

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	CHIP BADGES, DOC COVE	5445	\$153.06		
		FEDERAL SUPPLY	COFFEE, DUNKIN	5445	\$48.04		
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$182.25		
		GUNNING SCOTT	VISION CARE/DEP CG	5203	\$300.00		
			VISION CARE/DEP EG	5203	\$143.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$9.52		
			SHARP MX4070/ADM	5445	\$293.11		
			SHARP MX4070/ADM	5445	\$236.97		
			SHARP MX4070/ADM	5445	\$330.75		
		TODD ENGRAVING	COLOR MAGNET FASTENER	5445	\$17.50		
			LOGO, MAGNET FASTENER	5445	\$17.50		
			SIGNS/NAME TAGS	5445	\$332.50		
		<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$2,064.20</b>
		OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	AUG 22 LIVERY/TOX SVCS	5308	\$6,631.66	
<b>OFFICE CO CORONER - Total</b>					<b>\$6,631.66</b>		
CO TREASURER	AMAZON CAPITAL SERVICES	NOTEPADS	5445	\$20.40			
		FEDERAL SUPPLY	CORRECTION TAPE #TOM68722	5445	\$50.48		
			HVY DUTY STAPLE REMOVER #	5445	\$17.91		
			LTR MANILA FILE FOLDERS #	5445	\$37.98		
			LTR/LGL STORAGE BXS #FELO	5445	\$105.05		
			MECHANICAL PENCILS #PENAL	5445	\$13.80		
			STAPLE REMOVERS #UNV10700	5445	\$16.12		
			MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445	\$30.64	
		TOSHIBA FINANCIAL SERVICES	8/2-9/2/22 USAGE/SUPPLY	5445	\$45.72		
ES5018A LEASE/BS	5445		\$75.00				
<b>CO TREASURER - Total</b>					<b>\$413.10</b>		
INFO TECHNOLOGY	AMERICAN SOUND	AUGUST SERVICE CALL FOR C	5337	\$435.00			
	C-FORWARD INC	MONTHLY APPRIVER RENEWAL	5337	\$348.00			
	CINCINNATI BELL ANY DISTANCE	DETENTION CENTER MERAKI S	5705	\$6,429.00			
		MS 250-48 P FULLPWR S	5703B	\$2,904.24			
		NAA MS120-24 PORT SWI	5703B	\$188.14			
	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$161.22			
	KRONOS INC	UKG READY HR	5337	\$1,575.00			
		UKG READY RECRUITING	5337	\$265.00			

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Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	KRONOS INC	UKG READY TIME	5337	\$1,092.00
			UKR READY ACCRUALS	5337	\$182.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$12.01
			LEXMARK XC4150/IT	5413	\$8.69
			LEXMARK XC4150/IT	5413	\$18.53
		SEVEN HILLS TECHNOLOGY LLC	MONTHLY DEVELOPMENT	5337	\$5,675.00
		SHI INTERNATIONAL CORP	FY23 RENEWAL - DYNAMSOFT	5337	\$400.00
		SOUTHERN COMPUTER WAREHOUSE INC	3 YR WARRANTY	5705	\$230.07
			HP PROBOOK 430 G8 NOTEBOO	5705	\$1,192.44
			HP WORKSTATION Z2 G5 (2X3	5705	\$1,894.84
<b>INFO TECHNOLOGY - Total</b>					<b>\$23,011.18</b>
ELECTION EXP	ELECTION SYSTEMS & SOFTWARE LLC	EW COUNTRIGHT BALLOT STOC	5593	\$6,907.94	
		JUDITH L HODSON	9/6-9/21/22 ELEC WKR	5192	\$714.24
		NKY CONVENTION CENTER	NOV 22 POLL SPACE RTL	5347	\$2,708.00
		SHARI CALDARELLI	9/5-9/21/22 ELEC WKR	5192	\$722.76
<b>ELECTION EXP - Total</b>					<b>\$11,052.94</b>
PLANNING & ZONING	PDS	AUG 22 BLDG CODE/GIS SVCS	5502	\$3,941.00	
<b>PLANNING &amp; ZONING - Total</b>					<b>\$3,941.00</b>
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	TOLIET REPIAR ICH	5334	\$35.97	
	GRW ENGINEERS INC	IC LANDSCAPE DESIGN/PROF	5742	\$230.77	
		P3 RENO CLERK ROOF/PROF S	5742	\$1,239.70	
		SITE DRAINAGE/PAVING CLER	5742	\$488.29	
	KENTON CO PUBLIC WORKS	BM FUEL AUGUST 2022	5429F	\$550.15	
	MERKLE LAWN CARE COMPANY	8/23 - MOWINGS KLETTE	5334	\$55.00	
		8/23 - MOWINGS KLETTE	5334	\$55.00	
		8/23 - MOWINGS KLETTE	5334	\$55.00	
		8/23 - MOWINGS KLETTE	5334	\$55.00	
		8/9- MOWINGS KLETTE	5334	\$55.00	
		8/9- MOWINGS KLETTE	5334	\$55.00	
		8/9- MOWINGS KLETTE	5334	\$55.00	
