

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	GREATAMERICA FINANCIAL SVCS	SHARP MX-4070V/JE	5445	\$156.25
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48
OFFICE JUDGE/EXEC - Total					\$190.73
	OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	JUN 23 LIVERY/TOX SVCS	5308	\$5,376.66
OFFICE CO CORONER - Total					\$5,376.66
CO TREASURER		DOCUMENT DESTRUCTION	7/10/23 SHREDDING	5445	\$53.50
		FEDERAL SUPPLY	INK, PENS	5445	\$105.59
			PAPER, FOLDERS, LABEL	5445	\$253.10
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$87.24
		TOSHIBA BUSINESS SOLUTIONS	7/2-8/2/23 ES5018A	5445	\$125.10
CO TREASURER - Total					\$624.53
INFO TECHNOLOGY	C-FORWARD INC	JUL 23 AGREEMENT		5337	\$1,700.00
		JUL 23 CONNECTWISE		5337	\$320.00
		JUL 23 MBDR		5337	\$4,000.00
		JUL23 APPRIVER MONTHL		5337	\$348.00
		JUL23 INCONTROL - WOR		5337	\$6,424.00
		JUL23 INCONTROL -SER		5337	\$630.00
		CBTS TECHNOLOGY SOLUTIONS LLC	JUL23 ROUTER MONITORI	5703B	\$640.00
		CENTRALSQUARE TECHNOLOGIES LLC	EFINANCEPLUS FY24 RENEWAL	5337	\$37,098.89
		DARRIN GILVIN	VISION (SELF)	5203	\$300.00
		GOVCONNECTION INC	HP 55X BLACK TONER	5413	\$233.24
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$106.61
		KRONOS INC	JUN23 UKG READY - ACC	5337	\$189.28
			JUN23 UKG READY - HR	5337	\$1,575.00
			JUN23 UKG READY - REC	5337	\$265.00
JUN23 UKG READY - TIM	5337		\$1,135.68		
INFO TECHNOLOGY - Total					\$54,965.70
ELECTION EXP	A RIFKIN CO.	ELECTION NAMETAGS		5445	\$149.03
		AMAZON CAPITAL SERVICES	BROTHER TZE2312PK TAPES	5445	\$296.88
			ZIPLOC STORAGE BGS	5445	\$92.08
		DAVID E SCHROEDER	6/5&6/9/23 REAPPORTIO	5192	\$200.00
		DOCUMENT DESTRUCTION	7/17/23 SHREDDING	5445	\$125.00
		ELECTION SYSTEMS & SOFTWARE LLC	TABULATION LOGIC/ACCURACY	5737	\$31,600.00
		JOHN M STANTON III	6/5&6/9/23 REAPPORTIO	5192	\$200.00
		SHARMILI REDDY	6/5&6/9/23 REAPPORTIO	5192	\$200.00
		T & W PRINTING COMPANY	6X9 ENVELOPES/VOTER REGIS	5445	\$1,539.00
ELECTION EXP - Total					\$34,401.99

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	PLANNING & ZONING	PDS	JUN 23 BLDG CODE ADMIN	5502	\$2,177.53
PLANNING & ZONING - Total					\$2,177.53
	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	LATCH KNOB, FLOODLIGH	5334	\$112.97
			UNVRSL LEADER HOSE	5334	\$19.99
		EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5365	\$185.85
		HOME DEPOT	GILMOUR DUAL FLEX CON	5475	\$240.27
		PECK HANNAFORD & BRIGGS SERVICE	MAY 23 PREVENT MAINT	5334	\$1,000.00
		R P BIEDERMAN CO INC	SMOKE DETECTORS PW	5334	\$391.66
COURTHOUSE-INDEPENDENCE - Total					\$1,950.74
	KENTON CO JUSTICE CENTER	EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5365	\$105.00
KENTON CO JUSTICE CENTER - Total					\$105.00
