

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	BADGE INSERTS	5445	\$27.07
			BLUE RAFFLE TICKETS	5445	\$8.91
		EGELSTON MAYNARD SPORTS	OXFORD SHIRTS W/LOGO	5445	\$195.36
		FEDERAL SUPPLY	10 1/8 PLATES #DXESXP10PA	5445	\$43.93
			10X13 ENVELOPES #UNV35267	5445	\$37.99
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$182.25
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX4070/ADM	5445	\$545.21
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$243.75
		OFFICE JUDGE/EXEC - Total			
OFFICE CO SHERIFF	GRAPHIC PRINT SOLUTIONS INC	2022 PROP TAX BILLS	5563	\$3,095.20	
		MAIL PROCESSING	5563	\$3,065.43	
OFFICE CO SHERIFF - Total					\$6,160.63
CO TREASURER	FEDERAL SUPPLY	5.25" LTR FILE POCKETS #U	5445	\$135.96	
			5X8 WRITING PADS #UNV4630	5445	\$20.04
			BANDAGES #JOJ11507800	5445	\$10.49
			COPY PAPER #FEDZX3000	5445	\$220.00
			HP 61XL #CH563WN	5445	\$75.22
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$87.24
		THE CINCINNATI ENQUIRER	EQ8532291 OCT 22 SERV	5445	\$24.00
		TOSHIBA FINANCIAL SERVICES	9/2-10/2/22 USAGE/SUPPLIE	5445	\$40.43
			TOSHIBA ES5018A LEASE	5445	\$75.00
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$40.01
CO TREASURER - Total					\$728.39
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	DESKTOP MICROPHONE ST	5413	\$39.69	
		C-FORWARD INC	APPRIVER	5337	\$348.00
	C-FORWARD INC	CONNECTWISE	5337	\$320.00	
		EXCHANGE SERVER OS UPGRAD	5319	\$5,120.00	
		INCONTROLIT - SERVER	5337	\$665.00	
		INCONTROLIT - WORKSTATION	5337	\$5,792.00	
		MBDR	5337	\$4,000.00	
		MONTHLY AGREEMENT	5337	\$1,700.00	
		REMOTE ENGINEER	5337	\$25.00	
	CBTS TECHNOLOGY SOLUTIONS LLC	MONTHLY ROUTER MONITORING	5703B	\$640.00	
	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$106.61	
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	\$19.85
		SOUTHERN COMPUTER WAREHOUSE INC	SFP FIBER TO ENET MED	5705	\$117.85
		TECHSMITH CORP	NEW SNAGIT LICENSES	5337	\$263.13
			SNAGIT LICENSE RENEWAL	5337	\$37.60
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$274.99
INFO TECHNOLOGY - Total					\$22,583.72
ELECTION EXP	BARBARA SUE BLACK		10/10-10/13/22 ELEC WKR	5192	\$294.00
			10/3-10/7 ELEC WKR	5192	\$348.00
	DIANE FOLDY		10/11-10/13/22 ELEC WKR	5192	\$222.00
			10/4-10/7 ELEC WKR	5192	\$210.00
	ELECTION SYSTEMS & SOFTWARE LLC		ACTIVATION CARD THERMAL 1	5593	\$6,148.69
			BALLOTS/ELEC DAY/PROVISIO	5593	\$11,404.95
			THERMAL PAPER ROLLS	5445	\$238.38
			VOTING MACH CODING	5593	\$13,115.84
	FEDERAL SUPPLY		LINED TABS #MMM686F1BB	5445	\$61.80
			LINED TABS #MMM686F1BB/VO	5445	\$51.50
			SHEET PROTECTORS #UNV2112	5445	\$35.98
			TZE LAMINATED LABELING TA	5445	\$176.94
	JERRY D FERGUSON		10/10-10/14/22 ELEC WKR	5192	\$372.00
			10/3-10/7 ELEC WKR	5192	\$357.00
	JUDITH L HODSON		10/3-10/5 ELEC WKR	5192	\$287.76
	SHARI CALDARELLI		10/3-10/14/22 ELEC WKR	5192	\$800.04
	T & W PRINTING COMPANY		6X9 ENVELOPES/VOTER REG	5445	\$387.50
	TENEX SOFTWARE SOLUTIONS INC		HARDWARE - EXPRESSVOTE PR	5593	\$9,000.00
			SHIPPING	5593	\$25.00
	ELECTION EXP - Total				
PLANNING & ZONING	PDS		SEPT 22 BUILDING/ZONING S	5502	\$3,620.95
			TEXT AMENDMENT APPLICATIO	5502	\$245.00
PLANNING & ZONING - Total					\$3,865.95
COURTHOUSE-INDEPENDENCE		EGELSTON MAYNARD SPORTS	EMBROIDERED POLOS	5334	\$194.94
		EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR	5365	\$185.85
		GRW ENGINEERS INC	IC LANDSCAPE DESIGN/PROF	5742	\$132.79

