

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	TONER, CUPS, WATER	5445	\$194.84
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$3.35
			SHARP MX4070/ADM	5445	\$485.33
		US BANK	BITLY.COM MONTHLY	5445	\$348.00
OFFICE JUDGE/EXEC - Total					\$1,031.52
	OFFICE CO CLERK	AMAZON CAPITAL SERVICES	ADDRESS/BARCODE LABEL	5445	\$82.80
OFFICE CO CLERK - Total					\$82.80
	OFFICE CO SHERIFF	KENTUCKY STATE TREASURER	2021 TAXES SHERIFF SETTLE	5307	\$5,775.95
OFFICE CO SHERIFF - Total					\$5,775.95
	OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	JUL 23 LIVERY/TOX SVCS	5308	\$7,372.50
OFFICE CO CORONER - Total					\$7,372.50
BOARD OF ASSESSMENTS		AMY S HEEGER	BOA MEETING 08/16/23	5191	\$75.00
		JOE BERGMAN	BOA MEETING 08/16/23	5191	\$75.00
		PAUL LAWLESS	BOA MEETING 08/16/23	5191	\$75.00
		RODNEY KANNADY	BOA MEETING 08/16/23	5191	\$75.00
		ROY C SMITH	BOA MEETING 08/16/23	5191	\$75.00
		STEVEN VINCENT SORG	BOA MEETING 08/16/23	5191	\$75.00
		THOMAS SCHRAGE	BOA MEETING 08/16/23	5191	\$75.00
BOARD OF ASSESSMENTS - Total					\$525.00
CO TREASURER		AMAZON CAPITAL SERVICES	BILLBOARD CLIP DOUBLE	5445	\$15.82
			CREDIT 1NXNGLNN7YJJ	5445	(\$15.82)
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445	\$19.56
		QUADIENT LEASING USA INC	8/3-11/2/23 EQUIP LEASE/M	5445	\$2,684.52
		THE CINCINNATI ENQUIRER	EQ8532291 AUG 23 SERV	5445	\$24.00
CO TREASURER - Total					\$2,728.08
INFO TECHNOLOGY		AMAZON CAPITAL SERVICES	30FT HDMI CABLE	5413	\$58.18
		CBTS TECHNOLOGY SOLUTIONS LLC	SEP23 ROUTER MONITORI	5703B	\$640.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$24.90
		ROBIN POWERED INC	PREMIER SPACES FY24	5337	\$5,400.00
		SEVEN HILLS TECHNOLOGY LLC	AUG23 MONTHLY DEVELOP	5337	\$11,300.00
			PAYROLL IMPORT 3 OF10	5319	\$11,606.00
		US BANK	GO DADDY SSL WILDCARD	5337	\$449.99
INFO TECHNOLOGY - Total					\$29,479.07
ELECTION EXP		A RIFKIN CO.	ELECTION OFFICAL NAME	5445	\$148.14
		AMAZON CAPITAL SERVICES	BINDER ENVELOPES	5445	\$299.04
			WRIST KEY HOLDERS	5445	\$53.45
		DOCUMENT DESTRUCTION	9/1/23 SHREDDING	5445	\$178.50
ELECTION SYSTEMS & SOFTWARE LLC	28 - EXPRESSPOLL SYSTEM/D	5737	\$29,140.00		

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Fund	Title	Vendor Name	Description	Account	Amount	
01	ELECTION EXP	ELECTION SYSTEMS & SOFTWARE LLC	POLL PL SCANNER/TABUL	5737	\$98,310.00	
		FEDERAL SUPPLY	LAMINANTE POUCHES	5445	\$155.77	
		INTAB LLC	SMOOTH PULL TITE SEAL	5445	\$133.91	
	ELECTION EXP - Total					\$128,418.81
	COURTHOUSE-INDEPENDENCE	BEST WAY DISPOSAL	CINTAS LOCATION #935	SEP23/WASTE/ICH	5366	\$65.00
				MATS/ICH/081723	5334	\$56.06
				MATS/ICH/083123	5334	\$57.72
			MERKLE LAWN CARE COMPANY	8/22 CLEAN UP NETTING	5334	\$345.00
		WISEWAY PLUMBING ELEC SUPPLY	ZOE 63-0001 M63 HORSE	5334	\$379.75	
	COURTHOUSE-INDEPENDENCE - Total					\$903.53
	KENTON CO JUSTICE CENTER	MERIDIAN MANAGEMENT CORPORATION		AUG23FACILITIES MAINT	5315	\$38,559.63
			RUMPKE OF OHIO INC	AUG23 SOLID WASTE JC	5366	\$1,598.97
	KENTON CO JUSTICE CENTER - Total					\$40,158.60
	PARKING GARAGE	MERIDIAN MANAGEMENT CORPORATION		AUG23FACILITIES MAINT	5315	\$402.63
				AUG23PG ELEV MAINT CO	5352	\$922.37
	PARKING GARAGE - Total					\$1,325.00
	COUNTY COURTHOUSE-COV	CINTAS LOCATION #935		MATS/SKW/082823	5406	\$162.83
				MATS/SKW/090523	5406	\$162.83
		MERIDIAN MANAGEMENT CORPORATION	AUG23BUILDING MGMT CO	5315	\$37,096.75	
RUMPKE OF OHIO INC		AUG23SOLID WASTE SVCS	5366	\$385.92		
