

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	DUNKIN DONUTS COFFEE	5445	\$89.99
			PEANUT FILLED PRETZEL	5445	\$47.98
		FEDERAL SUPPLY	CREAMER	5445	\$9.42
			LIPTON BLACK TEA	5445	\$18.50
			TOWEL, KITCHEN	5445	\$65.08
		GREATAMERICA FINANCIAL SVCS	SHARPMX-4070V JE	5445	\$156.25
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$6.13
			SHARP MX4070/ADM	5445	\$403.57
		<b>OFFICE JUDGE/EXEC - Total</b>			
OFFICE CO ATTORNEY	KENTON COUNTY ATTORNEY	ANNUAL FC CONTRIBUTION	5105	\$100,000.00	
<b>OFFICE CO ATTORNEY - Total</b>					<b>\$100,000.00</b>
OFFICE CO SHERIFF	ENQUIRER MEDIA	6/21 - DELIQ TAX LIST	5302	\$14,454.01	
<b>OFFICE CO SHERIFF - Total</b>					<b>\$14,454.01</b>
CO TREASURER	DOCUMENT DESTRUCTION		6/12/23 SHREDDING	5445	\$53.50
			7/31/23 SHREDDING	5445	\$848.50
	FEDERAL SUPPLY		STAPLER,OPTIMA	5445	\$173.91
			STAPLES, TAPE, POST I	5445	\$279.09
	GRAPHIC PRINT SOLUTIONS INC		#10 WINDOW TAX ENVELOPES	5565	\$192.31
			A/P CHECKS/T	5565	\$762.02
			QTRLY DELINQ NOTICE MAILI	5565	\$2,513.68
	KAREN RITTER		VISION (SELF)	5203	\$300.00
	MILLENNIUM BUSINESS SYS LEASE		LEXMARK M3250/T	5445	\$87.24
	MILLENNIUM BUSINESS SYSTEMS		LEXMARK M3250/T	5445	\$29.45
	T & W PRINTING COMPANY		#10 WINDOW ENVELOPES/BS	5565	\$908.50
			#10 WINDOW ENVELOPES/T	5565	\$677.00
	THE CINCINNATI ENQUIRER		EQ8532291 JUL 23 SERV	5445	\$24.00
	WENDY BRIDGES		VISION (JORDAN)	5203	\$300.00
VISION (SELF)			5203	\$188.68	
<b>CO TREASURER - Total</b>					<b>\$7,337.88</b>
INFO TECHNOLOGY	AMERICAN LEGAL PUBLISHING CORP		8/15/23-8/15/24 RENEW	5337	\$495.00
			C-FORWARD INC	CONNECTWISE	5337
			INCONTROL IT - SERVER	5337	\$700.00
			INCONTROL IT - WORKSTATIO	5337	\$6,472.00
			MBDR	5337	\$4,000.00
			MONTHLY AGREEMENT	5337	\$1,700.00
	CBTS TECHNOLOGY SOLUTIONS LLC		AUG23 ROUTER MONITORI	5703B	\$640.00

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Fund	Title	Vendor Name	Description	Account	Amount		
01	INFO TECHNOLOGY	CDW-G	HP 255 G9 NOTEBOOK - 15.6	5705	\$632.27		
		ESRI INC	ARCGIS DESKTOP BASIC CONC	5337	\$1,320.00		
			ARCGIS DESKTOP EXTENSIONS	5337	\$1,650.00		
			ARCGIS DESKTOP STANDARD C	5337	\$1,650.00		
			ARCGIS DESKTOP STANDARD S	5337	\$1,650.00		
			KRONOS INC	JUL23 UKG READY - HR	5337	\$1,575.00	
		JUL23 UKG READY - TIM		5337	\$1,135.68		
		JUL23 UKG- RECRUITING		5337	\$265.00		
		JUL23 UKG-ACCRUALS MA		5337	\$189.28		
		LEADING EDGE TECHNOLOGY PARTNERS	ADV EMAIL SECURITY	5337	\$216.00		
		MICHAEL WILLEN	VISION (SELF)	5203	\$300.00		
		MICRO FOCUS (US) INC	FY24 MICROFOCUS SUPPO	5337	\$10,576.13		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$26.13		
			SEVEN HILLS TECHNOLOGY LLC	JUL23 MONTHLY DEVELOP	5337	\$11,300.00	
		JUN23 MONTHLY DEVELOP		5337	\$11,300.00		
		PAYROLL IMPORT 1 OF10		5319	\$11,606.00		
		SEVERINO ALVAREZ	VISION (SELF)	5203	\$300.00		
		SOUTHERN COMPUTER WAREHOUSE INC	AXIOM POW+RJ45 TO LC	5413	\$125.11		
			SFP FIBER TO ENET MED	5413	\$118.83		
		US BANK	NETWORK SOLUTIONS SSL	5337	\$125.91		
			SPLASHTOP ANNUAL RENE	5337	\$199.98		
		<b>INFO TECHNOLOGY - Total</b>					<b>\$70,588.32</b>
		ELECTION EXP		AMAZON CAPITAL SERVICES	ADDRESS LABELS	5445	\$38.98
					ASST CLR EXPANDABLE POLY	5445	\$203.83
					BLACK PERMANENT MARKER PE	5445	\$19.99
					EXPANDABLE PENCIL POUCHES	5445	\$119.95
					EXPANDABLE POLY BINDER PO	5445	\$47.96
					EXTENSION CORDS	5445	\$140.40
KENTON CO. CLERK, G SUMME	5/16-6/15 ELEC WKR REMIB/				5192	\$336.00	
	5/16-7/15 ELEC WKR REIMB/			5192	\$1,920.00		
<b>ELECTION EXP - Total</b>					<b>\$2,827.11</b>		
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	FAUCET HOSE EXTND	5334	\$152.89			
		KEY RING ID TAGS	5334	\$55.97			
		LEADER HOSE, HOSE SHU	5334	\$74.95			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	SPRINKLER, Q CONNECT	5334	\$60.72		
			UNION BRASS COMP	5334	\$37.16		
		AMAZON CAPITAL SERVICES	CARHARTT MENS FORCE RELAX	5481	\$194.97		
			CARHRTT MENS FORCE RELAXE	5481	\$194.97		
			DRY ERASE BOARD	5334	\$65.99		
		CINTAS LOCATION #935	MATS/ICH/071823	5334	\$56.06		
			MATS/ICH/080323	5334	\$56.06		
		CORVUS JANITORIAL SYS OF CINCINNATI	AUG23 CLEANING SERVIC	5334	\$1,975.00		
		HOME DEPOT	CH WORK SHORTS	5481	\$79.96		
			HOSE, HOSE REPAIR KIT	5334	\$102.90		
			LEADER HOSE, SPRINKLE	5334	\$220.80		
			ORBIT METAL QC SET	5334	\$63.92		
			ORBIT METAL QC SET	5334	\$55.98		
			WATER TIMER, TRIGGER	5334	\$304.22		
			WORK SHORTS, EYEWEAR	5481	\$99.93		
			KENTON CO PUBLIC WORKS	JUL23/FUEL/BM	5429	\$156.29	
		JUL23/MAINT/BM		5429F	\$79.50		
