

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	200Z BOWLS #DXESX20PATHPK	5445	\$69.98
			6.88 PLATES #DXEUX7WSPK	5445	\$15.19
			AVERY 8366 FILE FOLDER LA	5445	\$33.97
			HOT CUPS #ECOEPBHC12WAPK	5445	\$65.24
			HP 26A BLK TONER #HEWCF22	5445	\$102.59
			PAPER TOWELS #KCC47031	5445	\$59.15
			PEANUT BUTTER PRETZEL	5445	\$33.99
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$1.54
<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$381.65</b>
CO TREASURER		AMAZON CAPITAL SERVICES	STAMP AND PAD	5445	\$71.50
		DOCUMENT DESTRUCTION	SHREDDING 10/31/22	5445	\$53.50
		FEDERAL SUPPLY	1.5X2 POST ITS #MMM653RPY	5445	\$23.56
			3X3 POP-UP POST-ITS #MMMR	5445	\$28.20
			9X12 ENVELOPES #QUA44562	5445	\$33.99
			COPY PAPER #FEDZX3000	5445	\$220.00
			FACIAL TISSUE #KCC21606BX	5445	\$27.54
			HP 05A BLK TONER #HEWCE50	5445	\$48.86
			LGL FILE FOLDERS #SMD1533	5445	\$38.37
			PENS BLK #PIL32220	5445	\$15.99
			PROFILE GEL PEN BLU #PAP2	5445	\$19.37
			MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/T	5445
		TOSHIBA BUSINESS SOLUTIONS	BLACK TONER FREIGHT	5445	\$30.00
US BANK	AMAZON BUSINESS PRIME	5445	\$499.00		
<b>CO TREASURER - Total</b>					<b>\$1,113.98</b>
INFO TECHNOLOGY	MVIX INC	XHIBIT SIGNAGE FY23 RENEW	5337	\$900.00	
<b>INFO TECHNOLOGY - Total</b>					<b>\$900.00</b>
ELECTION EXP	BARBARA SUE BLACK	10/17-10/20/22 ELEC WKR	5192	\$210.00	
		10/24-10/26/22 ELEC WKR	5192	\$204.00	
	DIANE FOLDY	10/18-10/20/22 ELEC WKR	5192	\$156.00	
		10/25/22 ELEC WKR	5192	\$48.00	
	DOCUMENT DESTRUCTION	9/12/22 SHREDDING/VOTER R	5445	\$535.80	
	FEDERAL SUPPLY	SHEET PROTECTORS	5445	\$143.92	
	JERRY D FERGUSON	10/17-10/21/22 ELEC WKR	5192	\$318.00	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ELECTION EXP	JERRY D FERGUSON	10/24-10/28/22 ELEC WKR	5192	\$456.00
		JUDITH L HODSON	10/17-10/31/22 ELEC WKR	5192	\$727.08
		LAUREEN ANN DEWEY	10/26-10/28/22 ELEC WKR	5192	\$375.00
		MARY S FALLS	10/17-10/21/22 ELEC WKR	5192	\$360.00
			10/24-10/28/22 ELEC WKR	5192	\$288.00
		PATRICK C CURRAN	10/26-10/28/22 ELEC WKR	5192	\$375.00
		SHARI CALDARELLI	10/17-10/31/22 ELEC WKR	5192	\$1,164.84
		STANLEY R MORRIS	10/26-10/28/22 ELEC WKR	5192	\$375.00
<b>ELECTION EXP - Total</b>					<b>\$5,736.64</b>
COURTHOUSE- INDEPENDENCE	ACE HARDWARE	LOW VOLTAGE BRACKETS	5334	\$7.98	
		CINTAS LOCATION #935	MATS/ICH/101122	5334	\$55.18
			MATS/ICH/102522	5334	\$55.18
		GREKO SUPPLY COMPANY	ICE MELT 50LB BGS PER SKI	5334	\$770.00
			SHIPPING	5334	\$10.00
RANDY'S RUGGED WEAR	JOHN THOBURN- BOOTS	5481	\$140.00		
