

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	TOASTER	5445	\$34.99
		FEDERAL SUPPLY	3 RING WHITE BINDER #UNV2	5445	\$26.78
			CHEESE & CRACKERS #KEB211	5445	\$23.82
			CREAMER #NJO94255	5445	\$4.71
			CUPS	5445	\$63.58
			KNIVES #DXEKH217	5445	\$55.99
			SPLENDA	5445	\$15.48
			SPOONS #DXEPSM21	5445	\$39.99
			SUGAR #NJO94205	5445	\$5.03
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$5.66
US BANK	AWARD/GRAVITY DIAG	5445	\$84.80		
<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$360.83</b>
OFFICE CO CORONER	AMBER CONSTANTINO	AUG 22 MILEAGE/INTERNET/I	5576	\$144.83	
<b>OFFICE CO CORONER - Total</b>					<b>\$144.83</b>
PROPERTY VALUATION	KENTON COUNTY PVA	OCT 22 2ND QTR STATUTORY	5367	\$62,500.00	
<b>PROPERTY VALUATION - Total</b>					<b>\$62,500.00</b>
CO TREASURER	DOCUMENT DESTRUCTION	9/26/22 SHREDDING	5445	\$593.50	
		FEDERAL SUPPLY	3X3 POP UP POST ITS #MMMR	5445	\$28.20
			BINDER CLIPS,IBUPROFE	5445	\$72.14
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445	\$19.30
		QUADIENT INC	1 GAL SURE SEAL SOLUT	5445	\$24.70
		THE CINCINNATI ENQUIRER	SEPT 2022 SERVICE	5445	\$24.00
<b>CO TREASURER - Total</b>					<b>\$761.84</b>
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	POLYCOM IP PHONE	5413	\$46.00	
	CDW-G	TP-LINK GIGABIT SFP FIBER	5413	\$20.62	
	SOUTHERN COMPUTER WAREHOUSE INC	USB-C MULTIPOINT HUB	5705	\$147.31	
<b>INFO TECHNOLOGY - Total</b>					<b>\$213.93</b>
ELECTION EXP	BARBARA SUE BLACK	SEPT 22 ELEC WKR	5192	\$222.00	
	DIANE FOLDY	SEPT 22 ELEC WKR	5192	\$162.00	
	DOCUMENT DESTRUCTION	2 96 GAL TOTES	5593	\$77.50	
	ELECTION SYSTEMS & SOFTWARE LLC	BOD SOFTWARE LICENSE	5593	\$3,125.00	
		CODING BALLOTS	5593	\$318.13	
		PUBLICATION BALLOT CREATI	5593	\$4,195.00	
		VOTING MACH AUDIO SET UP	5593	\$4,696.00	
	JERRY D FERGUSON	SEPT 22 ELEC WKR	5192	\$237.00	
	JUDITH L HODSON	9/26 - 9/28/22 ELEC WKR	5192	\$295.32	
SHARI CALDARELLI	9/27 - 9/29/22 ELEC WKR	5192	\$255.72		

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Fund	Title	Vendor Name	Description	Account	Amount
01	<b>ELECTION EXP - Total</b>				<b>\$13,583.67</b>
	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	FASTENERS, LED A21	5334	\$31.69
			WEED KILLER	5334	\$40.57
		CINTAS LOCATION #935	MATS/ICH/091322	5334	\$55.18
			MATS/ICH/092722	5334	\$55.18
		CORVUS JANITORIAL SYS OF CINCINNATI	OCT 22 MTHLY CLEANING/IC.	5334	\$1,975.00
		GLOBAL INDUSTRIAL	SHIPPING	5334	\$86.18
			UNIVERSAL SPREADERS 100 L	5334	\$539.90
		R P BIEDERMAN CO INC	PHOTOELECTRIC SMOKE	5334	\$144.76
			TWO SMOKE HEADS AND BASES	5334	\$270.46
		<b>COURTHOUSE-INDEPENDENCE - Total</b>			
	KENTON CO JUSTICE CENTER	CITY OF COVINGTON	054140200202 230MAD	5581	\$339.14
	<b>KENTON CO JUSTICE CENTER - Total</b>				<b>\$339.14</b>
	COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/092622	5406	\$161.94
			MATS/SKW/100322	5406	\$161.94
		CITY OF COVINGTON	040441900300 PIKE ST	5581	\$53.12
			040441901300 SKW	5581	\$596.56
			041300002300 DIXIE HW	5581	\$13.62
			054220300800 12TH W	5581	\$13.62
			054231302700 SCOTT ST	5581	\$31.33
			055111400100 13TH W	5581	\$121.22
	<b>COUNTY COURTHOUSE-COV - Total</b>				<b>\$1,153.35</b>
	CO POLICE	ACE HARDWARE	EVIDENCE STORAGE SUPP	5752	\$50.12
		AMAZON CAPITAL SERVICES	AIR FRESHENER FORBARN	5752	\$28.99
		ART'S RENT-A-TOOL	DINGO UTILITY LOADER	5752	\$162.00
		CINTAS LOCATION #935	MATS/PD/092722	5334	\$51.45
		CITY OF VILLA HILLS	UNINCORPORATED POLICE COV	5398A	\$2,706.00