		WISEWAY PLUMBING ELEC SUPPLY	4 GANG BLACK WHITE	5334	\$14.00		
		<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$4,102.24</b>
		KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/030623	5406	\$73.14	
MATS/JC/032023	5406			\$73.14			
MATS/JC/040323	5406			\$73.14			
MATS/JC/041723	5406			\$73.14			
MATS/JC/050123	5406			\$73.14			
MATS/JC/051523	5406			\$73.14			
MATS/JC/053023	5406			\$73.14			
MATS/JC/061223	5406			\$73.14			
MATS/JC/062623	5406			\$73.14			
MATS/JC/072423	5406			\$73.14			
MERIDIAN MANAGEMENT CORPORATION	JUL23 JC MAINT SVCS		5315	\$38,559.67			
	REPAIR CHILLERS		5740	\$513.01			
RADIUS CONSTRUCTION CO INC	RENOVATIONS/FLOORING/JC/P		5740	\$50,757.00			
RUMPKE OF OHIO INC	7/21/23 WASTE JC		5366	\$531.23			
	JUL23/WASTE/JC	5366	\$1,023.28				
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$92,115.59</b>		
PARKING GARAGE	FUJITEC AMERICA INC.	PG ELEV MODERNIZATION	5750	\$191,634.75			
		SERVICE CALL/ENTRAPPED PE	5336	\$760.00			

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Fund	Title	Vendor Name	Description	Account	Amount
01	PARKING GARAGE	MERIDIAN MANAGEMENT CORPORATION	JUL23 ELEVATOR MAINT	5352	\$922.37
			JUL23 PG MAINT SVCS	5315	\$402.63
<b>PARKING GARAGE - Total</b>					<b>\$193,719.75</b>
01	COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/030623	5406	\$161.94
			MATS/SKW/072423	5406	\$162.83
			MATS/SKW/073123	5406	\$162.83
			MATS/SKW/080723	5406	\$162.83
		KOORSEN FIRE & SECURITY	KNOX BOX 4400 SURFACE WAL	5334	\$1,770.00
		MERIDIAN MANAGEMENT CORPORATION	JULY 23 FACILITY MGMT\ADM	5315	\$37,096.75
		RUMPKE OF OHIO INC	AUG23 SOLID WASTE	5366	\$385.92
			JUL23/WASTE/SKW	5366	\$385.92
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$40,289.02</b>
01	CO POLICE	ACE HARDWARE	ELBOW, LED LIGHTBULBS	5334	\$12.78
			PLAY SAND QUIKRETE	5717	\$15.18
			WASTEBASKETS	5334	\$69.98
		ADAM C UHL	POLYGRAPH FOR D.GILVI	5324	\$230.00
		AMAZON CAPITAL SERVICES	2 SHELF UTILITY CART	5752	\$123.49
			8FT FOLDING TABLE	5752	\$312.80
			DOLLY	5752	\$281.94
			FILE CABINET W/LOCK	5752	\$601.38
			GARMENT RACK COVER	5752	\$53.90
			GARMENT RACKS	5752	\$199.90
			PREP TABLE, CASTERS	5752	\$225.98
			RADIO HOLSTER	5752	\$266.57
			ROLLING GARMENT RACK	5752	\$219.90
			SAMSUNG GALAXY A13 (SM-A1	5717	\$1,490.28
			SAMSUNG GALAXY A13 (SM-A1	5741	\$1,673.72
			SAMSUNG GALAXY A13 (SM-A1	5741	\$899.98
			SHELVING UNIT	5752	\$199.99
			SHIPPING	5752	\$439.92
			STORAGE CABINET	5752	\$182.99
			TIRE STORAGE RACK	5752	\$69.99
			TOURNIQUETS	5752	\$39.99
			WALK THE WALK	5752	\$26.03
		BATORAY	AAA BATTERIES, SHIPPI	5717	\$31.79
		CINTAS LOCATION #935	MATS/PD/071023	5334	\$51.63
MATS/PD/072723	5334		\$51.63		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	CONNOR & ASSOCIATES	D.GILVIN PRE EMPLOYME	5324	\$450.00		
		EDYGEAR INC	ATTACHE FOR DETECTIVES	5717	\$379.98		
		EQUIFAX INFORMATION SERVICES LLC	AUG 2023 SERVICES	5324	\$60.48		
		GALLS/QUARTERMASTER/ROY TAILORS	BRITTON-SHELL JACKET	5481	\$113.30		
			CUMMINS-CORNERSTONE	5481	\$38.20		
			ROHE/STULTZ- POLOS	5481	\$49.28		
			STULZ- MC GUARDIAN GE	5481	\$285.00		
		STULZ- STRYKE PANTS	5481	\$144.32			
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V PD	5445	\$156.25		
		HOME DEPOT	LD COMMERICAL PA LEVE	5334	\$62.57		
		MARK'S GUNS	GALCO AG286B	5481	\$387.00		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$5.67		
			SHARP MX4070/SQ RM	5445	\$63.07		
		OUTER IMAGE LLC	JULY 23 LAWN CARE	5334	\$480.00		
		SIRCHIE FINGER PRINT LABS	ALS FOR EVIDENCE VAN	5717	\$1,372.95		
			SHIPPING	5717	\$22.50		
		SOUTHWEST SOLUTIONS GRP INC	LIFTGATE	5717	\$175.00		
			RIOT STORAGE SHELVING T25	5717	\$1,326.14		
		SPECTRUM ENTERPRISE	8363211180006196 PD	5573	\$106.98		
		SUPERFLEET MASTERCARD	JUL 23 FUEL/PD	5429	\$533.85		
		TRANSUNION RISK AND ALTERNATIVE	45271-202307-1 JUL23	5752	\$123.10		
		US BANK	COPQUEST HOBBLE RESTR	5717	\$80.30		
		US IMAGING INC	IMAGING/SCANNING OF FELON	5548	\$32,503.08		
			IMAGING/SCANNING OF FELON	5548	\$4,798.78		
		<b>CO POLICE - Total</b>					<b>\$51,509.96</b>
		EMERGENCY MANAGEMENT	AMAZON CAPITAL SERVICES	BADGE HOLDERS	5420	\$71.60	
			CITY OF VILLA HILLS	4/19/23 ACCIDENT/INCID 20	5418	\$711.50	
			CRESCENT SPRINGS-VILLA HILL FIRE/EM	4/19/23 ACCIDENT/INCID 20	5418	\$2,091.80	
			FT MITCHELL FIRE DEPARTMENT	4/19/23 ACCIDENT/INCID 20	5418	\$1,575.00	
			FT MITCHELL POLICE DEPT	4/19/23 INC 20231721	5418	\$115.00	
			KENTON CO PUBLIC WORKS	JUL23/FUEL/EM	5429F	\$255.01	
