

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	FLASH DRIVES, PADDED	5445	\$57.03
			MINI PRETZELS, COFFEE	5445	\$101.01
		FEDERAL SUPPLY	INCART HP 952	5445	\$114.96
			PLNTRS SALTED NUTS	5445	\$80.92
OFFICE JUDGE/EXEC - Total					\$353.92
	OFFICE CO CORONER	AMBER CONSTANTINO	JUL23 MILEAGE/INTERNE	5576	\$558.12
			JUN23 MILEAGE	5576	\$39.30
OFFICE CO CORONER - Total					\$597.42
	CO TREASURER	AMAZON CAPITAL SERVICES	LIQUID CHALK MARKER	5445	\$16.86
			SIGN HOLDER	5445	\$14.99
			SIT/STAND WORKSTATION	5445	\$497.98
		FEDERAL SUPPLY	INDEX MARKER	5445	\$54.89
			KLNX TISSUE, WHITE OU	5445	\$97.38
			TONER	5445	\$127.63
		RACHEL LEMKER	VISION (SELF)	5203	\$300.00
		TOSHIBA BUSINESS SOLUTIONS	8/2-9/2/23 ES5018A	5445	\$128.22
CO TREASURER - Total					\$1,237.95
	INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	ETHERNET WIRE CABLE	5413	\$49.00
		C-FORWARD INC	AUG23 APPRIVER MONTHL	5337	\$348.00
		GOVCONNECTION INC	DESKTOP COMPUTERS FOR FY2	5705	\$6,000.00
			DESKTOP COMPUTERS FOR FY2	5705	\$1,000.00
			WD RED PRO 8TB SATA	5705	\$204.25
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150 IT	5337	\$80.61
		SEVEN HILLS TECHNOLOGY LLC	PAYROLL IMPORT 2 OF10	5319	\$11,606.00
		SOUTHERN COMPUTER WAREHOUSE INC	RECESS LOCK-IN DEV	5413	\$42.19
INFO TECHNOLOGY - Total					\$19,330.05
	ELECTION EXP	ELECTION SYSTEMS & SOFTWARE LLC	ELECTION SOFTWARE LICENSE	5737	\$60,684.58
			FIRMWARE LICENSE/VOTER RE	5737	\$2,040.00
		T & W PRINTING COMPANY	8.5X11 OATH OF VOTER	5445	\$229.75
ELECTION EXP - Total					\$62,954.33
	PLANNING & ZONING	PDS	JUL 23 BLDG CODE ADM SVCS	5502	\$2,547.42
PLANNING & ZONING - Total					\$2,547.42
	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	REPAIR KIT WOODFORD	5334	\$66.97
		CINTAS LOCATION #935	MATS/ICH/031423	5334	\$55.18
		FEDERAL SUPPLY	30 X 36 CAN LINERS #BWK30	5334	\$119.12
			30 X 36 CAN LINERS #BWK30	5334	\$238.24

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Fund	Title	Vendor Name	Description	Account	Amount	
01	COURTHOUSE-INDEPENDENCE	MERKLE LAWN CARE COMPANY	JUL23 ICH MOWING	5334	\$1,126.71	
		PECK HANNAFORD & BRIGGS SERVICE	WATER LINE AND SPIGOT INS	5334	\$5,694.87	
COURTHOUSE-INDEPENDENCE - Total					\$7,301.09	
01	KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/071023	5406	\$73.14	
		MERIDIAN MANAGEMENT CORPORATION	REPAIR CHILLERS	5740	\$1,558.63	
		RUMPKE OF OHIO INC	CREDIT CORRECTION	5366	\$43.96	
KENTON CO JUSTICE CENTER - Total					\$1,675.73	
01	PARKING GARAGE	ABM PARKING SERVICES	ABM MGMT JUL23	5315	\$31,570.62	
PARKING GARAGE - Total					\$31,570.62	