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/OCTOB	5329	\$365.00
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/AUGUST	5330	\$1,211.00
		FEDERAL SUPPLY	BOARDWALK BATHROOM TISSUE	5334	\$70.99
			BOARDWALK REPRO CAN LINER	5334	\$79.99
			BROTHER INK	5445	\$47.93
			BROTHER YELLOW TONER	5445	\$118.31
			COPY PAPER	5445	\$44.00
	SCOTT MULTI-FOLD TOWELS		5334	\$149.46	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	FEDERAL SUPPLY	UNIVERSAL JUMBO PAPER CLI	5445	\$1.52
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS 10.5 WATERPROOF	5481	\$148.00
			ROCKY ALPHA FORCE ZIP	5481	\$118.68
		GREATAMERICA FINANCIAL SVCS	SHARP MX-4070V/ADM	5445	\$156.25
		MCKESSON MEDICAL SGS LLC	EXAM GOLVES	5752	\$87.63
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$2.18
		SUPERFLEET MASTERCARD	SEPT 22 FUEL/PD	5429	\$697.42
		TRANSUNION RISK AND ALTERNATIVE	09/01/22-09/30/22 SVC	5752	\$75.00
US BANK	FERN/APPLICANT FINGERPRIN	5324	\$18.00		
<b>CO POLICE - Total</b>					<b>\$6,389.92</b>
EMERGENCY MANAGEMENT	KENTON CO PUBLIC WORKS	SEPT 22 FUEL/EM-1\EM-2	5429F	\$127.68	
		SEPT 22 VEH MAINT/EM-1/EM	5340F	\$720.66	
	KENTON COUNTY FIRE CHIEFS ASSOC	BULB REINBURSMENT	5706	\$55.73	
	SUPERFLEET MASTERCARD	SEPT 22 FUEL/EMA	5429	\$325.03	
	US BANK	FOOD/EOC RIVERFEST	5420	\$208.36	
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$1,437.46</b>
COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	SEPT 22 FUEL/COMM ATTY	5548	\$857.80	
<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$857.80</b>
ANIMAL SHELTER	AMAZON CAPITAL SERVICES	MAGNETS, LITTER SCOOP	5402	\$112.06	
		PHOTO FRAMES	5402	\$55.47	
	ANIMAL CARE EQUIPMENT & SERVICE INC	40" SNAKE TONGS	5402	\$148.00	
		49" STAINLESS STEEL SNAPP	5402	\$148.00	
		BASKERVILLE ULTRA MUZZLE	5402	\$97.65	
		HUMANIAC CAGE NET WITH CO	5402	\$330.00	
		KETCH-ALL CATCH POLE - 5'	5402	\$279.00	
		POOP SCOOPS - LARGE CASE	5402	\$168.30	
		SHIPPING	5402	\$38.82	
		SHIPPING	5402	\$51.98	
	CITY OF COVINGTON	04400000400 AS	5581	\$205.66	
	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00	
		CANINE NEUTER – 25780, 25	5384A	\$180.00	
		CANINE SPAY – 25877, 2586	5384A	\$130.00	
		EXAMS – 25853, 25912, 259	5384A	\$60.00	
		FELINE NEUTER – 25499, 25	5384A	\$200.00	
FELINE NEUTER + EAR TIP –	5384A	\$25.00			

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	FELINE SPAY – 25874, 2596	5384A	\$270.00
			FELINE SPAY (PREGNANT) –	5384A	\$55.00
		FEDERAL SUPPLY	COMMAND STRIPS (GENERAL P	5445	\$30.00
			COMMAND STRIPS (PICTURE H	5445	\$29.36
			PUSH PINS, PLASTIC, CLEAR	5445	\$3.76
		GALLS/QUARTERMASTER/ROY TAILORS	1 LINE MONOGRAMMING - RIG	5402	\$6.59
			ANIMAL CONTROL BADGE EMBR	5402	\$14.17
			GALLS ADJUSTABLE CITATION	5402	\$84.00
			GALLS SHORT SLEEVE G-TAC	5402	\$32.00
			LAWPRO ADJUSTABLE CAR SEA	5402	\$70.00
			ROTHCO EXPANDABLE 21" BAT	5402	\$74.97
			SHIPPING	5402	\$12.60
			SHIPPING	5402	\$6.11
			SHIPPING	5402	\$4.28
			HILLS PET NUTRITION SALES INC	CAT FOOD	5402
		HOME DEPOT	BREAKER POLE, EMERGEN	5586	\$83.89
			BUCKETS, WING NUTS,	5586	\$57.86
			EMERG LT RETURN	5586	(\$49.97)
			EMERGENCY LIGHT	5586	\$49.97
			THERMOSTAT	5586	\$69.00
		JH FEDDERS FEED & SEED	ALL STOCK 50IBS	5402	\$19.95
		LOWE'S IMPROVEMENT WAREHOUSE	PARKING LOT STRIPING	5334	\$88.13
		MERKLE LAWN CARE COMPANY	LAWN MOWING - JUNE	5334	\$480.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/AS	5445	\$10.93
