

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	CONSOLE TABLE	5445	\$289.98
			WOOD FLOOR REPAIR	5445	\$24.98
		FEDERAL SUPPLY	PAPER BOWLS, PLATES	5445	\$151.24
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$13.35
			SHARP MX4070/ADM	5445	\$398.38
<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$877.93</b>
	OFFICE CO CORONER	REED JAMES MD	APR 24 MILEAGE/CONF/TRAIN	5576	\$721.15
<b>OFFICE CO CORONER - Total</b>					<b>\$721.15</b>
CO TREASURER		AMAZON CAPITAL SERVICES	PRINTING CALCULATOR	5445	\$94.43
		FEDERAL SUPPLY	PAPER, BINDER CLIPS	5445	\$165.48
			POST ITS, SCISSORS, C	5445	\$63.62
		GRAPHIC PRINT SOLUTIONS INC	OCC LICENSE APPS	5565	\$434.80
			SHIPPING	5565	\$52.06
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445	\$18.68
		THE CINCINNATI ENQUIRER	EQ8532291 MAY24 SVCS	5445	\$32.00
TOSHIBA AMERICA BUSINESS SOLUTIONS	S3500347450DRD MAY24	5445	\$34.25		
<b>CO TREASURER - Total</b>					<b>\$895.32</b>
INFO TECHNOLOGY		C-FORWARD INC	JUN24 CONNECTWISE	5337	\$320.00
			JUN24 INCONTROLIT - S	5337	\$595.00
			JUN24 INCONTROLIT - W	5337	\$6,144.00
			JUN24 MBDR	5337	\$4,000.00
			JUN24 MONTHLY AGREEM	5337	\$1,700.00
		CBTS TECHNOLOGY SOLUTIONS LLC	JUN24 ROUTER MONITORI	5703B	\$640.00
		GOVCONNECTION INC	LG 65" SMART TV	5705	\$809.78
			LOGITECH MEETUP CAMERA	5705	\$484.27
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$14.31
		ONEIT INC	DUO MFA	5337	\$3,600.00
		SEVEN HILLS TECHNOLOGY LLC	MAY24 MONTHLY DEVELOP	5337	\$11,300.00
		US BANK	MICROSOFT AZURE	5337	\$7.39
<b>INFO TECHNOLOGY - Total</b>					<b>\$29,614.75</b>
ELECTION EXP		BRYCE C RHOADES	1/24-5/21/24 BOE MTGS	5193	\$750.00
		ELECTION SYSTEMS & SOFTWARE LLC	BOD PDF CREATION/SET UP/B	5593	\$769.00
			MAY 24 ELEC SITE SUPPORT	5737	\$5,475.00
		GABRIELLE SUMME	1/24-5/21/24 BOE MTGS	5193	\$850.00
		ITA AUDIO VISUAL SOLUTIONS	5/21/24 PRIMARY POLLI	5347	\$375.00
		KIMMICH, R. SCOTT	1/24-5/21/24 BOE MTGS	5193	\$750.00
		KORZENBORN, CHARLES	1/24-5/21/24 BOE MTGS	5193	\$850.00
NELSON MARKESBERY MOVING	MAY 24 VOT MACHINE DEL/PI	5593	\$25,652.66		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	ELECTION EXP	REBECCA KASSEMOS	1/24-5/21/24 BOE MTGS	5193	\$650.00	
<b>ELECTION EXP - Total</b>					<b>\$36,121.66</b>	
	PLANNING & ZONING	PDS	MAY 24 BLDG CODE ADMIN	5502	\$2,061.73	
<b>PLANNING &amp; ZONING - Total</b>					<b>\$2,061.73</b>	
COURTHOUSE- INDEPENDENCE		ACE HARDWARE	HOSE ADAPTERS, CONNEC	5334	\$71.05	
			SAFTY GLASS, SANDNET	5334	\$36.98	
			W&G KILLER, HOSE	5334	\$55.98	
		CINTAS LOCATION #935		MATS/ICH/052324	5334	\$54.54
		FEDERAL SUPPLY		TRASH LINERS, PAPER T	5334	\$248.82
		PECK HANNAFORD & BRIGGS SERVICE		MAY24 PREVENTATIVE MA	5334	\$1,030.00
		SANICLEAN LLC		JUNE 24 JANITORIAL	5334	\$1,616.50
		TOSHIBA AMERICA BUSINESS SOLUTIONS		S3500347450DVL MAY24	5334	\$34.27
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$3,148.14</b>	
KENTON CO JUSTICE CENTER		BACHMAN'S INC	RPR OF CHILLER/JC - NR #	5740	\$12,602.24	
		CINTAS LOCATION #935	MATS/JC/030424	5406	\$56.01	