01	COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/081423	5406	\$162.83	
			MATS/SKW/082123	5406	\$162.83	
COUNTY COURTHOUSE-COV - Total					\$325.66	
01	CO POLICE	AMAZON CAPITAL SERVICES	CRED INV 143N74KPQ76H	5741	(\$318.00)	
			GALAXY A13 UNLOCKED	5741	\$257.98	
			SANDISK SD CARD BUNDL	5752	\$52.72	
			SEALER REPLACEMENT	5752	\$17.53	
			STACKABLE CHAIRS	5752	\$1,139.56	
			WALL FILE ORGANIZER	5752	\$40.86	
			CINTAS LOCATION #935	MATS/PD/080323	5334	\$57.46
			MATS/PD/081023	5334	\$57.46	
			EDGEWOOD VILLAGE CLEANERS	AUG23 UNIFORM CLEANIN	5330	\$1,007.00
			ERLANGER VETERINARY HOSPITAL	SATELLITE SUITE @EVH	5403	\$219.60
		FEDERAL SUPPLY	COPY PAPER 8 1/2 X 11	5445	\$44.00	
			QUALITY PARK 6 X 9 CLASP	5445	\$97.89	
			TRODATE E4750 REPLACEMENT	5445	\$16.62	
			UNIVERSAL PEEL SEAL 9 X 1	5445	\$22.72	
		GALLS/QUARTERMASTER/ROY TAILORS	ASP ROTATING SIDEBREA	5481	\$100.10	
			CONRAD- BELD, SNAGPRO	5481	\$109.16	
			CUSTOM BADGE CASES	5481	\$82.80	
			GILVIN- HANDCUFF CASE	5481	\$100.05	
			GILVIN-CHUKKA BOOT	5481	\$108.20	
			GILVIN-STRYKE PANTS	5481	\$360.80	
			OUTER VEST	5752	\$404.80	
			SWIVEL CHIN STRAPS	5481	\$24.80	
			ZV580 - FLYING CROSS GRAY	5481	\$57.70	
		HORIZON MEDICAL PRODUCTS LLC	LIFEPAK CR2 AED W/CARRY C	5752	\$15,427.76	
		JOHNNY'S CAR WASH INC	JUL23 CAR WASHES PD	5340	\$60.00	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	KENTON CO PUBLIC WORKS	JUL23/FUEL/POLICE	5429F	\$8,954.89
			JUL23/FUEL/SROS	5429F	\$56.22
			JUL23/MAINT/POLICE	5340F	\$2,813.60
		SIRCHIE FINGER PRINT LABS	EVIDENCE BOX, GUN/25E	5752	\$135.40
		T & W PRINTING COMPANY	KENNER, STULTZ BUSINE	5445	\$93.84
		TIMECLOCK PLUS LLC	8/21/23-8/20/24 SCHED	5717	\$1,680.00
CO POLICE - Total					\$33,283.52
EMERGENCY MANAGEMENT		AMAZON CAPITAL SERVICES	4GB FLASH DRIVES	5420	\$47.23
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150 EM	5420	\$85.58
EMERGENCY MANAGEMENT - Total					\$132.81
ANIMAL SHELTER		BOEHRINGER INGELHEIM ANIMAL HEALTH	HEARTGARD PLUS BROWN	5345	\$398.41
			HEARTGARD PLUS GREEN	5345	\$344.58
		CINTAS LOCATION #935	RESTROOM/AS/081023	5402	\$41.44
		GALLS/QUARTERMASTER/ROY TAILORS	KEY RING HOLDER	5481A	\$7.54
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150 AS	5445	\$86.88
		KENTON CO PUBLIC WORKS	JUL23/FUEL/AS	5429F	\$2,541.00
			JUL23/MAINT/AS	5340F	\$669.29
		MERKLE LAWN CARE COMPANY	CLEAN-UP WITH MULCH	5334	\$1,996.00
		MWI VETERINARY SUPPLY CO.	OFLOXACIN, ATOPICA	5345	\$109.04
		PECK HANNAFORD & BRIGGS SERVICE	BELT REPLACEMENTS / LABOR	5586	\$1,232.00
			BELT REPLACEMENTS / MATER	5586	\$57.72
			BELT REPLACEMENTS / TRUCK	5586	\$50.00