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$1,038.34</b>
KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/071122	5406	\$73.14	
		MATS/JC/072522	5406	\$73.14	
		MATS/JC/080822	5406	\$73.14	
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$219.42</b>
PARKING GARAGE	PROTEGIS FIRE & SAFETY	FIRE SYS MODIFICATION/ELE	5336	\$2,831.04	
<b>PARKING GARAGE - Total</b>					<b>\$2,831.04</b>
COUNTY COURTHOUSE- COV	CINTAS LOCATION #935	MATS/SKW/102422	5406	\$161.94	
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$161.94</b>
CO POLICE	ACE HARDWARE	BATHROOM PLUMBING SUP	5334	\$102.71	
		FAUCET REPLACEMENT	5334	\$129.98	
		SQUAD ROOM BATH SUPPL	5334	\$46.95	
		SQUAD ROOM BATHROOM	5334	\$25.58	
		TARP	5334	\$79.99	
		TOILET/FAUCET REPAIR	5334	\$76.16	
	AIRPORT TOWING	IMPOUND VEHICLES TOWED FO	5369	\$95.00	
		IMPOUND VEHICLES TOWED FO	5369	\$95.00	
		IMPOUND VEHICLES TOWED FO	5369	\$95.00	
		IMPOUND VEHICLES TOWED FO	5369	\$95.00	
IMPOUND VEHICLES TOWED FO	5369	\$95.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	AIRPORT TOWING	IMPOUND VEHICLES TOWED FO	5369	\$95.00
			IMPOUND VEHICLES TOWED FO	5369	\$95.00
		AMAZON CAPITAL SERVICES	BATON AND FLASHLIGHT ATTA	5481	\$62.00
			HANDCUFF ATTACHMENT	5481	\$40.00
			HANDCUFF ATTACHMENTS	5481	\$40.00
			PEPPER SPRAY ATTACHMENT	5481	\$32.00
			PEPPER SPRAY/BATON/FLASHL	5481	\$90.00
			PURELL HAND SANITIZER	5717	\$104.60
			TOURNIQUET	5481	\$42.00
			TOURNIQUET ATTACHMENT	5481	\$42.00
			AXON ENTERPRISES INC	HOLSTER, MOUNTS	5481
		CDW-G	QUOTE NBPQ668 - BROTHER T	5717	\$215.00
			SHIPPING	5717	\$18.94
		CINTAS LOCATION #935	MATS/PD/101822	5334	\$51.45
			MATS/PD/102522	5334	\$51.45
			MATS/PD/110122	5334	\$51.45
		CORVUS JANITORIAL SYS OF CINCINNATI	NOV 22 JANITORIAL SERVICE	5329	\$365.00
		FEDERAL SUPPLY	BROTHER BLACK TONER	5445	\$74.45
			BROTHER YELLOW HIGH YIELD	5445	\$36.70
			COPY PAPER	5445	\$44.00
			PAPER CLIPS/SMALL	5445	\$0.26
			PENDAFLEX CLASSIFICATION	5445	\$179.76
			PENDAFLEX CLASSIFICATION	5445	\$89.88
			SCOTCH PACKAGING TAPE WIT	5445	\$21.99
			UNIVERSAL BLACK 2" BINDER	5445	\$31.98
			UNIVERSAL INTEROFFICE ENV	5445	\$26.32
			UNIVERSAL LARGE BINDER CL	5445	\$4.96
			UNIVERSAL MULTICOLOR TAB	5445	\$20.98
			UNIVERSAL TAB INDEXES/CLE	5445	\$25.22
			GALLS/QUARTERMASTER/ROY TAILORS	5.11 ATAC 9R	5481

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	GALLS/QUARTERMASTER/ROY TAILORS	5.11 STRYKE PANT	5481	\$72.16		
			BELT, 4 ROW STITCH SA	5481	\$142.14		