			MATS/JC/031124	5406	\$34.74	
			MATS/JC/031824	5406	\$56.01	
			MATS/JC/040124	5406	\$56.01	
			MATS/JC/040824	5406	\$34.74	
			MATS/JC/041524	5406	\$56.01	
			MATS/JC/042224	5406	\$34.74	
			MATS/JC/042924	5406	\$56.01	
			MATS/JC/050624	5406	\$34.74	
			MATS/JC/051324	5406	\$56.01	
			MATS/JC/052024	5406	\$34.74	
			MATS/JC/052824	5406	\$56.01	
			MATS/JC/060324	5406	\$36.48	
		MERIDIAN MANAGEMENT CORPORATION	MAY 24 FACILITIES MAINT S	5315	\$40,641.89	
RUMPKE OF OHIO INC	MAY24/SW/JC	5366	\$1,598.19			
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$55,444.57</b>	
PARKING GARAGE		MERIDIAN MANAGEMENT CORPORATION	MAY 24 ELEV MAINT	5336	\$972.18	
			MAY 24 FACILITIES MAINT S	5315	\$424.37	
		SUMMIT FIRE & SECURITY LLC	10/3 QTRLY INSPECTION	5336	\$268.00	
			2/29 QRTLY INSPECTION	5336	\$268.00	
			5/24 QTRLY INSPECTION	5336	\$268.00	
			BACKFLOW/QTRLY INSPEC	5336	\$688.00	
		W W GRAINGER INC	FLUOR BALLAST ELECTRO	5427	\$66.07	
LINEAR FLUOR BULB	5427		\$97.50			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	PARKING GARAGE	W W GRAINGER INC	LINEAR FLUOR BULBS	5427	\$321.84		
			LINEAR FLUOR BULBS	5427	\$502.50		
<b>PARKING GARAGE - Total</b>					<b>\$3,876.46</b>		
01	COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/052824	5406	\$162.83		
			MATS/SKW/060324	5406	\$171.40		
		MERIDIAN MANAGEMENT CORPORATION	MAY 24 FACILITY MGMT CONT	5315	\$39,099.97		
		RUMPKE OF OHIO INC	CUST#4102543101 MAY24	5366	\$385.92		
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$39,820.12</b>		
01	CO POLICE	ACE HARDWARE	CHAIN JACK, LAG SCREW	5548	\$58.82		
			SOFT CORNER CUSHN	5709	\$7.59		
		AMAZON CAPITAL SERVICES	HAND-HELD SCANNERS FOR PA	5752S	\$737.75		
			METAL GARAGE WALL CABINET	5709	\$860.09		
			PRINTER TONER CART	5445	\$80.89		
			SCOOT PAPER TOWELS	5334	\$137.55		
		AXON ENTERPRISES INC	AXON FLT 3 IN-CAR CAMERA	5717	\$38,598.00		
		CELLEBRITE	INSEYELS ONLINE PRO UGRAD	5752	\$9,646.31		
			INSEYELS ONLINE PRO UGRAD	5752S	\$53.69		
		CINTAS LOCATION #935	MATS/PD/052324	5334	\$50.08		
			MATS/PD/053024	5334	\$50.08		
		COVINGTON POLICE DEPARTMENT	COV JAG GRANT REIMBURSEME	5741	\$5,400.00		
		GALLS/QUARTERMASTER/ROY TAILORS	DEFENSE SPRAY CASE	5481	\$95.68		
			OUTER CARRIERS/MCDONALD/M	5481	\$675.00		
		GREATAMERICA FINANCIAL SVCS	SHARP MX-4070V PD	5334	\$156.25		
		KENTON COUNTY POLICE CHIEFS ASSOC	ANNUAL DUES	5569	\$100.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$5.76		
			SHARP MX4070/SQ RM	5445	\$196.12		
		PECK HANNAFORD & BRIGGS SERVICE	MAY24 PREVNT MAINT	5334	\$415.00		
		SANICLEAN LLC	JUN24 JANITORIAL SVCS	5329	\$1,389.16		
		T & W PRINTING COMPANY	STEWART BUSINESS CARD	5445	\$54.43		
		TRANSUNION RISK AND ALTERNATIVE	MAY 2024 SERVICES	5752S	\$124.60		
		US BANK	IDENTOGO	5324	\$40.00		
		<b>CO POLICE - Total</b>					<b>\$58,932.85</b>
		01	EMERGENCY MANAGEMENT	KENTON CO PUBLIC WORKS	MAY24/FUEL/EM	5429F	\$101.96
				KENTON COUNTY POLICE CHIEFS ASSOC	ANNUAL DUES	5420	\$100.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	EMERGENCY MANAGEMENT	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$42.82