		T & W PRINTING COMPANY	4.25X11 DOOR HANGERS	5402	\$124.50
		ULINE	REPLACMENT NOZZLE, WE	5402	\$91.48
			ULINE DISH SOAP 40OZ	5402	\$297.64
		VETERINARY MED. CTR OF INDEPENDENCE	CHAMPY #27823 RABIES	5343	\$10.00
			MIDNIGHT #28006 EXAM	5343	\$17.55
		WEDGEWOOD PHARMACY	DOXYCYCLINE ORAL SUSP	5343	\$179.50
			DOXYCYCLINE SUSP 30MG/ML,	5345	\$89.75
			PONAZURIL SUSP 100MG/ML,	5345	\$329.50
ANIMAL SHELTER - Total					\$8,673.82
CEMETARY MAINT		LINDEN GROVE CEMETERY	LINDEN GROVE IMPROV PROJ	5504	\$15,000.00
CEMETARY MAINT - Total					\$15,000.00
COUNTY PARKS		ACE HARDWARE	ACE BEST RLR M FRM	5467	\$20.57
			ACE BEST ROLLERS	5467	\$75.93
			ADPTR BARBXMPT	5467	\$5.18

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	ACE HARDWARE	ANCHOR, MAXFIT INSERT	5467	\$26.75		
			HOSE BARB, CLAMP HOSE	5467	\$22.54		
			RAKE BOW FIBER 16T AC	5467	\$119.84		
		AMAZON CAPITAL SERVICES	MAGNET FISHING KIT	5467	\$54.99		
			NOZZLE BOOM KIT	5467	\$288.73		
		CREATIVE IMPRESSIONS	DRAWSTRING BAGS	5348	\$440.00		
			SET UP CHARGE	5348	\$50.00		
			SHIPPING	5348	\$49.33		
		DISCOUNT PLAYGROUND SUPPLY INC	HARNESS REPLACEMENT	5467	\$150.90		
		GLOBAL INDUSTRIAL	FRAME MIRROR/SHELF CO	5467	\$144.94		
		HOME DEPOT	HAND PRUNER, SHARPENE	5467	\$102.65		
		KYLE RYAN TRIBUTE TO ELVIS	2023 PERFORMER SR PIC	5356 515	\$300.00		
		LOWE'S IMPROVEMENT WAREHOUSE	3/8 BARB TEE	5467	\$52.46		
			BHK 1/4IN X 50FT NYLO	5467	\$66.88		
		MERKLE LAWN CARE COMPANY	JUL23 BOWMAN PARK	5398	\$1,215.52		
			JUL23 DOE RUN	5398	\$1,149.18		
			JUL23 LATONIA LAKES	5398	\$597.06		
			JUL23 LINCOLN RIDGE	5398	\$3,832.47		
			JUL23 MILLS RD PARK	5398	\$1,693.14		
			JUL23 PARKS OLD BLDG	5398	\$436.56		
			JUL23 PIONEER PARK	5398	\$3,483.92		
			JUL23 PIONEER STATESI	5398	\$1,408.12		
			JUL23 RICHARDSON RD	5398	\$1,046.46		
		JUL23 SAYLOR WOODS	5398	\$582.08			
		OLD GLORY RESOURCES INC	PPARK PLAYGROUND MULC	5467	\$1,975.00		
		R & M FENCE AND CONSTRUCTION, INC.	2.5 IN ALUMINUM DOME	5467	\$5.52		
		SHERWIN WILLIAMS	POLYFILM, PLASTIC DRI	5467	\$355.43		
		SPECIALIZED PLUMBING PARTS	3/8 IPS BALL VALVE	5467	\$63.90		
		THE KENTON CONSERVANCY	MAINTENANCE STIPEND	5398	\$100.00		
			TRAIL MOWINGS	5398	\$1,900.00		
		COUNTY PARKS - Total					\$21,816.05
		SITE DEVELOPMENT AND ACQU	NORTHERN KENTUCKY PORT AUTHORITY	SIMS BUILDING PURCHASE -	5741F	\$2,307,803.07	
		SITE DEVELOPMENT AND ACQU - Total					\$2,307,803.07
		CAPITAL PROJECTS-GENERAL	INDUSTRIAL COMM & SOUND INC	EOC OVERFLOW ROOM - A/V I	5721	\$750.33	
				KENTON COUNTY CHAMBERS -	5721	\$1,842.49	
				RIEDLIN-SCHOTT ROOM A/V I	5721	\$9,907.18	