	PARKING GARAGE	ABM PARKING SERVICES	ABM MGMT JUNE 23	5315	\$31,190.86
		EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5365	\$86.85
PARKING GARAGE - Total					\$31,277.71
	COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/071023	5406	\$162.83
			MATS/SKW/071723	5406	\$162.83
		EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5365	\$161.70
COUNTY COURTHOUSE-COV - Total					\$487.36
	CO POLICE	A.L.E.R.T.	RADAR RECERTIFICATION	5717	\$495.00
		AMAZON CAPITAL SERVICES	DOG TUG TOY	5403	\$107.94
		CINTAS LOCATION #935	MATS/PD/062723	5334	\$51.63
			MATS/PD/070523	5334	\$51.63
			MATS/PD/071123	5334	\$51.63
		EQUIFAX INFORMATION SERVICES LLC	JULY 2023 SERVICES	5324	\$60.16
		ERLANGER VETERINARY HOSPITAL	RONIN-NAIL TRIM	5403	\$28.04
		FEDERAL SUPPLY	BOARDWALK 16 GAL. CAN LIN	5334	\$52.00
			BOARDWALK BATHROOM TISSUE	5334	\$74.30
			BOUNTY PAPER TOWELS	5334	\$37.28
			COPY PAPER	5445	\$88.00
			SCOTT MULTI-FOLD TOWELS	5334	\$118.90
			SHARPIE FINE TIP PERMANEN	5445	\$19.64
			UNIVERSAL 1/3 CUT FILE F	5445	\$11.64
			UNIVERSAL 5 X 8 RULED WRI	5445	\$8.78
			UNIVERSAL DESKTOP TAPE DI	5445	\$13.20
		WYPALL X70 1/4 FOLD CLOTH	5334	\$73.00	
		GALLS/QUARTERMASTER/ROY	CUMMINS ROCKY BOOT	5481	\$108.20

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	TAILORS	CUMMINS STRYKE PANT	5481	\$72.16
			CUMMINS TROUSERS	5481	\$115.40
			CUMMINS- NAMESTRIPS	5481	\$30.00
			LP133 - SAFARILAND HIGH G	5481	\$92.46
			LR651 - GARRISON 1 3/4 BL	5481	\$35.76
			SH071 - BLK FLYING CROSS	5481	\$92.80
			SP591 - ROCKY 6" TMC CHUK	5481	\$108.20
			STULZ STRYKE PANT	5481	\$72.16
			ZR285 - A+ CARRIER BLK CO	5481	\$45.40
		GRANT CO SHERIFF'S OFFICE	CUMMINS EQUIPMENT PUR	5481	\$400.00
		JOHNNY'S CAR WASH INC	JUN23 CAR WASHES PD	5340	\$40.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42
		MS CLASSIC CAR WASH	JUN23 CAR WASHES PD	5340	\$21.60
		PECK HANNAFORD & BRIGGS SERVICE	MAY23 PREVENT MAINT	5334	\$400.00
		TREVOR ROHE	VISION (VICTORIA)	5203	\$99.00
CO POLICE - Total					\$3,096.33
EMERGENCY MANAGEMENT	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$111.58	
EMERGENCY MANAGEMENT - Total					\$111.58
PUBLIC DEFENDER PROGRAM	KENTUCKY STATE TREASURER	PAYMENT HOUSE BILL 388 CO	5903	\$19,965.00	
PUBLIC DEFENDER PROGRAM - Total					\$19,965.00
ANIMAL SHELTER		AMAZON CAPITAL SERVICES	BUNGEE CORDS, BOLT CU	5402	\$381.69
		DR DEBRA KEMPER	06/22/23 ADMIN FEE	5384A	\$50.00
			06/29/23 ADMIN FEE	5384A	\$50.00
			07/06/23 ADMIN FEE	5384A	\$50.00
			07/13/23 ADMIN FEE	5384A	\$50.00
			CAT NEUTER – 27495, 27494	5384A	\$260.00
			CAT NEUTER – 27512, 27513	5384A	\$120.00
			CAT NEUTER – 27668, 27667	5384A	\$160.00