		US BANK	ACTIVE 911 SUBSCRIPTI	5420	\$299.25
			KROGER-WEATHER SPOTTE	5420	\$70.96
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$614.99</b>
01	ANIMAL SHELTER	ALPHA HOME PROS LLC	MOVE VENT LABOR	5586	\$675.00
		ANIMAL CARE EQUIPMENT & SERVICE INC	POOP SCOOPS - LARGE CASE	5402	\$336.60
			SHIPPING	5402	\$63.73
			SOFT STRETCHERS - SET OF	5402	\$213.00
		DR DEBRA KEMPER	4/18/24 ADMIN FEE	5384A	\$50.00
			5/2/24 ADMIN FEE	5384A	\$50.00
			CAT NEUTER – 29753, 29752	5384A	\$50.00
			CAT NEUTER – 30470, 30077	5384A	\$75.00
			CAT SPAY – 29751, 30243,	5384A	\$105.00
			CAT SPAY – 30069, 30076	5384A	\$70.00
			DOG NEUTER – 30223, 30682	5384A	\$300.00
			DOG NEUTER – 30367, 30273	5384A	\$480.00
			DOG SEDATION (ALREADY SPA	5384A	\$50.00
			DOG SPAY – 30271, 30302,	5384A	\$375.00
			DOG SPAY – 30433, 30462,	5384A	\$450.00
			DOG SPAY (COMPLICATED) –	5384A	\$30.00
			DOG SPAY (IN HEAT) – 3041	5384A	\$30.00
			DOG SPAY (PREGNANT) – 302	5384A	\$30.00
			DOG SPAY (PREGNANT) – 304	5384A	\$30.00
		DOG UMBILICAL HERNIA REPA	5384A	\$40.00	
		EAR TIP – 30470	5384A	\$5.00	
		EXAMS – 30371, 13526, 303	5384A	\$80.00	
		EGELSTON MAYNARD SPORTS	CARHARTT WORKWEAR	5402	\$103.96
			STAFF CREWNECK	5402	\$199.96
			STAFF HOODIE	5402	\$527.92
			STAFF ZIP UP	5402	\$425.94
			VOLUNTEER TSHIRTS	5548	\$1,578.42
			VOLUNTEER TSHIRTS 3XL	5548	\$64.95
		FLORENCE VETERINARY HOSPITAL	VOLUNTEER TSHIRTS XXL	5548	\$251.79
			#29670 CROOKSHANKS - AMPU	5343	\$250.00
			#29670 CROOKSHANKS - ANES	5343	\$52.65
		#29670 CROOKSHANKS - CONV	5343	\$49.33	

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FLORENCE VETERINARY HOSPITAL	#29670 CROOKSHANKS - EXAM	5343	\$52.65
			#29670 CROOKSHANKS - ISO	5343	\$24.30
			#29670 CROOKSHANKS - ISOF	5343	\$65.25
			#29670 CROOKSHANKS - ONSI	5343	\$27.00
			#29997 EXAM	5343	\$152.65
			#30127 XRAYS	5343	\$152.55
			BUDDY#30138 NEUTER/TX	5384A	\$315.48
			BUDDY#30138 RABIES	5384A	\$18.36
			CAT#30083 XRAYS	5343	\$82.80
			CEILA MAY #2958 - ANESTHE	5343	\$52.65
			CEILA MAY #2958 - BUPRENO	5343	\$18.90
			CEILA MAY #2958 - CAPSTAR	5343	\$9.00
			CEILA MAY #2958 - CONVENI	5343	\$30.43
			CEILA MAY #2958 - E-COLLA	5343	\$4.50
			CEILA MAY #2958 - ENUCLEA	5343	\$140.70
			CEILA MAY #2958 - EXAM -	5343	\$52.65
			CEILA MAY #2958 - ISOFLOR	5343	\$65.25
			CEILA MAY #2958 - ONSIOR	5343	\$49.75
			CEILA MAY #2958 - SURGICA	5343	\$41.40
			CEILA MAY #2958 - X-RAY F	5343	\$82.80
			CHICKEN EXAM, XRAYS	5343	\$162.45
			DJ SILLY#29983 EXAM	5343	\$52.65
			HEAVEN#30043 SPAY REP	5384A	\$339.40
			JAKOB#29497 XRAYS/NEU	5384A	\$407.63
			LOUIE#29568 BLOODWORK	5343	\$153.90
			LUCKY#30269 XRAY/EXAM	5343	\$205.20
			MEATBALL#30002 XRAY/T	5384A	\$348.75
			MILENNIAL EXAM/TX	5343	\$119.97
			MOZZARELLA#29926 XRAY	5343	\$118.80
		PDAWG#30128 EXAM/RABI	5384A	\$18.36	
		PDAWG#30128 NEUTER/TX	5384A	\$468.13	
		SIMON#30281 TX	5384A	\$68.90	
		SPUD#30154 TX/ANESTHE	5384A	\$257.14	
WATSON#29829 NEU/DENT	5384A	\$391.75			