		CAPITAL PROJECTS-GENERAL - Total					\$12,500.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	BE NKY GROWTH PARTNERSHIP	JAN-JUN 23 MTR VEH RTL TA	5548A	\$41,456.40
		ENQUIRER MEDIA	7/10 - MOTOR VEH DEPT REN	5302	\$78.44
			7/10 - ORD 121.46 ADOPT	5302	\$87.88
			7/17 - GC FENCE REPL BID	5302	\$73.72
			7/17 - HOT MIX ASPHALT BI	5302	\$66.64
			7/17 - IN PLACE PAVING BI	5302	\$66.64
			7/17 - ORD 532.22 ADOPT	5302	\$97.32
			7/18 - PKG ACCESS REV CTR	5302	\$76.08
			7/25 - GOLF CART PATH BID	5302	\$61.92
			7/28 - CORR ADVISORY BRD	5302	\$40.68
			7/31 - FINANCIAL ACCT SOF	5302	\$61.92
			7/31 - ORD 451.21 ADOPT	5302	\$210.60
			7/31 - ORD 532.22 ADOPT	5302	\$97.32
		KCJEA	22ND ANNUAL FALL RETR	5569	\$100.00
		KENTUCKY RECREATION & PARK SOCIETY	CONFERENCE - RHONDA RITZI	5569	\$250.00
			CONFERENCE - SHAUN LAUDER	5569	\$250.00
			MEMBERSHIP - RHONDA RITZI	5569	\$75.00
			MEMBERSHIP SHAUN LAUDERMA	5569	\$75.00
		KOLA	9/13-15/23 KOLA FALL CONF	5569	\$1,100.00
		NRPA	MEMBER#328242 RENEW	5569	\$180.00
		PUBLIC ENTITY INSURANCE INC.	EXCESS WORKERS COMP 7/1/2	5529	\$10,333.00
		REALTY EXECUTIVES SELECT	PELLE RD SALE - REAL ESTA	5548	\$22,800.00
		UNIVERSITY OF KENTUCKY	J.WHITE- HORIZONTAL	5569	\$75.00
			M.STORK- HORIZONTAL	5569	\$75.00
			W.SCOTT- HORIZONTAL	5569	\$75.00
	GENERAL ADMIN	- Total			\$77,863.56
01	- Total				\$2,604,967.02

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	A & A SAFETY INC	12X18X.080 SIGN	5469	\$300.00		
		ACE HARDWARE	WD40, INSCT RPLNT,	5469	\$53.44		
		AMAZON CAPITAL SERVICES	IPHONE CASE	5445	\$34.98		
		CINTAS LOCATION #935	UNIFORMS/PW/081623	5481	\$240.08		
			UNIFORMS/PW/082323	5481	\$240.08		
		EATON ASPHALT PAVING CO	P398 RICH RD ASPHALT	5405	\$520.80		
		FEDERAL SUPPLY	DCC16J16 - 16OZ FOAM DRIN	5445	\$123.70		
			DVO04578 - CLINGING TOILE	5334	\$60.00		
			KCC05812 WYPALL TOWELS	5334	\$188.62		
			KCC25702 - SCOT PRO ROLL	5334	\$77.00		
			PATHWAYS SOAK PROOF PAPER	5445	\$43.93		
			RAZOR MARKER	5469	\$16.61		
			SCOTT PAPER TOWELS	5334	\$77.00		
			SHARPIES, MARKERS	5469	\$73.76		
			TRKTJ0922A - JUMBO BATH T	5334	\$63.81		
			GEOTECHNOLOGY INC	KCPW - STRUCTURE REPAIRS	5334	\$352.25	
		INDEPENDENCE LUMBER & SUPPLY	QUICKRETE SAND MIX	5447	\$8.19		
		KOI PRECAST CONCRETE INC	2X2 KNOCKOUT BASE	5447	\$308.00		
		MERKLE LAWN CARE COMPANY	ELITE DR - JUL23 MOWI	5447	\$532.86		
		RIEGLER BLACKTOP INC	BULLOCKPEN/PERCIAL AS	5405	\$2,052.45		
			PINER RIDGE ASPHALT	5405	\$651.40		
		RUMPKE OF OHIO INC	JUL23 RECYCLING PW	5366	\$359.76		
		SPECTRUM ENTERPRISE	8363211120005035 PW	5445	\$39.29		
