPER TOWELS	5315A	\$68.49			



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GORDON FOOD SERVICE	TOLIET PAPER	5411	\$4,312.50
		H-M COMPANY	FACTORY CHARGE	5586	\$15.63
			LINT SCREEN	5586	\$29.47
			TRANE PART	5586	\$288.50
		HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$39.25
		HEALTHPOINT FAMILY CARE INC	CW 4/14/23	5386	\$33.33
			CW 4/28/22	5386	\$47.25
			EB 3/21/23	5386	\$51.24
			EB 3/30/23	5386	\$49.69
			ET 4/6/23	5386	\$34.18
			HM 3/29/23	5386	\$83.83
		HOME DEPOT	A19 SMT BW, DUCK PRO	5586	\$87.98
		IHS PHARMACY	05/31/23 RETURN MEDS	5386	(\$100.36)
			3/23/23 RETURN MEDS	5386	(\$11.76)
			5/9/23 RETURN MEDS	5386	(\$10.80)
			MAY REG MEDS	5386	\$2,010.89
		KLOSTERMAN BAKING CO	BREAD/BUNS 06/08/23	5315A	\$958.60
			BREAD/BUNS 06/12/23	5315A	\$695.52
			BREAD/BUNS 06/15/23	5315A	\$600.00
			BREAD/BUNS 06/19/23	5315A	\$606.00
			BREAD/BUNS 06/22/23	5315A	\$752.56
		LEX BLUEGRASS CARE CLINIC	ES 4/4/23	5386	\$116.01
		LIFE LEARNING CENTER	MAY 2023 COR 12- BUS PASS	5348	\$1,241.85
			MAY 2023 KYASAP- HYGIENE	5348J	\$1,620.81
		MID AMERICA HEALTH INC	DENTAL MAY 2023	5386	\$2,350.00
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING KORE	5348	\$240.00
			SOBER LIVING KORE	5348	\$240.00
		ORTHOCINCY ORTHOPAEDICS & SPORTS	CM 3/29/23	5386	\$694.30
			CM 4/18/23	5386	\$42.63
			CM 5/10/23	5386	\$66.02
			JR 5/2/23	5386	\$79.04
			RL 3/23/23	5386	\$134.06
		PECK HANNAFORD & BRIGGS SERVICE	4 HRS LABOR GARRET SCHULZ	5586	\$344.00
			4 HRS LABOR ROGER FERGUSO	5586	\$344.00
			TRUCK CHARGE	5586	\$50.00
		QCHC OF KENTUCKY INC	JULY 23 MEDICAL SERVICES	5386	\$170,000.00
		RADIOLOGY ASSOC OF NKY PLLC	BT 5/7/23	5386	\$8.69
			CS 5/17/23	5386	\$53.92

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	RADIOLOGY ASSOC OF NKY PLLC	DD 4/26/23	5386	\$36.59
			EM 5/11/23	5386	\$8.69
			EM 5/14/23	5386	\$7.27
			EM 5/16/23	5386	\$34.22
			KJ 4/30/23	5386	\$60.10
			KR 5/17/23-5/18/23	5386	\$45.28
			LB 4/9/23	5386	\$36.59
			MS 4/13/23	5386	\$55.45
			TD 5/4/23	5386	\$36.59
		SINGLE SOURCE INC	FOOD 06/21/23	5315A	\$14,600.79
			FOOD/SUPP 06/07/23	5315A	\$5,744.63
			FOOD/SUPP 06/14/23	5315A	\$8,672.24
		ST ELIZABETH MEDICAL CENTER	AF 3/16/23	5386	\$98.39
			AF 5/12/23	5386	\$42.63
			AF 5/12/23	5386	\$32.94
			AR 5/25/23	5386	\$857.69
			BS 5/16/23	5386	\$3,437.02
			BT 5/7/23	5386	\$407.75
			CS 5/17/23	5386	\$7.00
			CS 5/17/23	5386	\$106.32
			CS 5/17/23	5386	\$9,508.99
			CS 5/3/23	5386	\$166.18
			CS 5/3/23	5386	\$6.25
			CW 5/3/23	5386	\$365.46