COUNTY COURTHOUSE-COV - Total					\$37,808.33	
CO POLICE	BEST WAY DISPOSAL		SEP23/WASTE/PD	5366	\$156.15	
		CINTAS LOCATION #935	MATS/PD/081723	5334	\$57.46	
		MATS/PD/082423	5334	\$57.46		
	CRUX VINYL GRAPHICS	KCPW-KCPD CUSTOM GRAP	5340F	\$498.97		
	GALLS/QUARTERMASTER/ROY TAILORS		BRITTON- STRAW BRIM H	5481	\$78.30	
			CUMMINS- BOOTS WATERP	5481	\$148.00	
			CUMMINS- CHUKKA BOOT	5481	\$111.32	
			DEACON- GUARDIAN GEN	5481	\$225.00	
			GILVIN- CORNERSTONE S	5481	\$205.05	
			STRETCH MESH CAPS	5481	\$149.90	
			STULZ- CORNERSTONE S	5481	\$33.61	
	GRACE INDUSTRIES INC	ACCELERANT-HYDRO SCANNER/	5548	\$1,847.77		
	HORIZON MEDICAL PRODUCTS LLC	PHYSIO-CNTRL CR2 QUIK	5752	\$177.00		
	KENTON CO PUBLIC WORKS		AUG23/FUEL/PD	5429F	\$9,915.26	
		AUG23/FUEL/SROS	5429F	\$277.24		
		AUG23/MAINT/PD	5340F	\$4,620.51		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	KIESLER POLICE SUPPLY &	CTS 12GA SUPER SOCK BEAN	5401	\$1,422.00		
			FEDERAL AMERICAN EAGLE 22	5401	\$715.50		
			FEDERAL CLSSC 12GA 2-3/4	5401	\$581.64		
			QUOTE Q144207 - FEDERAL A	5401	\$583.12		
			SHIPPING	5401	\$20.00		
		MCKESSON MEDICAL SGS LLC	EXAM GLOVES, LG	5752	\$98.51		
			EXAM GLOVES, XL	5752	\$97.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$2.92		
			SHARP MX4070/SQ RM	5445	\$125.27		
		OUTER IMAGE LLC	AUG23 LAWN CARE	5334	\$600.00		
		SPECTRUM ENTERPRISE	8363211180006196 PD	5573	\$106.98		
		TRANSUNION RISK AND ALTERNATIVE	AUG23 SERVICES PD	5752	\$105.20		
		US BANK	IDENTOGO NEW HIRE	5324	\$20.00		
			UOFL TEXTBOOK SPI	5752	\$407.25		
		CO POLICE - Total					\$23,444.39
		EMERGENCY MANAGEMENT	KENTON CO PUBLIC WORKS	AUG23/FUEL/EM	5429F	\$127.89	
				AUG23/MAINT/EM	5340F	\$275.00	
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA			5420	\$72.09		
US BANK	EMERSONS BAKERY			5420	\$27.90		
EMERGENCY MANAGEMENT - Total					\$502.88		
ANIMAL SHELTER	ANIMAL CARE EQUIPMENT & SERVICE INC	SHIPPING/HANDLING	5402	\$60.00			
		TRU CATCH LIVE ANIMAL FOL	5402	\$430.00			
		TRU CATCH LIVE ANIMAL TRA	5402	\$87.00			
	DR DEBRA KEMPER	8/10/23 ADMIN FEE	5384A	\$50.00			
		8/17/23 ADMIN FEE	5384A	\$50.00			
		8/24/23 ADMIN FEE	5384A	\$50.00			
		CAT NEUTER – 28143, 27725	5384A	\$160.00			
		CAT NEUTER – 28341, 28114	5384A	\$220.00			
		CAT NEUTER – 28395, 28347	5384A	\$240.00			
		CAT SPAY – 27986, 28175,	5384A	\$180.00			
		CAT SPAY – 27997, 27998,	5384A	\$330.00			
		CAT SPAY – 28033, 27787,	5384A	\$270.00			
		CAT SPAY (PREGNANT) – 279	5384A	\$110.00			
		CAT SPAY (PREGNANT) – 282	5384A	\$110.00			
CAT SPAY (PYOMETRA) – 283	5384A	\$55.00					

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	CRYPTORCHIDISM – 28334	5384A	\$10.00
			DOG NEUTER – 28237, 28436	5384A	\$135.00
			DOG NEUTER – 28503, 28491	5384A	\$225.00
			DOG NEUTER – 28544, 28571	5384A	\$180.00
			DOG SPAY - 28570, 28561,	5384A	\$195.00
			DOG SPAY – 28228, 28517	5384A	\$130.00
			DOG SPAY – 28439, 28243,	5384A	\$195.00
			DOG SPAY (PREGNANT) – 283	5384A	\$90.00
			DOG SPAY (PREGNANT) – 284	5384A	\$90.00
			EAR TIP – 28334	5384A	\$5.00
			EAR TIP – 28402, 28330, 2	5384A	\$70.00
			EXAMS – 27996, 28081, 282	5384A	\$75.00
			EXAMS – 28495, 28576, 285	5384A	\$75.00
			IMMITICIDE TX – 24235, 24	5384A	\$70.00
			IMMITICIDE TX – 28073	5384A	\$35.00
			MASS REMOVAL – 28073	5384A	\$25.00
			SEDATION – 28334, 28340,	5384A	\$75.00
			SUTURE WOUND – 28561	5384A	\$25.00
			FLORENCE VETERINARY HOSPITAL	AUSSIE#28530 XRAYS	5343
		CLETUS - BAYTRIL-SYNOTIC		5343	\$33.15