		8/9- MOWINGS KLETTE	5334	\$55.00	
		8/9- MOWINGS KLETTE	5334	\$55.00	
INDEP. CRTHSE - 8/2, 8/9,	5334	\$655.20			
LATE SUMMER FERTILIZATION	5334	\$115.00			
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$3,755.08</b>
PARKING GARAGE	ABM PARKING SERVICES	AUG 22 PG OPERATIONS	5315	\$27,537.87	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	PARKING GARAGE	ABM PARKING SERVICES	JUL 22 PG OPERATIONS	5315	\$31,829.03
<b>PARKING GARAGE - Total</b>					<b>\$59,366.90</b>
	COUNTY COURTHOUSE-COV	CDW-G	100' CAT6 CABLE	5329A	\$60.02
			20FT HDMI CORD	5329A	\$46.30
			4 PORT HDMI SPLITTER	5329A	\$67.76
			6FT HDMI CABLE	5329A	\$20.58
			HDMI EXTENDER	5329A	\$233.32
		CINTAS LOCATION #935	MATS/SKW/091222	5406	\$161.94
			MATS/SKW/091922	5406	\$161.94
		HOME DEPOT	NON-SAG SEALANT GRAY	5334	\$47.82
		TODD ENGRAVING	SIGNS FOR ADMIN BUILDING	5334	\$1,725.00
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$2,524.68</b>
	CO POLICE	ACE HARDWARE	EVIDENCE VAN SUPPLIES	5752	\$56.95
			EVIDENCE VAN SUPPLIES	5752	\$24.99
			EVIDENCE VAN SUPPLIES	5752	\$61.91
			EVIDENCE VAN SUPPLIES	5752	\$2.99
		ADAM C UHL	POLYGRAPH J.T & R.F.	5324	\$400.00
		AMAZON CAPITAL SERVICES	BIOBAGS, BOOTIES, PPE	5752	\$103.89
			CHARGING BODY CAMERAS	5717	\$67.92
			MOUSE FOR FARO	5752	\$10.49
		CINTAS LOCATION #935	MATS/PD/090722	5334	\$63.01
			MATS/PD/091322	5334	\$63.01
			MATS/PD/092022	5334	\$51.45
		CONNOR & ASSOCIATES	PRE-EMPLOY EVAL/FERN	5324	\$540.00
			PREEMPLOY EVAL/TREADWAY	5324	\$450.00
		DEFENSE TECHNOLOGY LLC	MAX SMOKE S LARGE STYLE C	5401	\$88.50
			MAX SMOKE S MILITARY STYL	5401	\$82.20
			RIOT CONTROL CS CONTINUOU	5401	\$123.00
			RIOT CONTROL OC CONTINUOU	5401	\$87.50
			SHIPPING	5401	\$100.00
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/JULY	5330	\$1,202.00
		EQUIFAX INFORMATION SERVICES LLC	SEPT 2022 SERVICE	5324	\$60.64
		GALLS/QUARTERMASTER/ROY TAILORS	RETURN WATERPROOF ZIP	5481	(\$138.00)
			WTERPROOF ZIP QUARTER	5481	\$138.00
		GREATAMERICA FINANCIAL SVCS	LATE FEE	5445	\$26.00
			SHARP MX-4070V/ADM	5445	\$156.25
		JOHNNY'S CAR WASH INC	CAR WASHES AUG2022	5340	\$56.00

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOWING 18VERSA	5369	\$75.00		
		KENTON CO PUBLIC WORKS	FUEL/AUGUST	5429F	\$9,402.90		
			FUEL/SRO'S	5429F	\$121.82		
			MAINTENANCE/AUGUST	5340F	\$3,863.12		
		KIESLER POLICE SUPPLY &	FEDELE127RS- FEDERAL TCTL	5401	\$308.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$5.81		
			SHARP MX4070/SQ RM	5445	\$63.40		
			SHARP MX4070/SQ RM	5445	\$50.97		
			SHARP MX4070/SQ RM	5445	\$94.94		
		MS CLASSIC CAR WASH	AUG 2022 CARWASHES PD	5340	\$10.60		
		NORTHERN SAFETY CO INC	KENT ELITE DUAL-SIZED FLO	5741	\$31.32		
			KENT ELITE DUAL-SIZED FLO	5752	\$10.44		
		OUTER IMAGE LLC	LAWN SERVICE/AUGUST	5334	\$425.00		
		POWERDMS INC	YEARLY SUBSCRIPTION/TRAIN	5752	\$3,906.06		
		SIRCHIE FINGER PRINT LABS	DISPOSABLE ANTI-ODOR MASK	5752	\$65.20		
			MULTI-PURPOSE HALF MASK F	5752	\$180.64		
			ORGANIC VAPOR ACID GAS FI	5752	\$90.12		
			SHIPPING	5752	\$34.53		
		T & W PRINTING COMPANY	BUISNESS CARDS SNIPES	5445	\$52.48		
			BUSINESS CARDS ROHE	5445	\$52.43		
		<b>CO POLICE - Total</b>					<b>\$22,723.48</b>
		EMERGENCY MANAGEMENT	AMAZON CAPITAL SERVICES	EMA EQUIP	5739	\$499.76	
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$171.16	
			HIEN LE MD	AUG 22 MED DIR FEE	5343	\$1,666.66	
			INDEPENDENCE FIRE DISTRICT	FY23 AMBULANCE GRANT	5550	\$10,000.00	
			KENTON CO PUBLIC WORKS	AUG 22 FUEL/EM-1/EM-2	5429F	\$288.03	