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COURTHOUSE- INDEPENDENCE	GRW ENGINEERS INC	P3 RENO CLERK ROOF/PROF S	5742	\$713.32		
			SITE DRAINAGE/PAVING CLER	5742	\$280.96		
		KENTON CO PUBLIC WORKS	SEPT 2022 BM FUEL	5429F	\$309.78		
		MERKLE LAWN CARE COMPANY	13 KLETTE MOWING - 9/7, 9	5334	\$110.00		
			17 KLETTE - 9/7, 9/20	5334	\$110.00		
			27 KLETTE - 9/7, 9/20	5334	\$110.00		
			29 KLETTE - 9/7, 9/20	5334	\$110.00		
			EARLY FALL APPLICATION	5334	\$115.00		
			INDEP.COURTHOUSE- 9/7, 9/	5334	\$524.16		
			VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$98.74	
		COURTHOUSE-INDEPENDENCE - Total					\$2,995.54
		KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/090622	5406	\$73.14	
				MATS/JC/091922	5406	\$73.14	
MATS/JC/100322	5406			\$73.14			
EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR		5365	\$105.00			
MERIDIAN MANAGEMENT CORPORATION	SEPT 22 JC FACILITY MGMT		5315	\$38,559.67			
VALOR LLC	GENERATOR DIESEL FUEL/JC		5578	\$272.22			
KENTON CO JUSTICE CENTER - Total					\$39,156.31		
PARKING GARAGE	ABM PARKING SERVICES	SEPT 22 PG OPERATIONS	5315	\$25,500.51			
		EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR	5365	\$86.85		
		MERIDIAN MANAGEMENT CORPORATION	SEPT 22 ELEV MAINT	5352	\$922.37		
		SEPT 22 PG FACILITY MGMT	5315	\$402.63			
PARKING GARAGE - Total					\$26,912.36		
COUNTY COURTHOUSE- COV	CINTAS LOCATION #935	MATS/SKW/101022	5406	\$161.94			
		MATS/SKW/101722	5406	\$161.94			
	EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR	5365	\$161.70			
	MERIDIAN MANAGEMENT CORPORATION	SEPT 22 ADM FACILITY MGMT	5315	\$35,142.37			
COUNTY COURTHOUSE-COV - Total					\$35,627.95		
CO POLICE	ACE HARDWARE	LOCKS FOR PODS	5334	\$34.99			
	AMAZON CAPITAL SERVICES	5-CHANNEL MULTIBEAM SOUND	5752	\$479.90			
		CALIBRATION WEIGHT	5717	\$5.99			
		SOUNDBAR MOUNT	5752	\$59.18			
	CINTAS LOCATION #935	MATS/PD/100422	5334	\$51.45			
		MATS/PD/101122	5334	\$51.45			
	EQUIFAX INFORMATION SERVICES LLC	OCT 2022 SERVICE	5324	\$60.32			