JUL23/MAINT/EM	5340F			\$502.76			
JUN23/MAINT/FIRE CHEI	5706			\$2,149.12			
KENTON COUNTY POLICE CHIEFS ASSOC	ANNUAL DUES		5420	\$100.00			
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA		5420	\$56.05			
OKI REGIONAL COUNCIL OF	7/1-6/30/24 RAVEN 911 YRL		5314	\$1,000.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	EMERGENCY MANAGEMENT	GOVERNMENT				
		SUPERFLEET MASTERCARD	JUL 23 FUEL/EMA	5429	\$273.62	
		US BANK	EMERSONS BAKERY	5420	\$27.90	
			KROGER REFRESHMENTS	5420	\$86.38	
	<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$9,015.74</b>
	COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	JUL 23 FUEL/COMM ATTY	5548	\$764.93	
	<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$764.93</b>
	ANIMAL SHELTER	AMAZON CAPITAL SERVICES	ORAL THERMOMETER	5402	\$28.65	
		CINTAS LOCATION #935	RESTROOM/AS/071123	5402	\$41.44	
		DR DEBRA KEMPER	7/20/23 ADMIN FEE	5384A	\$50.00	
7/26/23 ADMIN FEE			5384A	\$50.00		
7/27/23 ADMIN FEE			5384A	\$50.00		
CAT NEUTER – 27441, 27442			5384A	\$280.00		
CAT NEUTER – 29895, 27897			5384A	\$300.00		
CAT SPAY – 27321, 27616,			5384A	\$270.00		
CAT SPAY – 28211, 28212,			5384A	\$480.00		
CAT SPAY (PREGNANT) – 283			5384A	\$165.00		
DOG NEUTER – 28232, 28252			5384A	\$135.00		
DOG NEUTER – 28332, 28206			5384A	\$90.00		
DOG SPAY – 28071, 28235,			5384A	\$325.00		
DOG SPAY – 28182, 28230			5384A	\$130.00		
EAR TIP – 28091			5384A	\$5.00		
EXAMS – 28062			5384A	\$15.00		
EMERGENCY SYSTEMS INC		8/1-10/31/23 MONITORI	5365	\$53.85		
FEDERAL SUPPLY		24- HOUR ROUND WALL CLOCK	5445	\$93.08		
		PADS IN SUPERNOVA NEON CO	5445	\$80.40		
		RECYCLED LOW- DENSITY POL	5402	\$100.00		
		RESEALABLE SANDWICH BAGS,	5402	\$57.12		
		S150 2.0 USB DIGITAL SPEA	5446	\$37.00		
FLORENCE VETERINARY HOSPITAL		#27838 NEMA X RAYS	5343	\$81.00		
		#27950 EXAM/XRAYS/MED	5343	\$225.00		
		#28195 EXAM, TX	5343	\$180.90		
		6/12/23 FLUTE BOY #2785 -	5343	\$595.62		
		6/13/23 FLUTE BOY #2785 -	5343	\$149.43		
		6/14/23 FLUTE BOY #2785 -	5343	\$149.10		
6/15/23 FLUTE BOY #2785 -		5343	\$85.50			

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01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	AURORA#28073 7/6/23TX	5343	\$368.30
			BUTTERF#27950 NEUTER	5343	\$235.85
			CARRIE #26178 EUTHANA	5343	\$94.50
			CARRIE #26178 EXAM	5343	\$51.30
			CARRIE #26178 X RAYS	5343	\$148.50
			GINGER #27949 SPAY	5343	\$300.25
			KITTEN #28219 EUTHANA	5343	\$85.50
			KITTEN #28219 EXAM	5343	\$51.30
			KITTEN #28219 XRAYS	5343	\$148.50
			KITTEN #28239 EUTHANA	5343	\$85.50
			KITTEN #28239 EXAM	5343	\$46.80
			NEEMA #27838 ADJUSTME	5343	(\$400.00)
			NEEMA #27838 EUTHANAS	5343	\$90.00
			NEEMA #27838 EXAM, TX	5343	\$661.05
			NEEMA #27838 XRAYS	5343	\$148.50
			PC PUP #27859 EXAM	5343	\$51.30
			PETHEY #27964 EXAM/CBC	5343	\$177.30
			REMI #27683 SPAY/RABI	5343	\$255.60
			RUSTY #15298 7/5/23TX	5343	\$304.90
			RUSTY #15298 EXAM	5343	\$51.30
			RUSTY#15298 TACROLIM	5343	\$75.60
			STRAY #28210 EXAM	5343	\$46.80
			TILLIE 6/7-6/9/23 HOS	5343	\$243.59
			GALLS/QUARTERMASTER/ROY TAILORS	5.11 ATAC 2.0 8IN STO	5481A
		511 ADJUSTABLE HAT		5481A	\$10.78
		511 ADJUSTABLE HATS		5481A	\$43.16
		LAWPRO CAR SEAT ORGAN		5481A	\$106.81
		HILLS PET NUTRITION SALES INC	4/17/23 ADULT DOG CANNED	5402	\$38.54
			4/17/23 ADULT DOG FOOD	5402	\$142.80
			4/17/23 KITTEN CANNED FOO	5402	\$80.49
			4/17/23 PUPPY CANNED FOOD	5402	\$20.67
			4/17/23 PUPPY FOOD	5402	\$60.60
			7/24/23 - CANNED KITTEN	5402	\$26.83
			7/24/23 - ADULT CAT FOOD	5402	\$32.80
			7/24/23 - ADULT DOG FOOD	5402	\$142.80
			7/24/23 - CANNED ADULT CA	5402	\$65.37
			7/24/23 - CANNED KITTEN F	5402	\$26.83
			7/24/23 - CANNED PUPPY FO	5402	\$41.34
			7/24/23 - KITTEN FOOD	5402	\$84.72

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01	ANIMAL SHELTER	HILLS PET NUTRITION SALES INC	8/16/23 ADULT CAT FOO	5402	\$142.80
		MIDWEST VETERINARY SUPPLY INC	1ML ORAL SYRINGE, 100CT	5345	\$165.40
			3CC ORAL SYRINGES	5345	\$181.95
			MONOSWIFT PS SUTURE VIOLE	5345	\$186.51
			MONOSWIFT PS SUTURE VIOLE	5345	\$61.92
			POLY-DOX 2-0, PFS-1, 30",	5345	\$138.72
			PRAZIQUANTEL INJ 50ML	5345	\$341.58
			RESCUE CONCENTRATE 55GAL	5402	\$1,646.00
			RESCUE, RESCUE PUMP	5402	\$440.37
			SHIPPING	5345	\$0.75
			MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$7.04
			LEXMARK XM3250/AS	5445	\$12.93
		MWI VETERINARY SUPPLY CO.	5ML ORAL SYRINGE, 100CT	5345	\$85.85
			PANACUR SUSP 10%, 1 LITER	5345	\$143.00
			SECUROCRYL, 3-0, FS2, 36"	5345	\$354.15