		ROADS - Total					\$6,418.01
		FLEET OPNS		ALLDATA	RPR ACCESS SOFTWARE RENEW	5475	\$1,500.00
				B & B AUTO SERVICE	LP42 ALIGNMENT	5336	\$60.00
				CHEMSEARCH	AUG23 MONTHLY FUEL TX	5415	\$236.62
				CINTAS LOCATION #935	UNIFORMS/FLEET/081623	5481	\$61.85
UNIFORMS/FLEET/082323	5481				\$52.62		
NAPA AUTO PARTS	LUBE			5439	\$98.53		
	PARTS			5443	\$7,339.31		
	SHOP SUPPLIES			5427	\$251.12		
	TOOLS			5475	\$392.93		
SPECIALTY TRUCK REPAIR INC	F-23 WATER LEAK REPAI			5336	\$483.62		
VALOR LLC	-5796 GAL GASOLINE			5429	(\$16,533.31)		
	5796 GAL GASOLINE			5429	\$16,533.31		
	5796 GAL GASOLINE			5429	\$16,533.31		
W C STOREY & SON	DIESEL FUEL PUMP #1			5334	\$725.00		

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Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS		COUNT		
FLEET OPNS - Total					\$27,734.91
	CAPITAL PROJECTS-ROAD	AMAZON CAPITAL SERVICES	CARGO AND FLOOR MAT SET/B	5723	\$641.30
		CRUX-ROADBOARDZ	P302 CITY PARKS INSTA	5723	\$198.75
CAPITAL PROJECTS-ROAD - Total					\$840.05
02	- Total				\$34,992.97

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	AMAZON CAPITAL SERVICES	ADJUS STORAGE SHELVIN	5725	\$53.97
			PRIMY DRAFTING CHAIR	5725	\$119.99
		ANESTHESIA GROUP PRACTICE INC	CP 7/7/23 CRNA	5386	\$136.80
			CR 7/5/23 CRNA	5386	\$91.20
			CR 7/5/23- DOCTOR	5386	\$91.20
			HA 6/26/23 CRNA	5386	\$167.20
			JE 6/28/23 CRNA	5386	\$106.40
			BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348
		BUSKEN BAKERY	FOOD/SUPP 8/9/23	5315A	\$859.80
		CINTAS LOCATION #935	MATS/JAIL/081023	5411	\$119.22
			MATS/JAIL/081723	5411	\$119.22
		CITY OF COVINGTON	DG 7/1/23	5386	\$130.00
			EJ 6/5/23	5386	\$130.00
			JN 6/29/23	5386	\$102.50
			LL 7/11/23	5386	\$102.50
			MC 7/13/23	5386	\$102.50
			ML 7/12/23	5386	\$130.00
			ST 7/1/23	5386	\$130.00
			WJ 6/13/23	5386	\$102.50
		COMPASS EMERGENCY PHYSICIANS	AR 5/25/23	5386	\$74.05
			BB 6/20/23	5386	\$116.04
			DG 7/1/23	5386	\$116.04
			DG 7/4/23	5386	\$116.04
			JN 6/29/23	5386	\$47.40
			JS 6/21/23	5386	\$118.88
			LW 6/21/23	5386	\$125.56
			MC 7/11/23	5386	\$125.56
			MC 7/13/23	5386	\$47.40
			MH 7/3/23	5386	\$74.05
			MS 7/11/23	5386	\$125.56
			RH 6/19/23	5386	\$116.04
			RM 6/27/23	5386	\$145.53
			SF 7/14/23	5386	\$116.04
			SS 6/29/23	5386	\$116.04
		EYE CENTERS OF LOUISVILLE PSC	JC 2/27/23	5386	\$116.11
			JC 5/4/23	5386	\$42.63
		FEDERAL SUPPLY	20IBS BRIGHT PAPER	5445	\$440.00
			HEWCF210X BLACK 131A	5445	\$214.00
			HEWW1340Z BLACK HP134A	5445	\$305.94

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Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	FEDERAL SUPPLY	RED BUFFING PADS #MMM0839	5411	\$300.00