			CAT NEUTER – 27748, 27749	5384A	\$160.00
			CAT SPAY – 27503, 27509,	5384A	\$330.00
			CAT SPAY – 27572, 27575,	5384A	\$390.00
			CAT SPAY – 27675, 27206,	5384A	\$180.00
			CAT SPAY – 27958, 27666,	5384A	\$360.00
			CAT SPAY (PREGNANT + EAR	5384A	\$60.00
			CAT SPAY (PREGNANT) - 274	5384A	\$55.00
			DOG NEUTER – 27948, 28072	5384A	\$135.00
			DOG NEUTER – 27957, 27854	5384A	\$225.00
			DOG NEUTER – 28048, 28170	5384A	\$180.00
			DOG NEUTER – 28167, 28172	5384A	\$90.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	DR DEBRA KEMPER	DOG SPAY – 27581, 28188,	5384A	\$195.00		
			DOG SPAY – 28017, 28049	5384A	\$130.00		
			DOG SPAY – 28064, 28009	5384A	\$130.00		
			DOG SPAY – 28138, 28137,	5384A	\$195.00		
			DOG SPAY (PREGNANT) – 279	5384A	\$90.00		
			DOG SPAY (PREGNANT) – 280	5384A	\$180.00		
			EAR TIP – 28070	5384A	\$5.00		
			EAR TIP – 28086	5343	\$5.00		
			EXAMS – 23834, 28052, 280	5343	\$45.00		
			EXAMS – 27886, 22662, 279	5384A	\$45.00		
			EXAMS – 28050, 28051, 280	5384A	\$225.00		
			EXAMS – 28074, 21149	5343	\$30.00		
			HWT 27102, 24235, 242	5384A	\$105.00		
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$112.88	
		HILLS PET NUTRITION SALES INC	7/10/23 ADULT DOG FOOD	5402	\$142.80		
			7/10/23 KITTEN CANNED FOO	5402	\$107.32		
			7/10/23 KITTEN FOOD	5402	\$28.24		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$41.76		
		PENN VET SUPPLY CORP	CLAVACILLIN TABS 250MG 21	5345	\$386.08		
			INJ KETAMINE 100MG/ML	5345	\$14.14		
			LAP SPONGES 18X18	5345	\$4.18		
		STERICYCLE INC	JUL2023 SERVICES	5366	\$80.33		
		WEDGEWOOD PHARMACY	METRONIDAZOLE ORAL	5345	\$69.75		
		ZOETIS US LLC	DIROBAN-I FDC 25MG/ML 50M	5345	\$205.60		
		ANIMAL SHELTER - Total					\$5,859.77
		COUNTY PARKS		ACE HARDWARE	WINDOW SCRUBBER, WASP	5467	\$40.56
				AMAZON CAPITAL SERVICES	PICKLEBALL PADDLES	5348	\$199.98
				COLDIRON EVENT RENTALS LLC	10X10 FESTIVAL BOOTHS	5356 515	\$2,280.00
					8'X30" BANQUET TABLES (9	5356 515	\$630.00
					DELIVERY (WED. 9/27) / P/	5356 515	\$100.00
					FOLDING WHITE CHAIR	5356 515	\$486.00
				EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5365	\$62.85
				FEDERAL SUPPLY	BWK382XLCTA - XL GLOVES	5467	\$673.23
DVO04578 - TOILET BOWL CL	5467				\$300.00		
KCC04460 - TOILET PAPER -	5467	\$110.99					

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	FEDERAL SUPPLY	KCC05812 - WYPALLS	5467	\$943.10		
			KCC07006 - TOILET PAPER	5467	\$750.00		
			WBIPLA6070 - CAN LINERS 1	5467	\$4,182.50		
		FERGUSON FACILITIES SUPPLY	5051833 - ROLL TOWELS	5467	\$909.70		
		INDEPENDENCE LUMBER & SUPPLY	8X8X16 TREATED POST	5467	\$241.40		
			FAST SET CONCRETE MIX	5467	\$124.80		
		KENTON CO PUBLIC WORKS	JUN23/FUEL/PARKS	5429F	\$1,741.89		