		CLETUS - CLAVAMOX DROPS 1		5343	\$35.13
		CLETUS - CONVENIA INJECTI		5343	\$37.67
		CLETUS - EXAM-SICK PET		5343	\$51.30
		CLETUS - FELINE HEARTWORM		5343	\$65.70
		CLETUS - FLUIDS SUBQ FELI		5343	\$15.00
		CLETUS - HOSPITALIZATION		5343	\$37.80
		CLETUS - METHIMAZOLE 5MG		5343	\$18.65
		CLETUS - SENIOR SCREEN W/		5343	\$144.00
		CLETUS - X-RAY FILM 14X17		5343	\$81.00
		FELINE EUTHANASIA		5343	\$85.50
		GUMBO EXAM, TX, HOSPI		5343	\$314.16
		LILY#28387 RECTAL PRO		5343	\$190.20
		MABEL#28183 EXAM, HOS	5343	\$378.00	
PAJAMA#28592 NEUTER	5343	\$231.53			
PUPPYW/HURT LEG EXAM	5343	\$87.14			
ROGERMAC HERNIA REPAI	5343	\$239.60			

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	WILLOW#28542 ULTRA SO	5343	\$79.20
		GALLS/QUARTERMASTER/ROY TAILORS	5.11 ATAC 2.0 8IN STO	5481A	\$316.14
			BADGE HOLDERS	5481A	\$18.94
			SOFT SHELL JACKET	5481A	\$73.57
		HILLS PET NUTRITION SALES INC	6/19/23 FOOD- CAT, KI	5402	\$291.43
			6/26/23 CAT FOOD (35)	5402	\$142.80
			6/26/23 KITT CANNED C	5402	\$26.83
			6/26/23 KITT CANNED L	5402	\$26.83
			7/31/23 FOOD-CAT, KIT	5402	\$408.85
			8/21/23 CAT FOOD (35)	5402	\$142.80
			8/21/23 KITTEN FOOD	5402	\$56.48
			8/21/23 PUPPY FOOD	5402	\$60.60
			8/28/23 ADULT CAT(35)	5402	\$142.80
			8/28/23 ADUT CAT(20)	5402	\$82.00
			8/28/23 CAT CANNED BF	5402	\$38.54
			8/28/23 CAT CANNED CK	5402	\$65.37
			8/28/23 KITT CANNED C	5402	\$26.83
			8/28/23 KITT CANNED L	5402	\$26.83
			8/28/23 KITTEN FOOD	5402	\$28.24
			8/28/23 PUPPY CANNED	5402	\$20.67
			8/28/23 PUPPY FOOD	5402	\$30.30
			9/1/23 CAT FOOD (20)	5402	\$82.00
			9/1/23 CAT FOOD (35)	5402	\$142.80
			9/1/23 PUPPY FOOD	5402	\$30.30
		IDEXX LABORATORIES, INC.	26355 FELV AG ELISA	5343	\$94.79
			BIOPSY W/DESC AURORA	5343	\$195.99
			BIOPSY W/DESC ROBERT	5343	\$195.99
			CATALYST CHEM 17 CLIP	5345	\$517.92
			CATALYST LYTE 4 CLIP	5345	\$132.24
			CATALYST SDMA AND TT4	5345	\$255.84
			SEDIVUE DX REGULAR TE	5345	\$18.67
			SNAP FELINE TRIPLE TEST (5345	\$2,755.80
			SNAP HEARTWORM RT TES	5345	\$359.28
			SNAP PARVO TESTS	5345	\$308.20
SNAP PRO QUARTERLY	5343		\$84.92		
TRANSPORT FEE	5343		\$19.95		
TRANSPORT FEE	5343	\$19.95			
MIDWEST VETERINARY SUPPLY INC	METZENBAUM SCISSORS	5345	\$25.23		
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$64.28		

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Fund	Title	Vendor Name	Description	Account	Amount			
01	ANIMAL SHELTER	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/AS	5445	\$8.71			
		MWI VETERINARY SUPPLY CO.	SECUROCRYL #3-0	5345	\$354.15			
		RUMPKE OF OHIO INC	AUG23/WASTE/AS	5366	\$192.96			
			SEP23/WASTE/AS	5366	\$192.96			
		SANITECH	WAREWASH DETERGENT	5402	\$318.83			
		SCHERING-MERCK-INTERVET	HOMEAGAIN XS 134KHZ MICRO	5402	\$2,500.00			
		ULINE	ALUMINUM FRAME CANOPY - 1	BIG FOOT - INDUSTRIAL DOO	5402	\$54.00		
				CANOPY WEIGHT DISCS - SET	5402	\$41.00		
				FOAM DISPENSER	5446	\$39.00		
				SCRAPER ENTRY MAT 3X5'	5402	\$160.00		
				SHIPPING	5402	\$118.42		
				SHIPPING	5445	\$25.61		
				STAMP, FOAM SOAP	5445	\$145.00		
				US BANK	FBI - BACKGROUND CHECK (T	FERGUSON FACILITIES SUPPL	5402	\$241.89
						TRACTOR SUPPLY	5402	\$149.80
						TRACTOR SUPPLY - BIRD FOO	5402	\$19.99
						TRACTOR SUPPLY - CHICKEN	5402	\$11.99
		TRACTOR SUPPLY - PINE PEL	5402			\$299.60		
		USPS - CERTIFIED MAIL	5402			\$5.01		
		USPS - STAMPS - COIL OF 1	5402			\$132.00		
		USPS - STAMPS (HANDLING)	5402			\$2.30		
		VITAL RECORDS	5548			\$18.50		