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	ERLANGER VETERINARY HOSPITAL	VET CARE RONIN	5403	\$114.75
		GALLS/QUARTERMASTER/ROY TAILORS	BODY ARMOR/STULZ	5481	\$755.00
		INTEGRATED PROTECTION SVCS	DP CCTV UPGRADE/PD ADMIN	5752	\$16,269.00
			DP CCTV UPGRADE/PD ADMIN	5752	\$6,277.00
			DP CCTV UPGRADE/PD ADMIN	5752	\$8,309.97
		JOHNNY'S CAR WASH INC	SEPT22 CAR WASHES PD	5340	\$80.00
		KENTON CO PUBLIC WORKS	FUEL/SEPTEMBER	5429F	\$8,143.29
			SEPT 2022 FUELSRO	5429F	\$214.63
			SEPT 22 POLICE MAINT	5340F	\$2,329.41
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX4070/SQ RM	5445	\$113.72
		MS CLASSIC CAR WASH	SEPT22 CAR WASHES PD	5340	\$10.80
		OUTER IMAGE LLC	LAWN SERVICE/SEPTEMBER	5334	\$340.00
		SKILER ALEXANDER	VISION CARE/SELF	5203	\$229.00
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$768.98
CO POLICE - Total					\$44,719.25
EMERGENCY MANAGEMENT	GCRAFIS	MEMBERSHIP/PITTALUGA/ RUSS	5706	\$380.00	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$111.58
		KENTON COUNTY FIRE CHIEFS ASSOC	10/27-10/28/22 TRAINING/K	5706	\$4,500.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$11.05
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$203.38
EMERGENCY MANAGEMENT - Total					\$5,206.01
FOREST FIRE PREV	KENTUCKY STATE TREASURER	2023 FOREST FIRE PROTECTI	5513	\$1,147.00	
FOREST FIRE PREV - Total					\$1,147.00
ANIMAL SHELTER	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00	
		CAT NEUTER – 25655, 25699	5384A	\$220.00	
		CAT SPAY – 25955, 25956,	5384A	\$150.00	
		CAT SPAY (PREGNANT) – 259	5384A	\$165.00	
		DOG NEUTER – 25948, 25852	5384A	\$270.00	
		DOG SPAY – 25910, 25868,	5384A	\$195.00	
		EXAM – 25013	5384A	\$15.00	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$112.88
		HILLS PET NUTRITION SALES INC	ADULT DOG FOOD - SCIENCE	5402	\$138.60
			CAT FOOD	5402	\$83.16
PUPPY FOOD - SCIENCE DIET	5402		\$88.26		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	HILLS PET NUTRITION SALES INC	PUPPY,KITTEN,CAT FOOD	5402	\$162.88		
		IDEXX LABORATORIES, INC.	SNAP FELINE TRIPLE TEST	5345	\$2,674.80		
			SNAP HEARTWORM RT TEST	5345	\$513.24		
		MERKLE LAWN CARE COMPANY	LAWN MOVING 9/8, 9/13, 9/	5334	\$480.00		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$41.76		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$3.92		
		MWI VETERINARY SUPPLY CO.	NOBIVAC FELINE 1HCPCH	5345	\$1,605.00		
			NOBIVAC INTRA TRAC 3 150D	5345	\$1,380.00		
		PENN VET SUPPLY CORP	#10 SCALPEL BLADES	5345	\$26.84		
			CARPROVET, ORAL SYRIN	5345	\$106.58		
			MELOXICAM INJ. 20ML 5MG/M	5345	\$379.77		
			NOBIVAC CANINE 1-DAPPV +L4	5345	\$1,822.50		
			NOBIVAC CANINE 1-DAPPV +L4	5345	\$2,733.75		
			SENSITOUCH SURIGCAL GLOVE	5345	\$187.25		
			TILETAMINE-ZOLAZEPAM INJ.	5345	\$216.20		
		ULINE	PRINTED KRAFT PAPER SHOPP	5402	\$249.00		
			SHIPPING	5402	\$52.99		
			ULINE SCREEN WITH BLOCK 1	5402	\$30.00		
			VELVET POUCHES - 5 X 7",	5402	\$43.00		
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$251.06		
		ZOETIS US LLC	CONVENIA INJECTABLE: 10ML	5345	\$269.59		
		ANIMAL SHELTER - Total					\$14,718.03
		SOIL & WATER CONSERVATION	KENTON CO SOIL CONSERVATION	OCT 22 2ND QTR SUPPORT	5348	\$73,562.50	
		SOIL & WATER CONSERVATION - Total					\$73,562.50
		COUNTY PARKS	ACCU-TEX SIGNS & BANNERS	S/S 2'X30" COROPLAST	5356 515	\$60.00	
				S/S 2'X31" COROPLAST	5356 515	\$60.50	
				S/S 2'X57" COROPLAST	5356 515	\$75.00	
S/S 9"X2' COROPLAST	5356 515			\$20.00			
ACE HARDWARE	DUCT TAPE		5467	\$9.99			
	LANDSCAPE RAKE		5467	\$59.99			
AMAZON CAPITAL SERVICES	OTTERBOX BELT CLIP		5467	\$14.95			
BAVARIAN TRUCKING COMPANY INC	DUMPSTER - FUEL &		5348	\$350.96			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS		ENVIRO.				
		DEATON'S NURSERY & GREENHOUSE	STRAW BALES/GOURDS/SENIOR	5356 515	\$345.00		
		EGELSTON MAYNARD SPORTS	FOAM BASE PLUGS	5467	\$14.97		
		EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR	5365	\$125.70		
		FEDERAL SUPPLY	KCC05812 WYPALL	5467	\$1,559.40		
			QUA69122 - ENVELOPE #10	5348	\$254.97		
			UNV21122 - STANDARD SHEET	5348	\$19.18		
		FLORENCE HARDWARE	DRIVER GLOVES, SUPER	5467	\$40.90		
		INDEPENDENCE LUMBER & SUPPLY	2X12X12 TREATED/CUT	5467	\$31.54		
		JOHNNY'S CAR WASH INC	CAR WASHES PARKS SEPT	5467	\$32.00		
		KENTON CO PUBLIC WORKS	SEPT 22 PARKS FUEL	5429F	\$1,698.69		
			SEPT 22 PARKS MAINT	5340F	\$1,338.24		
		MERKLE LAWN CARE COMPANY	BOWMAN PARK - 9/6, 9/12,	5398	\$1,135.68		
			DOE RUN - 9/12, 9/26	5398	\$1,073.28		
			LATONIA LAKES - 9/6, 9/19	5398	\$372.32		
			LINCOLN RIDGE - 9/1, 9/9,	5398	\$5,033.60		
			MILLS PARK - 9/6, 9/12, 9	5398	\$1,734.72		
			PARKS OLD OFFICE AREA - 9	5398	\$545.00		
			PIONEER - 9/8, 9/14, 9/21	5398	\$3,257.28		
			PIONEER PARK STATESIDE -	5398	\$1,314.56		
			RICHARDSON - 9/7, 9/13, 9	5398	\$1,302.08		
		SAYLOR WOODS - 9/7, 9/12,	5398	\$544.96			
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$148.11		
		COUNTY PARKS - Total					\$22,573.57
		CAPITAL PROJECTS- GENERAL	CDW-G	DELL ME5024 STORAGE ARRAY	5705	\$38,513.03	
				COMMERCIAL RECREATION GROUP LLC	5718	\$40,754.00	
				HILLTOP STONE LLC	CH LN 3 DELIVERED TO PION	5718	\$9,222.59
					CH LN 3 DELIVERED TO PION	5718	\$5,955.74
				INTEGRATED PROTECTION SVCS	EQUIP INSTALL/PD EVID STO	5741	\$7,184.00
SIGNARAMA	INSTALLATION - MIDDLETON			5718	\$1,530.00		
	INSTALLATION - PIONEER			5718	\$1,530.00		
	MIDDLETON-MILLS PARK ENTR			5718	\$2,935.82		
PIONEER PARK ENTRANCE SIG	5718			\$2,398.59			
CAPITAL PROJECTS-GENERAL - Total					\$110,023.77		
GENERAL ADMIN	APWA MEMBERSHIP	R BUSTER/APWA RENEWAL	5569	\$242.00			
	ENQUIRER MEDIA	9/15 - JAIL FACILITY MGMT	5302	\$151.60			