			TONER, INK CART	5445	\$283.92
			WHITE BUFFING PADS #BWK10	5411	\$299.10
		GALLS/QUARTERMASTER/ROY TAILORS	BLACK LETTERS	5481	\$18.40
			CAPT SMITH BOOTS	5481	\$128.80
			COBB 511 STRYKE PANT	5481	\$145.34
			COX- NAME STIP, PANTS	5481	\$147.22
			COYLE HOOK N LOOP TIPPPED	5481	\$36.25
			D. HICKS STRYKE PANT	5481	\$145.34
			EVERETT GARRISON BELT	5481	\$33.14
			EVERETT TAC LITE PANTS	5481	\$117.92
			HARPOLD 511 PANTS	5481	\$51.04
			HORTON BOOTS	5481	\$115.00
			KLEIER- CARGO PANTS	5481	\$51.04
			KOUROUMA 1 IN NAME STRIP	5481	\$8.80
			NYLON BELT KEEPER	5481	\$193.20
			RHODES 1 IN NAME STRIP	5481	\$8.80
			RHODES SIDE ZIP BOOTS	5481	\$80.96
			RHODES STRYKE PANT	5481	\$145.34
			SWALLEN 1 IN NAME STRIP	5481	\$8.80
			SWALLEN 511 STRYKE PANT	5481	\$145.34
			UNCLE MIKES MACE	5717	\$179.40
			UNCLE MIKES MACE	5717	\$179.40
		GORDON FOOD SERVICE	30 GAL CAN LINER	5411	\$224.75
			4 - 1 GAL HAND SOAP	5411	\$52.05
			60 GAL CAN LINER	5411	\$591.40
			6X28 TOILT BWL CLEANER	5411	\$125.64
			CLEANER GREASE	5411	\$283.84
			FOOD/SUPP 8/10/23	5315A	\$1,057.16
			FOOD/SUPP 8/14/23	5315A	\$1,291.45
			FOOD/SUPP 8/7/23	5315A	\$1,094.94
			FOZ CLEANER	5411	\$149.44
			TOILET PAPER	5453	\$2,300.00
		GRAU OIL EQUIPMENT MAINT	ATG CERT	5334	\$325.00
			LINE & LEAK DETCTOR TEST	5334	\$740.00
		GREKO SUPPLY COMPANY	PENTRAZEN 4 WAY PENETRANT	5334	\$78.00
			SHIPPING	5334	\$5.00

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03	JAIL OPNS	GREKO SUPPLY COMPANY	ZENA BRACK NC CLEANER	5334	\$108.00
			ZENA LUBE GEAR OPEN GEAR	5334	\$76.00
		HARMONY HOUSE FOR WOMEN	KYASAP SOBER LIVING	5348	\$31.40
		HEALTHPOINT FAMILY CARE INC	CP 7/25/23	5386	\$32.77
		IHS PHARMACY	JULY 2023 REG MEDS	5386	\$2,969.93
		KLOSTERMAN BAKING CO	BREAD/BUNS 8/10/23	5315A	\$622.00
			BREAD/BUNS 8/14/23	5315A	\$521.12
			BREAD/BUNS 8/15/23	5315A	\$326.40
			BREAD/BUNS 8/17/23	5315A	\$948.40
			BREAD/BUNS 8/7/23	5315A	\$677.61
		LIFE LEARNING CENTER	JUL23 KORE SUPPORT	5348	\$3,871.53
			JULY KYASAP- BUS PASS, HY	5348	\$808.68
			JUN23 KORE	5348	\$1,038.69
			JUNE 2023 BUS PASS, HYGIE	5348	\$757.98
		MID AMERICA HEALTH INC	JUL23 PORTABLE DENTAL	5386	\$2,350.00
		N KY DENTAL CARE PARTNERS LLC	CR 5/24/23	5386	\$411.95
			JD 6/6/23	5386	\$189.75
			JD 7/19/23	5386	\$199.75
		NEW FOUNDATIONS TRANSITIONAL LIVING	KYASAP SOBER LIVING	5348	\$200.00
			SOBER LIVING PROJ	5348	\$320.00
			SOBER LIVING PROJ	5348	\$320.00
			SOBER LIVING PROJ	5348	\$220.00
			SOBER LIVING PROJ	5348	\$120.00
			SOBER LIVING PROJ	5348	\$240.00