			VETPACK MONOJECT 20G X 1.	5345	\$46.85
		PECK HANNAFORD & BRIGGS SERVICE	INV 108374T LABOR	5586	\$704.00
			INV 108374T TRUCK CHARGE	5586	\$50.00
		PENN VET SUPPLY CORP	10ML ORAL SYRINGE, 100CT	5345	\$129.20
			ATROPINE INJ 1/120	5345	\$20.05
			BETTERGLOVES DEGRADABLE M	5345	\$213.00
			LOXICOM INJECTION 20ML (M	5345	\$224.38
			NOBIVAC CANINE 1-DAPPV +L4	5345	\$3,030.00
			NOBIVAC FELINE 1-HCPCH	5345	\$3,560.00
			NOBIVAC INTRA-TRAC 3 150D	5345	\$2,292.00
			PROVECTA ADVANCED DOG XLA	5345	\$502.60
			PROVECTA ADVANCED DOG XLA	5345	\$71.80
			REVOLT (SELAMECTIN) FLEA/	5345	\$738.50
			STAINLESS STEEL SURGICAL	5345	\$26.84
			SURGICAL DISPOSABLE DRAPE	5345	\$98.00



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01	ANIMAL SHELTER	PENN VET SUPPLY CORP	VETBOND TISSUE ADHESIVES,	5345	\$141.20		
		RUMPKE OF OHIO INC	JUL23/WASTE/AS	5366	\$192.96		
			JUN23/WASTE/AS	5366	\$185.66		
		SPECIALIZED PLUMBING PARTS	75 FOOT HANNAY HOSE	5586	\$512.50		
			REPLACEMENT WHEEL FOR HO	5586	\$1,000.00		
			SHIPPING	5586	\$356.87		
		STERICYCLE INC	AUG2023 SERVICES	5366	\$160.66		
		US BANK	6/29/23 TRACTOR SUPPLY	5402	\$133.17		
			7/11/23 NIES PHARMACY	5345	\$49.85		
			7/21/23 PETWOW VETERINARY	5343	\$200.00		
			7/6/23 PSSDIRECT LAUNDRY	5402	\$168.43		
			7/7/23 TRACTOR SUPPLY	5402	\$65.88		
			PINE PELLETS	5402	\$116.39		
			VETERINARY MED. CTR OF INDEPENDENCE	CHARLIE #28128 RABIES	5343	\$10.00	
		DEBBIE #27792 EXAM		5343	\$17.55		
		DOMINO #27854 RABIES		5343	\$10.00		
		ELLIE #27431 RABIES		5343	\$10.00		
		MACK #28272 EXAM		5345	\$17.55		
		NANCY #27812 RABIES		5343	\$10.00		
		SCRAGGLE #28320 EXAM		5343	\$17.55		
		SCRAGGLE#28320 TREATM		5343	\$175.00		
		TOBY #28276 EXAM		5343	\$17.55		
		ZOETIS US LLC	APOQUEL TABS 16MG	5345	\$165.10		
			DEXDOMITOR 10ML INJ	5345	\$318.36		
			TELAZOL 5ML INJ	5345	\$239.24		
			VANGUARD RABIES 3 YEA	5345	\$340.25		
		<b>ANIMAL SHELTER - Total</b>					<b>\$29,001.42</b>
		GENERAL WELFARE	DON CATCHEN & SONS FUNERAL HOME	CREMATION/KIMBERLY MARIE	5344	\$950.00	
			TEN-TEN	JUN23 INTENSIVE OUTPA	5315E	\$3,513.84	
		<b>GENERAL WELFARE - Total</b>					<b>\$4,463.84</b>
		COUNTY PARKS	ACE HARDWARE	ACE BEST RLRJ, CORNER	5467	\$19.57	
				CABLETIE, BARREL BOLT	5467	\$19.98	
				PLASTIC PAIL, LIDS	5467	\$48.35	
SANDSPONGE, WALLPLATE	5467			\$39.97			
SAW BLADE, POWER BIT	5467			\$69.96			
TUBE ROUND 1X4 ALUM	5467			\$37.19			
ADVANCED TURF SOLUTIONS INC	ROUNDUP QUIKPRO		5467	\$195.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	AMAZON CAPITAL SERVICES	8X8 PYRAMID POST BLAC	5467	\$47.38		
		EGELSTON MAYNARD SPORTS	ADAMS VBN-2 ROPE CABL	5467	\$99.98		
			UNDER ARMOUR W/LOGO	5481	\$383.86		
		FLORENCE HARDWARE	BLACK POLYURETHANE	5467	\$12.99		
		GERREIN GREEN LLC	STUMP GRINDING	5467	\$150.00		
			STUMP GRINDING	5467	\$900.00		
			TREE WORK	5467	\$3,100.00		
			TREE WORK - 12-20"	5467	\$900.00		
			TREE WORK - 20-30"	5467	\$2,625.00		
			TREE WORK - 30-40"	5467	\$3,900.00		
			INDEPENDENCE LUMBER & SUPPLY	1X4X8 TREATED APPEA	5467	\$28.74	
		3"X9 PGP EXT DECK ST		5467	\$30.22		
		FILLER LATEX WOOD NAT		5467	\$46.96		
		JONES FISH HATCHERIES & DISTR.,INC	LAKE MNGMT LATONIA LA	5467	\$300.00		
		KENTON CO GOLF MANAGEMENT	Q3 STORM WATER FEES	5580	\$2,725.05		
		KENTON CO PUBLIC WORKS	JUL23/FUEL/PARKS	5429F	\$1,341.84		
			JUL23/MAINT/PARKS	5340F	\$724.46		
		KONA ICE	KONA ICE	5375	\$162.00		
			KONA ICE	5375	\$100.00		
		LOWE'S IMPROVEMENT WAREHOUSE	3M WORKTUNES HEARING	5467	\$117.58		
			IMPCT WRENCH	5475	\$247.18		
		RADIUS CONSTRUCTION CO INC	MILLS CONCESSION PAINT 4	5467	\$1,026.00		
		RUMPKE OF OHIO INC	JUL23/HANDICAP/420ISR	5581	\$110.00		
			JUL23/HANDICAP/604ISR	5581	\$110.00		
			JUL23/HANDICAP/LOCUST	5581	\$60.77		
			JUL23/HANDICAP/RR BAL	5581	\$60.77		
			JUL23/HOLD TANK/BULLO	5581	\$60.77		
			PORT-O- LETS AND EXTRA SE	5581	\$660.00		
		SHERWIN WILLIAMS	3" CORNER ROLLER	5467	\$24.46		
			RIVERWOOD PAINT	5467	\$276.40		
			SPRDK PAINT GALLONS	5467	\$276.40		
		SIGNARAMA	PANEL SIGN/RICHARDSON ROA	5467	\$1,381.92		
		US BANK	AEOTS LUNCH KROGER	5375	\$70.34		
			AEOTS LUNCH SNAPPY	5375	\$31.59		
			AEOTS LUNCHES SNAPPY	5375	\$31.59		
			ART IN THE PARK JOANN	5348	\$41.14		
			WW/AEOTS WALMART	5375	\$89.70		
		<b>COUNTY PARKS - Total</b>					<b>\$22,685.11</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	TRANSPORTATION SERVICES	TRANSIT AUTHORITY OF NO KY S	AUG 23 TRANSIT SUPPORT	5316	\$631,268.67
<b>TRANSPORTATION SERVICES - Total</b>					<b>\$631,268.67</b>