				AUG 22 FUEL/F-11/F-19	5429F	\$83.27	
AUG 22 FUEL/F-11/F-19	5706			\$71.16			
AUG 22 VEH MAINT/EM-3	5340F			\$107.85			
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA		5420	\$39.46			
	LEXMARK XC4150/EMA		5420	\$77.24			
	LEXMARK XC4150/EMA	5420	\$11.47				
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$13,016.06</b>		
ANIMAL SHELTER	AMAZON CAPITAL SERVICES	1 GALLON REUSABLE LEAKPRO	5402	\$119.94			
		5 FT NYLON LEASH	5402	\$169.25			

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	AMAZON CAPITAL SERVICES	AMAZON BASICS MAGNETIC DR	5402	\$50.53
			CHARGERS AND CASES	5402	\$80.38
			SUNCAST 22-GALLON INDOOR	5402	\$108.00
			TRAVEL ADAPTER FOR DELL 6	5402	\$86.98
			UNIVERSAL 43604 CORK BULL	5402	\$57.32
		CINTAS LOCATION #935	MATS/AS/090722	5402	\$141.92
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
		ADMIN FEE	5384A	\$50.00	
		ADMIN FEE	5384A	\$50.00	
		ADMIN FEE	5384A	\$50.00	
		ADMIN FEE	5384A	\$50.00	
		CANINE NEUTER – 24537, 25	5384A	\$180.00	
		CANINE NEUTER – 25275, 25	5384A	\$225.00	
		CANINE NEUTER – 25670, 25	5384A	\$180.00	
		CANINE NEUTER – 25706, 25	5384A	\$90.00	
		CANINE SPAY - 25397	5384A	\$65.00	
		CANINE SPAY – 25448, 2557	5384A	\$195.00	
		CANINE SPAY – 25648, 2564	5384A	\$195.00	
		CANINE SPAY – 25707	5384A	\$65.00	
		CANINE SPAY (PREGNANT) –	5384A	\$90.00	
		CANINE SPAY (PREGNANT) –	5384A	\$90.00	
		CAT NEUTER – 24935, 25151	5384A	\$160.00	
		CAT SPAY – 25271, 25474,	5384A	\$150.00	
		CAT SPAY (HERNIA REPAIR)	5384A	\$55.00	
		DOG NEUTER – 25701, 25696	5384A	\$135.00	
		DOG SPAY – 25706, 25755,	5384A	\$195.00	
		DOG SPAY (PREGNANT) – 257	5384A	\$90.00	
		EXAMS – 25372, 25374	5384A	\$30.00	
		EXAMS – 25521, 25617, 255	5384A	\$60.00	
		EXAMS – 25566, 25618, 256	5384A	\$120.00	
		EXAMS – 25669, 25788	5384A	\$30.00	
		EXAMS – 25749, 25748	5384A	\$30.00	
		FELINE NEUTER – 25110, 25	5384A	\$340.00	
FELINE NEUTER – 25272, 25	5384A	\$60.00			
FELINE NEUTER – 25401, 25	5384A	\$220.00			
FELINE NEUTER – 25560, 25	5384A	\$60.00			
FELINE NEUTER + EAR TIP –	5384A	\$50.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	FELINE SPAY – 25342, 2561	5384A	\$240.00
			FELINE SPAY – 25353, 2489	5384A	\$90.00
			FELINE SPAY – 25366, 2522	5384A	\$270.00
			FELINE SPAY – 25398, 2539	5384A	\$300.00
			FELINE SPAY (PREGNANT) –	5384A	\$110.00
		EMERGENCY SYSTEMS INC	HARD WIRED DOOR/WINDO	5586	\$133.00
		FEDERAL SUPPLY	SLIDING COVER EXPANDING F	5402	\$70.35
		GALLS/QUARTERMASTER/ROY TAILORS	1 LINE MONOGRAMMING - RIG	5481A	\$39.54
			5.11 TACTICAL TACLITE PRO	5481A	\$290.00
			5IVE STAR GEAR DUTY RIG I	5481A	\$85.95
			ANIMAL CONTROL BADGE EMBR	5481A	\$70.85
			GALLS WOMEN'S AGENT LTC G	5481A	\$64.00
			GALLS WOMEN'S SHORT SLEEV	5481A	\$160.00
			SHIPPING	5481A	\$3.84
			SHIPPING	5481A	\$35.15
			THOROGOOD 8" SIDE ZIP WAT	5481A	\$160.00
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445
		HILLS PET NUTRITION SALES INC	ADULT CAT FOOD	5402	\$110.88
			CAT AND KITTEN FOOD	5402	\$110.58
			KITTEN&CAT FOOD	5402	\$73.95
			PUPPY, KITTEN, CAT FO	5402	\$155.22
		IDEXX LABORATORIES, INC.	SNAP FELINE TRIPLE TEST (	5345	\$1,337.40
		IMAGE FIRST	ESTIMATED SHIPPING	5445	\$50.00
			SIGNAGE FOR SHELTER	5445	\$218.00
		JH FEDDERS FEED & SEED	40LB EASY CLEAN LITTER (N	5402	\$585.90
			CAT LITTER X50	5402	\$617.50
			DELIVERY CHARGE	5402	\$50.00
			DELIVERY CHARGE	5402	\$30.00
		MERKLE LAWN CARE COMPANY	AUG 22 LAWN MOVING	5334	\$600.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$13.39