GALLS/QUARTERMASTER/ROY TAILORS	STYRKE PANTS, TCTCL P	5402	\$167.81		
GREATER CINCINNATI VETERINARY EMERG	#30667 EXAM/EUTHANASI	5343	\$283.32		
	EDGAR INV 267386	5343	\$671.17		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	GREATER CINCINNATI VETERINARY EMERG	MORGAN EXAM/FLUIDS/ME	5343	\$233.86
			STRAWBERRY INV 266197	5343	\$799.54
			SULLY INV 267383	5343	\$692.79
			SULLY XRAYS/MEDS	5343	\$137.06
			WREN INVOICE 267384	5343	\$547.61
		HILLS PET NUTRITION SALES INC	5/20/24 ADULT CAT(35)	5402	\$142.80
			5/20/24 PUPPY (35)	5402	\$151.50
		KENTON CO PUBLIC WORKS	MAY24/FUEL/AS	5429F	\$2,949.34
			MAY24/MAINT/AS	5340F	\$354.38
		KENTUCKY STATE TREASURER	K.HUMMEL EUTHANASIA	5402	\$50.00
			R.GALBRAITH EUTHANASI	5402	\$50.00
			S. GESSNER EUTHANASIA	5402	\$50.00
		MIDWEST VETERINARY SUPPLY INC	NOBIVAC CANINE 1 DAPPV+L4	5345	\$2,617.50
			NOBIVAC INTRA-TRAC 3 - 15	5345	\$1,962.00
			RESCUE CONCENTRATE 55 GAL	5402	\$1,678.92
			SHIPPING	5345	\$0.75
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$15.85
			LEXMARK XM3250/AS	5445	\$8.19
		MWI VETERINARY SUPPLY CO.	ATOPICA CAT, MUZZLES	5345	\$459.49
			ONSIOR ROBENACOXIB IN	5345	\$328.42
			ROMPUN INJ 100MG/ML	5345	\$28.90
		PENN VET SUPPLY CORP	CLEAN CATCH URINE CUP	5345	\$46.23
			DIAZEPAM TABLETS	5345	\$3.97
			MIRATAZ TRANSDERMAL	5345	\$383.22
			MOMETAMAX 215GM	5345	\$292.66
			MOMETAMAX 7.5GM - BOX OF	5345	\$204.72
			NITRIL GLOVES, SM&MD	5345	\$122.91
			PRESCRIPTION LABELS - ROL	5345	\$17.24
			PROVETA ADVANCED FOR DOG	5345	\$287.20
			PROVETA ADVANCED FOR DOG	5345	\$430.80
			TRAMADOL TABS 50MG - 1000	5345	\$16.12
		PRO-TECH SECURITY SALES	O3MM00BV0J MAVERICK CROSS	5402	\$1,345.00
		RIVERVIEW ANIMAL HOSPITAL	6/3/24 CANINE RABIES	5384A	\$86.64
			6/3/24 CANINE SPAYS	5384A	\$260.00
			6/4/24 CEPHALEXIN	5384A	\$17.10
			RABIES VACCINES	5384A	\$108.30

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	RIVERVIEW ANIMAL HOSPITAL	SHELTER NEUTER	5384A	\$220.00		
			SHELTER SPAY	5384A	\$65.00		
		SANICLEAN LLC	APRIL 2024 CLEANING	5334	\$732.00		
			MAY 2024 CLEANING	5334	\$732.00		
		SCHERING-MERCK-INTERVET	HOMEAGAIN XS 134KHZ MICRO	5402	\$2,500.00		
		ULINE	121-PIECE HOME TOOL SET	5402	\$68.00		
			FELLOWES® PS-79CI PAPER S	5402	\$345.00		
			PET SAFE ICE MELT - 40 LB	5402	\$126.00		
			SHIPPING	5402	\$194.95		
			TORNADO® PORTABLE BLOWER	5402	\$690.00		
			ULINE INDUSTRIAL TRASH LI	5402	\$632.00		
		US BANK	LAFFERTY EQUIPMENT - METE	5402	\$66.60		
			TRACTOR SUPPLY - PINE PEL	5402	\$89.88		
			TSC-PELLETS	5402	\$164.78		
			USPS	5445	\$5.08		
			VETCOVE - CASSETTE PDO PD	5345	\$56.70		
		VETERINARY MED. CTR OF INDEPENDENCE	RABIES	5343	\$10.00		
		ZOETIS US LLC	CONVENIA INJECTABLE	5345	\$635.26		
		<b>ANIMAL SHELTER - Total</b>					<b>\$36,981.91</b>
		COUNTY PARKS	ACE HARDWARE	D BATTERIES	5475	\$12.99	
ICE CHEST	5467			\$49.99			
ADVANCED TURF SOLUTIONS INC	VESSEL HERBICIDE		5467	\$85.00			
ART'S RENT-A-TOOL	DIAMOND BIT 3" CORE		5467	\$145.00			
KENTON EQUIPMENT COMPANY	AUTOCUT SPOOL, GREEN		5467	\$67.44			