		NATIONAL BAND & TAG	PET LICENSE TAGS FOR 2023	5402	\$233.00
			SHIPPING	5402	\$21.85
		PECK HANNAFORD & BRIGGS SERVICE	INCIDENTAL ITEMS	5586	\$5.04
			LABOR - GESELL, CHAD A.	5586	\$344.00
			REF410A - R-410A REFRIGER	5586	\$80.66
			SCHVLV - SCHRADER VALVE	5586	\$20.08
			TRUCK CHARGE	5586	\$40.00
		PENN VET SUPPLY CORP	AZITHROMYCIN, DOXYCYC	5345	\$35.27
		STERICYCLE INC	SERVICE 10/01/22	5402	\$76.83
		T & W PRINTING COMPANY	BUSINESS CARD,SHIPPIN	5402	\$84.00
		US BANK	TRACTOR SUP PINE PELL	5402	\$69.90

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	VETERINARY MED. CTR OF INDEPENDENCE	BANDAGES, WOUND CARE, SUR	5343	\$1,000.00
			INV 552786 ID 24770	5343	\$55.00
			INV 552887 ID 24358	5343	\$612.35
			INV 552890 ID 24358	5343	\$10.00
			INV 553280 ID 25032	5343	\$282.55
			INV 553368 ID 25028	5343	\$65.00
			INV 553369 ID 25007	5343	\$65.00
			INV 553457 ID 25130	5343	\$28.92
			INV 553469 ID 25131	5343	\$17.55
			INV 553569 ID 25138	5343	\$17.55
			INV 553591 ID 25080	5343	\$25.05
			INV 553608 ID 25138	5343	\$25.00
			INV 553690 ID STRAY CAT	5343	\$176.67
			INV 553772 ID 25255	5343	\$182.55
			INV 553866 ID 24451	5343	\$10.00
			INV 553870 ID 25080	5343	\$67.14
			INV 553883 ID 25080	5343	\$40.62
			INV 553943 ID 24735	5343	\$22.00
			INV 553943 ID 24735	5343	\$22.00
			INV 553944 ID 24725	5343	\$21.00
			INV 553970 ID 24725	5343	\$56.64
			INV 553972 ID 24725	5343	\$17.55
			INV 553973 ID 24735	5343	\$17.55
			INV 553974 ID 24735	5343	\$55.47
			INV 553976 ID 24733	5343	\$17.55
			INV 553977 ID 24733	5343	\$55.47
			INV 553978 ID 24734	5343	\$22.87
			INV 553980 ID 24734	5343	\$17.55
			INV 553981 ID 24732	5343	\$17.55
			INV 553982 ID 24732	5343	\$32.60
			INV 553983 ID 24732	5343	\$19.81
			INV 553984 ID 24732	5343	\$20.46
			INV 553986 ID 24734	5343	\$26.48
			INV 554057 ID LAMBCHO	5343	\$17.55
			INV 554058 ID LAMBCHOP	5343	\$92.85
			INV 554082 ID 25080	5343	\$4.10
			INV 554107 ID MARCO	5343	\$31.90
			INV 554165 ID MARCO	5343	\$105.00
			INV 554438 ID 25060	5343	\$10.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	VETERINARY MED. CTR OF INDEPENDENCE	INV 554462 ID LUNA SP	5343	\$312.55
			INV 554830 ID 25633	5343	\$33.32
			INV 554931 ID 25551	5343	\$10.00
			INV 555341 ID 25455	5343	\$10.00
			INV 555341 ID 25455	5343	\$10.00
			INV 555341 ID 25455	5343	\$10.00
			INV 555341 ID 25455	5343	\$10.00
			INV 555341 ID 25455	5343	\$10.00
			INV 555365 ID 25831	5343	\$281.64
<b>ANIMAL SHELTER - Total</b>					<b>\$8,948.74</b>
GENERAL WELFARE	DON CATCHEN & SONS FUNERAL HOME	UC MEDICAL/BRIAN WAYNE DU	5344	\$500.00	
<b>GENERAL WELFARE - Total</b>					<b>\$500.00</b>
COUNTY PARKS	ACE HARDWARE	LED BULBS PPARK	5467	\$84.99	
		MULCH	5467	\$19.96	
		PLASTIC PAIL	5467	\$6.59	
	ADVANTAGE TENT & PARTY RENTAL	8' BANQUET TABLES	5356 515	\$600.00	
		DAMAGE WAIVER (5% OF RENT	5356 515	\$170.12	
		FESTIVAL BOOTH RENTALS	5356 515	\$2,465.00	
		PICKUP/DELIVERY FEES + 1	5356 515	\$150.00	
		WHITE FOLDING CHAIRS	5356 515	\$337.50	
	AMAZON CAPITAL SERVICES	COAT HOOKS	5467	\$55.96	
		DESKTOP SPEAKERS	5467	\$25.98	
	EMERGENCY SYSTEMS INC	BATTERY, SERVICE TRIP	5365	\$154.00	
	FEDERAL SUPPLY	WBIPLA6070 - 60 GAL GARBA	5467	\$3,419.40	
	HOME CITY ICE	40 - 20LB BAGS OF ICE	5356 515	\$160.00	
		DELIVERY CHARGE	5356 515	\$25.00	
	HUMAN NATURE INC	COMPREHENSIVE MASTER PLAN	5315G	\$2,950.00	
	KONA ICE	KONA ICE - SENIOR PICNIC	5356 515	\$375.00	