			JUN23/MAINT/PARKS	5340F	\$1,601.32		
		KENTON EQUIPMENT COMPANY	CHAIN 71PM3	5467	\$31.64		
		LOWE'S IMPROVEMENT WAREHOUSE	TREATED APPEARANCE	5467	\$327.66		
			VALSPAR SOLID	5467	\$59.34		
		RIEGLER BLACKTOP INC	CLASS 2 .38D PG64 22	5467	\$246.54		
		ROTO ROOTER PLUMBING	CAMERA WORK/RR PLUMBING	5467	\$683.00		
		RUMPKE OF OHIO INC	JUN23/HANDICAP/RR	5581	\$260.24		
		SPECIALIZED PLUMBING PARTS	BRASS RETRO FIT KIT	5467	\$182.12		
		SZABO PROJECT SERVICES INC	6/18/23 BOWMAN	5398	\$225.00		
			6/18/23 LINCOLN RIDGE	5398	\$900.00		
			6/18/23 MIDDLETON MIL	5398	\$355.00		
			6/18/23 PARKS OLD BLD	5398	\$85.00		
			6/18/23 PIONEER PARK	5398	\$701.00		
			6/18/23 PPARK BASEBAL	5398	\$60.00		
			6/18/23 PPARK SOCCER	5398	\$60.00		
			6/18/23 PPARK STATESI	5398	\$250.00		
			6/18/23 RICHARDSON PA	5398	\$250.00		
		TROPHY AWARDS MFG	COMET TROPHY	5348	\$79.20		
		COUNTY PARKS - Total					\$20,134.06
		GENERAL ADMIN	DUSTIN BROWN	5/3-6/27/23 MILEAGE	5576	\$77.68	
			GRESHAM SMITH	KCFC PKG STRUCTURE PRE-DE	5309	\$17,829.80	
			INTEGRATED ENGINEERING PLLC	ADA 24 SITE VISITS IN KC/	5309	\$25,876.94	
			J J KELLER & ASSOCIATES INC	CDL TRAINING COMPLIANCE M	5569	\$599.00	
				POSTAGE/HANDLING	5569	\$42.00	
JOHN E REID & ASSOCIATES INC	WALLACE/INVEST INTERVIEWI		5569	\$850.00			
MICHAEL WILLEN	6/2-6/30/23 MILEAGE		5576	\$78.53			
NKAPWA NO KY BRANCH	JULY23 LUNCH AND LEAR		5569	\$295.00			
PADDON, NICK	7/9-7/14/23 PER DIEM		5569	\$270.00			
SIEGERT KRIS	6/30/23 CDL		5569	\$18.27			
SOUTHERN POLICE INSTITUTE	ROESSLER/KENNER/HOMICIDE		5569	\$4,450.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	STREET COP TRAINING LLC	ALL THINGS K-9 TRAINI	5569	\$225.00
GENERAL ADMIN - Total					\$50,612.22
01	- Total				\$231,336.91

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	JUN23/FUEL/ROAD SUP	5429	\$132.52
OFFICE ROAD SUPER - Total					\$132.52
	ROADS	ACE HARDWARE	AA BATTERY, FASTENERS	5334	\$35.97
			COUPL HOSE, DISCHARGE	5447	\$23.32
		ATLANTIS EQUIPMENT REPAIR SERV LLC.	SERVICE/TRUCK STORAGE WAS	5334	\$968.30
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - JUNE23	5366	\$1,910.92
		CINTAS LOCATION #935	UNIFORMS/PW/062823	5481	\$318.52
			UNIFORMS/PW/070623	5481	\$242.91
			UNIFORMS/PW/071223	5481	\$241.13
		CRESCENT SPRINGS HARDWARE	SPRAYER NOZZLE	5447	\$30.01
			STIHL BAR OIL, CHAIN	5447	\$147.14
		EATON ASPHALT PAVING CO	P461 BASE ASPHALT	5311	\$1,259.70
		EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5365	\$188.70
		FEDERAL SUPPLY	FEDZX3000 - COPY PAPER LE	5445	\$88.00
			KCCO5812 - WYPALL	5445	\$94.31
			PGC74657 - PAPER TOWELS	5445	\$54.67
			PIL31257 - PILOT G2 BLUE	5445	\$31.98
			SAN2096149 - SHARPIE GEL	5445	\$25.76