		VETERINARY MED. CTR OF INDEPENDENCE	ESME #27432 RABIES			JACK #16970 RABIES	5343	\$10.00
				TOBY#28276 CARPROFEN	5345	\$15.78		
				TOBY#28276 EXAM, MEDS	5343	\$90.52		
				TOBY#28276 MEDICATION	5343	\$128.54		
				TOBY#28276 SX, TX, RAB	5343	\$223.81		
				ZERO #16609 RABIES	5343	\$10.00		
		ANIMAL SHELTER - Total					\$19,640.90	
		GENERAL WELFARE	DON CATCHEN & SONS FUNERAL HOME	BURIAL/BOBBY JOE PERRY 2/	5344	\$950.00		
				BURIAL/THOMAS J GAUPEL 4/	5344	\$950.00		

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL WELFARE - Total				\$1,900.00
	COUNTY PARKS	ACE HARDWARE	DUCT TAPE, MOLDING	5467	\$28.97
			SPRAY PAINT, RAKE BO	5467	\$107.98
		ADVANCED TURF SOLUTIONS INC	CHEETAH PRO - 2.5 GAL	5467	\$731.00
	ECOVIA EC 64OZ		5467	\$123.05	
	SPECTICLE FLO - 18 OZ		5467	\$309.30	
	T-ZONE 2.5 GAL CLOVER SPR		5467	\$988.00	
	BEST WAY DISPOSAL		SEP23/WASTE/MILLS PAR	5366	\$170.00
		SEP23/WASTE/PPARK	5366	\$541.34	
	INDEPENDENCE LUMBER & SUPPLY	BIT DRILL IMP, IMPACT	5467	\$19.57	
		CAUTION TAPE, 6X6X14	5467	\$87.45	
		GRINDER ANGLE 4.5 IN	5467	\$74.99	
		QUICKRETE MORTAR MIX	5467	\$8.24	
	KENTON CO PUBLIC WORKS	AUG23/FUEL/PARKS	5429F	\$1,716.66	
		AUG23/MAINT/PARKS	5340F	\$1,194.60	
	LOWE'S IMPROVEMENT WAREHOUSE	NIN CLASSIC IN BLAD	5467	\$44.90	
	PECK HANNAFORD & BRIGGS SERVICE	RRP DRAIN LINE TROUBL	5467	\$5,366.13	
	RUMPKE OF OHIO INC	3X PUMP OUTS FOR 3 UNITS	5581	\$660.00	
		AUG23/HANDICAP/420ISR	5581	\$60.77	
		AUG23/HANDICAP/604ISR	5581	\$110.00	
		AUG23/HANDICAP/LOCUST	5581	\$60.77	
		AUG23/HANDICAP/MADISO	5581	\$110.00	
		AUG23/HANDICAP/RR BAL	5581	\$60.77	
	SHERWIN WILLIAMS	12X60YD MASK PAPER	5467	\$6.23	
		5 GALLONS OF PAINT	5467	\$205.90	
		6 GALLONS PAINT	5467	\$311.68	
		6 GALLONS RIVERWOOD	5467	\$331.68	
	STAR BUILDING MATERIALS INC	4X4X16 STRINGBEAN SOL	5467	\$48.80	
	US BANK	AOETS LUNCH SUPPLIES	5375	\$130.90	
		KROGERS - WATER	5467	\$82.89	
		TRACTOR SUPPLY PUMP	5467	\$158.77	
	COUNTY PARKS - Total				\$13,851.34
	TRANSPORTATION SERVICES	COVINGTON BOARD OF EDUCATION	AUGUST 2023 SCHOOL TRANSP	5370	\$655.16
		DOC SAFE TRANSPORTATION, LLC	AUG23 SCHOOL TRANSPOR	5370	\$9,000.00
		TRANSIT AUTHORITY OF NO KY S	SEPT 23 TRANSIT SUPPORT	5316	\$631,268.67
	TRANSPORTATION SERVICES - Total				\$640,923.83
	CAPITAL PROJECTS-GENERAL	ATLAS TECHNICAL CONSULTANTS INC	GEOTECHNICAL EXPLORATION/	5741	\$6,000.00

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01	CAPITAL PROJECTS-GENERAL	ENDRIS ENGINEERING PSC	TOPOGRAPHIC/BOUNDARY SURV	5741	\$7,000.00		
		INTEGRATED PROTECTION SVCS	CAMERA HARDWARE\INSTALLAT	5721	\$25,327.80		
CAPITAL PROJECTS-GENERAL - Total					\$38,327.80		
01	GENERAL ADMIN	DUSTIN BROWN	AUG 2023 MILEAGE	5576	\$77.49		
			JULY 2023 MILEAGE	5576	\$71.53		
		FBI-LEEDA	BUSH\FBILEEDA TRAINING 10	5569	\$795.00		
		K.A.C.T.F.O	K.G. ASSOC DUES 23-24	5551	\$100.00		
			R.C. ASSOC DUES 23-24	5551	\$100.00		
		KENTON CO. FAIR BOARD	FIRE/EMT SVC 2023 KC FAIR	5548	\$2,700.00		
		KENTUCKY STATE TREASURER	FC CPA REVIEW YR END 6/30	5307	\$1,721.50		
		MICHAEL WILLEN	AUG 2023 MILEAGE	5576	\$61.50		
			JULY 2023 MILEAGE	5576	\$36.48		
		MICHELLE FOSTER	AUG 2023 MILEAGE	5576	\$24.37		
		SMOKE JUSTIS LLC	CATERING DEPOSIT	5548	\$200.00		
		UNIVERSITY OF KENTUCKY	PESTICIDE TRAININGX4	5569	\$440.00		
		US BANK	AC HOTEL HOUSTON	5569	\$284.83		
			ACT HOTEL HOUSTON	5569	\$685.08		
			COV BUSINESS COUNCIL LUNC	5569	\$300.00		
			FACEBOOK ADS	5302	\$184.59		