	LOWE'S IMPROVEMENT WAREHOUSE	CABLE TIES, SCISSORS,	5356 515	\$63.40	
		WORKTUNES HEAR PROTEC	5475	\$68.39	
	RANDY'S RUGGED WEAR	JAMIE SCHIERER - BOOTS	5481	\$140.00	
		RYAN WILSON - BOOTS	5481	\$140.00	
		SHAUN LAUDERMAN BOOT	5481	\$140.00	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	RANDY'S RUGGED WEAR	UNIFORMS	5481	\$84.00		
		RUMPKE OF OHIO INC	HANDICAP/1501BULLOCK	5581	\$60.77		
			HANDICAP/3952MADISON	5581	\$60.77		
			HANDICAP/3975RICHARDS	5581	\$60.77		
			HANDICAP/604 ISR	5581	\$60.77		
			HANDICAP/8932 LOCUST	5581	\$60.77		
		US BANK	KROGER- WATER	5467	\$115.80		
			POSTAGE USPS	5348	\$6.00		
			PROGRAM SUPP CREDIT	5348	(\$40.65)		
			PROGRAM SUPPLIES WALM	5348	\$40.08		
			SENIOR PICNIC PRIZES	5356 515	\$1,964.94		
			SUBSCRIPTION REFUND	5348	(\$6.93)		
			WALMART PROGRAM SUPP	5348	\$40.65		
		<b>COUNTY PARKS - Total</b>					<b>\$14,059.03</b>
		CAPITAL PROJECTS-GENERAL	INTEGRATED ENGINEERING PLLC	SIDEWALK DESIGN/NEW PARK/	5718	\$18,249.00	
INTEGRATED PROTECTION SVCS	ACCESS CONTROL		5705	\$3,196.97			
	ACCESS CONTROL HARDWARE A		5705	\$1,790.76			
	CAMERA SYSTEM		5705	\$3,403.52			
PERKINS/CARMACK CONSTRUCTION INC	CONST - NEW PD EVIDENCE S		5741	\$44,415.07			
WESCO DISTRIBUTION INC	ELEC EQUIP/KC EVIDENCE ST	5741	\$696.13				
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$71,751.45</b>		
GENERAL ADMIN	ADAM WATSON	09/28-09/30/22PERDIEM	5569	\$96.00			
	BUSTER RICK	8/27-8/31/22 PERDIEM	5569	\$215.00			
	CARL THOMAS	9/26-9/28/22 PER DIEM	5569	\$91.00			
	CHRIS TARLTON	9/26-9/28/22 PER DIEM	5569	\$91.00			
	CT CONSULTANTS	PROF SURVEYING SVCS/MONTE	5309	\$860.00			
	DUSTIN BROWN	8/1-8/24/22 MILEAGE	5576	\$100.00			
		9/20-9/30/22 MILEAGE	5576	\$52.50			
		9/6-9/20/22 MILEAGE	5576	\$77.00			
	GABE BARTH	9/26-9/28/22 PER DIEM	5569	\$91.00			
	JASON BANNISTER	9/26-9/28/22 PER DIEM	5569	\$91.00			
	JER HR GROUP LLC	COMP REPORT PREPARATION	5309	\$11,125.00			
	KENTUCKIANS FOR BETTER	2023 MEMBERSHIP/KRIS KNOC	5569	\$1,200.00			
	META PLATFORMS INC	SEPT 22 JOB POSTINGS	5302	\$256.23			
MICHAEL WILLEN	9/2-9/12/22 MILEAGE	5576	\$32.31				

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	TELECOMMUNICATIONS BOARD OF N KY	SEPT 22 3QTR ALLOTMENT	5551	\$6,048.81
		UNIVERSITY OF KENTUCKY	2022 RD SCHOLAR/RD MASTER	5569	\$1,140.00
			2022 RD SCHOLAR/RD MASTER	5569	\$570.00
		US BANK	ALLGEIER/LODGING	5569	\$608.24
			CBC ANNUAL DINNER/KRIS K/	5569	\$300.00
			CBC LUNCHEON/B SEWELL	5569	\$25.00
			CHAMBER DINNER CANCEL	5569	(\$120.00)
			CHIEF JONES/LODGING	5569	\$1,117.60
			CONRAD/LODGING	5569	\$472.50
			HADDLE/LODGING	5569	\$723.21
			HELTON/EMS CONF	5569	\$160.76
			HOLIDAY INN CANCELLAT	5569	(\$212.92)
			KEMA/KESC CONF	5569	\$381.06
			KESC CONF	5569	\$381.06
			KOLA CONF LODGING/BRYAN N	5569	\$299.48
			KOLA CONF LODGING/LISA H	5569	\$255.36
			KOLA CONF LODGING/SARAH M	5569	\$255.36
			KY ENQ SUBSCRIPTION	5451	\$15.89
			PADDON/LODGING	5569	\$210.00
			PARKS CONF LODGING	5569	\$143.35
			PESTICIDE RENEWAL	5569	\$61.77
			RIVER CTY NEWS SUB	5451	\$50.00
			SCHIH/FLIGHT	5569	\$143.98
		SCHIH/HOTEL PARKING	5569	\$90.00	
		SNIPES/LODGING	5569	\$826.70	
		SRP/SWACK	5569	\$280.65	
		SRP/SWACK REFUND	5569	(\$93.55)	
		UKG CONFERENCE	5569	\$99.00	
		UKG TRAINING/H FEIHAUER	5569	\$99.00	
		UKG TRAINING/K BAKER	5569	\$99.00	
<b>GENERAL ADMIN - Total</b>					<b>\$28,809.35</b>
<b>01</b>	<b>- Total</b>				<b>\$215,010.26</b>