			LEXMARK XC4150/AS	5445	\$12.28
			LEXMARK XC4150/AS	5445	\$12.87
			LEXMARK XM3250/AS	5445	\$14.70
		MWI VETERINARY SUPPLY CO.	3CC ORAL SYRINGES	5345	\$132.00
		OHIO ALLEYCAT RESOURCE SPAY/NEUTER	CAPSTAR	5384A	\$10.00
			CAT SPAY/NEUTER	5384A	\$990.00

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	OHIO ALLEYCAT RESOURCE SPAY/NEUTER	EAR TIP	5384A	\$180.00		
			FVRCP VACCINE	5384A	\$270.00		
		OUTER IMAGE LLC	MAY LAWN CARE	5334	\$425.00		
		PECK HANNAFORD & BRIGGS SERVICE	LABOR	5586	\$1,376.00		
			TRUCK CHARGE	5586	\$40.00		
		SHELTER MANAGEMENT PTY LTD	LOST AND FOUND PUBLIC SIT	5402	\$450.00		
			SHELTERBUDDY MONTHLY HOST	5402	\$285.00		
		T & W PRINTING COMPANY	ACO DOOR HANGERS - GENERA	5445	\$498.50		
			SHIPPING	5445	\$15.00		
		UCAN SPAY NUETER CLINIC	DOG NEUTERS, RABIES	5384A	\$196.00		
		ULINE	COUNTERFEIT DECT PENS	5445	\$36.86		
		WEDGEWOOD PHARMACY	DOXYCYCLINE ORAL SUSP	5345	\$83.00		
			PONAZURIL ORAL PASTE 150M	5345	\$298.50		
		ZOETIS US LLC	DEFENSOR 3: 10 DOSES (RAB	5345	\$641.50		
		<b>ANIMAL SHELTER - Total</b>					<b>\$16,440.79</b>
		COUNTY PARKS	ACE EXTERMINATING CO	ACE HARDWARE	BEE/WASPS REMOVAL	5467	\$179.00
					1G VERT GFCI CVR GRY	5467	\$15.98
					ANGLE ALUMINIUM, KEYS	5467	\$71.56
					FASTENERS, DRILL BITS	5467	\$38.71
					REFLECTIVE TAPE	5467	\$15.98
VALVE FLUSH, LEVER FL	5467				\$43.55		
AMAZON CAPITAL SERVICES			DELIVERY FEE ON TENNIS NE	5467	\$53.99		
			EASTPOINT REPLACEMENT VOL	5467	\$15.90		
			TENNIS COURT NETS REPLACE	5467	\$319.98		
DISCOUNT PLAYGROUND SUPPLY INC			HARNESS REPLACEMENT	5467	\$73.40		
HOME DEPOT			SIGNS/SKU# 1002744840 - 3	5467	\$776.25		
INDEPENDENCE LUMBER & SUPPLY			CD-CRN BRACE	5467	\$11.96		
			SPLIT LOCKWASH, PHIL	5467	\$34.46		
KENTON CO PUBLIC WORKS			PARKS FUEL	5429F	\$2,376.88		
			PARKS VEHICLE/EQUIP. MAIN	5340F	\$6,576.17		
LOWE'S IMPROVEMENT WAREHOUSE			RED COMBO REFLECT	5467	\$19.80		
			VINYL POSTS, WHITE	5467	\$67.59		
MERKLE LAWN CARE COMPANY			BOWMAN PARK - 8/1, 8/8, 8	5398	\$1,419.60		
			DOE RUN - 8/1, 8/15, 8/29	5398	\$1,609.92		
			LATONIA LAKES - 8/8, 8/22	5398	\$372.32		

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	MERKLE LAWN CARE COMPANY	LINCOLN RIDGE - 8/4, 8/11	5398	\$4,026.88
			MILLS PARK - 8/1, 8/8, 8/	5398	\$2,168.40
			OLD PARKS OFFICE SITE - 8	5398	\$681.25
			PIONEER PARK - 8/3, 8/9,	5398	\$4,071.60
			PIONEER PARK STATE SIDE -	5398	\$1,643.20
			RICHARDSON PARK - 8/2, 8/	5398	\$1,627.60
			SAYLOR WOODS - 8/1, 8/8,	5398	\$681.20
		NORTHERN KY UMPIRES ASSOCIATION	UMPIRE FEES	5348	\$30.00
		SILCO FIRE PROTECTION CO	FIRE EXTINGUISHER INSPECT	5467	\$393.00
		<b>COUNTY PARKS - Total</b>			
01	GENERAL ADMIN	ENQUIRER MEDIA	8/1 -GOLF CART PATH BID	5302	\$66.64
			8/12 - ORD 226.05 SEC REA	5302	\$106.76
			8/12 - ORD 226.06 SEC REA	5302	\$116.20
			8/12 - PSY EVAL BID CANCE	5302	\$50.12
			8/16 - COMMERCIAL REAL PR	5302	\$90.24
			8/19 - STAFFORDSBURG RD B	5302	\$69.00
			8/22 - COMM REALESTATE PR	5302	\$92.60
			8/22 - STAFFORDSBURG DATE	5302	\$76.08
			8/24 - DUMP TRUCK BIDS	5302	\$78.44
			8/26 - ORD 226.06 SEC REA	5302	\$120.92
			8/3 - HOT MIX ASPHALT BID	5302	\$69.00
			8/9 - PSY EVAL BID	5302	\$71.36
			FBI-LEEDA	ROESSLER/EXEC LEADERSHIP	5569
		GUNNING SCOTT	PER DIEM 09/20-09/21	5569	\$43.00
		HADDLE CHRIS	PER DIEM 08/28-08/31	5569	\$197.00
		HENDRIX, NICK	PER DIEM 09/08	5569	\$30.00
		HENSLEY, STEVE	PER DIEM 09/06-09/07	5569	\$50.00
		KWLEN CONF 2023	KWLEN CONF NOV 2022	5569	\$150.00
		MELISSA GRANDSTAFF	PER DIEM 09/14-09/15	5569	\$16.00