			BRASS NAMPLATE VELCRO	5481	\$22.40		
			CORNERSTONE SNAG PROO	5481	\$38.20		
			CUSTOM BADGE CASES	5481	\$55.20		
			NAMPE STRIPS	5481	\$30.00		
		KIESLER POLICE SUPPLY &	Q129768 - GLOCPG26507 - G	5401	\$409.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M32500/SQ RM	5445	\$0.41		
		TRANSUNION RISK AND ALTERNATIVE	10/01-10/31/22 SVC	5752	\$58.20		
		US BANK	CERTIFIED MAIL	5445	\$4.60		
			STORAGE CONTAINERS/BARN I	5334	\$2,704.80		
			USPS POSTAGE	5445	\$4.60		
		<b>CO POLICE - Total</b>					<b>\$6,656.70</b>
		EMERGENCY MANAGEMENT	US BANK	UPS SHIPPING FIT TEST	5706	\$55.18	
				YRLY CALIBRATION FIT TEST	5706	\$1,703.64	
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$1,758.82</b>		
ANIMAL SHELTER	AMAZON CAPITAL SERVICES	COMET CLEANER	5402	\$9.69			
		REPLACEMENT PARTS	5402	\$173.54			
	ANIMAL CARE EQUIPMENT & SERVICE INC	ADMIN	5384A	\$50.00			
		ADMIN FEE	5384A	\$50.00			
		ADMIN FEE	5384A	\$50.00			
		CAT NEUTER – 25390, 25536	5384A	\$80.00			
		CAT NEUTER – 25552, 25553	5384A	\$180.00			
		CAT NEUTER – 25636, 25637	5384A	\$240.00			
		CAT NEUTER + EAR TIP – 26	5384A	\$25.00			
		CAT SPAY – 25498, 25991,	5384A	\$240.00			
		CAT SPAY – 25528, 25529,	5384A	\$240.00			
		CAT SPAY – 26182, 26183,	5384A	\$450.00			
		CAT SPAY + EAR TIP – 2610	5384A	\$105.00			
		DOG NEUTER – 25812, 25757	5384A	\$270.00			
		DOG NEUTER – 26007, 24369	5384A	\$135.00			
		DOG NEUTER – 26058	5384A	\$45.00			
		DOG NEUTER + LIP LACERATI	5384A	\$65.00			
		DOG SPAY – 25974	5384A	\$65.00			
		DOG SPAY – 26103, 26003,	5384A	\$195.00			
		DOG SPAY – 26163	5384A	\$65.00			
DOG SPAY (PREGNANT) – 251	5384A	\$180.00					

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	EXAMS – 26053, 26082, 231	5384A	\$135.00
			EXAMS – 26096, 26011	5384A	\$30.00
			EXAMS – 26187, 26186, 260	5384A	\$45.00
		EMERGENCY SYSTEMS INC	11/01-01/31/23 CTRL M	5365	\$53.85
		FEDERAL SUPPLY	20LB 92 BRIGHT PAPER 5000	5445	\$88.00
			26A BLACK TONER	5445	\$405.96
			30A BLACK TONER	5445	\$112.18
			KITCHEN ROLL PAPER TOWELS	5445	\$100.98
			MULTIFOLD PAPER TOWELS, 2	5445	\$74.72
			RECYCLED CAN LINERS 60GAL	5402	\$581.68
			GALLS/QUARTERMASTER/ROY TAILORS	1 LINE RIGHT CHEST EMBROI	5481A
		1 LINE RIGHT CHEST EMBROI		5481A	\$6.59
		5 STAR GEAR RIG IN A BOX		5481A	\$85.95
		5.11 TAC LITE PANTS 40X32		5481A	\$290.00
		DEUCE WP COMPOSITE SAFETY		5481A	\$160.00
		GALLS L/S G-TAC POLO		5481A	\$84.00
		GALLS S/S G-TAC POLO		5481A	\$128.00
		GALLS WOMENS L/S TAC FORC		5481A	\$76.00
		OFFICER ANIMAL CONTROL KE		5481A	\$113.36