LOWE'S IMPROVEMENT WAREHOUSE	VALSPAR SOLID		5467	\$47.48			
NORTHERN KY UMPIRES ASSOCIATION	FRIDAY NIGHT MIXED COUPLE		5348	\$360.00			
	MONDAY MEN'S LEAGUE		5348	\$420.00			
RUMPKE OF OHIO INC	MAY24/HANDICAP/604ISR		5581	\$110.00			
	MAY24/HANDICAP/BULLOC		5581	\$110.00			
	MAY24/HANDICAP/LOCUST		5581	\$110.00			
	MAY24/HANDICAP/MADISO		5581	\$110.00			
	MAY24/HANDICAP/THOMAS		5581	\$110.00			
US BANK	DIGITAL ONLINE NEWSPAPER		5348	\$22.39			
	PROGRAM SUPPLIES (SAM'S C		5348	\$60.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	US BANK	PROGRAM SUPPLIES (WALMART	5348	\$452.54
<b>COUNTY PARKS - Total</b>					<b>\$2,272.83</b>
	TRANSPORTATION SERVICES	DOC SAFE TRANSPORTATION, LLC	MAY24 SCHOOL TRANSPOR	5370	\$9,000.00
		KENTON CO BOARD OF EDUCATION	MAY 24 PAROCHIAL TRANSPOR	5370	\$62,750.40
		TRANSIT AUTHORITY OF NO KY S	JUN24 TRANSIT SUPPORT	5316	\$631,268.67
<b>TRANSPORTATION SERVICES - Total</b>					<b>\$703,019.07</b>
	CAPITAL PROJECTS-GENERAL	DUGAN & MEYERS LLC	KC PARKING STRUCTURE PRE-	5750	\$69,820.00
		ORACLE AMERICA INC	TIME AND MATERIALS SERVIC	5741	\$34,031.76
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$103,851.76</b>
	GENERAL ADMIN	COLUMN SOFTWARE PBC	6/1/24 BUDGET ORD #2	5302	\$145.27
		ILLINOIS ANIMAL WELFARE FEDERATION	R.GALBRAITH EUTHANASI	5569	\$200.00
			S.GESSNER EUTHANASIA	5569	\$200.00
		META PLATFORMS INC	MAY 24 JOB POSTINGS	5302	\$1,110.69
		MICHAEL WILLEN	APRIL 2024 MILEAGE	5576	\$48.78
			MAY 2024 MILEAGE	5576	\$74.24
		NKCCMA	2024 NKCCMA DUES	5569	\$210.00
		NORTHERN KENTUCKY PORT AUTHORITY	OLD DRAWBRIDGE PROJ	5990	\$2,000,000.00
		PDS	FY23/2024 GIS DATA LAYER	5545	\$12,750.00
		SIGMA CONSULTING & TRAINING INC	CHEMICAL SPILL TRAINING 6	5569	\$540.00
		US BANK	AMERICAN AIRLINES - FLIGH	5569	\$1,045.40
			AMERICAN CITY BUSINES	5451	\$84.80
			HELTON/TRAINING/LODGING	5569	\$343.47
			HILTON HOTELS - TRAINING,	5569	\$470.46
			HSUS ANIMAL CARE EXPO REG	5569	\$600.00
			KENNER/TRAINING	5569	\$1,863.24
			KENNER/TRAINING/LODGING	5569	\$531.08
			KY ENQUIRER	5451	\$21.19
			KYBRD LICENSE RENEWAL	5569	\$150.00
			LAROSAS LUNCH MEETING	5569	\$200.47
			LINKED IN JOB POSTING	5302	\$300.00
			MAY24 LATE FEE CHARGE	5725	\$30.57
			NKY CHAMBER EGGS AND	5569	\$30.00
		NKY CHAMBER EVENT	5569	\$210.00	
		VISA STATEMENT	5569	\$25.00	
		<b>GENERAL ADMIN - Total</b>			
<b>01</b>	<b>- Total</b>				<b>\$3,099,439.90</b>

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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	ADVANCED DRAINAGE SYSTEMS INC	18" HDPE PIPE (20' STICK)	5311	\$1,023.61		
			24" HDPE PIPE (20' STICK)	5311	\$829.45		
			CHANGE ORDER - 1	5311	\$1,623.55		
		BAVARIAN TRUCKING COMPANY INC	MAY24 DUMPSTERS	5366	\$412.58		
			MAY24 VOUCHER REDEMPT	5366	\$2,025.00		
		CINTAS LOCATION #935	UNIFORMS/PW/053024	5481	\$231.37		
		EATON ASPHALT PAVING CO	ASPHALT-ALEXANDER	5311	\$2,362.62		
			ASPHALT-ALEXANDER	5311	\$3,300.96		
			ASPHALT-ALEXANDER RD	5311	\$1,343.16		
			ASPHALT-COURTNEY RD	5311	\$260.00		
			ASPHALT-P398 BRACHT	5311	\$377.60		