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	ENQUIRER MEDIA	9/16 - ORD 924.43 ADOPT	5302	\$109.12
			9/19 - AS ROOF REPL BID	5302	\$66.64
			9/2 - ORD 226.05 ADOPT	5302	\$111.48
			9/30 - GYM EQUIP BID	5302	\$66.64
			9/30 - ORD 924.63 ADOPT	5302	\$97.32
		HENDRIX, NICK	NKSPE MEETING REINBUR	5569	\$15.00
		KCJEA	7/1/22-6/30/23 MEMBERSHIP	5551	\$5,636.00
		KENTON COUNTY ATTORNEY	ST.E/HD PROPERTY CONS	5537	\$135.00
		KENTON COUNTY SHERIFF	048000001000 2022 911 FEE	5548	\$75.00
			054140200205 2022 911 FEE	5548	\$265.00
			055111400100 2022 911 FEE	5548	\$435.00
			060000002901 2022 911 FEE	5548	\$245.00
		OKI REGIONAL COUNCIL OF GOVERNMENT	FY23 FUNDING AGREEMENT	5551	\$55,933.00
		PUBLIC ENTITY INSURANCE INC.	2021-22 EXCESS WKRS COMP	5529	\$1,819.00
		RICKEY VICKERS	CDL PERMIT/APP FEES	5569	\$86.28
		ST ELIZABETH BUSINESS HEALTH	AUG 22 EMPLY ASSIST PROG	5343	\$9,996.00
		STEPHEN L BENNER	PER DIEM 10/2-10/7/22	5576	\$411.00
		STRIKE & SPARE ERLANGER	11/4/22 EMPLY BANQUET/REN	5548	\$4,000.00
		WILLIAM CONRAD	PER DIEM 08/22-08/26	5569	\$190.00
		GENERAL ADMIN - Total			
01	- Total				\$534,923.39

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Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	SEPT 22 FUEL RD R-01	5429F	\$120.08
OFFICE ROAD SUPER - Total					\$120.08
	ROADS	ACE HARDWARE	CONCRETE MIX	5515D	\$6.99
			DOOR PAINTING ITEMS	5334	\$18.57
			GARDEN SPRAYER R-6	5447	\$23.99
			MAILBOX	5334	\$22.99
			PVC CAP 4"	5515D	\$4.59
		ART'S RENT-A-TOOL	CONCRETE BOOTS	5447	\$29.95
			CONCRETE SPREADERR-7	5475	\$58.65
			PROPANE REFILL R-7	5447	\$57.75
			TORCH PROPANE R-7	5447	\$96.50
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - SEPTEMBER	5366	\$4,259.00
			TRASH VOUCHER REDEMPTION	5366	\$900.00
		BOONE READY MIX INC	CLASS A CONCRETE	5314	\$3,040.00
			CONCRETE	5311	\$1,140.00
		CINTAS LOCATION #935	PW UNIFORMS OCTOBER	5481	\$305.63
			PW UNIFORMS OCTOBER	5481	\$305.59
			UNIFORMS/PW/100522	5481	\$305.59
		CRESCENT SPRINGS HARDWARE	BLADE SHARPEN	5447	\$16.00
			CHAINS FOR SAWS R-7	5475	\$117.56
		EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR	5365	\$188.70
		FEDERAL SUPPLY	22X17 DESK CALENDAR #AAGG	5445	\$147.92
			AAGSK1400 - DESK PAD CALE	5445	\$47.67
			FOL06239 - COFFEE	5445	\$57.60
			LETTER SIZE COPY PAPER -	5445	\$88.00
			MMM659YW 4X6 POST IT	5445	\$40.39
			MMMR33018SSAUCP - POST IT	5445	\$44.87
			UNV-35852 5X8 NOTEPAD	5445	\$54.52
			WBIPLA6070 - 60 GAL GARBA	5366	\$1,139.80
			WYPALL - KCC05812	5334	\$207.92
		HILLTOP STONE LLC	#57'S STONE	5314	\$1,460.33
			#57'S STONE	5314	\$905.60
			#57'S STONE	5314	\$656.57
			#57'S STONE	5314	\$1,026.35
			CREDIT FOR #57ON 9/30	5314	(\$928.25)
			CYCLOPEAN - DELIVERED (AD	5334	\$1,063.53
			DGA	5314	\$1,545.17