		MIKE ALLGEIER	PER DIEM 08/28-09/01	5569	\$172.00
SNIPES BILLY E	PER DIEM 09/06-09/09	5569	\$146.00		
TODD SCHULKERS	PER DIEM 09/06-09/08	5569	\$50.00		
<b>GENERAL ADMIN - Total</b>					<b>\$2,556.36</b>
<b>01 - Total</b>					<b>\$196,913.56</b>



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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	ACE HARDWARE	DRILL BIT, BIT HAMMER	5334	\$25.77		
			KEYS FOR PW SIGN SHOP	5447	\$5.18		
			SHOVELS, ELBOW PVC	5447	\$81.36		
			STRCTRL SCREWS	5447	\$144.98		
			STRCTRL SCREWS	5447	\$64.99		
		BOONE READY MIX INC	CONCRETE 3500 MIX	5334	\$1,520.00		
			FLOWABLE FILL	5334	\$570.00		
		CINTAS LOCATION #935	UNIFORMS - SEPTEMBER	5481	\$418.21		
			UNIFORMS - SEPTEMBER	5481	\$234.31		
		CONQUIP	LIMESTONE CARTRIDGE	5334	\$198.50		
		GRAYBAR ELECTRIC CO INC	FSE-1 PVCPA W/FEET	5334	\$11.22		
		INDEPENDENCE LUMBER & SUPPLY	2X12X12 TREATED LUMBER	5447	\$479.64		
			2X4X16 BOARDS	5334	\$25.72		
		JOHNNY'S CAR WASH INC	CAR WASHES AUG2022	5588	\$8.00		
		LIGHTLE ENTERPRISES OF OHIO LLC	18X18 STOP SLOW PADDLE W/	5469	\$56.29		
			2.25"X2.25"X3' 14 GA SQ P	5469	\$187.62		
			2"X2"X10' 14 GA SQ POST 7	5469	\$443.60		
			2200 TRAFFIX SIGN STAND P	5469	\$210.91		
			30"X50YDS WHITE RETROFLEC	5469	\$147.26		
			36X36 REFLECTIVE ROLL UP	5469	\$159.98		
			36X36 REFLECTIVE ROLLUP O	5366	\$63.99		
			36X36 REFLECTIVE ROLLUP S	5469	\$95.99		
			TRAFFIX SIGN STANDS	5366	\$84.36		
			MERKLE LAWN CARE COMPANY	AUG 22 MOWING/INDEPENDENC	5447	\$496.50	
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$228.37		
		PRO TAINER INC	COMPLETE WIRELESS SYSTEM	5366	\$685.00		
		RIEGLER BLACKTOP INC	ASPHALT ADJUSTMENT - AUGU	5405	\$189.10		
			BLACKTOP - AUGUST	5405	\$1,292.13		
		TRI STATE ESCRAP	FREON REMOVAL	5366	\$196.00		
		WISEWAY PLUMBING ELEC SUPPLY	PVC, CONDUIT, SCREWS	5334	\$225.11		
		<b>ROADS - Total</b>					<b>\$8,550.09</b>
		FLEET OPNS		B & B AUTO SERVICE	ALIGNMENT 22-002446	5336	\$60.00
				CADENCE PETROLEUM GRP	5W20 BLEND BULK OIL APPRO	5439	\$1,371.98
				CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$225.99
				CINTAS LOCATION #935	UNIFORMS/FLEET	5481	(\$37.63)

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	CINTAS LOCATION #935	UNIFORMS/FLEET/090822	5481	\$198.27		
			UNIFORMS/FLEET/091422	5481	\$36.99		
		FEDERAL SUPPLY	2 PLY CENTER PULL TOWLES	5427	\$318.21		
			20LB 92 BRIGHT COPY PAPER	5445	\$44.00		
			409 CLEANER DEGREASER #CL	5427	\$71.99		
			AIR FRESHNER #SJN697248EA	5427	\$9.24		
			CLOROX TOILET BOWL CLEANER	5427	\$51.99		
			LD CAN LINERS 23 GAL #HER	5427	\$36.10		
			LD WASTE CAN LINERS 60 GA	5427	\$50.00		
			LD WASTE CAN LINERS 7-10	5427	\$20.00		
			POP UP NOTES REFILLS #MMM	5445	\$25.99		
			SIGHT SAVERS LENS WIPES #	5445	\$17.09		
			TOP LOAD SHEET PROTECTORS	5445	\$23.99		
			TOP TAB FOLDERS ASSORTED	5445	\$47.46		
			WIRE MESH DESK SORTER #RO	5445	\$15.99		
			FULLER FORD INC	CPTR FOR F550 2014	5336	\$145.60	
			MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/FLT	5445	\$4.99	
			NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$79.60	
		PARTS, TOOLS, SHOP SUPPLI		5439	\$44.88		
		PARTS, TOOLS, SHOP SUPPLI		5443	\$7,422.56		
		PARTS, TOOLS, SHOP SUPPLI		5475	\$174.59		
		RANDY'S RUGGED WEAR	CAMERON LEWIS BIB	5481	\$110.00		
			CAMERON LEWIS JACKET	5481	\$140.00		
			KRIS SIEGERT BOOTS	5481	\$122.99		
			KRIS SIEGERT JACKET	5481	\$140.00		
			RICKEY VICKERS BIB	5481	\$110.00		
			RICKEY VICKERS JACKET	5481	\$140.00		