		EATON ASPHALT PAVING CO INC	ROAD RESURFACING OF BIRD	5398D	\$565,398.02		
		KENTON EQUIPMENT COMPANY	NARROW V BELT	5475	\$60.88		
		LINDE GAS & EQUIPMENT INC	4/20-5/20/24 SVCS	5447	\$42.09		
		LOWE'S IMPROVEMENT WAREHOUSE	FASTFIT LEATHER MD	5475	\$43.66		
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$217.31		
		NO KY WATER SERVICE DISTRICT	METERED WATER CONSUMPTION	5311	\$652.05		
		OPC PEST SERVICES	MAY24 COMMERCIAL PC	5334	\$13.34		
		PECK HANNAFORD & BRIGGS SERVICE	MAY24 PREVNT MAINT	5334	\$765.00		
		PORTER TIRE CENTER INC	JUN24 TRAILER RENT	5366	\$100.00		
		RIEGLER BLACKTOP INC	MAY24 ASPHALT-JONES	5405	\$348.50		
		<b>ROADS - Total</b>					<b>\$581,430.75</b>
		FLEET OPNS	ACE HARDWARE	PAINT, DROPCLOTH	5334	\$263.09	
			AMAZON CAPITAL SERVICES	HAND CLEANER	5427	\$117.00	
			B & B AUTO SERVICE	23-03 ALIGNMENT	5336	\$60.00	
				IP117-15 ALIGNMENT	5336	\$60.00	
			BEST ONE TIRE	MAY 2024 MONTHLY TIRES	5479	\$5,111.49	
			CINTAS LOCATION #935	UNIFORMS/FLEET/053024	5481	\$49.34	
FEDERAL SUPPLY	BWK1502 TOILET PAPER DISP		5427	\$47.83			
	BWK410321 PULL TOWELS CAS		5427	\$108.00			
	BWK6180 TOILET PAPER CASE		5427	\$47.00			
	FEDLD385820KR 60 GALLON G		5427	\$63.75			
	HEWF6U64AN HP 63XL INK CA	5445	\$56.08				
KCC41200 X70 WYPALLS CASE	5427	\$300.00					

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	FEDERAL SUPPLY	SAN2096159 S GEL PENS DOZ	5445	\$26.79		
			SAN33001 SHARPIES DOZEN B	5445	\$27.02		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/FLT	5445	\$6.31		
		NAPA AUTO PARTS	PARTS	5443	\$7,111.61		
			SHOP SUPPLIES	5427	\$571.98		
		US BANK	KCO CLERKS OFFICE	5543	\$70.67		
			KCO SERVICE FEE	5543	\$2.50		
		<b>FLEET OPNS - Total</b>					<b>\$14,100.46</b>
		CAPITAL PROJECTS-ROAD	CRUX-ROADBOARDZ	ES-2 GRAPHICS	5723	\$169.04	
				P306 GRAPHICS	5723	\$169.04	
<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$338.08</b>		
<b>02</b>	<b>- Total</b>				<b>\$595,869.29</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	A-1 ELECTRIC MOTOR SERVICE INC	1-1/2 1725-56H-1PH-115/23	5586	\$571.28
			44"COGGED, 55"COGGE	5586	\$167.64
		ALL PRO SUPPLY	SHIPPING	5411	\$550.00
			TOTER TILT TRUCKS	5411	\$3,792.60
		ANESTHESIA GROUP PRACTICE INC	PM 2/27/24	5547	\$106.40
		BROWNING, JIMMY	RED WING SHOES	5481	\$140.00
		CHARM-TEX	5/28/24 MAXI PADS	5453	\$1,138.00
		COMPREHENSIVE CORRECTIONAL CARE	APRIL 2024 PAYROLL OVERAG	5386	\$15,603.44
		DOCUMENT DESTRUCTION	6/3/24 SHREDDING	5445	\$1,169.20
		ECOLAB	NO RINSE ALK FLR CLNR	5315A	\$1,155.00
			OASIS 137 ORANGE FRC	5315A	\$1,071.40
			OASIS 146 MULTI QUAT	5315A	\$1,322.40
			SOLID POWER XL 4-9LB	5315A	\$1,999.80
			SOLID SURGE PLUS NP 4-9L	5315A	\$1,548.30
		EMERGENCY SYSTEMS INC	KEY FOBS 100	5334	\$654.00
		FEDERAL SUPPLY	30X36 LINERS	5411	\$1,170.00
			38X58 LINERS	5411	\$1,575.00
			AJAX	5411	\$62.94
			AJAX	5411	\$881.16
			C FOLD TOWELS	5411	\$1,130.76
			C FOLD TOWELS	5411	\$3,580.74
			DISINFECTANT	5411	\$340.30
			HAND SANITIZER	5411	\$3,077.00
			SANITIZER	5411	\$246.16
			TOILET PAPER	5453	\$3,760.00