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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	HILLTOP STONE LLC	FUEL SURCHARGE	5314	\$50.39		
			FUEL SURCHARGE	5314	\$22.65		
			FUEL SURCHARGE	5314	\$22.65		
			FUEL SURCHARGE	5314	\$48.02		
		INDEPENDENCE LUMBER & SUPPLY	CAP DWV HUB 4 IN	5515D	\$9.49		
			CONCRETE, FURRING, PR	5515D	\$34.77		
		INTEGRATED PROTECTION SVCS	IP CAMERA SYS/PER PROPOSA	5365	\$9,275.25		
		JH FEDDERS FEED & SEED	HYDRATED LIME	5447	\$39.90		
		KENTON CO PUBLIC WORKS	SEPT 22 ES FUEL	5429F	\$537.47		
			SEPT 22 ES MAINTENANC	5340F	\$129.63		
			SEPT 22 PW FUEL	5429F	\$5,020.91		
			SEPT 22 RD FUEL	5429F	\$1,985.74		
			SEPT 22 RD MAINTENANC	5340F	\$7,151.57		
			SEPT22 PW MAINTENANCE	5340F	\$4,486.92		
		MERKLE LAWN CARE COMPANY	MOWING 9/13, 9/27	5447	\$331.00		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13		
		RAINBOW ENVIRONMENTAL SERVICES INC	27 KLETTE - P454/ PREDEMO	5515D	\$400.00		
		RIEGLER BLACKTOP INC	RD RESURFACING/CULVERT/DI	5398D	\$243,922.91		
		SPECIALIZED PLUMBING PARTS	ELJER HOT AND COLD HA	5334	\$29.80		
		TAYLOR BROS INC	FUEL SURCHARGE	5314	\$38.40		
			FUEL SURCHARGE	5314	\$7.20		
			KICKOUT	5314	\$120.00		
			TOPSOIL	5314	\$640.00		
		TRI STATE ESCRAP	BATTERY RECYCLING PU	5366	\$98.00		
			FREON REMOVAL	5366	\$616.00		
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$465.25		
		ROADS - Total					\$294,040.09
		FLEET OPNS		B & B AUTO SERVICE	ALIGNMENT 22-002750	5336	\$60.00
				BRIGHTON TRUCK SERVICE COMPANY	UNIT R-68 PARTS AND ALIGN	5336	\$249.60
				CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$225.99
				CINTAS LOCATION #935	UNIFORMS/FLEET/072722	5481	\$42.44
					UNIFORMS/FLEET/092122	5481	\$38.31
UNIFORMS/FLEET/101222	5481				\$42.94		
UNIFORMS/FLEET/101922	5481				\$42.94		
EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR			5365	\$188.70		
FLAIG WELDING COMPANY INC	R-19 RECEIVER HITCH INSTA			5336	\$375.00		
	R-34 RECEIVER HITCH INSTA			5336	\$375.00		
KENTON CO PUBLIC WORKS	SEPT 22 FLEET MAINTEN	5340F	\$125.53				

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$712.56
			PARTS, TOOLS, SHOP SUPPLI	5439	\$65.02
			PARTS, TOOLS, SHOP SUPPLI	5443	\$3,336.46
			PARTS, TOOLS, SHOP SUPPLI	5475	\$10.98
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$50.18
FLEET OPNS - Total					\$5,971.79
02	- Total				\$300,131.96

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	AMAZON CAPITAL SERVICES	COMMERCIAL SOAP DISPENSER	5411	\$381.80
			KANO KROIL, THREADMAT	5586	\$78.89
			MAPP CASTER MOP BUCKET RE	5336	\$245.19
		BILLIE JO LOUDEN	10/11 - 10/14/22 PARKING	5576	\$67.00
			10/11/22 MILEAGE	5576	\$73.08
			10/11/22 DINNER	5576	\$22.35
			10/14/22 BREAKFAST	5576	\$8.44
			10/14/22 MILEAGE	5576	\$73.08
			MILEAGE FROM MISSOURI BAP	5576	\$239.38
			MILEAGE TO MISSOURI BAPTI	5576	\$239.38
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$381.25
		BUSKEN BAKERY	FOOD & SUPPLIES	5315A	\$356.30
			FOOD & SUPPLIES	5315A	\$384.30
		CINTAS LOCATION #935	MATS/JAIL/101122	5411	\$100.52
			MATS/JAIL/101822	5411	\$100.52
		COMPASS EMERGENCY PHYSICIANS	1/11/22 NG	5386	\$116.04
			1/13/22 BR	5386	\$74.05
			1/19/22 AR	5386	\$157.68
			1/27/22 GY	5386	\$414.12
			1/6/22 JB	5386	\$116.04
			10/17/22 DW	5386	\$118.88
			10/9/21 DS	5386	\$160.55
			11/02/21 AI	5386	\$116.04
			11/1/21 TW	5386	\$116.04
			3/13/22 JW	5386	\$74.05
			3/25/22 TK	5386	\$215.02
			3/27/22 HP	5386	\$187.52
			3/28/22 DW	5386	\$74.05
			3/29/21 DF	5386	\$116.04
			3/4/22 JG	5386	\$116.04
			4/28/22 DC	5386	\$116.04
			4/6/22 MW	5386	\$187.52
			5/28/22 ER	5386	\$116.04
			5/31/22 ER	5386	\$236.38
			6/5/22 HS	5386	\$215.02
		8/12/22 MH	5386	\$116.04	
		8/18/22 SF	5386	\$74.05	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	COMPASS EMERGENCY PHYSICIANS	8/20/22 SF	5386	\$116.04
			8/21/22 AW	5386	\$47.40
			8/22/20 KC	5386	\$215.02
			8/26/22 LH	5386	\$116.04
			8/27/22 SF	5386	\$74.05
			8/29/22 WP	5386	\$47.40
			8/30/22 TG	5386	\$116.04
			8/4/22 NIF	5386	\$150.05
			8/6/22 NS	5386	\$47.40
			9/1/22 DC	5386	\$71.48
			9/1/22 DC	5386	\$74.05
			9/1/22 SW	5386	\$74.05
			9/2/22 DB	5386	\$213.31
			9/4/22 JA	5386	\$74.05
			9/5/22 DB	5386	\$171.32
			ECOLAB	DIGISAN E SANITIAZER 6/75	5411
		MEDALLION 6-32OZ		5411	\$65.89
		OAS 100 NEUT FLR CLN 2.5		5411	\$719.90
		OASIS 115 XP 2.5 GAL		5411	\$315.00
		OASIS 137 ORANGE FRC 2.5		5411	\$389.60
		OASIS 146 MULTI QUAT 2.5		5411	\$480.88
		OASIS 499 HBV DISINF 2.5		5411	\$792.50
		SOLID POWER XL 4-9LB		5411	\$545.40
		EMERGENCY SYSTEMS INC	11/1-1/31/23 CTRL MONITOR	5334	\$119.85
		FEDERAL SUPPLY	ACI205 12 SHEET EZ SQUEEZ	5445	\$23.22
			ACI2402 10 SHEET 1 HOLE	5445	\$12.54
			C FOLD PAPER TOWELS GP	5411	\$187.83
			C FOLD PAPER TOWELS GP	5411	\$1,690.47
			COPY PAPER #FEDZX3000	5445	\$660.00
			HEW1W2Y9A ENVY INSPIRE 7	5445	\$459.98
			HEWCF400X - HP201X BLACK	5445	\$167.58
			NUD10570 EZ MOUNT DOC FR	5445	\$83.16
			GALLS/QUARTERMASTER/ROY TAILORS	5.11 STRYKE PANT	5481
		5.11 TAC LITE PANTS		5481	\$96.00
		5.11 WOMENS ATAC, NAM		5481	\$110.20
		ACCUMOLD BELT KEEPERS		5481	\$190.44
		BELT KEEPERS		5481	\$190.44