			HILTON - PWX - MELISSA GR	5569	\$1,239.92		
			HORIZON FUN SYMPOSIUM/JOH	5569	\$60.00		
			IAEM MEMBERSHIP	5569	\$199.00		
			KY ENQ SUBSCRIPTION	5451	\$15.89		
			LATE FEE	5503	\$2.00		
			NKY CHAMBER ANNUAL DINNER	5569	\$125.00		
			NKY CHAMBER GOV FORUM	5569	\$165.00		
			NKY CHAMBER GOV FORUM/KRI	5569	\$40.00		
			RECREATION COMM LUNCH MTG	5569	\$73.50		
			TRAINING PRJOECT	5569	\$55.00		
			UNITED A.RICHTER	5569	(\$304.00)		
			UNITED J.ARNOLD	5569	(\$339.70)		
		GENERAL ADMIN - Total					\$9,113.98
		01 - Total					\$1,003,314.31

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Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	AUG23/FUEL/ROAD SUP	5429F	\$95.12
OFFICE ROAD SUPER - Total					\$95.12
	ROADS	ACE HARDWARE	RAID WASP AND HORNET	5447	\$26.36
		ALRO STEEL CORPORATION	1/2 A36 HR PLT 60 X 120 .	5334	\$3,152.85
			1/2 RD A36 HR STEEL 20FT	5334	\$137.90
			3/4 A36 HR PLT 60X120 LAS	5334	\$1,579.49
			3/8 X 6 A36 HR STEEL 20FT	5334	\$127.76
			4 SQ X 1/4 WALL TUBING AS	5334	\$652.32
			4 SQ X 3/8 WALL TUBING AS	5334	\$918.24
			5/8 A36 HR PLT 60 X 120 L	5334	\$1,316.83
			8 X 6 X 5/16 WALL TUBINGA	5334	\$1,449.20
			FUEL SURCHARGE	5334	\$13.20
		AMAZON CAPITAL SERVICES	HIGH BACK CHAIR	5445	\$240.42
			TOGGLE HOOKS	5445	\$31.63
		BAVARIAN TRUCKING COMPANY INC	AUG23 DUMPSTERS	5366	\$408.65
			AUG23 VOUCHER REDEMPT	5366	\$1,325.00
		CINTAS LOCATION #935	UNIFORMS/PW/083023	5481	\$240.08
		CRESCENT SPRINGS HARDWARE	STIHL 1G HP ULTRA MIX	5447	\$35.98
		KENTON CO PUBLIC WORKS	AUG23/FUEL/ES	5429F	\$578.84
			AUG23/FUEL/PW	5429F	\$3,068.83
			AUG23/FUEL/ROAD	5429F	\$1,816.70
			AUG23/FUEL/SW	5429F	\$1,416.80
			AUG23/MAINT/ES	5340F	\$269.62
			AUG23/MAINT/PW	5340F	\$2,742.42
			AUG23/MAINT/ROAD	5340F	\$3,000.57
			AUG23/MAINT/SW	5340F	\$354.59
		LINDE GAS & EQUIPMENT INC	7/20-8/20/23 ROAD	5447	\$39.19
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$190.23
		PORTER TIRE CENTER INC	AUG23 TRAILER RENT	5366	\$100.00
		RIEGLER BLACKTOP INC	COUNTY ROAD ASPHALT	5405	\$1,175.06
		STEELCASE INC	1 E-TABLE CONFERENCE TABL	5334	\$4,821.48
			DELIVERY/INSTALLATION	5334	\$950.00
		TRI STATE ESCRAP	8/25/23 FREON REMOVAL	5366	\$224.00
			8/4/23 FREON REMOVAL	5366	\$196.00
		US BANK	CHICK FIL A - WASTE TIRE	5366	\$65.93
			CHICK FILA CREDIT	5366	(\$3.73)
			DOMINOS - WASTE TIRE EVEN	5366	\$39.95
			HARMONS BBQ - WASTE TIRE	5366	\$86.63

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
02	ROADS	US BANK	KORGERS - DRINKS FOR WAST	5366	\$47.72	
			KROGER WATER	5447	\$82.88	
		WILLIAM SCOTT	VISION (SELF)	5203	\$231.51	
	ROADS - Total					\$33,151.13
	FLEET OPNS	AMAZON CAPITAL SERVICES	23 GAL CAN LINERS #H6045T	5427	\$92.00	
			CTR PULL TOWELS #GPC44000	5427	\$330.24	
			HVY-DTY HAND CLEANER ZEPR	5427	\$64.99	
			SANITAIRE SC679K UPRIGHT	5427	\$149.99	
			TOILET BOWL CLEANER #CLOO	5427	\$43.90	
			BEST ONE TIRE	AUG 2023 MONTHLY TIRES	5479	\$5,205.46
			CINTAS LOCATION #935	UNIFORMS/FLEET/083023	5481	\$61.85
			FEDERAL SUPPLY	AVE18952 HEAVY DUTY SAFET	5445	\$37.27
				BAL8574GM SIGHT SAVERS LE	5427	\$16.30
				BWK6102B BATH TISSUE 2-PL	5427	\$26.00
				CLO35418CT MULTI-SURFACE	5427	\$33.00
DURDL2032B6PK LITHIUM COI				5445	\$20.78	
FEDLD242310KR WASTE CAN L				5427	\$20.00	
FEDLD385820KR CAN LINERS				5427	\$50.00	
HEWF6U64AN HP 63XL BLACK				5445	\$45.99	
KCC41200 X70 CLOTHS WYPAL				5427	\$146.00	
PFI48322EA ADVANCED THERA				5445	\$32.80	
PGC00054 DAWN DISH DETERG				5427	\$30.59	