		SHIPPING		5481A	\$4.29
		SHIPPING		5481A	\$30.61
		SHIPPING		5481A	\$7.53
		SHIPPING		5481A	\$14.62
		SOFT SHELL JACKET BLK XL		5481A	\$144.42
		HILLS PET NUTRITION SALES INC		CAT AND KITTEN FOOD	5345
			CAT FOOD	5402	\$107.81
			CAT, KITTEN, PUPPY FOO	5402	\$183.34
		KENTON CO PUBLIC WORKS	SEP 22 AC4 REPAIR	5340F	\$235.24
			SEP 22 AC6 REPAIR	5340F	\$65.16
			SEP 22 AC7 REPAIR	5340F	\$273.96
			SEP 22 AS1-18 REPAIR	5340F	\$70.04
			SEP22 AS3 REPAIR	5340F	\$72.00
			SEPTEMBER FUEL CHARGES	5429F	\$2,001.80
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/AS	5445	\$1.18

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	MWI VETERINARY SUPPLY CO.	NEOPOLY BAC OINTMENT	5345	\$69.48		
			VIT K INJ 10MG/ML	5345	\$74.63		
		OHIO ALLEYCAT RESOURCE SPAY/NEUTER	CAPSTAR	5384A	\$10.00		
			CAT SPAY, CAT NEUTER	5384A	\$130.00		
			CAT SPAY/NEUTER	5384A	\$1,045.00		
			CONVENIA INJECTION	5384A	\$25.00		
			FLUIDS	5384A	\$20.00		
			FVRCP VACCINATION	5384A	\$285.00		
			RABIES VACCINATION - 1 YE	5384A	\$190.00		
			PENN VET SUPPLY CORP	APPOSE ULC SKIN SCRAP	5345	\$23.74	
			TZED INJECTION 100MG/ML 5	5345	\$216.20		
		SCHERING-MERCK-INTERVET	HOMEAGAIN MICROCHIPS	5402	\$2,500.00		
		STERICYCLE INC	SERVICE 10/01/22	5402	\$76.83		
		US BANK	DELIVERY	5345	\$19.99		
			DURVET LIVESTOCK PENICILL	5345	\$119.99		
			PINE PELLET STALL BEDDING	5402	\$109.35		
			TRACT SUPPLY PINE PEL	5402	\$109.35		
		VETERINARY MED. CTR OF INDEPENDENCE	INV 555789 ID 25883	5384A	\$55.00		
			INV 555790 ID 25865	5384A	\$55.00		
			INV 555792 ID 25864	5384A	\$55.00		
			INV 555809 ID 25867	5384A	\$55.00		
			INV 555879 ID 25578	5343	\$178.75		
			INV 555887 ID 25882	5384A	\$55.00		
			INV 555888 ID 25866	5384A	\$55.00		
			INV 556242 ID 26086	5384A	\$65.00		
			INV 556243 ID 26010	5384A	\$65.00		
			INV 556323 ID ROZ	5384A	\$55.00		
			INV 556399 RABIES	5343	\$10.00		
			INV 556417 RF 26127	5343	\$612.19		
			INV 556470 ID 25423	5343	\$10.00		
		WEDGEWOOD PHARMACY	DOXYCYCLINE SUSPENS	5345	\$83.00		
		ZOETIS US LLC	CONVENIA INJ. 10ML	5345	\$269.59		
		<b>ANIMAL SHELTER - Total</b>					<b>\$15,549.18</b>
		COUNTY PARKS	ADVANCED TURF SOLUTIONS INC	ADVANCED ATHLETIC TUFF MI	5467	\$290.00	
				ADVANCED ATHLETIC TUFF MI	5467	\$1,595.00	
			ART'S RENT-A-TOOL	50' HOSES	5467	\$18.58	
				DELIVERY/PICKUP	5348	\$200.00	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	ART'S RENT-A-TOOL	PULL BEHIND COMPRESSOR	5467	\$264.00		
			TRAILER LIGHT TOWERS W/GE	5348	\$254.00		