	G.O. BONDS	US BANK, ST. PAUL	ADM INT GEN OBLIG BONDS	5605E	\$510,696.89
			ADM PRINC GEN OBLIG BONDS	5601E	\$670,000.00
			DC INT GEN OBLIG BONDS	5605D	\$380,050.00
<b>G.O. BONDS - Total</b>					<b>\$1,560,746.89</b>
	CAPITAL PROJECTS-GENERAL	C-FORWARD INC	POWEREDGE 550	5705	\$12,198.00
		ELEVAR DESIGN GROUP	MOTOR VEHICLES REVISIONS/	5741	\$6,110.00
		INDUSTRIAL COMM & SOUND INC	EOC OVERFLOW ROOM - A/V I	5721	\$1,920.85
			KENTON COUNTY CHAMBERS -	5721	\$4,716.76
			RIEDLIN-SCHOTT ROOM A/V I	5721	\$25,362.39
		RIEGLER BLACKTOP INC	PARKING LOT RESURFACING -	5750	\$48,981.50
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$99,289.50</b>
	GENERAL ADMIN	BUSTER RICK	FLAGGER TRAINING REIM	5569	\$52.00
		DAVIES CLAIMS SOLUTIONS LLC	AUTO LIAB - LV 7852L	5529	\$2,000.00
			ERRORS & OMISSIONS - LV	5529	\$3,000.00
			OTHER - LV 7852OT	5529	\$2,251.27
			WC INDEMINITY - LV 7852WI	5529	\$3,400.00
		ENQUIRER MEDIA	6/15 - KC MOTOR VEH DEPT	5302	\$73.72
			6/16 - PAYROLL IMPORT BID	5302	\$54.28
			6/19 -FY24 BUDGET AD	5302	\$550.26
			6/2 - FY 2023-2024 BUDGET	5302	\$645.60
			6/7 - FY22 AUDIT AD	5302	\$3,765.93
			6/9 - GC WATER LINE BID	5302	\$66.64
		MATAI	2023 MATAI REG KENNER	5569	\$400.00
		PITTALUGA, CHRISTOPHER L	8/13-8/25/23 TRAINING PER	5569	\$540.00
			8/27-9/8/23 TRAINING PER	5569	\$540.00
			9/10-9/22/23 TRAINING PER	5569	\$540.00
		TENNESSEE CHAPTER FBINAA	2023TN/KY FBINNA JONE	5569	\$375.00
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	MTR VEH RTL 2 QTR APR2023	5548A	\$16,384.28
		US BANK	ASPCA CONF HOTEL	5569	\$1,374.46
			ASPCA CONF FLIGHT A.R	5569	\$467.20
			ASPCA CONF FLIGHT J.A	5569	\$617.90
			ASPCA REGISTRATION	5569	\$70.00
			BF CONF FLIGHT K.MACC	5569	\$443.40

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	US BANK	BF CONF FLIGHT T. JAC	5569	\$466.40
			BF CONF HOTEL	5569	\$969.91
			BF CONF REGISTRATION	5569	\$790.00
			EQUINE TRAINING HOTEL	5569	\$808.56
			FACEBOOK ADS	5302	\$173.00
			HOTEL COVINGTON 3 JUD	5569	\$201.61
			J.SHRIVER JUL23 LUNCH	5569	\$30.00
			K.KNOCHELMANN JUL23 L	5569	\$30.00
			KY ENQUIRER SUBSCRIPT	5451	\$15.89
			PADDON/LODGING/ TRAINING	5569	\$560.90
			WATSON/ST COP TRAINING RE	5569	\$225.00
			<b>GENERAL ADMIN - Total</b>		
<b>01</b>	<b>- Total</b>				<b>\$2,976,894.59</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	JUL23/FUEL/ROAD SUP	5429F	\$44.39
<b>OFFICE ROAD SUPER - Total</b>					<b>\$44.39</b>
	ROADS	ACE HARDWARE	INSCT RPL, SPONG SCRUB	5447	\$29.76
			WELDTECH SHIP AUGER	5311	\$200.73
		AMAZON CAPITAL SERVICES	LENS CLEANING WIPES	5445	\$41.08
			LIFTMASTER GATE PW	5334	\$164.95
			WIRELESS KEYBOARD	5445	\$54.84
			WIRELESS KEYBOARD	5445	\$54.83
		BAVARIAN TRUCKING COMPANY INC	JULY23 VOUCHER REDEMP	5366	\$1,350.00
			JULY23- DUMPSTERS	5366	\$816.72
		BRANDON HEGGE	VISION (AMANDA)	5203	\$109.00
			VISION (NOAH)	5203	\$300.00
		CINTAS LOCATION #935	UNIFORMS/PW/071923	5481	\$241.13
			UNIFORMS/PW/072623	5481	\$240.08
			UNIFORMS/PW/080223	5481	\$240.08
			UNIFORMS/PW/080923	5481	\$240.08
		CRESCENT SPRINGS HARDWARE	OIL DRY PREMIUM	5447	\$19.98
		EQUIPPED4MORE MINISTRIES LLC	TRASH FOR CASH PROGRAM	5366	\$500.00
		FLORENCE HARDWARE	P303 PVC SUCTION HOSE	5311	\$94.99
		FUN EXPRESS LLC	ZONE TOTES, ERASERS	5445	\$415.50
		HARBOR FREIGHT	HYDRAULIC BOTTLE	5447	\$124.99
			P303 RATCHET TIES	5311	\$331.95
		HELLMANN LUMBER CO	10225 - GRK #10225 RSS 5/	5311	\$876.00
			21016T - 2X10X16 TREATED	5311	\$1,198.40
			21214T - 2X12X14 TREATED	5311	\$100.58
		HOME DEPOT	SURVEILANCE SIGNS	5334	\$8.94
		INDEPENDENCE LUMBER & SUPPLY	8X8X16 TREATED POSTS	5311	\$402.28
			8X8X16 TREATED POSTS	5311	(\$11.18)
			GRK T-30 2" BIT 2PC	5311	\$15.60
		KENTON CO GOLF MANAGEMENT	Q3 STORM WATER FEES	5580	\$87.26
		KENTON CO PUBLIC WORKS	JUL23/FUEL/ES	5429F	\$563.29
			JUL23/FUEL/PW	5429F	\$3,111.71
			JUL23/FUEL/ROAD	5429F	\$795.55
			JUL23/FUEL/SW	5429F	\$1,258.61
			JUL23/MAINT/PW	5340F	\$790.15
			JUL23/MAINT/ROAD	5340F	\$11,479.35
			JUL23/MAINT/SW	5340F	\$60.52
		LINDE GAS & EQUIPMENT INC	6/20-7/20/23 SVC ROAD	5447	\$38.23
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$112.77
		MORF CORPORATION	PEGASUS ANNUAL USER LICEN	5475	\$2,400.00
		PORTER TIRE CENTER INC	FREIGHT CHARGES	5366	\$500.00
			JUL23 TRAILER RENT	5366	\$100.00
			TIRE TRAILER SWAP OUT	5366	\$1,600.00
		RADIUS CONSTRUCTION CO INC	KCPW/FLEET STRUCTURAL REP	5334	\$108,729.94
		RIEGLER BLACKTOP INC	BLACKTOP -ALEX/STMARY	5405	\$4,591.05
			BLACKTOP/PINER RIDGE	5405	\$7,706.72