			UNV57300 - 5X8 NOTEPAD -	5445	\$17.56
			UNV86920PK - STENOPAD	5445	\$41.40
		HOME DEPOT	EMERGENCY LIGHT	5334	\$121.88
		INDEPENDENCE LUMBER & SUPPLY	QUICKRETE MORTAR	5447	\$8.24
		JOHNNY'S CAR WASH INC	MAY23 CAR WASHES PW	5588	\$30.00
		KENTON CO PUBLIC WORKS	JUN23/FUEL/ES	5429F	\$558.84
			JUN23/FUEL/PW	5429F	\$3,326.70
			JUN23/FUEL/ROAD	5429F	\$1,033.61
			JUN23/FUEL/SW	5429F	\$1,522.03
			JUN23/MAINT/ES	5340F	\$85.58
			JUN23/MAINT/PW	5340F	\$1,902.78
			JUN23/MAINT/ROAD	5340F	\$5,259.21
			JUN23/MAINT/SW	5340F	\$1,967.43
		KENTON EQUIPMENT COMPANY	SPRAY GUN	5447	\$28.60
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13
		PALMER ENGINEERING COM	KIMBERLY DRIVE INTERSECTI	5311	\$4,560.18
		RIEGLER BLACKTOP INC	P398 CL 2.38D 64 22	5405	\$296.36
			P461 CL 2 .38D 64 22	5311	\$1,037.89
			RD RESURFACING/CULVERT/DI	5398D	\$816.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
02	ROADS	RIEGLER BLACKTOP INC	STMAR CL 2 .38D 64 22	5405	\$311.69	
		RUMPKE OF OHIO INC	JUN23 COM RECYCLING	5366	\$124.53	
		SPECTRUM ENTERPRISE	8363211120005035 ISR	5445	\$39.29	
		TRI STATE ESCRAP	7/14/23 FREON REMOVAL	5366	\$266.00	
		WISEWAY PLUMBING ELEC SUPPLY	TPZ WB25100X2G WP BOX	5334	\$54.67	
	ROADS - Total					\$29,171.94
	FLEET OPNS	ACE HARDWARE	BOX SQ, PNTR TPE 1.88	5334	\$29.55	
		ATLANTIS EQUIPMENT REPAIR SERV LLC.	SEASON SVC/WASTE OIL FURN	5334	\$986.30	
		B & B AUTO SERVICE	FM1203 ALIGNMENT	5336	\$60.00	
			FM1401 ALIGNMENT	5336	\$60.00	
		CHEMSEARCH	JUL23 MONTHLY FUEL TX	5415	\$236.62	
		CINTAS LOCATION #935	UNIFORMS/FLEET/071223	5481	\$52.62	
			UNIFORMS/FLEET/071923	5481	\$61.85	
		EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5365	\$188.70	
		HATHAWAY STAMP COMPANY	SELF INKING STAMP RED	5445	\$41.45	
		HOME DEPOT	1.5W 2 LAMP LED EMERG	5334	\$121.88	
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	18-03 TOWING 7/6/23	5369	\$75.00	
		KENTUCKY STATE TREASURER	ANNUAL TANK RENTALS	5334	\$60.00	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14	
		NAPA AUTO PARTS	LUBE	5439	\$5.16	
PARTS			5443	\$14,537.14		
SHOP SUPPLIES	5427		\$110.76			
TOOLS	5475		\$53.85			
VALOR LLC	5000 GAL GASOLINE	5429	\$13,014.45			
FLEET OPNS - Total					\$29,725.47	
02 - Total					\$59,029.93	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ALEXANDER KELLY	PER DIEM 6/19-6/22/23	5576	\$60.00
		AMAZON CAPITAL SERVICES	051H 4 PACK BLACK TONER	5445	\$77.79
			201X TONER BLACK & COLOR	5445	\$111.98
			FUJITSU FI7160 SCANNER	5725	\$330.00
			LARGE SIZED DOLLY	5411	\$184.80
			SPRING STEP WOMENS WORK S	5481	\$89.95
			SUNNY CARE BLUE DUST MOP	5411	\$190.00
			ANESTHESIA GROUP PRACTICE INC	JS 5/19/23- CRNA	5386