		GLOBAL WATER TECHNOLOGY INC	MAY24 WATER TREATMENT	5334	\$385.00
		GORDON FOOD SERVICE	FOOD 5/23/24	5315A	\$2,208.75
			FOOD 5/30/24	5315A	\$5,142.09
			FOOD 5/30/24	5315A	\$1,362.67
			FOOD 6/3/24	5315A	\$3,745.07
		GUARDIAN ALLIANCE TECHNOLOGIES INC	PSA MONTHLY	5398	\$350.00
		HOME DEPOT	BRIGHT AND SOFT PELLE	5334	\$455.38
			DAP ULTRA CLEAR, RUBB	5586	\$252.22
		KATOM RESTAURANT SUPPLY INC	ADJUSTABLE SLICING PLATE	5707	\$628.25
			SHIPPING	5707	\$375.13
		KENTON CO PUBLIC WORKS	MAY24/FUEL/JAIL	5429	\$152.22
			MAY24/MAINT/JAIL	5340	\$41.00
		KENTON COUNTY POLICE CHIEFS ASSOC	ANNUAL DUES	5576	\$100.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	KENTUCKY STATE TREASURER	BOILER INSPECTION	5586	\$80.00
		KLOSTERMAN BAKING CO	BREAD/BUNS 5/23/24	5315A	\$1,162.90
			BREAD/BUNS 5/28/24	5315A	\$981.12
			BREAD/BUNS 5/31/24	5315A	\$863.34
			BREAD/BUNS 6/3/24	5315A	\$1,082.40
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$83.42
			SHARP MX6071/BOOKING	5725	\$512.26
			SHARP MXM4071/MED	5725	\$69.16
		NOEL'S PLUMBING SUPPLY INC	ZURN ACTUATOR ASSEMBL	5586	\$466.60
		OPC PEST SERVICES	FEB24 PEST CONTROL	5334	\$104.75
		RADIOLOGY ASSOC OF NKY PLLC	DA 3/3/24	5343	\$7.27
			FE 2/26/24	5547	\$36.59
			JS 2/5/24	5547	\$15.96
			PM 2/27/24	5343	\$8.69
			ST 2/27/24	5343	\$7.27
		RUMPKE OF OHIO INC	MAY24/SW/JAIL	5366	\$1,650.38
		SHOES FOR CREWS LLC	GIA WOMENS BLK S8H	5481	\$86.98
			MENS-BLACK S10 510V5	5481	\$97.48
			WOMENS-BLACK S7H GIA	5481	\$86.98
		SINGLE SOURCE INC	FOOD 5/29/24	5315A	\$9,751.04
			FOOD 6/5/24	5315A	\$8,027.52
		SPANG JON	BREAKFAST 5/17/24	5576	\$13.00
			DINNER 5/18/24	5576	\$26.00
			DINNER 5/19/24	5576	\$26.00
			DINNER 5/22/24	5576	\$21.89
			LUGGAGE FEE	5576	\$105.00
			LUNCH 5/17/24	5576	\$15.00
			LUNCH 5/18/24	5576	\$15.00
			LUNCH 5/19/24	5576	\$15.00
			LUNCH 5/20/24	5576	\$15.00
			LUNCH 5/21/24	5576	\$15.00
			LUNCH 5/22/24	5576	\$15.00
			TRANSPORTATION	5576	\$13.92
			SPECTRUM ENTERPRISE	INV# 134866901052124	5573
		ST ELIZABETH MEDICAL CENTER	LW 3/20/24	5547	\$25.60
		ST ELIZABETH PHYSICIAN SVCS	AM 2/16/24	5547	\$67.10
			CB 11/15/23	5343	\$67.10
			JS 2/5/24	5547	\$19.04
			MS 12/15/23	5343	\$90.43

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ST ELIZABETH PHYSICIAN SVCS	SM 10/29/23	5547	\$9.52
		TOSHIBA AMERICA BUSINESS SOLUTIONS	S3500347450DRX MAY24	5445	\$34.25
		TRANE COMPANY	LABOR & FUEL FEE	5586	\$1,270.00
		TRI-STATE GASTROENTEROLOGY ASSOC	PM 2/27/24	5547	\$225.11
		US BANK	ACA BOOK FOR THAMES	5576	\$70.00
			ACREMAN EMT NATIONAL REGI	5576	\$104.00
			DROPBOX	5445	\$127.07
			IDENTOGO - ASHTON CLICK	5398	\$20.00
			IDENTOGO - LAWSON	5398	\$20.00
			IDENTOGO - PLUMMER	5398	\$20.00
			IDENTOGO - SEGRIST	5398	\$20.00
			IDENTOGO - WILLIAMS	5398	\$20.00
			IDENTOGO - WOOD	5398	\$20.00
			OWENS EMT NATIONAL REGIST	5576	\$104.00
			USPS	5445	\$17.64
		VICTORY SUPPLY LLC	MOP BUCKETS W/RINGER	5411	\$839.40
		W W GRAINGER INC	HANDLE NON-LOCKING	5586	\$388.65
<b>JAIL OPNS - Total</b>					<b>\$91,183.11</b>