JUDES CUSTOM EXHAUST AUTO REPAIRLLC				8/29/23 S17-03 TOWING	5336	\$75.00
				9/5/23 F-11 TOWING	5369	\$75.00
L & W EMERGENCY EQUIPMENT			21-06 SIREN/LIGHT CON	5443	\$840.00	
LINDE GAS & EQUIPMENT INC			7/20-8/20/23 SVC GARA	5427	\$54.05	
MILLENNIUM BUSINESS SYSTEMS			LEXMARK XM3250/FLT	5445	\$4.39	
NAPA AUTO PARTS			PARTS	5443	\$6,313.81	
			SHOP SUPPLIES	5427	\$414.68	
			TOOLS	5475	\$223.33	
US BANK			KENTON CTY CLERK	5543	\$15.41	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount			
02	FLEET OPNS	US BANK	KROGER WATER	5445	\$82.89			
		VALOR LLC	3101 GALLONS OF DIESE	5415	\$11,115.77			
			4301 GALS GASOLINE	5429	\$12,670.94			
FLEET OPNS - Total					\$38,292.43			
02	CAPITAL PROJECTS-ROAD	BACHMAN AUTO GROUP INC	ES-1 CHEVROLET EQUINO	5723	\$27,975.00			
			R-02 CHEVROLET EQUINO	5723	\$27,975.00			
		FYDA FREIGHTLINER CINCINNATI INC	2024MYINCREASE	5713	\$2,941.87			
			2024MYINCREASE	5713	\$2,890.74			
			2024MYINCREASE	5713	\$2,867.39			
			BROOM VALVE UY8520	5713	\$530.21			
			BROOM VALVE UY8520	5713	\$521.00			
			BROOM VALVE UY8520	5713	\$516.79			
			CAMERAS + SS BOX	5713	\$1,197.04			
			CAMERAS + SS BOX	5713	\$1,176.23			
			CAMERAS + SS BOX	5713	\$1,166.73			
			EXTENDED WARRANTY	5713	\$1,699.18			
			EXTENDED WARRANTY	5713	\$1,669.65			
			EXTENDED WARRANTY	5713	\$1,656.16			
			FREIGHTLINER M2 106	5713	\$91,798.61			
			FREIGHTLINER M2 106	5713	\$90,202.98			
			FREIGHTLINER M2 106	5713	\$89,474.42			
			FURNISH/INSTALL BROOM VAL	5713	\$1,691.41			
			FURNISH/INSTALL BROOM VAL	5713	\$1,662.01			
			FURNISH/INSTALL BROOM VAL	5713	\$1,648.58			
			PLOWS/SPREADERS/ INCOMING	5713	\$16,290.87			
			PLOWS/SPREADERS/ INCOMING	5713	\$16,007.71			
			PLOWS/SPREADERS/ INCOMING	5713	\$15,878.42			
			WA JONES W/O PLOW AND SPR	5713	\$81,415.81			
			WA JONES W/O PLOW AND SPR	5713	\$80,000.68			
			WA JONES W/O PLOW AND SPR	5713	\$79,354.51			
			CAPITAL PROJECTS-ROAD - Total					\$640,209.00
			02	- Total				\$711,747.68

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	AMAZON CAPITAL SERVICES	CONTINENTAL REFRIGERATION	5707	\$575.34	
			POWER STRIP	5445	\$39.78	
		BLUEGRASS KESCO INC	AUG23 WATER TREATMENT	5334	\$385.00	
		BUSKEN BAKERY	FOOD/SUPP 8/22/23	5315A	\$850.50	
			FOOD/SUPP 8/30/23	5315A	\$683.25	
		CANON FINANCIAL SERVICES INC	AUG23 CONTACT CHARGE	5725	\$108.00	
		CINTAS LOCATION #935	MATS/JAIL/082423	5411	\$119.22	
			MATS/JAIL/083123	5411	\$119.22	
		COMPASS EMERGENCY PHYSICIANS	RC 6/2/23	5386	\$123.40	
			RC 6/2/23	5386	\$86.50	
		COOK'S	BEV, SERV LOCK BUNDLE	5707	\$98.99	
			FREIGHT	5707	\$33.67	
			LATCH ASSEMBLY	5707	\$389.85	
		ECOLAB	VINYL GLOVES	5315A	\$577.50	
			VINYL GLOVES LG	5315A	\$577.50	
		FEDERAL SUPPLY	FILE FOLDERS	5445	\$424.80	
			TONER CARTRIDGE	5445	\$238.86	
		GALLS/QUARTERMASTER/ROY TAILORS	BROWNING-STRYKE PANT	5481	\$145.34	
			CARMAN- STELLAR BOOT	5481	\$82.80	
			COX- NAMESTIPS	5481	\$8.80	
			COX- STRIKEFAST MID	5481	\$101.20	
			FAULKNER STRYKE PANTS	5481	\$145.34	
			HARPOLD- POLO, EMBROI	5481	\$27.90	
			HICKS- 5.11 STRYKE PA	5481	\$145.34	
			HICKS- HOOKNLOOP, PAN	5481	\$181.59	
			LIVING SAVING PINS	5481	\$190.44	
			LOUDEN-SERV SINCE LET	5481	\$18.40	
			RHODES- STRYKE PANTS	5481	\$145.34	
			SPER-NAME STIP, BOOTS	5481	\$148.87	
			GORDON FOOD SERVICE	1X4 BATTERIES 2032 LI	5315A	\$42.60
				60 GAL TRASH LINER	5411	\$1,182.80
		CREDIT INV 229023786		5315A	(\$25.23)	
		CREDIT INV 229552485		5315A	(\$34.49)	