		ORTHOHCINCY ORTHOPAEDICS & SPORTS	BP 7/19/23	5386	\$109.84
			DJ 6/23/23	5386	\$64.42
			SL 6/14/23	5386	\$288.41
			SL 7/3/23	5386	\$63.89
		PECK HANNAFORD & BRIGGS SERVICE	5/24/23 LABOR FERGUSON	5586	\$344.00
			5/24/23 LABOR SCHULZ	5586	\$344.00
			TRUCK CHARGE	5586	\$50.00
			WATER HEATER REPAIR	5586	\$308.00
		QCHC OF KENTUCKY INC	SEPT 23 MEDICAL SVCS	5386	\$170,000.00
		RADIOLOGY ASSOC OF NKY PLLC	AR 7/6/23	5386	\$30.05
			BH 6/2/23	5386	\$36.59
			BP 7/19/23	5386	\$61.50
			CS 6/29/23	5386	\$8.69
			DG 7/1/23	5386	\$7.27
			DG 7/4/23	5386	\$7.27

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	RADIOLOGY ASSOC OF NKY PLLC	DJ 7/15/23	5386	\$142.73		
			JD 7/18/23	5386	\$101.84		
			JS 5/19/23	5386	\$102.97		
			MC 7/11/23	5386	\$100.61		
			MC 7/13/23	5386	\$36.59		
			MH 7/3/23	5386	\$36.59		
			MJ 7/18/23	5386	\$7.27		
			MS 7/11/23	5386	\$85.75		
			RM 6/27/23	5386	\$86.25		
			SF 7/14/23	5386	\$36.59		
			SF 7/16/23	5386	\$109.11		
			SF 7/16/23	5386	\$176.45		
			SR 7/15/23	5386	\$7.27		
			TB 6/23/23	5386	\$38.24		
			SINGLE SOURCE INC	FOOD/SUPP 8/16/23	5315	\$4,538.94	
		FOOD/SUPP 8/9/23		5315A	\$7,347.76		
		ST ELIZABETH MEDICAL CENTER	BB 7/13/23	5386	\$72.25		
			BP 7/19/23	5386	\$708.58		
			CS 6/29/23	5386	\$61.98		
			CS 7/17/23	5386	\$88.03		
			CT 7/3/23	5386	\$51.02		
			DJ 7/15/23	5386	\$982.57		
			JD 7/18/23	5386	\$578.17		
			JE 6/28/23	5386	\$1,024.60		
			MC 7/11/23-7/12/23	5386	\$1,060.94		
			MC 7/13/23	5386	\$507.22		
			MJ 7/18/23	5386	\$604.31		
			SD 7/20/23	5386	\$182.82		
			SF 7/14/23-7/15/23	5386	\$1,753.31		
			SUMMIT FIRE & SECURITY LLC	SEMI-ANN SERVICE	5586	\$277.35	
			TRANE COMPANY	AIR HANDLER	5586	\$4,896.00	
		TRI-STATE GASTROENTEROLOGY ASSOC	CT 7/3/23	5386	\$67.10		
		VICTORY BATTERY CO	ENERSYS 12 HX300 BATTERIE	5586	\$819.80		
			SHIPPING	5586	\$134.00		
		JAIL OPNS - Total					\$232,655.79
			FRINGE BENEFITS	MICHAEL BLEH	VISION (SELF)	5203	\$300.00
		FRINGE BENEFITS - Total					\$300.00
		03	- Total				\$232,955.79

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	JUL23 ADULT DAY TRAIN	5399 102	\$16,792.16		
			JUL23 SUPPORTED EMPLO	5399 102	\$1,096.65		
		DIOCESAN CATHOLIC CHILDREN'S HOME	JUL23 RES YOUTH TX	5398 441	\$20,107.53		
		FAMILY NURTURING CENTER OF KY	JUL23 CHILD ABUSE TX	5398 410	\$7,250.22		
			JUL23 KIDS ON BLOCK	5398 410	\$663.03		
			JUL23 PARENTING EDU	5398 410	\$2,850.12		
			JUL23 STEWARDS OF CHI	5398 410	\$456.62		
		HOLLY HILL CHILDREN'S SERVICES	JUL23 RESIDENTIAL TX	5398 436	\$12,130.92		
			JUL23 SUPERVISED VISI	5398 436	\$789.23		