		BAVARIAN TRUCKING COMPANY INC	DOE RUN CLEAN UP - OCTOBE	5348	\$351.97		
		EGELSTON MAYNARD SPORTS	SOFTBALL LEAGUE CHAMPS SH	5348	\$391.51		
			SOFTBALL TOURNAMENT CHAMP	5348	\$407.49		
		FEDERAL SUPPLY	KCC07006 SCOTT TOILET PAP	5467	\$600.00		
			KCC25702 SCOTT HAND TOWEL	5467	\$924.00		
		HUMAN NATURE INC	COMPREHENSIVE MASTER PLAN	5315G	\$4,180.00		
		KENTON CO GOLF MANAGEMENT	3RD QTR STORM WATER FEES	5580	\$2,752.14		
			4TH QTR STORM WATER F	5580	\$2,752.14		
		LOWE'S IMPROVEMENT WAREHOUSE	ANTIFREEZE, PLIERS	5467	\$84.19		
		RUMPKE OF OHIO INC	OCT22/HANDICAP/BULLOC	5581	\$60.77		
			OCT22/HANDICAP/ISR	5581	\$60.77		
			OCT22/HANDICAP/LOCUST	5581	\$60.77		
			OCT22/HANDICAP/MADISO	5581	\$84.75		
			OCT22/HANDICAP/MILL	5581	\$47.95		
			OCT22/HANDICAP/RICHAR	5581	\$84.75		
		US BANK	HALLOWEEN HAPPENINGS SUPP	5348	\$423.06		
			HALLOWEEN HAPPENINGS SUPP	5375	\$83.04		
			KROGER WATER	5356 515	\$173.70		
			SENIOR PICNIC PRIZES	5356 515	\$214.92		
		<b>COUNTY PARKS - Total</b>					<b>\$16,359.50</b>
		CAPITAL PROJECTS-GENERAL	C-FORWARD INC	DELL POWEREDGE R540 HOST	5705	\$7,959.00	
				RAYBURN EXCAVATING, LLC.	5718	\$3,975.00	
				TENNIS TECHNOLOGY	5718	\$331,270.20	
		<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$343,204.20</b>
		GENERAL ADMIN	ADAM HOWARD	MILEAGE OCT 2022	5576	\$65.00	
			BUTLER TECH LAW ENFORCEMENT INST.	SNIDER/FIELD TRAINING 10/	5569	\$295.00	
			CARL THOMAS	CDL PERMIT REINBURSME	5569	\$61.92	
			CT CONSULTANTS	SCOPE/SURVEY SVCS/PARK &	5309	\$1,770.00	

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	GABE BARTH	CDL PERMIT REINBURSM	5569	\$67.00
		JASON BANNISTER	CDL PERMIT, APPLICATI	5569	\$97.26
		META PLATFORMS INC	OCT 22 JOB ADVERTISING	5302	\$578.98
		NKCCMA	NKCCMA MEMV/S GUNNING	5569	\$210.00
			SALARY SURVEY RESULTS	5451	\$50.00
		NO KY CHAMBER OF COMMERCE	NKY CHAMBER BOD MTG FEE	5569	\$300.00
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	7/22-9/22/22 MTR VEH RTL	5548A	\$14,953.06
		UNIVERSITY OF KENTUCKY	2022 RSRM 5 GUESTS	5569	\$125.00
		US BANK	BARREN RIVER SRP/RM-RS	5569	\$746.80
			BENNER/LODGING	5569	\$790.02
			EMBASSY SUITES/APWA	5569	\$255.36
			KY ENQ SUBSCRIPTION	5451	\$15.89
			PADDON/LODGING	5569	\$350.00
			SNIPES/LODGING	5569	\$540.20
			THREE JUDGES MTG	5569	\$96.17
		WATSON/LODGING	5569	\$199.98	
		<b>GENERAL ADMIN - Total</b>			
<b>01</b>	<b>- Total</b>				<b>\$417,479.05</b>



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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	ACE HARDWARE	14 IN 1 PAINTERS TOOL	5447	\$9.99