		FOOD/SUPP 8/17/23		5315A	\$1,205.96	
		FOOD/SUPP 8/21/23		5315A	\$1,279.72	
		FOOD/SUPP 8/24/23		5315A	\$1,095.56	
		FOOD/SUPP 8/28/23		5315A	\$1,399.89	
		FOOD/SUPP 8/31/23		5315A	\$1,127.32	
		HAND SOAP LIQ 40OZ		5315A	\$183.56	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GORDON FOOD SERVICE	TOILET PAPER	5453	\$2,300.00
		GRAYBAR ELECTRIC CO INC	10XLP-CC-15 COOPER BU	5586	\$205.70
			11XLP-CC-15 COOPER BU	5586	\$211.85
		GUARDIAN ALLIANCE TECHNOLOGIES INC	AUG23 PSA MONTHLY	5398	\$300.00
		KENTON CO PUBLIC WORKS	AUG23/FUEL/JAIL	5429F	\$31.61
			AUG23/MAINT/JAIL	5340	\$231.40
		KENTUCKY JAILERS ASSOCIATION	M. FIELDS JAILER REG	5576	\$225.00
			T. RICE DEP JAILER RE	5576	\$200.00
		KLOSTERMAN BAKING CO	12C 4IN BTR BRCHE	5315A	\$21.12
			BREAD/BUNS 8/21/23	5315A	\$826.40
			BREAD/BUNS 8/24/23	5315A	\$613.20
			BREAD/BUNS 8/28/23	5315A	\$222.00
			BREAD/BUNS 8/31/23	5315A	\$687.20
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$66.41
			SHARP MX6071/BOOKING	5725	\$300.98
			SHARP MXM4071/MED	5725	\$99.13
		NOEL'S PLUMBING SUPPLY INC	SLOAN 1.6GAL CLOSET K	5586	\$489.05
		NORWOOD HARDWARE & SUPPLY CO	MEDECO CORES KEYED; KEYIN	5334	\$2,575.52
			SARGENT 8251MORTISE LOCK	5334	\$750.00
		RR BRINK LOCKING SYSTEMS	MOGUL CUT KEYS 4 (M), 1 (5334	\$540.00
			SHIPPING	5334	\$16.00
		RUMPKE OF OHIO INC	AUG2023 JAIL WASTE	5366	\$2,145.93
		SATELLITE TRACKING OF PEOPLE LLC	AUG23 BLUE TAG ACTIVE	5435	\$6,472.30
		SINGLE SOURCE INC	FOOD/SUPP 8/23/23	5315A	\$3,796.74
			FOOD/SUPP 8/30/23	5315A	\$8,676.73
		SPECTRUM ENTERPRISE	8363211000012713SEP23	5573	\$114.98
		ST ELIZABETH MEDICAL CENTER	CS 7/21/23	5386	\$9,621.53
			SH 7/24/23-7/25/23	5386	\$813.13
		ST ELIZABETH PHYSICIAN SVCS	AH 1/26/23	5386	\$42.63
			AH 11/22/22	5386	\$42.63
			AH 11/30/22	5386	\$522.64
			AK 11/24/22	5386	\$9.52
			BB 6/20/23	5386	\$9.52
			BY 12/21/22	5386	\$9.52
			CB 1/4/23	5386	\$9.52
			CM 11/23/22	5386	\$9.52
			DH 1/26/23	5386	\$9.52
			DM 8/7/22	5386	\$9.52

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	ST ELIZABETH PHYSICIAN SVCS	DR 10/8/22	5386	\$9.52		
			DS 12/8/22	5386	\$9.52		
			DT 10/10/22	5386	\$9.52		
			EM 5/14/23	5386	\$9.52		
			MC 11/5/22	5386	\$85.60		
			MC 11/6/22	5386	\$53.44		
			SR 7/15/23	5386	\$9.52		
		SUMMIT FIRE & SECURITY LLC	SEMI ANN SPRINKLER IN	5334	\$465.88		
		US BANK	JESSICA SMITH IDENTOGO FI	5398	\$20.00		
			MATTHEW MOORE IDENTOGO FI	5398	\$20.00		
			QWANTEA DANCER IDENTOGO F	5398	\$20.00		
			RODNEY CRAIG IDENTOGO FIN	5398	\$20.00		
			RYDER REFRIGERATION TRUCK	5707	\$1,621.27		
			TYLER SPER IDENTOGO FINGE	5398	\$20.00		
				USPS	5445	\$38.47	
		JAIL OPNS - Total					\$59,871.14
		CAPITAL PROJECTS-JAIL	ACCURATE CONTROL INC	VMS UPGRADE PH II	5741	\$7,730.00	
				VMS UPGRADE PH II	5741	\$3,180.00	
				VMS UPGRADE PH II	5741	\$49,689.00	
				VMS UPGRADE PH II	5741	\$16,815.00	
CAPITAL PROJECTS-JAIL - Total					\$77,414.00		
FRINGE BENEFITS	JASON RUSSELL	VISION (SUSANNA)	5203	\$228.00			
FRINGE BENEFITS - Total					\$228.00		
03 - Total					\$137,513.14		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	E.C. SCHMIDT PLUMBING CONTRACTOR	CLUBHOUSE WATER LINE 2"	5586	\$93,486.00
		PECK HANNAFORD & BRIGGS SERVICE	MAY23 HVAC PREVENT	5586	\$780.00
GOLF COURSE OPNS		- Total			\$94,266.00
22	- Total				\$94,266.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	CATHOLIC CHARITIES, INC	AUG23 COUNSEL, SCHOOL	5398 405	\$6,475.83