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	BOOTS,NAMESTIPS	5481	\$133.92
			BOSTON LEATHER BELTS	5481	\$145.00
			HOOK N LOOP BELTS	5481	\$145.00
			POLOS, EMBROIDERY	5481	\$98.54
			STRYKE PANT 32 3 2	5481	\$55.00
			STRYKE PANT 34 30	5481	\$165.00
			STRYKE PANT 40 30	5481	\$165.00
			WOMENS STRYKE PANT 08REG	5481	\$165.00
			WOMENS STRYKE PANT 10REG	5481	\$165.00
			WOMENS STRYKE PANT 12REG	5481	\$165.00
			WOMENS STRYKE PANT 14REG	5481	\$165.00
			WOMENS STRYKE PANT 16REG	5481	\$165.00
			WOMENS STRYKE PANTS	5481	\$114.40
		GORDON FOOD SERVICE	FOOD & SUPPLIES	5315A	\$1,855.88
			FOOD & SUPPLIES	5315A	\$2,333.34
			FOOD & SUPPLIES	5315A	\$1,523.18
			FOOD & SUPPLIES	5315A	\$662.98
			SALAD BAR SUPPLIES	5315A	\$43.96
			SALAD BAR SUPPLIES	5315A	\$50.71
			SALAD BAR SUPPLIES	5315A	\$102.89
			SALAD BAR SUPPLIES	5315A	\$118.34
		HOME DEPOT	PADLOCK,CARTRIDGES	5586	\$76.42
		IHEART MEDIA	9/29/22 - 9/28/22 ADVERTI	5302	\$207.00
		KLOSTERMAN BAKING CO	FOOD & SUPPLIES	5315A	\$915.40
			FOOD & SUPPLIES	5315A	\$845.05
			FOOD & SUPPLIES	5315A	\$934.70
			FOOD & SUPPLIES	5315A	\$956.52
		MID AMERICA HEALTH INC	DENTAL 9/1/22	5386	\$2,350.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6071/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		NEW FOUNDATIONS TRANSITIONAL LIVING	COSSAP SOBER LIVING	5348	\$220.00
		QCHC OF KENTUCKY INC	INMATE MED SERVICES FOR N	5386	\$170,000.00
		RADIOLOGY ASSOC OF NKY PLLC	1/30/22 AG	5386	\$81.84
			3/2/22 CC	5386	\$183.72