		AMAZON CAPITAL SERVICES	HOLIDAY LIGHT RECYCLI	5366	\$107.99
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - P453 MILLS HO	5515D	\$2,737.02
			LOADS HAULED TO BAVARIAN	5515D	\$1,423.70
			OCT 22 DUMPSTERS	5366	\$7,260.70
			VOUCHER REDEMPTIONS - OCT	5366	\$825.00
		CINTAS LOCATION #935	PW UNIFORMS OCT 2022	5481	\$375.72
			UNIFORMS/PW/102622	5481	\$305.59
		EATON ASPHALT PAVING CO	PARKING LOT RECONST/PER B	5334	\$464,670.98
		EGELSTON MAYNARD SPORTS	EMBROIDERED SWEATER	5481	\$80.02
		FEDERAL SUPPLY	BATTERY, ALKALINE C	5475	\$44.86
			DCC16J16- FOAM CUPS	5334	\$124.99
			EVEER93 - C BATTERIES 12	5475	\$40.78
			HERH6036MK - 30X36	5334	\$234.55
			KCC41482 - PAPER TOWELS	5334	\$53.99
			PIL31258-RED GEL PENS	5445	\$17.99
			RED8L820 - RECEIPT BOOK	5366	\$22.80
			TISSUES - GPC47410	5334	\$61.19
		KENTON CO GOLF MANAGEMENT	3RD QTR STORM WATER	5580	\$88.12
			4TH QTR STORM WATER	5580	\$88.12
		KENTON EQUIPMENT COMPANY	BAR AND CHAIN FOR SAW	5475	\$65.78
		KENTUCKY STATE TREASURER	BROMLEY CRESCENT SPRINGS	5311A	\$62,972.31
		LINDE GAS & EQUIPMENT INC	OXYGEN AND ACETYLENE	5447	\$30.57
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$46.01
		OVERHEAD DOOR CO	CABLES, ROLLERS, LH RH BO	5334	\$546.00
		PALMER ENGINEERING COM	PROF SERVICES/PRUETT RD I	5311	\$2,107.50
			PROFESSIONAL SERVICES, AM	5311S	\$7,632.00
		PORTER TIRE CENTER INC	FUEL SURCHARGE	5366	\$500.00
			TIRE TRAILER	5366	\$1,600.00
			TRAILER RENT OCT22	5366	\$100.00
		RAYBURN EXCAVATING, LLC.	EXCAVATOR FOR DEMO WITH O	5515D	\$6,440.00
			MOBILIZATION, MINI EXCAVA	5311	\$12,230.00
			PAXTON RD STANDARD REACH	5314	\$21,985.00
		RIEGLER BLACKTOP INC	ASPHALT	5405	\$5,244.55

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Fund	Title	Vendor Name	Description	Account	Amount	
02	ROADS	RIEGLER BLACKTOP INC	ASPHALT	5405	\$265.20	
		RIVERTOWN COMMUNICATIONS	WINTER EDITION - WHAT'S H	5366	\$2,260.00	
		SIGNARAMA	MONUMENT SIGN 96"X48" W/1	5334	\$4,661.78	
			SIGN INSTALLATION	5334	\$1,763.02	
		US BANK	DONATOS/FALL CLEANUP	5366	\$239.58	
			KROGER/WATER	5447	\$251.16	
	<b>ROADS - Total</b>					<b>\$609,514.56</b>
	FLEET OPNS	BEST ONE TIRE	OCT 22 MONTHLY TIRES	5479	\$3,914.27	
			SERVICE CALL/BACKHOE TIRE	5479	\$235.00	
		CINTAS LOCATION #935	UNIFORMS/FLEET/110222	5481	\$42.49	
			UNIFROMS/FLEET/102622	5481	\$42.94	
FLORENCE HARDWARE		BOLTS	5443	\$17.34		
LINDE GAS & EQUIPMENT INC		OXYGEN AND ACETYLENE	5427	\$42.39		
MILLENNIUM BUSINESS SYSTEMS		LEXMARK XM3250/FLT	5445	\$0.72		