			AUG23 PARENTING EDU	5398 405	\$3,782.56
		EMERGENCY SHELTER OF NORTHERN KY	AUG23 ADULT RESIDENT	5398 452	\$953.53
			AUG23 HOMLESS OUTREAC	5398 452	\$236.70
			AUG23 SHOWER&LAUNDRY	5398 452	\$942.97
			JUL23 EMERGENCY SHEL	5398 452	\$16,160.00
			JUL23 HOMELESS OUTREA	5398 452	\$631.20
			JUL23 RESID HOUSING A	5398 452	\$1,248.99
			JUL23 SHOWER & LAUNDR	5398 452	\$2,638.02
			HOLLY HILL CHILDREN'S SERVICES	AUG23 RESIDENTAL TX	5398 436
		AUG23 SUPERVISED VISI		5398 436	\$2,321.25
		MENTAL HEALTH AMERICAN OF NKY	JUL23 PAYEE SVCS	5398 418	\$1,866.23
			JUL23 PEER SUPPORT	5398 418	\$2,047.39
		MENTORING PLUS, INC.	AUG23 MENTORING	5398 449	\$1,751.42
		NO KY COMMUNITY ACTION COMMSN	AUG23 EMER ASSIT U60	5515B	\$5,411.39
		PETER J GANSHIRT PSY D INC	PSY EVAL#23H352001 MB	5363	\$250.00
			PSY EVAL#23H360001 DG	5363	\$250.00
			PSY EVAL#23H365002J.H	5363	\$250.00
			PSY EVAL#UNKNOWN PB	5363	\$250.00
			PSY EVAL18H299002 EVT	5363	\$250.00
		THE ION CTR FOR VIOLENCE PREVENTION	JUL23 COUNSEL/CRISIS	5398 426	\$861.25
			JUL23 EMERGENCY SHEL	5398 426	\$2,400.00
			JUN23 COUNSEL/CRISIS	5398 426	\$828.69
			JUN23 EMERGENCY SHEL	5398 426	\$2,032.50
		THE POINT	AUG23 EDU SVCS, YOUTH	5398 408	\$1,871.96
			AUG23 PARENTING EDU	5398 408	\$80.96
			JUL23 EDU SVCS, YOUTH	5398 408	\$1,496.72
			JUL23 PARENTING EDU	5398	\$106.72

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	THE POINT		408	
		WELCOME HOUSE OF NO KY INC	JUL23 EMER FAMILY PRO	5398 430	\$11,197.20
			JUL23 EMER SHEL WOMEN	5398 430	\$11,288.16
			JUL23 HOMLESS OUTREAC	5398 430	\$14,638.55
			JUL23 PAYEE SVCS	5398 430	\$6,377.90
MHMR SVCS - Total					\$112,027.57
23	SENIOR SVCS	BE CONCERNED INC	JUL23 PANTRY O60	5356 521	\$2,608.48
		DON CATCHEN & SONS FUNERAL HOME	BURIAL/DANNY J PETTIT 2/1	5356 188	\$950.00
			BURIAL/STEVE CHANEY 3/28/	5356 188	\$950.00
			CREMATION/BARBARA HEBERT	5356 188	\$950.00
		VISITING ANGELS HOMECARE	AUG23 HOME MAKER	5356 185	\$2,931.90
			AUG23 PERSONAL CARE	5356 185	\$1,440.68
SENIOR SVCS - Total					\$9,831.06
23 - Total					\$121,858.63

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	ADAM C UHL	POLYGRAPH C.BENTLEY	5324	\$230.00
		AMAZON CAPITAL SERVICES	ADDRESS LABELS, PAPER	5445	\$116.32
			GLOBALSAT USB RECIEVE	5703	\$44.19
		CINCINNATI BELL	8/2023-7/2024 911 WIRELES	5573	\$10,125.00
		CINTAS LOCATION #935	MATS/DISPATCH/081723	5334	\$53.38
			MATS/DISPATCH/082423	5334	\$53.38
		CONNOR & ASSOCIATES	PRE EMPLOYMENT C.B	5324	\$450.00
			PRE EMPLOYMENT T.B.	5324	\$450.00
		CORVUS JANITORIAL SYS OF CINCINNATI	SEPT23 CLEANING CONTR	5334	\$445.00
		CUMMINS, BRENT	AUG23 MILEAGE/PERDIEM	5576	\$213.69
		DELL	YR 1 OF 3 COV MDC CONTRAC	5703	\$42,542.99
		FEDERAL SUPPLY	POSIT ITS, CLOROX WIP	5445	\$399.48
		INDIGITAL	SEPT 23HOSTING/MAINTENANC	5573	\$2,050.00
		MILLENNIUM BUSINESS SYSTEMS	SHARP MXM4071/DP	5445	\$36.94
		QUENCH USA	9/1-11/30/23 SERVICES	5445	\$97.02
		US BANK	HOTEL/APCO CONF/ASHLEY HA	5569	\$1,032.44
			HOTEL/APCO CONF/JULIE WHI	5569	\$1,085.16
			KY EMERG SVC CONF	5569	\$150.00
			KY EMERG SVCS CONF	5569	\$150.00
		VALOR LLC	76.0G DIESEL OFF ROAD	5578	\$302.18
EMERGENCY DISPATCH - Total					\$60,027.17
75	- Total				\$60,027.17

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
83	OTHER HEALTHCARE PROGRAMS	TRANSITIONS INC	RTC EXPANDED HOURS	5398 448	\$100,000.00
OTHER HEALTHCARE PROGRAMS - Total					\$100,000.00
83	- Total				\$100,000.00
Overall - Total					\$2,228,726.93