		NEW PERCEPTIONS INC	JUL23 ADULT DAY TRAIN	5399 121	\$3,087.21		
			JUL23 INFANT STIMULAT	5399 121	\$9,115.84		
			JUL23 SUPP EMPLOYMENT	5399 121	\$3,836.30		
		PETER J GANSHIRT PSY D INC	MMSE #20H89001 JD	5363	\$250.00		
		PSYCHOLOGICAL SVCS OF NKY PLLC	PE #23H277001 TI	5363	\$250.00		
		REDWOOD REHABILITATION CENTER INC	JUL23 ADULT DAY TRAIN	5399 136	\$20,814.56		
			JUL23 CHILDREN HABILIT	5399 136	\$20,977.20		
			JUL23 THERAP/TECH SVC	5399 136	\$6,561.10		
		MHMR SVCS - Total					\$127,028.69
		SENIOR SVCS	CITY OF ELSMERE	JUL23 SENIOR CNTR OP	5356 517	\$2,274.25	
				MEALS ON WHEELS OF SW OH & NKY	JUL23 FROZEN MEALS	5356 179	\$9,742.77
					JUL23 THERAPEUTIC MEA	5356 179	\$516.12
		SENIOR SVCS - Total					\$12,533.14
		HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	JUL23 DENTAL PROGRAM	5343 199	\$2,500.00	
		HEALTH CARE - Total					\$2,500.00
		23	- Total				\$142,061.83

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	AMANDA O'BRIEN	7/19/23 PER DIEM, MIL	5569	\$234.78		
		AMAZON CAPITAL SERVICES	PAPER BOWL, FORKS	5445	\$145.97		
		CCATT LLC	SEPT 23 INDEP TOWER RTL	5322	\$2,634.73		
		CINTAS LOCATION #935	MATS/DISPATCH/080323	5334	\$53.38		
			MATS/DISPATCH/081023	5334	\$53.38		
		COMPUTER PROJECTS OF ILLINOIS INC	OPEN FOX LICENSE AND MAIN	5337	\$792.00		
		CORVUS JANITORIAL SYS OF CINCINNATI	AUG23 CLEANING DISPAT	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	SEPT 23 COVINGTON/MANN TO	5322	\$2,609.30		
			SEPT 23 MORNINGVIEW/COOK	5322	\$2,200.00		
		DAVID LEONARD	JUL23 MILEAGE	5576	\$46.31		
		FEDERAL SUPPLY	PAPER, SOFT SOAP, LAB	5445	\$212.52		
			TOLIET PAPER, PAPER T	5406	\$263.90		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150 DISPAT	5445	\$86.88		
		HAWKS, ASHLEY	APCO CONF NASHVILLE, TN 8	5569	\$701.91		
		HOPE TUKE	8/13,8/16/23 PER DIEM	5569	\$146.32		
		IAN BYRNE	8/16/23 PER DIEM, MIL	5569	\$64.68		
		MOTOROLA	8/1/23-7/31/24 RAIDO	5337	\$170,104.57		
		SHRED IT USA LLC	8/7/23 SHREDDING	5445	\$126.94		
		SOUTHERN COMPUTER WAREHOUSE INC	31.5 AG VA MONITOR	5703	\$409.80		
		SPECTRUM ENTERPRISE	8363211180005768AUG23	5578	\$131.54		
		US BANK	APCO CONF REGISTRATION/JU	5569	\$775.00		
		VERIZON WIRELESS	7/11-8/10/23 COV FD	5703	\$560.14		
			JUL23 MIFI'S FOR PERI	5703	\$7,482.97		
		WALSH, TIM	8/16/23 PER DIEM, MIL	5569	\$58.42		
		WHTIE JULIE	APCO CONFERENCE NASHVILLE	5569	\$709.89		
		EMERGENCY DISPATCH - Total					\$191,050.33
			FRINGE BENEFITS	AMANDA BASS	VISION (SELF)	5203	\$300.00
		FRINGE BENEFITS - Total					\$300.00
		75	- Total				\$191,350.33
		Overall - Total					\$3,206,327.94