			CW 5/7/23-5/8/23	5386	\$4,006.31
			DH 5/26/23	5386	\$25.60
			DS 5/23/23	5386	\$1,059.99
			EM 5/11/23	5386	\$891.43
			EM 5/14/23	5386	\$1,129.12
			EM 5/16/23	5386	\$956.46
			EM 5/9/23	5386	\$39.84
			JA 5/24/23	5386	\$21.82
			JB 5/24/23	5386	\$23.62
			JS 5/22/23	5386	\$184.73
			KR 5/17/23	5386	\$1,055.59
			LW 5/21/23	5386	\$706.98
		TD 5/4/23	5386	\$902.10	
		TL 5/25/23	5386	\$795.85	
		TP 5/26/23	5386	\$108.51	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	ST ELIZABETH PHYSICIAN SVCS	BC 5/11/22	5386	\$55.23		
			CW 5/3/23	5386	\$96.81		
			CW 5/7/23-5/9/23	5386	\$167.00		
			CW 5/8/23	5386	\$870.00		
			DC 1/19/22	5386	\$79.04		
			TD 5/4/23	5386	\$9.52		
			TH 3/23/23	5386	\$42.24		
		T & W PRINTING COMPANY	WARREN BUSINESS CARDS	5445	\$53.35		
		THE WEBSTAUANT STORE LLC	MYTEE 202CS CARPET EXTRAC	5411	\$1,949.00		
		TRANE COMPANY	REPAIR - INSTALL LABOR	5586	\$1,364.00		
			TRIP/FUEL/SAFETY FEE	5586	\$155.00		
		TRANSCENT ME LIMITED	KORE SOBER LIVING	5348	\$340.00		
		UNIVERSITY OF CINCINNATI MED CENTER	KS 11/28/22	5386	\$7.38		
		VICTORY SUPPLY LLC	PINK INMATE UNIFORMS TOPS	5465	\$10,216.00		
		WINSTEL CONTROLS	CIRC/PUMP	5586	\$791.27		
		<b>JAIL OPNS - Total</b>					<b>\$376,961.57</b>
		CAPITAL PROJECTS-JAIL	A STEP ABOVE FLOORING INSTALLATION	CARPET/ADMIN/BOOKING/ CTRL	5741	\$26,809.03	
				FURNITURE REMOVE/RESET	5741	\$1,500.00	
				KINGS OF CLEAN LLC	BLDG POWER WASHING	5741	\$18,923.00
	<b>CAPITAL PROJECTS-JAIL - Total</b>					<b>\$47,232.03</b>	
<b>03</b>	<b>- Total</b>				<b>\$424,193.60</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
		CASA OF KENTON COUNTY	MAY23 CASA PROGRAM	5398 413	\$3,179.44		
		HOLLY HILL CHILDREN'S SERVICES	MAY23 RESIDENTIAL TX	5398 436	\$2,503.60		
		N.KY. REGIONAL MENTAL HEALTH COURT	APR23 MENTAL HEALTH C	5398 412	\$6,710.00		
			MAY23 MENTAL HEALTH C	5398 412	\$5,449.80		
		NO KY COMMUNITY ACTION COMMSN	MAY23 EMERG ASST U60	5515B	\$7,494.34		
		PETER J GANSHIRT PSY D INC	PSY EVAL 23-H-231-001 ECH	5363	\$250.00		
		PSYCHOLOGICAL SVCS OF NKY PLLC	PSY EVAL #23-H-220-002 JR	5363	\$250.00		
		TEN-TEN	APR23 KENT INTENSIVE	5315E	\$2,935.80		
			MAY23 KENT INTENSIVE	5315E	\$4,256.91		
		THE ION CTR FOR VIOLENCE PREVENTION	MAY23 COUNSEL/CRISIS	5398 426	\$834.50		
		<b>MHMR SVCS - Total</b>					<b>\$34,364.39</b>
		23	SENIOR SVCS	CITY OF ELSMERE	MAY23 SENIOR CNTR OP	5356 517	\$2,596.78
CITY OF LUDLOW	APR23 SENIOR CNRT OP				5356 517	\$717.80	
	FEB23 SENIOR CNTR OP			5356 517	\$791.80		