		BUSKEN BAKERY	FOOD 07/13/23	5315A	\$1,032.90
		CANON FINANCIAL SERVICES INC	JUL23 CONTRACT CHARG	5725	\$108.00
		CHARM-TEX	7/6/23 MAXI W/WINGS	5453	\$284.50
			MAXI PADS	5453	\$853.50
		CINTAS LOCATION #935	MATS/JAIL/071123	5411	\$107.88
			MATS/JAIL/071823	5411	\$107.88
		COMPASS EMERGENCY PHYSICIANS	BS 5/16/23	5386	\$125.56
			DS 5/23/23	5386	\$74.05
			EM 5/16/23	5386	\$116.04
			JS 5/19/23	5386	\$116.04
			KR 5/17/23	5386	\$116.04
			LW 5/21/23	5386	\$116.04
			TL 5/25/23	5386	\$74.05
		DOCUMENT DESTRUCTION	9342 LBS DOC SHREDDING	5445	\$1,868.40
		DURRETT'S ORTHOTICS & PROSTHETICS	TB 6/12/23	5386	\$921.08
		EMERGENCY SYSTEMS INC	8/1-10/31/23 CTRL MONITOR	5334	\$119.85
		FEDERAL SUPPLY	INDEX CARDS, PENS, EN	5445	\$312.20
		GALLS/QUARTERMASTER/ROY TAILORS	CROUTHERS - MENS UNIFORM	5481	\$110.00
			GILPIN - 511 STRYKE PANT	5481	\$138.42
			GILPIN - NAME STRIP	5481	\$8.80
			HAMMONS 511 ATAC	5481	\$103.82
			HARRIS - HONOR GUARD - PR	5481	\$106.72
			HARRIS - HONOR GUARD - RI	5481	\$34.96
			KNIGHT - 511 TAC LITE PAN	5481	\$117.92
			LOUDEN - NAME STRIP	5481	\$8.80
			M ELLIOTT - 511 STRYKE PA	5481	\$145.34
			SGT JOHNSON - WOMENS STRY	5481	\$145.34

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Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	SGT KELLY PROFESS DRESS H	5481	\$106.72
			SHEETS 511 ATAC	5481	\$103.82
			VOSSMEYER - 511 STRYKE PA	5481	\$138.42
			VOSSMEYER - NAME STRIP	5481	\$8.80
		GORDON FOOD SERVICE	FOOD 07/10/23	5315A	\$1,774.46
			FOOD TRAYS, CREAM PUF	5315A	\$333.77
			FOOD TRAYS, PINWHEELS	5315A	\$202.89
			FOOD/SUPP 07/13/23	5315A	\$1,162.99
			FOOD/SUPP 07/17/23	5315A	\$1,420.48
			FOOD/SUPP 7/6/23	5315A	\$1,314.15
			LARGE TRASH BAG	5411	\$588.80
			MOPS, WET FLOOR SIGNS	5315A	\$1,214.90
			SALAD BAR 7/6/23	5315A	\$82.38
			SMALL BLACK TRASH BAG	5411	\$449.50
			TOILET PAPER CASE	5453	\$4,312.50
			VEG GRDN RNCH	5315A	\$9.98
			HEALTHPOINT FAMILY CARE INC	MS 5/26/23	5386
		HOME DEPOT	QUICK DRY CONTACT CLE	5334	\$30.72
			SPAX LAG T-STAR	5586	\$114.92
		KENTUCKY STATE TREASURY	KCDC FY24 STORAGE TAN	5334	\$30.00
		KLOSTERMAN BAKING CO	BREAD/BUNS 07/10/23	5315A	\$666.16
			BREAD/BUNS 07/13/23	5315A	\$622.00
			BREAD/BUNS 07/17/23	5315A	\$857.00
			FOOD/SUPP 7/6/23	5315A	\$768.80
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6071/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		QCHC OF KENTUCKY INC	AUG23 MEDICAL SERVICE	5386	\$170,000.00
		R P BIEDERMAN CO INC	SMOKE DETECTOR HEADS	5586	\$459.00
		RADIOLOGY ASSOC OF NKY PLLC	AR 5/25/23	5386	\$25.53
			DS 5/23/23	5386	\$77.44
			JS 5/19/23	5386	\$102.97
			LW 5/21/23	5386	\$7.27
			RM 5/31/23	5386	\$58.35
			TL 5/25/23	5386	\$7.27