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	RADIOLOGY ASSOC OF NKY PLLC	3/29/2022 DB	5386	\$240.21
			8/25/22 LF	5386	\$22.83
			8/26/22 LH	5386	\$73.88
			8/29/22 JW	5386	\$7.27
			8/29/22, 8/31/22 LH	5386	\$15.96
			8/30/22 TG	5386	\$7.27
			9/1/22 DC	5386	\$48.81
			9/1/22 SW	5386	\$77.44
			9/14/22 KS	5386	\$7.27
			9/2/22 DB	5386	\$21.81
			9/3/22 KC	5386	\$51.13
			9/3/22, 9/4/2022 KC	5386	\$51.13
			9/4/22 JA	5386	\$36.59
			SATELLITE TRACKING OF PEOPLE LLC	HIP MONITORING BLUE TAG A	5435
		SINGLE SOURCE INC	FOOD & SUPPLIES	5315A	\$6,730.11
			FOOD & SUPPLIES	5315A	\$5,997.63
		SPECIALIZED PLUMBING PARTS	FLEXIBLE STEEL HOSE	5586	\$81.00
		ST ELIZABETH MEDICAL CENTER	5/19 - 5/20/2022 DT	5386	\$1,973.52
			6/25/22 BH	5386	\$212.88
			7/13 - 7/14/22 TH	5386	\$697.24
			7/14/22 DB	5386	\$143.29
			8/17/22 JW	5386	\$8.45
			8/17/22 TS	5386	\$136.40
			8/18/22 SF	5386	\$784.89
			8/21/22 AW	5386	\$268.47
			8/27/22 SF	5386	\$272.72
			8/3/22 BG	5386	\$234.27
			8/30/22 TG	5386	\$476.11
			9/1/22 SW	5386	\$900.30
			9/1/22 DC	5386	\$472.87
			9/13/22 BH	5386	\$212.23
			9/14/22 KS	5386	\$526.67
			9/14/22 MW	5386	\$136.40
			9/14/22 KB	5386	\$251.04
			9/17/22 RC	5386	\$700.57
			9/2/22 DB	5386	\$666.76
			9/3/22 KC	5386	\$9,094.38
		9/4/22 JA	5386	\$501.90	
		9/5/22 DB	5386	\$324.89	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	TWIN RAILS SOBER LIVING	260 COR 12 SOBER LIVING	5348	\$360.15
			261 COR 12 SOBER LIVING	5348	\$448.77
			262 COR 12 SOBER LIVING	5348	\$334.47
			263 COR 12 SOBER LIVING	5348	\$128.64
			264 COR 12 SOBER LIVING	5348	\$131.50
			265 COR 12 SOBER LIVING	5348	\$120.05
			266 COR 12 SOBER LIVING	5348	\$120.05
			267 COR 12 SOBER LIVING	5348	\$120.05
			268 COR 12 SOBER LIVING	5348	\$120.05
			269 COR 12 SOBER LIVING	5348	\$120.05
			270 COR 12 SOBER LIVING	5348	\$211.52
			271 COR 12 SOBER LIVING	5348	\$285.84
			272 COR 12 SOBER LIVING	5348	\$380.15
			273 COR 12 SOBER LIVING	5348	\$360.15
			274 COR 12 SOBER LIVING	5348	\$397.30
			275 COR 12 SOBER LIVING	5348	\$500.20
			276 COR 12 SOBER LIVING	5348	\$471.63
			277 COR 12 SOBER LIVING	5348	\$411.63
			278 COR 12 SOBER LIVING	5348	\$308.73
			279 COR 12 SOBER LIVING	5348	\$248.68
280 COR 12 SOBER LIVING	5348	\$137.20			
		UNIVERSITY OF CINCINNATI MED CENTER	9/12/22 LH	5386	\$243.20
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5573	\$853.68
JAIL OPNS - Total					\$248,744.29
	FRINGE BENEFITS	STUART WARREN	VISION CARE/SELF	5203	\$300.00
FRINGE BENEFITS - Total					\$300.00
03	- Total				\$249,044.29

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	AUGER WOMENS RESTROOM	5586	\$648.46
			HVAC REPAIRS	5433	\$2,891.46
			JET DRAINS AND PLUMBING R	5433	\$8,299.62
GOLF COURSE OPNS - Total					\$11,839.54
	CAPITAL PROJECTS-GOLF	RIEGLER BLACKTOP INC	REPAVING OF CART PATHS WI	5718	\$102,500.00
CAPITAL PROJECTS-GOLF - Total					\$102,500.00
22	- Total				\$114,339.54

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	BAWAC INC	SEPT 22 ADULT TRAININ	5399 102	\$18,235.32
			SEPT 22 SUPPORTED EMP	5399 102	\$1,675.50
		BRIGHTON CENTER INC	SEPT 22 FINANCIAL SER	5398 443	\$1,353.30
			SEPT 22 HOMEWARD BOU	5398 443	\$6,527.54
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00
		CATHOLIC CHARITIES, INC	SEPT 22 PARENTING EDU	5398 405	\$3,139.20
			SEPT 22COUNSEL-SCHOOL	5398 405	\$14,801.96
		DIOCESAN CATHOLIC CHILDREN'S HOME	AUG 22 RES YOUT TMNT	5398 441	\$10,825.20
			JULY 22 RES YOUT TMNT	5398 441	\$10,825.20
			SEPT 22 RES YOUT TMNT	5398 441	\$10,476.00
		FAITH COMMUNITY PHARMACY	AUG 22 PRESCRI ASSIST	5398 439	\$2,516.36
		FAMILY NURTURING CENTER OF KY	SEPT 22 KIDS ON BLOCK	5398 410	\$2,170.00
			SEPT 22 PARENTING EDU	5398 410	\$3,375.78
			SEPT 22 STWRDS CHILDR	5398 410	\$96.00
			SEPT22CHILDABUSE TMNT	5398 410	\$6,372.41
		GREATER CINCINNATI BEHAVIORAL HEALTH	SEPT 22 COUNSEL-YOUTH	5398 450	\$3,657.49
		HOLLY HILL CHILDREN'S SERVICES	SEPT 22 RESID TMNT	5398 436	\$1,707.00
		NEW PERCEPTIONS INC	SEPT 22 ADULT DAY TRA	5399 121	\$6,395.15
			SEPT 22 INFANT STIM	5399 121	\$12,175.30
			SEPT 22 SUPPORT EMPLO	5399 121	\$7,176.00
		NO KY COMMUNITY ACTION COMMSN	SEPT 22 EMASSIST, U60	5515B	\$79,383.68
		NORTHERN KENTUCKY CHILDRENS	SEPT 22 FORENSIC INTE	5398 445	\$4,615.00
		PSYCHOLOGICAL SVCS OF NKY PLLC	PSY EVAL 22-H-360-001 TH	5363	\$250.00
		REDWOOD REHABILITATION CENTER INC	SEPT 22 CHILDREN HABI	5399 136	\$11,619.30
		WELCOME HOUSE OF NO KY INC	SEPT 22 EM FAMILY PRO	5398 430	\$1,222.84
			SEPT 22 EMERG SHEL WO	5398 430	\$11,277.84