		SAFETY-KLEEN SYSTEMS INC	ANTIFREEZE REMOVAL	5366	\$500.00
			OIL SERVICE	5366	\$50.00
		TZ CONTAINERS LLC	P303 275 GALLON TANK	5311	\$1,100.00
		US BANK	ICE FOR CREW COOLERS	5447	\$4.58
			STAMPS/CERT MAIL	5445	\$21.76
		<b>ROADS - Total</b>			
FLEET OPNS	B & B AUTO SERVICE	EP201 ALIGNMENT	5336	\$60.00	
		NK-58 ALIGNMENT	5336	\$60.00	
	BEST ONE TIRE	JULY 23 MTHLY TIRE	5479	\$5,718.03	
	CADENCE PETROLEUM GRP	0W20 FULL SYNTHETIC OIL 5	5439	\$699.99	
		5W30 FULL SYNTHETIC 55 GA	5439	\$699.99	
	CINTAS LOCATION #935	UNIFORMS/FLEET/072623	5481	\$52.62	
		UNIFORMS/FLEET/080223	5481	\$61.85	
		UNIFORMS/FLEET/080923	5481	\$52.62	
	DG SERVICES LLC	NK-58 POWER STEERING	5336	\$175.00	
	KENTON CO PUBLIC WORKS	JUL23/MAINT/FLEET MAN	5340F	\$629.43	
	LINDE GAS & EQUIPMENT INC	6/20-7/20/23 SVC GARA	5427	\$52.61	
	MIKE CASTRUCCI FORD	AMBIENT AIR TEMPERATURE W	5336	\$575.63	
	MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14	
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/FLT	5445	\$9.02	
	NAPA AUTO PARTS	LUBE	5439	\$98.53	
		PARTS	5443	\$5,417.81	
		SHOP SUPPLIES	5427	\$544.78	
		TOOLS	5475	\$46.14	
	OVERHEAD DOOR CO	RESET LIMITS/SERVICE	5334	\$220.00	
	RADIUS CONSTRUCTION CO INC	KCPW/FLEET STRUCTURAL REP	5334	\$12,081.42	
<b>FLEET OPNS - Total</b>					<b>\$27,285.61</b>
CAPITAL PROJECTS-ROAD	FREEDOM DODGE	2022 RAM PRO MASTER CITY	5723	\$35,845.00	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	CAPITAL PROJECTS-ROAD	L & W EMERGENCY EQUIPMENT	UPFIT 4 NEW DODGE CHARGER	5723	\$61,404.37
		SOUTHEASTERN EQUIPMENT COMPANY	CRONKHITE M-3400EA TRAILER	5721	\$21,380.00
<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$118,629.37</b>
<b>02</b>	<b>- Total</b>				<b>\$299,822.30</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ACME AUTO LEASING	AUG23 LEASE 2020 TRAV	5348	\$635.00	
			JUL23 LEASE 2020 TRAV	5348	\$635.00	
		AMAZON CAPITAL SERVICES	3 RING BINDERS	5445	\$80.34	
			CLIPBOARDS	5445	\$20.82	
			COMPUTER CHAIR	5445	\$53.88	
			LABEL TAPE	5445	\$22.97	
			TONER CARTRIDGE REPLA	5445	\$53.16	
			WASTEBASKET, CLOTHS	5411	\$223.83	
			APB CONSULTING SOLUTIONS LLC	SD MICROPROCESSOR SHOCK G	5717	\$895.00
		BLUEGRASS KESCO INC	JUL23 WATER TREATMENT	5334	\$385.00	
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$111.24	
			SOBER LIVING	5348	\$300.88	
		BUSKEN BAKERY	7/27/23 FOOD/SUPP	5315A	\$924.00	
		CDW-G	24 INCH MONITOR	5318	\$890.48	
		CHARM-TEX	8/2/23 MAXI PADS	5453	\$1,422.50	
		CINTAS LOCATION #935	MATS/JAIL/072723	5411	\$107.88	
			MATS/JAIL/080323	5411	\$119.22	
		CITY OF COVINGTON	RM 5/31/23	5386	\$102.50	
		COMPASS EMERGENCY PHYSICIANS	CM 6/9/23	5386	\$116.04	
			CP 6/13/23	5386	\$74.05	
			CS 6/12/23	5386	\$74.05	
			DD 4/26/23	5386	\$118.88	
			DP 6/5/23	5386	\$83.57	
			EJ 6/6/23	5386	\$74.05	
			JR 6/10/23	5386	\$74.05	
			RM 5/31/23	5386	\$157.68	
			SF 5/31/23	5386	\$116.04	
			TA 6/6/23	5386	\$74.05	
			WJ 6/13/23	5386	\$116.04	
			CPI GUARDIAN	FREIGHT	5725	\$12.97
				HEATING ELEMENTS	5725	\$500.00
		DURRETT'S ORTHOTICS & PROSTHETICS	CS 7/5/23	5386	\$69.44	
		ECOLAB	LG VINYL GLOVES	5315A	\$577.50	
			MED VINYL GLOVES	5315A	\$577.50	
			RK WIRE GLOVE DEEP	5315A	\$240.45	
		ENT & ALLERGY SPECIALISTS	CR 6/5/23	5386	\$112.27	
			JS 5/31/23	5386	\$42.63	
		FEDERAL SUPPLY	GPC23000 C FOLD PAPER TOW	5411	\$1,748.80	



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	FOUR SEASONS ENVIRONMENTAL INC	JULY 23 FACILITY MGMT	5315	\$38,468.52
		GALLS/QUARTERMASTER/ROY TAILORS	CAPPS- 5.11 STRYKE PA	5481	\$145.34
			CAPPS- UA MG STRIKEFA	5481	\$101.20
			CPT SMITH UA WOMENS MICRO	5481	\$115.00
			CROUTHERS-STRYKE PANT	5481	\$121.59
			EVERETT BATES TACTICAL SP	5481	\$101.16
			G. WILLIAMS UA STELLARE G	5481	\$92.00
			HICKS 511 ATAC	5481	\$103.82
			MARCUM UA STELLAR G2 SIDE	5481	\$101.20
			SHEETS- 5.11 STRYKE P	5481	\$154.14
			SMITH- DRESS HIGLOSS	5481	\$106.72
			SPANG 511 MAVERICK ASSAUL	5481	\$92.00
			STEPHENSON 511FAST TAC CA	5481	\$51.04
			STOCK SABRA RED CROSSFIRE	5717	\$184.92
			STOCK SABRE RED CROSSFIRE	5717	\$184.92
		GORDON FOOD SERVICE	7/20/23 FOOD/SUPP	5315A	\$1,588.88
			7/20/23 OATS	5315A	\$108.96
			7/20/23 SCALE, MEASUR	5315A	\$54.08
			7/20/23 TOILET PAPER	5453	\$632.50
			7/24/23 CLEANER, BLEA	5411	\$176.50
			7/24/23 FOOD/SUPP	5315A	\$978.48
			7/24/23 ORANGES	5315A	\$229.38
			CREDIT INV 228552983	5315A	(\$33.11)
			CREDIT INV 228824346	5453	(\$632.50)
			CREDIT INV 228824348	5315A	(\$108.96)
			CREDIT INV 228963418	5315A	(\$44.44)
			CUCUMBERS	5315A	\$15.84