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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	ACE HARDWARE	DUCT TAPE	5469	\$11.98
		AMAZON CAPITAL SERVICES	PHONE CASE IPHONE	5573	\$18.98
		ART'S RENT-A-TOOL	4" TRASH PUMP RENTAL	5314	\$133.02
			MEASURING WHEEL R-7	5475	\$102.95
			PUMP DISCHARGE HOSE4"X50'	5314	\$99.77
			PUMP SUCTION HOSE 4"X20'	5314	\$33.26
		CINTAS LOCATION #935	UNIFORMS - 092122	5481	\$174.06
			UNIFORMS - 092822	5481	\$242.33
		CITY OF CRESCENT SPRINGS	2022-2023 MOA CONTRACT	5314	\$7,299.92
		CONTECH ENGINEERED SOLUTIONS INC	STRUCTURE SHELL 55, INVER	5314	\$80,791.46
		EATON ASPHALT PAVING CO	BLACKTOP-DECOURSEY	5405	\$299.52
		INDEPENDENCE LUMBER & SUPPLY	CABLE, PULTRY NETTING	5314	\$41.59
		KENTUCKY STATE TREASURER	BROMLEY CRESCENT SPRINGS	5311A	\$23,992.11
		LINDE GAS & EQUIPMENT INC	OXYGEN, ACETYLENE REF	5447	\$31.37
		LOWE'S IMPROVEMENT WAREHOUSE	ASPH RTN(OI 53508)	5405	(\$278.46)
			SKID OF QPR COLDPATCH (63	5405	\$1,948.59
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$167.05
		PORTER TIRE CENTER INC	TRAILER RENT PER MONT	5366	\$100.00
		RANDY'S RUGGED WEAR	ADAM RYAN - BOOT	5481	\$140.00
			BILLY SCOTT - BOOT	5481	\$136.00
			CARL THOMAS - BIBS	5481	\$110.00
			CARL THOMAS - BOOTS	5481	\$140.00
			CARL THOMAS - SHERWOOD JA	5481	\$140.00
			DANNY MITCHELL - BOOT	5481	\$136.00
			DAVID JUMP - BOOT	5481	\$140.00
			HIGH-VIS WATERPROOF CLASS	5481	\$2,125.00
			JAMES RIDER - BOOT	5481	\$140.00
			JASON BANNISTER - BIBS	5481	\$110.00
			JASON BANNISTER - BOOTS	5481	\$134.99
			JASON BANNISTER - SHERWOO	5481	\$140.00
			JEFF ARNOLD - BOOTS	5481	\$140.00
			JEREMY LYNN - BOOT	5481	\$140.00
			JUSTIN WHITE - BOOT	5481	\$132.99
			MARK KORDENBROCK - BOOT	5481	\$140.00
MATT SCHMIDT - BOOTS	5481	\$140.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	RANDY'S RUGGED WEAR	RICK BUSTER - BOOT	5481	\$140.00		
			SAM WILLIAMS - BOOT	5481	\$140.00		
			SCOTT HANSMAN - BOOT	5481	\$140.00		
			SHANE MCQUEARY - BOOT	5481	\$140.00		
			SPENCER STORK - BIB	5481	\$110.00		
			SPENCER STORK - BOOT	5481	\$134.99		
		RAYBURN EXCAVATING, LLC.	PRUETT ROAD P433	5311	\$60,797.50		
		SKIDRILL INDUSTRIES LLC	KIT (G072, G073, G074, G0	5469	\$47.46		
		SUPERFLEET MASTERCARD	SEPT 22 FUEL/PW	5429	\$110.91		
		TAYLOR BROS INC	FUEL SURCHARGE	5311	\$29.60		
			TOPSOIL	5311	\$370.00		
		US BANK	BINDERS/DIVIDERS/PW	5445	\$97.34		
			SD1/TAPPER KLETTE,MIL	5515D	\$205.02		
			SHIPPING CREDIT	5445	(\$22.36)		
		US FABRICS INC	US 90 FABRIC ROLL	5314	\$1,080.00		
		<b>ROADS - Total</b>					<b>\$183,014.94</b>
		FLEET OPNS		B & B AUTO SERVICE	ALIGNMENT EM-1	5336	\$60.00
				BEST ONE TIRE	SEPTEMBER MONTHLY TIRE PO	5479	\$4,928.81
				CADENCE PETROLEUM GRP	5W30 FULL SYNTHETIC 55 GA	5439	\$699.99
				CINTAS LOCATION #935	UNIFORMS/FLEET/092822	5481	\$38.31
UNIFORMS/FLEET/100522	5481				\$38.31		
COMPLETE TOWING	TOWING OF R-66 FROM FISKB			5369	\$407.00		
FEDERAL SUPPLY	BAL8574GM SIGHT SAVERS LE			5427	\$17.09		
	BWK6102B JRT BATH TISSUE			5427	\$78.00		
	COSO65475 REPLACEMENT INK			5445	\$10.46		
	FAO90560 ANSI CLASS A FIR			5427	\$53.05		
	UNV15530 COMFORT GRIP PEN			5445	\$1.77		
	UNV15532 COMFORT GRIP PEN			5445	\$1.77		
	X70 WYPALL CLOTHES #KCC41			5427	\$219.00		
LINDE GAS & EQUIPMENT INC	ACETYLENE AND OXYGEN			5427	\$43.57		
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/FLT			5445	\$5.51		
NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI			5427	\$624.22		