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	WELCOME HOUSE OF NO KY INC	SEPT 22 HOME ST OUTRE	5398 430	\$2,802.80
			SEPT 22 PAYEE SERVICE	5398 430	\$7,140.54
MHMR SVCS - Total					\$242,062.71
23	SENIOR SVCS	CITY OF ELSMERE	SEPT 22 SNR CNTR OPER	5356 517	\$1,447.25
			HELPING HANDS NKY LLC	5356 520	\$714.00
		LEGAL AID OF THE BLUEGRASS	SEPT 22 PERSONAL CARE	5356 520	\$212.00
			AUG 22 LEGAL ASSIST	5356 189	\$3,327.08
			JULY 22 LEGAL ASSIST	5356 189	\$2,212.06
		MEALS ON WHEELS OF SW OH & NKY	SEPT 22 LEGAL ASSIST	5356 189	\$3,172.43
			SEPT 22 FROZEN MEALS	5356 179	\$5,691.40
		SEPT22 THERAPEUTIC ME	SEPT 22 FROZEN MEALS	5356 179	\$480.15
			NO KY COMMUNITY ACTION COMMSN	5356 171	\$28,593.20
		VISITING ANGELS HOMECARE	SEPT 22 EMASSIST, O60	5356 171	\$28,593.20
			SEPT 22 HOMEMAKER	5356 185	\$2,900.48
				SEPT 22 PERSONAL CARE	5356 185
SENIOR SVCS - Total					\$50,115.81
	HEALTH CARE	FAITH COMMUNITY PHARMACY	AUG 22 PRESCRIPTIONO60	5345	\$3,951.25
HEALTH CARE - Total					\$3,951.25
23	- Total				\$296,129.77

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ADAM C UHL	POLYGRAPH TB AND TF	5324	\$400.00		
		AMAZON CAPITAL SERVICES	QUAD MONITOR MONT	5337	\$153.95		
			TOPS DOCKET WRITING P	5445	\$24.69		
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,479.74		
		CINTAS LOCATION #935	MATS/DISPATCH/100422	5334	\$49.58		
			MATS/DISPATCH/101122	5334	\$49.58		
		CONNOR & ASSOCIATES	PRE-EMPLOYMENT EVALUATION	5324	\$450.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,418.28		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		DELL	PPT	5703	\$147.17		
		FEDERAL SUPPLY	COPY PAPER #FEDZX3000	5445	\$132.00		
			LAMINATION SHEETS #AVE736	5445	\$31.99		
			ROLL TOWELS \$50606	5334	\$179.98		
			YW COPY PAPER #HAM103341	5445	\$18.99		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$112.88		
		INDIGITAL	OCT 22 HOSTING/MAINTENANC	5573	\$2,050.00		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79		
		MILLENNIUM BUSINESS SYSTEMS	LEX-XC41050 BSD	5445	\$71.06		
			SHARP MXM4071/DP	5445	\$45.02		
		MOBILCOMM	MAINTENANCE FOR FIRE PAGI	5585	\$145.00		
		PDS	911 DATA - GIS PROJECT	5322	\$4,039.59		
		RADIUS CONSTRUCTION CO INC	BREAKROOM RENOVATION AT E	5751	\$20,678.00		
		SPECTRUM ENTERPRISE	8363211180005768 PD	5578	\$131.43		
		VERIZON WIRELESS	09/1-10/02/22 PHONES	5703	\$7,718.07		
			MESSAGING	5703	\$0.06		
			SURCHARGES	5703	\$4.21		
			TAXES, GOVERNMENTAL SURCH	5703	\$0.88		
		EMERGENCY DISPATCH - Total					\$43,811.94
		75	- Total				\$43,811.94

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
84	CAPITAL PROJECTS	CINCINNATI BELL	7/1/22-9/30/22 MDU/NETWOR	5316A	\$105,000.00
			7/1/22-9/30/22 SFU/NETWOR	5316A	\$1,723,905.00
CAPITAL PROJECTS - Total					\$1,828,905.00
84	- Total				\$1,828,905.00
Overall - Total					\$3,367,285.89