			FOOD/SUPP 7/27/23	5315A	\$1,215.19
			FOOD/SUPP 7/31/23	5315A	\$1,950.34
		FOOD/SUPP 8/3/23	5315A	\$2,200.53	
		TOILT BOWL CLEANERS	5315A	\$31.41	
		GOVCONNECTION INC	HP Z2 G9 CORE I5-I2500 3.	5318	\$3,048.60
		GUARDIAN ALLIANCE TECHNOLOGIES INC	JUL23 PSA MONTHLY	5398	\$350.00
		HARMONY HOUSE FOR WOMEN	KYASAP SOBER LIVING	5348	\$188.50

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	HARMONY HOUSE FOR WOMEN	KYASAP SOBER LIVING	5348	\$109.90
			KYASAP SOBER LIVING	5348	\$109.90
			KYASAP SOBER LIVING	5348	\$109.90
		HEALTHPOINT FAMILY CARE INC	CP 7/5/23	5386	\$31.08
			JR 6/13/23	5386	\$53.49
			MS 6/27/23	5386	\$33.33
		HOME DEPOT	KEY WRENCH, WASHERS	5334	\$99.22
		KLOSTERMAN BAKING CO	7/20/23 BREAD/BUNS	5315A	\$856.00
			7/24/23 BREAD/BUNS	5315A	\$622.00
			7/27/23 BREAD/BUNS	5315A	\$615.40
			7/31/23 BREAD/BUNS	5315A	\$913.72
			8/3/23 BREAD/BUNS	5315A	\$939.60
		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	\$91.64
			SHARP MX6071/BOOKING	5725	\$485.38
			SHARP MXM4071/MED	5725	\$126.44
		NEW FOUNDATIONS TRANSITIONAL LIVING	KORE SOBER LIVING	5348	\$320.00
			KYASAP SOBER LIVING	5348	\$120.00
		NOEL'S PLUMBING SUPPLY INC	T&S BRASS 3/8" SWIVE	5586	\$215.11
		ORTHOINC ORTHOPAEDICS & SPORTS	AD 6/5/23	5386	\$138.69
			BD 6/26/23	5386	\$63.89
			CM 5/31/23	5386	\$42.63
			JR 6/6/23	5386	\$42.63
			SL 6/2/23	5386	\$92.87
		QUEST DIAGNOSTICS INC	CW 4/28/23	5386	\$96.28
		RADIOLOGY ASSOC OF NKY PLLC	BB 6/20/23	5386	\$7.27
			CP 6/13/23	5386	\$28.58
			JR 6/10/23	5386	\$28.58
			JS 5/22/23	5386	\$59.04
			LW 6/21/23	5386	\$7.27
			RC 6/2/23	5386	\$86.28
			RH 6/19/23	5386	\$7.27
			TA 6/6/23	5386	\$43.86
			TP 5/26/23	5386	\$21.18
			WJ 6/13/23	5386	\$32.05
			WJ 6/13/23	5386	\$7.27
		RUMPKE OF OHIO INC	7/14-8/1/23 DUMPSTERS	5366	\$1,285.70

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	SATELLITE TRACKING OF PEOPLE LLC	JUL23 BLUE TAG ACTIVE	5435	\$7,472.35
		SINGLE SOURCE INC	7/19/23 FOOD/SUPP	5315A	\$8,481.75
			7/26/23 FOOD/SUPP	5315A	\$7,604.38
			8/2/23 FOOD/SUPP	5315A	\$6,850.70
		SPECTRUM ENTERPRISE	8363211000012713AUG23	5573	\$114.98
			8363211000012713JUL23	5573	\$114.98
		ST ELIZABETH MEDICAL CENTER	BB 6/20/23	5386	\$1,064.12
			CM 6/16/23	5386	\$302.50
			CP 6/13/23	5386	\$644.90
			CP 6/22/23	5386	\$256.84
			CP 7/3/23	5386	\$193.76
			CR 7/5/23	5386	\$4,058.08
			CS 6/1/23	5386	\$61.98
			CS 6/1/23	5386	\$139.34
			CS 6/12/23	5386	\$322.10
			CS 6/29/23	5386	\$8,592.32
			CS 6/7/23	5386	\$87.17
			CS 6/7/23	5386	\$87.17
			CS 6/7/23	5386	\$9,491.05
			CS 6/8/23-6/30/23	5386	\$331.32
			DD 6/2/23	5386	\$42.40
			DG 7/1/23	5386	\$581.02
			DG 7/4/23-7/5/23	5386	\$584.26
			DH 6/16/23	5386	\$6,246.71
			DP 6/5/23	5386	\$918.03
			EJ 6/6/23	5386	\$752.87
			HA 6/2/23	5386	\$17.03
			HA 6/26/23	5386	\$5,566.07
			JN 6/29/23	5386	\$47.40
			JR 6/10/23-6/11/23	5386	\$854.44
			JS 6/21/23	5386	\$173.84
			MH 6/30/23	5386	\$58.83
			MH 7/3/23	5386	\$787.63
RH 6/19/23-6/20/23	5386	\$1,504.62			
RM 6/27/23-6/28/23	5386	\$677.90			
SS 6/29/23	5386	\$61.98			
ST 7/1/23	5386	\$1,074.28			
TA 6/6/23	5386	\$1,007.34			
WJ 6/13/23-6/14/23	5386	\$5,678.25			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	ST ELIZABETH MEDICAL CENTER	ZZ 6/21/23	5386	\$138.78		
		ST ELIZABETH PHYSICIAN SVCS	BW 3/3/23	5386	\$42.63		
			BW 6/27/23	5386	\$42.63		
			BW 6/28/23	5386	\$112.27		
			RH 6/21/23	5386	\$61.00		
			RH 6/21/23	5386	\$44.11		
			SUPERFLEET MASTERCARD	JUL 23 FUEL/JAIL	5429	\$834.61	
		TRI STATE UROLOGIC SERVICES PSC INC	LH 8/27/22	5386	\$261.40		
			LH 8/29/22	5386	\$42.24		
			LH 9/20/22	5386	\$334.30		
			LH 9/27/22	5386	\$169.94		
		US BANK	AMERICAN JAIL ASSOC TRAIN	5578	\$445.00		
			HOTELS.COM HOUSING CHARLE	5578	\$1,022.58		
			IDENTOGO FINGERPRINTS NEW	5398	\$100.00		
			NKU COMMUNITY CONNECTIONS	5576	\$100.00		
			USPS GLASSES FOR INMATES	5445	\$9.35		
			USPS INMATE MAIL	5445	\$36.22		
		<b>JAIL OPNS - Total</b>					<b>\$158,946.09</b>
		<b>03</b>	<b>- Total</b>				<b>\$158,946.09</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	ACE HARDWARE	WEATHERPROOF CVR	5433	\$46.98
		HOME DEPOT	WTER HTER REPAIR SUPP	5433	\$134.59
		NORTHERN KENTUCKY WATER DISTRICT	2" SERVICE CONNEC DEP	5433	\$2,000.00
	<b>GOLF COURSE OPNS</b>	<b>- Total</b>			<b>\$2,181.57</b>
<b>22</b>	<b>- Total</b>				<b>\$2,181.57</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	JUL23 FINANCIAL SVCS	5398 443	\$1,991.55		
		CAMPBELL ANDREW M	INDIG GUARD X 3	5363	\$750.00		