			SCOTT MCCLAIN BOOTS	5481	\$129.95		
		TOM HURTT BOOTS	5481	\$136.00			
		TOM HURTT	VISION CARE/SELF	5203	\$300.00		
		VALOR LLC	3003 GALLONS OF DIESE	5415	\$12,778.74		
		<b>FLEET OPNS - Total</b>					<b>\$24,567.55</b>
		CAPITAL PROJECTS-ROAD	CRUX-ROADBOARDZ	DECALS/22-04 REPLACEMENT	5723	\$808.80	
MAACO COLLISION REPAIR & AUTO	REPAINT/NEW POLICE			5723	\$3,130.94		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	CAPITAL PROJECTS-ROAD	PAINT	CRUISE		
	CAPITAL PROJECTS-ROAD - Total				\$3,939.74
02	- Total				\$37,057.38

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ACME AUTO LEASING	VEH LEASE NS148882/MTHLY	5348	\$635.00	
		ALEX POSTLEWAIT	WALMART SALAD SUPPLIE	5315A	\$26.48	
		AMAZON CAPITAL SERVICES	DVI CABLE ADAPTOR	5445	\$43.96	
			WASHING MACHINE CLEAN	5411	\$82.98	
		BRIGHT OUTLOOK RECOVERY LLC	CORRECTION FROM 153C	5348	\$0.02	
			COSSAP SOBER LIVING	5348	\$99.75	
			COSSAP SOBER LIVING	5348	\$99.75	
			SOBER LIVING	5348	\$96.25	
		SOBER LIVING	SOBER LIVING	5348	\$99.75	
			SOBER LIVING	5348	\$99.75	
		BUSKEN BAKERY	FOOD & SUPPLIES	5315A	\$334.10	
		CANON FINANCIAL SERVICES INC	BW METER USAGE, CL METER	5725	\$334.63	
		CHARM-TEX	TUMBLERS SIZE 8 OZ	5315A	\$219.60	
		CINTAS LOCATION #935	MATS/JAIL/071222	5411	\$100.52	
			MATS/JAIL/090722	5411	\$100.52	
			MATS/JAIL/091322	5334	\$100.52	
			MATS/JAIL/092022	5411	\$100.52	
			OVERPAYMENT 07/05/22	5411	(\$107.98)	
		ECOLAB	BLUE PF VINYL GLOVES LG C	5411	\$224.00	
			BLUE PF VINYL GOVES MED (	5411	\$224.00	
		FEDERAL SUPPLY	BLUE INK PENS/DOZEN	5445	\$159.50	
			COPY PAPER CASE LETTER SI	5445	\$528.00	
			FABULOSO 22 OZ 12/CARTON	5411	\$110.26	
			FABULOSO 22 OZ 12/CARTON	5411	\$110.26	
			FABULOSO 56OZ/6 CARTON	5411	\$97.78	
			SHIPPING LABELS 2 PER SHE	5445	\$226.44	
			WHITE RETURN ADDRESS LABE	5445	\$143.97	
			WHITE RETURN ADDRESS LABE	5445	\$47.99	
			GALLS/QUARTERMASTER/ROY TAILORS	5.11 STRYKE PANT	5481	\$55.00
				5.11 STRYKE PANTS	5481	\$110.00
		5.11 STRYKE PANTS		5481	\$110.00	
		5.11 STRYKE PANTS		5481	\$110.00	
		5.11 STRYKE PANTS		5481	\$110.00	
		5.11 STRYKE PANTS		5481	\$110.00	
		5.11 STRYKE PANTS		5481	\$110.00	
		5.11 STRYKE PANTS		5481	\$110.00	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	5.11 STRYKE PANTS	5481	\$110.00
			5.11 STRYKE PANTS	5481	\$110.00
			5.11 STRYKE PANTS	5481	\$110.00
			5.11 STRYKE PANTS	5481	\$110.00
			5.11 STRYKE PANTS	5481	\$55.00
			5.11 STRYKE PANTS	5481	\$110.00
			5.11 STRYKE PANTS	5481	\$110.00
			5.11 STRYKE PANTS	5481	\$110.00
			BATES TACTICAL BOOT	5481	\$96.56
			BUCKLELESS BELT	5481	\$47.74
			GALLS 5IN QUARTER BOO	5481	\$53.36
			GALLS 5IN QUARTER BOO	5481	\$53.36
			GALLS G TAC ATHLETIC	5481	\$71.76
			LAW PRO DISPATCH	5481	\$53.36
			LAW PRO DISPATCH	5481	\$53.36
			MOLDED NYLON DOUBLE S	5481	\$25.76
			NAME STIPS AND HOOKS	5481	\$165.66
			NAMESTIPS	5481	\$13.20
			POLO, EMBROIDERY	5481	\$73.90
			ROCKY ALPHA FORCE ZIP	5481	\$118.68
			S&W BREACH 2.0 SIDE	5481	\$73.60
			SPEEDS 3.0 JUNGLE RDS	5481	\$92.00
			TROUSERS, TAPER SHIRT	5481	\$123.80
			UA MICRO G BOOT	5481	\$115.00
			UA MICRO VAL SETZ BOO	5481	\$119.60
			UA MICRO ZIP BOOT	5481	\$119.60
			UA WOMENS MG STRIKEFA	5481	\$92.00
			WOMEN STRYKE PANTS	5481	\$110.00
			WOMENS STELLAR G2	5481	\$92.00
		WOMES TACTICAL SPORT	5481	\$96.56	
		GORDON FOOD SERVICE	BRUSH GLS WASHER	5315A	\$42.15
			DISHWASHING GLOVES	5315A	\$147.68
			FOOD & SUPPLIES	5315A	\$495.44
			FOOD & SUPPLIES	5315A	\$2,751.94
			FOOD & SUPPLIES	5315A	\$1,847.65