	PARTS, TOOLS, SHOP SUPPLI			5443	\$8,703.97		
	PARTS, TOOLS, SHOP SUPPLI			5475	\$194.49		
PETROLEUM TRADERS CORPORATION	4992 GAL OF GASOLINE			5429	\$14,265.76		

# Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	SUPERFLEET MASTERCARD	SEPT 22 FUEL/FLT	5429	\$61.61
	FLEET OPNS - Total				\$30,452.69
02	- Total				\$213,467.63

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACE EXTERMINATING CO	PEST CONTROL MONTHLY	5334	\$91.40
		ACME AUTO LEASING	VEH LEASE NS148882/MTHLY	5348	\$635.00
		AMAZON CAPITAL SERVICES	3 RING BINDERS	5445	\$72.58
			ALTO SHAAM GS-38508 DOOR	5586	\$317.18
			ALTO SHAAM HD-35325R SERV	5586	\$365.62
			DESK CALENDARS	5445	\$152.40
			HANDHELD VACUUM	5411	\$100.53
			KY STATE FLAG	5334	\$27.98
			PANASONIC DISK DRIVE	5445	\$99.18
			TEMPERATURE GUN	5717	\$45.98
		BLUEGRASS KESCO INC	WATER TREATMENT SEPT	5334	\$385.00
		BOB BARKER CO	SOUP SPOONS, ORANGE	5315A	\$93.04
		BRIGHT OUTLOOK RECOVERY LLC	COSSAP SOBER LIVING	5348	\$28.50
			KORE SOBER LIVING	5348	\$381.25
			SOBER LIVING	5348	\$477.50
			SOBER LIVING	5348	\$299.25
		BUSKEN BAKERY	MISCELLANEO YESTERDAY	5315A	\$196.70
		CINTAS LOCATION #935	MATS/JAIL/092722	5411	\$100.52
			MATS/JAIL/100422	5411	\$100.52
		CITY OF COVINGTON	044000004102 JAIL	5581	\$1,391.96
		FEDERAL SUPPLY	BICBLR11YW BRITE LINER RE	5445	\$18.17
			BWK4020GRE HEAVY DUTY BUF	5411	\$329.90
			BWK4020WHI POLISHING PAD	5411	\$329.90
			BWK519 60 GAL BAGS 38X58	5411	\$1,599.80
			BWK523 60 GAL TRASH BAGS	5411	\$2,369.70
			BWK6180 2 PLY TOILET PAPE	5411	\$690.15
			BWK6180 2 PLY TOILET PAPE	5411	\$2,760.60
			BWK6180 2PLY TOLIET PAPER	5411	\$4,607.25
			C-FOLD TOWELS	5411	\$172.68
			CLO00031CT CLORAX TOILET	5411	\$155.97
			CLO00031CT CLORAX TOILET	5411	\$363.93
			DUST MOP YELLOW 5X48	5411	\$591.50
			FEDZX3000 COPY PAPER	5445	\$132.00
			FEL5933901 MOUSE PADS	5445	\$39.96
			FOL20421EA FOLGERS	5445	\$19.52

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	FEDERAL SUPPLY	COFFEE		
			GEMCPAL3 ALUMINUM PUSH PI	5445	\$7.00
			GPC23000 C-FOLD PAPER TOW	5411	\$626.10
			GPC23000 C-FOLD PAPER TOW	5411	\$939.15
			HEWCF402X HP LASERJET YEL	5445	\$278.82
			HEWCF403X LASER JET MANG	5445	\$278.82
			MMM08395 LOW SPEED BUFFER	5411	\$300.00
			MMM65414AU POST ITS	5445	\$29.75
			MMMC38BK TAPE DISPENSER	5445	\$6.89
			OFF82035 LETTER SIZE MAN	5445	\$55.05
			OIC26201 BASKETS	5445	\$45.12
			PIL31257 G2 INK PENS - BL	5445	\$31.98
			RAC99716EA LYSOL WIPE FLA	5411	\$40.70
			RCPJ15700YEL - DUST MOP H	5411	\$887.25
			SAN30001 SHARPIE MARKERS	5445	\$28.78
			SEL19338 BUBLLE WRAP 3/1	5445	\$96.40
			TAPE DISPENSER	5445	\$41.34
			TAPE ROLL REFILL	5445	\$69.00
			UNV08607 CUBICLE COAT HO	5445	\$18.58
			UNV30630 UNIVERSAL WRITIN	5445	\$167.92
		UNV35614 SCRATCH PADS	5445	\$22.99	
		FOUR SEASONS ENVIRONMENTAL INC	MONTHLY SERVICE SEPT	5315	\$32,025.00
		GALLS/QUARTERMASTER/ROY TAILORS	5.11 PANTS W/FLEX TAC	5481	\$110.00
			BADGE, STATE SEAL	5481	\$117.40
			BOOTS 10, NAMESTIP	5481	\$57.76
			BOOTS 10.5	5481	\$55.20
			BOOTS 12 THOROGOOD	5481	\$147.20
			BOOTS 8.5 AND 12	5481	\$168.36
			NAMESTRIPS	5481	\$8.80
			NIKE BOOT 13	5481	\$156.40
			WOMEN STRYKE PANTS	5481	\$110.00
			WOMES STRYKE PANTS	5481	\$165.00
		GORDON FOOD SERVICE	COFFEE	5315A	\$168.16

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GORDON FOOD SERVICE	CREDIT 221764003	5315A	(\$21.76)
			FOOD & SUPPLIES	5315A	\$1,585.34
			FOOD & SUPPLIES	5315A	\$775.80