NAPA AUTO PARTS		PARTS, TOOLS, SHOP SUPPLI	5427	\$386.77		
		PARTS, TOOLS, SHOP SUPPLI	5443	\$13,479.39		
PETROLEUM TRADERS CORPORATION		4998 GALLONS OF GASOL	5429	\$15,299.01		
US BANK	KENTON CTY CLERK	5543	\$9.25			
<b>FLEET OPNS - Total</b>					<b>\$33,469.57</b>	
<b>02</b>	<b>- Total</b>				<b>\$642,984.13</b>	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	AMAZON CAPITAL SERVICES	DISINFECTANT NOZZLES	5411	\$115.96
			ILLUMINATED KEYBOARD	5445	\$119.99
			WIRELESS MOUSE	5445	\$90.65
		ANESTHESIA GROUP PRACTICE INC	LH 9/20/22	5386	\$167.20
			LH 9/27/22	5386	\$76.00
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$541.66
			SOBER LIVING	5348	\$377.66
			SOBER LIVING	5348	\$324.27
		BUSKEN BAKERY	FOOD & SUPPLIES	5315A	\$313.60
			FOOD & SUPPLIES	5315A	\$270.60
		CANON FINANCIAL SERVICES INC	9/1/22 - 9/30/22 BW & CL	5725	\$334.63
		CINTAS LOCATION #935	MATS/JAIL/102522	5411	\$100.52
			MATS/JAIL/110122	5411	\$100.52
		COMPASS EMERGENCY PHYSICIANS	AC 4/4/21	5386	\$102.35
			AH 9/27/21	5386	\$74.05
			AS 9/28/21	5386	\$116.04
			BA 12/17/21	5386	\$47.40
			BA 3/24/22	5386	\$116.04
			BC 11/14/21	5386	\$102.14
			BG 10/3/21	5386	\$74.05
			BJ 9/27/21	5386	\$74.05
			BL 10/2/21	5386	\$74.05
			BW 9/8/21	5386	\$116.04
			CB 11/23/21	5386	\$116.04
			CB 9/27/21	5386	\$74.05
			CM 11/28/21	5386	\$116.04
			CO 9/15/21	5386	\$157.68
			CP 12/2/21	5386	\$157.68
			DM 5/30/21	5386	\$214.77
			DS 11/24/21	5386	\$138.97
			EC 4/1/21	5386	\$116.04
			EK 8/3/21	5386	\$116.04
			JF 2/15/20	5386	\$118.88
JG 9/4/20	5386	\$74.05			
JH 5/28/21	5386	\$47.40			
JO 9/9/21	5386	\$74.05			
JP 10/7/21	5386	\$116.04			
JS 11/22/21	5386	\$118.88			
JW 4/30/22	5386	\$116.04			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	COMPASS EMERGENCY PHYSICIANS	KB 9/14/22	5386	\$47.40		
			KG 113021	5386	\$116.04		
			KL 9/17/21	5386	\$74.05		
			KP 8/7/21	5386	\$74.05		
			KR 9/19/21	5386	\$179.12		
			KS 9/14/22	5386	\$74.05		
			KS 9/23/22	5386	\$74.05		
			LA 9/9/21	5386	\$157.68		
			LR 4/20/22	5386	\$116.04		
			MM 10/26/21	5386	\$116.04		
			NS 3/21/19	5386	\$47.40		
			RC 9/17/22	5386	\$74.05		
			RH 10/27/21	5386	\$116.04		
			RL 9/23/21	5386	\$116.04		
			SN 8/21/20	5386	\$157.68		
			TH 7/13/22	5386	\$116.04		
			TH 9/1/21	5386	\$116.04		
			TM 5/19/21	5386	\$74.05		
			TM 9/26/21	5386	\$145.53		
			TT 8/9/21	5386	\$47.40		
		TW 1/19/22	5386	\$116.04			
		TW 10/17/21	5386	\$116.04			
		TW 7/18/21	5386	\$116.04			
		VE 8/15/21	5386	\$116.04			
		ZM 10/23/21	5386	\$249.30			