<b>03</b>	<b>- Total</b>				<b>\$91,183.11</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
04	LGEA ROAD MAINT	EATON ASPHALT PAVING CO INC	ROAD RESURFACING	5447	\$6,735.15
	LGEA ROAD MAINT	- Total			\$6,735.15
04	- Total				\$6,735.15

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	MILLS FENCE COMPANY INC	FOAM EXPANSION, LIMES	5433	\$195.00
		PECK HANNAFORD & BRIGGS SERVICE	MAY24 PREVENT MAINT	5586	\$800.00
<b>GOLF COURSE OPNS</b>		<b>- Total</b>			<b>\$995.00</b>
<b>22</b>	<b>- Total</b>				<b>\$995.00</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD VJ	5363	\$250.00
		MENTORING PLUS, INC.	MAY24 MENTORING	5398 449	\$1,968.46
		NORTHERN KENTUCKY CHILDRENS	MAY24 FORENSIC INTERV	5398 445	\$4,302.40
		PETER J GANSHIRT PSY D INC	5/28/24 24H164002 NM	5363	\$250.00
		TEN-TEN	MAY24 INTENSIVE OUTPA	5315E	\$6,073.84
		THE POINT	APR24 PARENTING EDU	5398 408	\$25.76
			APR24 YOUTH EDU SVCS	5398 408	\$2,045.80
			MAY24 PARENTING EDU	5398 408	\$875.84
			MAY24 YOUTH EDU SVCS	5398 408	\$1,098.16
		<b>MHMR SVCS - Total</b>			
<b>23</b>	<b>- Total</b>				<b>\$16,890.26</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	A T & T	287325953033X05152024	5703	\$607.77
		ACE HARDWARE	PUSH COUPLINGS	5334	\$15.98
		AMAZON CAPITAL SERVICES	EXPENSE TRACKER, CLOC	5445	\$177.92
			KEYBOARD COVER	5445	\$7.99
		CINTAS LOCATION #935	MATS/DISPATCH/052324	5334	\$46.47
			MATS/DISPATCH/053024	5334	\$46.47
		CUMMINS, BRENT	CONFERENCE/TRAINING INDIA	5569	\$314.88
			MILEAGE FOR MAY 2024	5576	\$186.33
		DAVID LEONARD	5/19-5/20/24 TRAINING	5576	\$149.00
			MAY 2024 MILEAGE	5576	\$173.46
		DELL	YEAR 1 OF 3 LEASE FOR 43	5703	\$16,761.02
		FEDERAL SUPPLY	DSNFCT WIPES/CLEANER	5445	\$126.34
			PAPER TOWELS	5406	\$32.00
			PLASTIC FORKS	5445	\$25.00
			STAPLER	5445	\$58.97
			TOILET PAPER	5406	\$47.00
			TRASH LINERS	5445	\$47.56
		INDIGITAL	JUN 24 HOSTING/MAINT SERV	5573	\$2,050.00
		LANGUAGE LINE SERVICES	MAY 24 OVER THE PHONE INT	5322	\$1,365.21
		LAURA CAIN	5/15-5/16/24 TRAINING	5569	\$139.36
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK C4150 DP	5445	\$47.40
			LEXMARK C4150 DP	5445	\$73.40
		MILLENNIUM BUSINESS SYSTEMS	MAY24 LEX-XC4150 BSD	5445	\$98.83
			SHARP MXM40714/DP	5445	\$32.82
		PECK HANNAFORD & BRIGGS SERVICE	REPLACE AIR CONDITIONERS	5334	\$29,250.00
		QUENCH USA	6/1-8/31/24 SERVICES	5445	\$109.83
		SANICLEAN LLC	JUN24 JANITORIAL	5334	\$755.16
		STACIE MEYER	5/15/24 TRAINING PER	5569	\$197.06
		US BANK	MAY 24 ALL TRAINING	5569	\$1,732.25
		VALOR LLC	61 GAL DIESEL	5578	\$198.70
		VERIZON WIRELESS	APR24 COVINGTON MIFI	5703	\$560.14
WOLFE FARM SERVICES	5/15-5/16/24 TRAINING	5569	\$154.10		
<b>EMERGENCY DISPATCH - Total</b>					<b>\$55,588.42</b>
<b>75</b>	<b>- Total</b>				<b>\$55,588.42</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
84	CAPITAL PROJECTS	GO PANTRY CORPORATION	2024 SPRING BK PANTRY	5398 457	\$12,351.38
<b>CAPITAL PROJECTS - Total</b>					<b>\$12,351.38</b>
<b>84</b>	<b>- Total</b>				<b>\$12,351.38</b>
<b>Overall - Total</b>					<b>\$3,879,052.51</b>