		SINGLE SOURCE INC	FOOD/SUPP 7/12/23	5315A	\$7,242.12
		SPECIALIZED PLUMBING PARTS	GARDEN HOSE COUPLING	5586	\$185.24
			WATER PRESSURE GAUGE	5586	\$38.50

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ST ELIZABETH MEDICAL CENTER	RC 6/2/23	5386	\$925.32
		TRANE COMPANY	ANNUAL MAINTENANCE	5334	\$6,967.00
			REPAIR - INSTALLATION	5586	\$670.00
JAIL OPNS - Total					\$212,067.70
03	- Total				\$212,067.70

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	ACE HARDWARE	LIQUID NAILS	5586	\$19.96
		INDEPENDENCE LUMBER & SUPPLY	SAKRETE CONCRETE MIX	5586	\$177.36
		KENTON CO GOLF MANAGEMENT	IRRIGATION REPAIRS	5433	\$23.55
			IRRIGATION REPAIRS	5433	\$1,931.95
			IRRIGATION REPAIRS	5433	\$1,040.63
			IRRIGATION REPAIRS	5433	\$39.04
			IRRIGATION REPAIRS	5433	\$79.40
			IRRIGATION REPAIRS	5433	\$89.60
			IRRIGATION REPAIRS	5433	\$606.37
			IRRIGATION REPAIRS	5433	\$145.58
			IRRIGATION REPAIRS	5433	\$254.17
			IRRIGATION REPAIRS	5433	\$675.00
			OVERHEAD DOOR CO	RESET DOOR	5586
		GOLF COURSE OPNS - Total			
22	- Total				\$5,302.61

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	JUN23 ADULT DAY TRAIN	5399 102	\$19,187.30		
			JUN23 SUPPORTED EMPLO	5399 102	\$2,081.04		
		CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
			INDIG GUARD X 4	5363	\$1,000.00		
		DIOCESAN CATHOLIC CHILDREN'S HOME	JUN23 YOUTH RESIDE TX	5398 441	\$19,458.90		
		FAITH COMMUNITY PHARMACY	JUN23 RX ASSISTANCE	5398 439	\$1,366.97		
		FAMILY NURTURING CENTER OF KY	JUN23 CHILD ABUSE TX	5398 410	\$7,421.62		
			JUN23 KIDS ON THE BLO	5398 410	\$575.46		
			JUN23 PARENTING EDU	5398 410	\$3,257.28		
			JUN23 STEWARDS OF CHI	5398 410	\$161.16		
		NEW PERCEPTIONS INC	JUN23 ADULT DAY TRAIN	5399 121	\$3,526.53		
			JUN23 INFANT STIMULAT	5399 121	\$12,738.50		
			JUN23 SUPPORTED EMPLO	5399 121	\$5,934.60		
		PETER J GANSHIRT PSY D INC	MMMSE #23H286001 WR	5363	\$250.00		
			MMSE #23H249001 TN	5363	\$250.00		
			PSY EVAL #23-H-237-001 DM	5363	\$250.00		
			PSY EVAL #23-H-251.001 KJ	5363	\$250.00		
			PSY EVAL #23-H-255-001 DS	5363	\$250.00		
			PSY EVAL #23-H-261-002 JL	5363	\$250.00		
		REDWOOD REHABILITATION CENTER INC	JUN23 ADULT DAY TRAIN	5399 136	\$22,078.61		
			JUN23 CHILDREN HABILIT	5399 136	\$20,431.58		
			JUN23 THERAP/TECH SVC	5399 136	\$6,746.48		
		MHMR SVCS - Total					\$127,966.03
		SENIOR SVCS	CITY OF ELSMERE	JUN23 SENIOR CNTR OP	5356 517	\$2,563.70	
				HELPING HANDS NKY LLC	JUN23 HOMEMAKER	5356 520	\$682.00
			MEALS ON WHEELS OF SW OH & NKY	JUN23 PERSONAL CARE	5356 520	\$224.00	
				JUN23 FROZEN MEALS	5356 179	\$12,244.15	
			JUN23 THERAPEUTIC MEA	5356 179	\$4,692.00		
			VISITING ANGELS HOMECARE	JUN23 HOMEMAKER	5356	\$3,546.93	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	SENIOR SVCS	VISITING ANGELS HOMECARE		185	