			FOOD & SUPPLIES	5315A	\$1,661.72
FOOD & SUPPLIES	5315A		\$564.23		
FOOD AND SUPPLIES	5315A		\$137.04		
OVEN MITS	5315A	\$117.12			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	GORDON FOOD SERVICE	THERMOMETERS	5315A	\$80.43		
			TOTE BOXES	5315A	\$48.38		
		GOT A GO RENTALS & SEPTIC SVCS	GREASE TRAP SVC 8/31/22	5586	\$800.00		
		HATHAWAY STAMP COMPANY	PRINTY 4918 STAMP	5445	\$43.45		
		HOME DEPOT	CONDUITS, WIRE CNNCTR	5586	\$174.14		
			COUPLING, CONDUIT,	5586	\$179.76		
		IHS PHARMACY	ATYPICAL CHARGES ON COUNT	5386	\$499.24		
			AUGUST 2022 REG MEDS INV#	5386	\$5,913.81		
			JULY 2022 REG MEDS	5386	\$2,894.13		
			JUNE 2022 REG MEDS INV# 8	5386	\$2,193.34		
		JIMMY BROWNING	PER DIEM 8/5/22	5576	\$10.00		
			PER DIEM10/30-11/1/21	5576	\$235.71		
			PERDIEM09/13-09/15/22	5576	\$180.52		
		KLOSTERMAN BAKING CO	FOOD & SUPPLIES	5315A	\$835.20		
			FOOD & SUPPLIES	5315A	\$1,096.00		
			FOOD & SUPPLIES	5315A	\$800.00		
			FOOD & SUPPLIES	5315A	\$704.60		
		MID AMERICA HEALTH INC	KY PORTABLE DENTAL INV#2	5386	\$2,350.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$102.81		
			SHARP MX6071/BOOKING	5725	\$538.99		
			SHARP MXM4071/MED	5725	\$99.10		
		NEW FOUNDATIONS TRANSITIONAL LIVING	COSSAP SOBER LIVING	5348	\$320.00		
			SOBER LIVING KORE	5348	\$240.00		
			SOBER LIVING KORE	5348	\$260.00		
			SOBER LIVING KORE	5348	\$150.00		
		PARTS TOWN LLC	GASKETS	5586	\$63.59		
		QCHC OF KENTUCKY INC	INMATE MEDICAL SERVICES O	5386	\$170,000.00		
			SUBLOCADE MEDICATION INV	5348	\$73,183.65		
		SATELLITE TRACKING OF PEOPLE LLC	BLUE TAG ACTIVE 3,033 DAY	5435	\$8,947.35		
		SINGLE SOURCE INC	FOOD & SUPPLIES	5315A	\$7,544.74		
			FOOD & SUPPLIES	5315A	\$9,542.35		
			FOOD & SUPPLIES	5315A	\$9,541.21		
		SPECIALIZED PLUMBING PARTS	CLOSETAUGER DROP HEAD	5586	\$68.88		
			CLOSETAUGER OPEN HOOK	5586	\$62.97		
		STAND ENERGY CORPORATION	JAIL/GAS/SEPT2022	5578	\$4,678.81		
		VANCE OUTDOORS INC	WC401CS WINCHESTER AMMO	5717	\$3,764.90		
		<b>JAIL OPNS - Total</b>					<b>\$323,772.46</b>

# Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	- Total				\$323,772.46

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	REPLACE WATER HEATER IN M	5586	\$4,603.68
		THE WEBSTAURANT STORE	AVANTCO APT 48 HC 2 DOOR	5586	\$1,844.00
	<b>GOLF COURSE OPNS</b>	<b>- Total</b>			<b>\$6,447.68</b>
<b>22</b>	<b>- Total</b>				<b>\$6,447.68</b>



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	BAWAC INC	ADULT DAY TRAINING	5399 102	\$20,138.12
			SUPPORTED EMPLOYMENT	5399 102	\$5,179.82
		BRIGHTON CENTER INC	FINANCIAL SERVICES	5398 443	\$3,353.06
			HOMEWARD BOUND SHELTE	5398 443	\$7,233.22
		CAMPBELL ANDREW M	INDIG GUARD X 3	5363	\$750.00
			INDIG GUARD X 3	5363	\$750.00
		CATHOLIC CHARITIES, INC	COUNSELING SCHOOL BAS	5398 405	\$6,047.30
			PARENTING EDUCATION	5398 405	\$3,767.04
		EMERGENCY SHELTER OF NORTHERN KY	EMERGENCY SHELTER	5398 452	\$3,344.11
			HOMELESS OUTREACH	5398 452	\$158.04
			RESIDENTIAL HOUSING A	5398 452	\$1,708.06
			SHOWER & LAUNDRY	5398 452	\$1,018.16
		FAMILY NURTURING CENTER OF KY	CHILD ABUSE TREATMENT	5398 410	\$8,918.33
			PARENTING EDUCATION	5398 410	\$4,338.10
			STEWARDS OF CHILDREN	5398 410	\$1,056.00
		GREATER CINCINNATI BEHAVIORAL HEALT	YOUTH COUNSELING	5398 450	\$2,199.92
		HOLLY HILL CHILDREN'S SERVICES	RESIDENTIAL TREATMENT	5398 436	\$2,162.20
		N.KY. REGIONAL MENTAL HEALTH COURT	MENTAL HEALTH COURT	5398 412	\$6,039.00
			MENTAL HEALTH COURT	5398 412	\$5,636.40
			MENTAL HEALTH COURT	5398 412	\$5,770.60