			FOOD & SUPPLIES	5315A	\$1,980.94
			FOOD & SUPPLIES	5315A	\$2,594.71
			FOOD & SUPPLIES	5315A	\$3,364.25
			FOOD & SUPPLIES	5315A	\$1,807.90
			SALAD BAR SUPPLIES	5315A	\$175.10
			SALAD BAR SUPPLIES	5315A	\$96.49
			SALAD BAR SUPPLIES	5315A	\$78.40
		GRAPHIC PRINT SOLUTIONS INC	JAIL FEE RECEIPT BOOKS	5445	\$1,162.80
			SHIPPING	5445	\$43.02
		HOME DEPOT	LIGHTING	5586	\$165.85
			SHOP VAC BAGS,WIRE,	5586	\$127.89
		IHEART MEDIA	9/1-9/28/22 RADIO CAMPAIG	5398	\$1,485.00
		KENTON CO PUBLIC WORKS	J-00 MISC INV#8-M279	5340	\$1,037.27
		KETCHUM & WALTON CO	12X24X12 FILTERS	5586	\$1,028.70
			20X20X12 FILTERS	5586	\$984.96
			20X24X12 FILTERS	5586	\$625.56
			24X20X12 FILTERS	5586	\$517.22
			24X24X12 FILTERS	5586	\$1,151.38
			FREIGHT	5586	\$691.94
		KLOSTERMAN BAKING CO	FOOD & SUPPLIES	5315A	\$800.00
			FOOD & SUPPLIES	5315A	\$545.38
			FOOD & SUPPLIES	5315A	\$536.00
			FOOD & SUPPLIES	5315A	\$640.00
			FOOD & SUPPLIES	5315A	\$873.68
		KY LABOR LAW POSTER SERVICE	A13475967567 LABOR LA	5445	\$99.50
		MARC FIELDS	CERT MAIL REINBURSMEN	5445	\$12.90
		MICHAEL GREENWELL	FUEL REINBUSMENT	5577	\$98.29
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$74.97
			SHARP MX6071/BOOKING	5725	\$402.18
			SHARP MXM4071/MED	5725	\$68.69
		NOEL'S PLUMBING SUPPLY INC	DISTR UNIT FOR TRAP P	5586	\$55.00
		PROTEGIS FIRE & SAFETY	SPRINKLER INSPECTION - 5Y	5334	\$3,960.00
		RUMPKE OF OHIO INC	WASTE PICKUP SEPT 22	5366	\$2,028.48
		SINGLE SOURCE INC	FOOD & SUPPLIES	5315A	\$6,269.69
		SPECIALIZED PLUMBING PARTS	RAPID SEAL TAPE, GORI	5586	\$27.78
		ST ELIZABETH MEDICAL CENTER	GUARD MEALS 1/27/22 - 8/	5577	\$459.77

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	SUPERFLEET MASTERCARD	SEPT 22 FUEL/JAIL	5429	\$861.68		
		T & W PRINTING COMPANY	BANNERS W/GROMMETS	5445	\$98.50		
		TWIN RAILS SOBER LIVING	246 SOBER LIVING COR-12	5348	\$623.15		
			247 SOBER LIVING COR-12	5348	\$368.79		
			248 SOBER LIVING COR-12	5348	\$248.68		
			249 SOBER LIVING COR-12	5348	\$240.10		
			249(A) SOBER LIVING COSSA	5348	\$88.60		
			250 SOBER LIVING COR-12	5348	\$240.10		
			250 SOBER LIVING COR-12	5348	\$240.10		
			250(A) SOBER LIVING COSSA	5348	\$242.95		
			251 SOBER LIVING COR-12	5348	\$531.63		
			252 SOBER LIVING COR-12	5348	\$497.40		
			252(A) SOBER LIVING COSSA	5348	\$240.10		
			253 SOBER LIVING COR-12	5348	\$385.89		
			253(A) SOBER LIVING COSSA	5348	\$171.50		
			254 (A) SOBER LIVING COSS	5348	\$17.15		
			254 SOBER LIVING COR-12	5348	\$360.15		
			255 SOBER LIVING COR-12	5348	\$588.80		
			256 SOBER LIVING COR-12	5348	\$740.30		
			257 SOBER LIVING COR-12	5348	\$697.48		
			258 SOBER LIVING COR-12	5348	\$437.36		
			259 (A) SOBER LIVING COSS	5348	\$71.45		
		259 SOBER LIVING COR-12	5348	\$360.15			
		260(A) SOBER LIVING COSSA	5348	\$120.05			
		261(A) SOBER LIVING COSSA	5348	\$68.60			
		263 (A) SOBER LIVING COSS	5348	\$122.90			
		US BANK	ACA BOOK FOR H HUMPHREY	5445	\$108.00		
			FINGERPRINTS NEW APPLICAN	5398	\$162.00		
			HOTEL J BROWING NASHVILLE	5576	\$322.48		
			LAN ADAPTER CONVERTERS/JA	5445	\$14.50		
			TRAINING J BROWNING DEFEN	5576	\$550.00		
		<b>JAIL OPNS - Total</b>					<b>\$105,035.65</b>
		CAPITAL PROJECTS-JAIL	RIEGLER BLACKTOP INC	SEAL/FILL/STRIPING PARKIN	5741	\$20,000.00	
<b>CAPITAL PROJECTS-JAIL - Total</b>					<b>\$20,000.00</b>		
<b>03</b>	<b>- Total</b>				<b>\$125,035.65</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	WISEWAY PLUMBING ELEC SUPPLY	LIT FLNR025 FUSE	5586	\$64.70