			INDIG GUARD X 3	5363	\$750.00		
		CATHOLIC CHARITIES, INC	JUL23 PARENTING EDU	5398 405	\$4,018.97		
		EMERGENCY SHELTER OF NORTHERN KY	JUN23 EMERGENCY SHELTER	5398 452	\$18,840.00		
			JUN23 HOMELESS STREET	5398 452	\$789.00		
			JUN23 RESIDENT HOUSING	5398 452	\$1,114.69		
			JUN23 SHOWER & LAUNDRY	5398 452	\$1,319.01		
		FAITH COMMUNITY PHARMACY	JUL23 RX ASSISTANCE	5398 439	\$2,627.20		
		GREATER CINCINNATI BEHAVIORAL HEALTH	JUL23 YOUTH COUNSELING	5398 450	\$2,261.24		
			JUN23 YOUTH COUNSELING	5398 450	\$2,675.74		
		HOLLY HILL CHILDREN'S SERVICES	JUN23 RESIDENTIAL TX	5398 436	\$11,739.60		
		MENTAL HEALTH AMERICAN OF NKY	JUN23 PAYEE SERVICES	5398 418	\$1,769.32		
			JUN23 PEER SUPPORT	5398 418	\$1,318.89		
		MENTORING PLUS, INC.	JUL23 MENTORING	5398 449	\$1,743.06		
			JUN23 MENTORING	5398 449	\$1,333.42		
		NO KY COMMUNITY ACTION COMMISSION	JULY23 EMERG ASST U60	5515B	\$48,615.67		
		NORTHERN KENTUCKY CHILDREN'S	JUL23 PROGRAM	5398 445	\$3,481.10		
		PETER J GANSHIRT PSY D INC	MMSE #23H269001 CS	5363	\$250.00		
			MMSE #23H274002 EMS	5363	\$250.00		
		TEN-TEN	JUN23 KENT INTENSIVE	5315E	\$9,157.28		
		THE POINT	JUN23 PARENT EDU	5398 408	\$114.08		
			JUN23 YOUTH EDU SVCS	5398 408	\$1,543.36		
		WELCOME HOUSE OF NO KY INC	JUN23 EMER SHEL WOMEN	5398 430	\$8,809.83		
			JUN23 HOMELESS OUTREACH	5398 430	\$12,570.50		
			JUN23 PAYEE SERVICES	5398 430	\$6,269.80		
		<b>MHMR SVCS - Total</b>					<b>\$146,103.31</b>
		SENIOR SVCS	BE CONCERNED INC	JUN23 PANTRY O60	5356 521	\$3,085.24	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	SENIOR SVCS	DON CATCHEN & SONS FUNERAL HOME	CREMATION/PATRICK ALLEN P	5356 188	\$950.00		
			CREMATION/ROBERT D WILSON	5356 188	\$950.00		
			CREMATION/STEVEN MARK ROS	5356 188	\$950.00		
		HELPING HANDS NKY LLC	JUL23 HOME MAKER	5356 520	\$589.00		
			JUL23 PERSONAL CARE	5356 520	\$128.00		
		NO KY COMMUNITY ACTION COMMSN	JUL23 EMERG ASST O60	5356 171	\$9,748.52		
		VISITING ANGELS HOMECARE	JUL23 HOME MAKER	5356 185	\$2,721.28		
			JUL23 PERSONAL CARE	5356 185	\$1,508.08		
		<b>SENIOR SVCS - Total</b>					<b>\$20,630.12</b>
			HEALTH CARE	FAITH COMMUNITY PHARMACY	JUL23 RX ASST O60	5345	\$4,252.95
<b>HEALTH CARE - Total</b>					<b>\$4,252.95</b>		
<b>23</b>	<b>- Total</b>				<b>\$170,986.38</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ACE HARDWARE	BROOM ANGLE STIFF RD	5334	\$62.96		
		AMAZON CAPITAL SERVICES	HDMI ADAPTER W/AUDIO	5445	\$19.54		
		APCO INTERNATIONAL	APCO CONF REGISTRATION/JU	5569	\$775.00		
		BUCKEYE POWER SALES CO INC	FISKBURG TOWER GENERATOR	5334	\$585.80		
		CINTAS LOCATION #935	MATS/DISPATCH/071023	5334	\$49.58		
			MATS/DISPATCH/072723	5334	\$49.58		
		CUMMINS, BRENT	7/12-7/27/23 MILEAGE	5576	\$79.26		
		FEDERAL SIGNAL CORP	REPLACE STORM SIREN HARDW	5703	\$8,591.93		
		FEDERAL SUPPLY	2 INCH BINDERS #UNV20749	5445	\$53.50		
			3 INCH BINDERS #UNV207410	5445	\$45.60		
			CAN LINERS #BWK510	5334	\$67.18		
			CAN LINERS #FEDLD385820K	5334	\$25.00		
			COPY PAPER #FEDZX3000	5445	\$88.00		
			TAB DIVIDERS #AVE11111	5445	\$20.30		
		HAWKS, ASHLEY	MILEAGE/JUNE AND JULY 202	5576	\$119.47		
			MILEAGE/TRAINING EXP	5569	\$775.00		
		INDIGITAL	AUG 23 HOSTING/MAINT SVCS	5573	\$2,050.00		
		LANGUAGE LINE SERVICES	JUL 23 OVER PHONE INTERPR	5322	\$1,512.45		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79		
		MILLENNIUM BUSINESS SYSTEMS	6/28-7/27/23 C4150BSD	5445	\$40.05		
			JUL23 LEX-XC4150 BSD	5445	\$91.29		
			SHARP MXM4071/DP	5445	\$52.28		
		MOBILCOMM	AUG23 VHF PAGING MAIN	5337	\$145.00		
		POWERPHONE, INC.	ONLINE CERTIFICATION/MADI	5569	\$798.00		
			ONLINE RECERT/IAN BYRNE/K	5569	\$516.00		
		SHRED IT USA LLC	7/10/23 SHREDDING	5445	\$126.17		
		US BANK	IDENTIGO- FINGERPRINT	5569	\$40.00		
		VERIZON WIRELESS	6/11-7/11/23 COV FD W	5703	\$560.14		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$17,418.87</b>
			FRINGE BENEFITS	TREVOR BAXTER	VISION (SELF)	5203	\$300.00
		<b>FRINGE BENEFITS - Total</b>					<b>\$300.00</b>
		<b>75</b>	<b>- Total</b>				<b>\$17,718.87</b>



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
84	CAPITAL PROJECTS	ENZWEILER BUILDING INSTITUTE INC	INFRASTRUCTURE - LATONIA	5348	\$150,000.00
		MASTER PROVISIONS INC	53' REFRIGERATED TRAILER	5398 454	\$90,587.50
			FEDERAL EXCISE TAX	5398 454	\$7,612.50
		TRANSITIONS INC	RENOVATION OF RECOVERY HO	5398 424	\$50,000.00
<b>CAPITAL PROJECTS - Total</b>					<b>\$298,200.00</b>
<b>84</b>	<b>- Total</b>				<b>\$298,200.00</b>
<b>Overall - Total</b>					<b>\$3,924,749.80</b>