			JUN23 PERSONAL CARE	5356 185	\$1,743.98
SENIOR SVCS - Total					\$25,696.76
23	HEALTH CARE	FAITH COMMUNITY PHARMACY	JUN23 RX ASSIT OVER60	5345	\$3,289.68
		NORTHERN KY HEALTH DEPARTMENT	JUN23 DENTAL PRO ADMI	5343 199	\$2,500.00
			JUN23 DENTAL SERVICES	5343 199	\$5,676.00
HEALTH CARE - Total					\$11,465.68
23	- Total				\$165,128.47

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	BUCKEYE POWER SALES CO INC	FISKBURG TOWER REPLACE PL	5334	\$1,184.69
		CAMPBELL CO. CONSOLIDATED DISPATCH	4/1/23-6/30/23 1ST QTR PA	5322	\$13,390.89
		CCATT LLC	AUG23 INDEP TOWER REN	5322	\$2,634.73
		CINTAS LOCATION #935	MATS/DISPATCH/062723	5334	\$49.58
			MATS/DISPATCH/070523	5334	\$49.58
			MATS/DISPATCH/071123	5334	\$49.58
		CORVUS JANITORIAL SYS OF CINCINNATI	JULY 23 CONTRACT CLEANING	5334	\$445.00
		CROWN CASTLE INTERNATIONAL CORP.	AUG23 COV/MANN TOWER	5322	\$2,609.30
			AUG23 MV/COOK TOWER	5322	\$2,200.00
			JUL23 COV/MANN TOWER	5322	\$2,609.30
			JUL23 MV/COOK TOWER	5322	\$2,200.00
		DAVID LEONARD	5/30-6/29/23 MILEAGE	5576	\$55.48
		FEDERAL SUPPLY	BOWLS #DXESX20PATHPK	5445	\$51.23
			CLOROX WIPES	5445	\$307.56
			CREDIT INV#2051200	5445	(\$256.30)
			DAWN DISH DETERGENT	5445	\$99.99
			HAND SOAP #CPC45993EA	5445	\$47.49
			HAND TOWELS #50606	5406	\$103.15
			KLEENEX #KCC21270CT	5445	\$129.38
			PLATES #DXESXP10PATH	5445	\$175.71
			TRASH BAGS #BWK510	5406	\$33.59
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445
		INDIGITAL	JUL 23 HOSTING/MAINT SERV	5573	\$2,050.00
		LANGUAGE LINE SERVICES	JUN 23 OVER THE PHONE INT	5322	\$1,722.86
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79
		MOBILCOMM	JUL23 VHF PAGING MAIN	5337	\$145.00
		PECK HANNAFORD & BRIGGS SERVICE	APR23 PREVENT MAINT	5334	\$950.00
		SPECTRUM ENTERPRISE	8363211180005768JUL23	5578	\$139.45
		TREVOR BAXTER	6/6/23 MILEAGE	5569	\$106.11
		TYLER TECHNOLOGIES INC	CAD MAINT FY2024	5337	\$256,288.83
		VERIZON WIRELESS	5/11-6/10/23 COV FD W	5703	\$560.14
			JUN23 WIRELESS MIFIS	5703	\$7,268.39
		EMERGENCY DISPATCH - Total			
G.O. BONDS	USBANCORP GOV LEASING & FINANCE,INC	077-0020435-001 DP CONTRA	5605G	\$25,842.69	
G.O. BONDS - Total					\$25,842.69
75	- Total				\$323,436.07

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
84	CAPITAL PROJECTS	ALTAFIBER	4/1-6/30/23 MDU 2Q2023 KC	5316A	\$207,900.00
			4/1-6/30/23 SFU 2Q2023 KC	5316A	\$265,350.00
		KENTON CO FISCAL CT - ARPA	ARPA - 718	5185	\$266,016.75
			ARPA - 718	5185	\$143,742.17
			ARPA - 718	5185	\$50,186.16
			ARPA - 718	5185	\$64,347.23
		CAPITAL PROJECTS - Total			
84 - Total					\$997,542.31
Overall - Total					\$1,993,844.00