<b>GOLF COURSE OPNS - Total</b>					<b>\$64.70</b>
	CAPITAL PROJECTS-GOLF	RIEGLER BLACKTOP INC	CART PATH PAVING/WILLOWS/	5718	\$163,000.00
<b>CAPITAL PROJECTS-GOLF - Total</b>					<b>\$163,000.00</b>
<b>22</b>	<b>- Total</b>				<b>\$163,064.70</b>



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
			INDIG GUARD X 3	5363	\$750.00		
		MENTORING PLUS, INC.	MENROTING PLUS	5398 449	\$1,857.12		
			MENTORING PLUS	5398 449	\$1,729.92		
		PSYCHOLOGICAL SVCS OF NKY PLLC	SEPT 22 GUARDIANSHIP EVAL	5363	\$250.00		
		THE ION CTR FOR VIOLENCE PREVENTION	COUNSELING&CRISIS INT	5398 426	\$1,471.63		
			EMERGENCY SHELTER	5398 426	\$2,028.26		
			GREEN DOT	5398 426	\$63.26		
		THE POINT	EDU SERVICES, YOUTH	5398 408	\$1,602.62		
		<b>MHMR SVCS - Total</b>					<b>\$10,252.81</b>
		SENIOR SVCS	CITY OF LUDLOW	NKCAC SENIOR CENTER	5356 517	\$1,191.40	
				NKCAC SENIOR CENTER	5356 517	\$1,102.60	
				NKCAC SENIOR CENTER	5356 517	\$1,043.40	
			LEE'S FAMOUS RECIPE CHICKEN	SENIOR PICNIC LUNCHES	5356 515	\$2,204.30	
PEOPLE WORKING COOPERATIVELY INC	EMRG HOME REPAIR U60		5356 519	\$985.82			
	EMRG HOME REPAIR O60		5356 519	\$2,145.94			
	EMRG HOME REPAIR O60		5356 519	\$775.63			
US BANK	SENIOR PICNIC ITEMS		5356 515	\$275.30			
<b>SENIOR SVCS - Total</b>					<b>\$9,724.39</b>		
TANK	DOC SAFE TRANSPORTATION, LLC	SEP 22 SCHOOL TRANSP	5370	\$9,000.00			
	TRANSIT AUTHORITY OF NO KY S	OCT 22 TRANSIT SUPPORT	5316	\$575,680.33			
<b>TANK - Total</b>					<b>\$584,680.33</b>		
<b>23 - Total</b>					<b>\$604,657.53</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	C-FORWARD INC	DESKTOP COMPUTER REPLACEM	5703	\$1,599.00		
		CINTAS LOCATION #935	MATS/DISPATCH/092722	5334	\$49.58		
		CORVUS JANITORIAL SYS OF CINCINNATI	CARPET/TILE FLOOR CLEANIN	5334	\$1,260.00		
			CREDIT, OVERBILLED CA	5334	(\$54.00)		
			OCT 22 MTHLY CONTRACT CLE	5334	\$445.00		
		CUMMINS, BRENT	09/2-09/15/22 MILEAGE	5576	\$80.55		
		DAVID LEONARD	09/8-09/30/22 MILEAGE	5576	\$134.90		
		FEDERAL SUPPLY	24X32 CAN LINERS #BWK510	5334	\$100.77		
			38X58 CAN LINERS #FEDLD38	5406	\$50.00		
			CLOROX WIPES #CLO15949CT	5445	\$47.99		
			MINI LGL PADS #TOP7500	5445	\$64.62		
			PLATES #DXESX11PLPATH	5445	\$146.99		
			ROLL TOWELS #50606	5334	\$89.99		
			SOFT SOAP REFILLS #CPC019	5445	\$49.98		
			TOILET PAPER #CSDB201	5334	\$48.00		
			HAWKS, ASHLEY	08/11-09/08/22MILEAGE	5576	\$175.75	
			KESC REGISTRATION	KESC REG (A HAWKS)	5569	\$125.00	
		LANGUAGE LINE SERVICES	OTHER	5322	\$1.16		
			OVER THE PHONE INTERPRETA	5322	\$806.30		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK C4150 DISPATC	5445	\$47.40		
		MILLENNIUM BUSINESS SYSTEMS	LEX-C4150 BSD	5445	\$17.31		
		MOTOROLA	CONFIGURE AND INSTALL REM	5337	\$826.67		
			REMOVAL/REINSTALL RADIO E	5337	\$15,800.00		
			REPLACE UHF ANTENNA WITH	5337	\$1,700.00		
			SUPPLEMENT TO RADIO MAINT	5337	\$19,692.33		
		PECK HANNAFORD & BRIGGS SERVICE	TOILET REPAIR/LABOR AND M	5406	\$398.25		
		RADIUS CONSTRUCTION CO INC	KC DISPATCH PARAPIT WALL	5751	\$20,100.00		
		US BANK	AMAZON CREDIT	5337	(\$160.78)		
			HOTEL ROOM FOR KY EMERGEN	5569	\$106.77		
			KY EMERGENCY SERVICES CON	5569	\$150.00		
			SHIPPING FOR CHAIR PARTS	5709	\$30.00		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$63,929.53</b>

**Kenton County Fiscal Court Claims List**

Fund	Title	Vendor Name	Description	Account	Amount
75	- Total				\$63,929.53
	Overall - Total				\$1,385,165.30