	MAR23 SENIOR CNTR OP			5356 517	\$725.20		
	MAY23 SENIOR CNTR OP			5356 517	\$1,043.40		
PEOPLE WORKING COOPERATIVELY INC	APR23 EMER HOME O60			5356 519	\$493.97		
	APR23 EMER HOME U60			5356 519	\$786.21		
	DEC22 EMER HOME O60			5356 519	\$3,462.52		
	FEB23 EMER HOME O60			5356 519	\$1,331.96		
	FEB23 EMER HOME U60			5356 519	\$318.43		
	JAN23 EMER HOME O60			5356 519	\$2,764.25		
	JAN23 EMER HOME U60			5356 519	\$837.97		
	MAR23 EMER HOME O60			5356 519	\$953.96		
	MAR23 EMER HOME U60			5356 519	\$2,663.83		
MAY23 EMER HOME U60	5356 519			\$2,070.18			
NOV22 EMER HOME O60	5356 519	\$1,015.10					

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	SENIOR SVCS	PEOPLE WORKING COOPERATIVELY INC	OCT22 EMER HOME O60	5356 519	\$715.51
			OCT22 EMER HOME U60	5356 519	\$2,680.94
			SEP22 EMER HOME O60	5356 519	\$300.00
<b>SENIOR SVCS - Total</b>					<b>\$26,269.81</b>
23	HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	MAY23 DENTAL PROG ADM	5343 199	\$1,722.88
			MAY23 DENTAL SERVICES	5343 199	\$22,407.00
<b>HEALTH CARE - Total</b>					<b>\$24,129.88</b>
<b>23 - Total</b>					<b>\$84,764.08</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ACE HARDWARE	BROOMS, WEED CONTROL	5585	\$125.91		
		AMAZON CAPITAL SERVICES	IRIS STACKABLE STORAG	5445	\$44.54		
			REFRIDGERATOR BULB	5585	\$25.97		
		CCATT LLC	INDEPENDENCE TOWER 7/23	5322	\$2,634.73		
		CINTAS LOCATION #935	MATS/DISPATCH/060623	5334	\$49.58		
			MATS/DISPATCH/061323	5334	\$49.58		
			MATS/DISPATCH/062023	5334	\$49.58		
		EDDY, MELISSA	6/6/23 MILE/PER DIEM	5569	\$126.73		
		FEDERAL SUPPLY	COPY PAPER #FEDZX3000	5445	\$132.00		
			KLEENEX #KCC03076	5445	\$40.10		
			ROLL TOWELS #50606	5334	\$206.30		
			TRASH BAGS #BWK510	5334	\$67.18		
			TRASH BGS #FEDLD3858210OK	5334	\$25.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
		HAYLEY WILLIAMS	3/30/23 MILE/PER DIEM	5569	\$149.00		
			6/6/23 MILE/PER DIEM	5569	\$133.80		
		MILLENNIUM BUSINESS SYSTEMS	JUN23 C4150	5445	\$47.40		
		SHRED IT USA LLC	6/12/23 SHREDDING	5445	\$125.59		
		SPECTRUM ENTERPRISE	8363211180005768JUN23	5578	\$131.57		
		VERIZON WIRELESS	MAY 2ND TO JUN 1ST AIRCAR	5703	\$7,885.75		
		WHENTOWORK INC	SUB#40017773 RENEWAL	5337	\$360.00		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$12,497.19</b>
			FRINGE BENEFITS	MADISON BEICHLER	VISION CARE/SELF	5203	\$300.00
<b>FRINGE BENEFITS - Total</b>					<b>\$300.00</b>		
<b>75</b>	<b>- Total</b>				<b>\$12,797.19</b>		
<b>Overall - Total</b>					<b>\$1,427,972.30</b>		