		NEW PERCEPTIONS INC	ADULT DAY TRAINING	5399 121	\$6,841.69
			INFANT STIMULATION	5399 121	\$10,790.22
			SUPPORTED EMPLOYMENT	5399 121	\$8,091.20
		NO KY COMMUNITY ACTION COMMSN	EMERG ASSIT. <60	5515B	\$55,834.52
		NORTHERN KENTUCKY CHILDRENS	FORENSIC INTERVIEWING	5398 445	\$7,384.00
		REDWOOD REHABILITATION CENTER INC	ADULT DAY TRAINING	5399 136	\$2,863.82

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	REDWOOD REHABILITATION CENTER INC	CHILDREN HABITATION	5399 136	\$14,314.71
			THERPEUTIC&TECH SERV	5399 136	\$19,831.32
		THE POINT	YOUTH EDU SERVICES	5398 408	\$1,069.59
		WELCOME HOUSE OF NO KY INC	EMERG SHELTER FAMILY	5398 430	\$1,462.86
			EMERG SHELTER WOMEN	5398 430	\$9,261.00
			HOMELESS STREET OUTRE	5398 430	\$4,790.24
			PAYEE SERVICES	5398 430	\$7,486.05
<b>MHMR SVCS - Total</b>					<b>\$239,588.70</b>
23	SENIOR SVCS	CITY OF ELSMERE	SENIOR CENT OPERATION	5356 517	\$1,711.89
			HELPING HANDS NKY LLC	HOMEMAKER	5356 520
		MEALS ON WHEELS OF SW OH & NKY	PERSONAL CARE	5356 520	\$238.50
			FROZEN MEALS	5356 179	\$6,208.80
		THERAPEUTIC MEALS	5356 179	\$611.10	
			NO KY COMMUNITY ACTION COMMSN	EMERGY ASSIT 60>	5356 171
		VISITING ANGELS HOMECARE	HOMEMAKER	5356 185	\$3,153.92
			PERSONAL CARE	5356 185	\$1,422.08
<b>SENIOR SVCS - Total</b>					<b>\$23,836.83</b>
23	HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	DENTAL PROG ADMIN	5343 199	\$1,722.92
			DENTAL SERVICES	5343 199	\$1,887.00
<b>HEALTH CARE - Total</b>					<b>\$3,609.92</b>
<b>23 - Total</b>					<b>\$267,035.45</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	BUCKEYE POWER SALES CO INC	BOSH THROTTLE ASSEMBLY RE	5585	\$1,390.20
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,479.74
		CINCINNATI BELL	YRLY MAINT/911 WIRELESS	5573	\$10,421.00
		CINTAS LOCATION #935	MATS/DISPATCH/090722	5334	\$56.30
			MATS/DISPATCH/091322	5334	\$56.30
			MATS/DISPATCH/092022	5334	\$49.58
		CONNOR & ASSOCIATES	PRE-EMPLOYMENT B.T.	5324	\$450.00
			PRE-EMPLOYMENT K.K	5324	\$450.00
			PRE-EMPLOYMENT K.S.	5324	\$450.00
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,418.28
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00
		DELL	PAYMENT YR 1 OF 3/MDT LEA	5703	\$42,542.99
		FERRELLGAS INC	PROPANE FOR DEVOU PARK TO	5578	\$375.06
		GRAYBAR ELECTRIC CO INC	CABLES NEEDED TO COMPLETE	5406	\$255.45
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$173.76
		HIEN LE MD	AUG 22 MED DIR FEE	5343	\$416.67
		LANGUAGE LINE SERVICES	OTHER	5322	\$1.01
			OVER THE PHONE INTERPRETA	5322	\$838.50
		MILLENNIUM BUSINESS SYSTEMS	LEMARX/LEX-C4150 BSD	5445	\$6.05
			LEX-XC4150 BSD	5445	\$62.84
			LEX-XC4150 BSD	5445	\$104.45
			SHARP XM4071/DP	5445	\$34.48
		MOBILCOMM	MAINTENANCE FOR FIRE Pagi	5585	\$145.00
		NENA 911 ASSOCIATION	TELECOMMUNICATOR	5569	\$199.00
		PDS	JUN 22 911 DATA - GIS PRO	5322	\$5,668.55
		POWERDMS INC	POWERPHONE RECERTIFICATIO	5569	\$258.00
		SHRED IT USA LLC	SHREDDING 09-06-22	5445	\$120.35
		SILCO FIRE PROTECTION CO	ANNUAL FIRE ALARM INSPECT	5334	\$469.50
			FIRE ALARM BACKUP BATTERY	5334	\$319.50
		VERIZON WIRELESS	AUGUST 2 TO SEPTEMBER 1 M	5703	\$7,718.07
			COVINGTON FD AIRCARDS 8/1	5703	\$359.91
			SURCHARGES AND OTHER	5703	\$4.24

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	VERIZON WIRELESS	CHAR		
			SURCHARGES AND OTHER CHAR	5703	\$0.18
			TAXES, GOVERNMENTAL SURCH	5703	\$0.88
<b>EMERGENCY DISPATCH</b>		<b>- Total</b>			<b>\$80,495.84</b>
<b>75</b>	<b>- Total</b>				<b>\$80,495.84</b>
<b>Overall - Total</b>					<b>\$911,722.37</b>