				CORTECH USA	CASTER RIGID ENCLOSED BEA	5336	\$1,081.44
					CASTER SWIVEL ENCLOSED BE	5336	\$1,609.92
					SHIPPING	5336	\$189.75
				ECOLAB	25 AFC LE BLEND MOP BLUE	5411	\$213.00
					BLUE VINYL GLOVES LG	5411	\$224.00
					BLUE VINYL GOVES MED	5411	\$224.00
				FEDERAL SUPPLY	60 CALL CAN LINER 38X58	5411	\$1,055.55
					BAG, TRASH, CORELESS, LOW	5411	\$219.72
					C FOLD PAPER TOWELS CASE	5453	\$854.85
					CUBICLE NAME PLATE	5445	\$137.80
					CUBICLE NAME PLATE	5445	\$137.80
					FLOOR FINISH 1 GAL INV	5411	\$990.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	FEDERAL SUPPLY	FREIGHT	5411	\$180.00
			GLOVE, NTRL, 4MIL, BL,P/F	5411	\$825.00
			HEWN9J89AN TRI COLOR 64	5445	\$106.46
			HEWN9J90AN BLACK 64 INK	5445	\$81.56
			HVY DTY PACKAGING TAPE #M	5445	\$75.98
			MESH DESK ORGANIZER	5445	\$64.99
			MESH DESK ORGANIZER	5445	\$64.99
			PRESSBOARD FOLDERS #SMD13	5445	\$340.00
			TP 2PLY CASE	5453	\$4,199.25
			UNV75610 WHITE OUT	5445	\$79.53
		FOUR SEASONS ENVIRONMENTAL INC	MTHLY FACILITY MAINT SERV	5315	\$32,025.00
		GALLS/QUARTERMASTER/ROY TAILORS	10 - LG G-TAC POLO	5481	\$281.60
			10 - MD G-TAC POLO	5481	\$281.60
			20 - 2 LINE CHEST EMBROID	5481	\$175.80
			28 30 STRYKE PANT	5481	\$110.00
			32 30 STRYKE PANT	5481	\$165.00
			36 30 STRYKE PANT	5481	\$110.00
			40 32 STRYKE PANT	5481	\$165.00
			40 32 STRYKE PANT BOOKING	5481	\$110.00
			42 32 STRYKE PANT	5481	\$110.00
			48 OB STRYKE PANT/HEMPANT	5481	\$110.00
			52 32 STRYKE PANT	5481	\$110.00
			52 OB STRYKE PANT/HEMPANT	5481	\$220.00
			7- TAC FORCE MESH PLOL	5481	\$513.00
			8 -2X TAC FORCE MESH POLO	5481	\$152.00
			HANDCUFFS - BOOKING - COL	5717	\$188.60
			HANDCUFFS - BOOKING COLOR	5717	\$188.60
			HANDCUFFS - BOOKING-COLO	5717	\$188.60
			KATE - BOOKING - 5.11 STR	5481	\$110.00
			LAW PRO DISPATCH 10.5	5481	\$53.36
			MENS POLO 4X EMBROIDE	5481	\$98.54
		NAME STIP	5481	\$4.40	
		NICKOLAUS - BATES TACTICA	5481	\$91.96	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	NOLDED NYLOB DOUBLE MAG P	5481	\$24.84
			SM616 BLK MD - S/S TAC FO	5481	\$475.00
			STOCK - GALLS MENS SOFT S	5481	\$166.40
			STOCK - SMITH WESSON NICK	5717	\$180.32
			STOCK - SMITH WESSON NICK	5717	\$180.32
		GORDON FOOD SERVICE	CREDIT OINV 222666241	5315A	(\$22.16)
			FOOD & SUPPLIES	5315A	\$1,655.38
			FOOD & SUPPLIES	5315A	\$1,649.76
			FOOD \$ SUPPLIES	5315A	\$1,786.59
			FOOD AND SUPPLIES	5315A	\$68.52
			FOOD AND SUPPLIES	5315A	\$17.45
			SALAD BAR SUPPLIES	5315A	\$71.46
			SALAD BAR SUPPLIES	5315A	\$59.32
		GREKO SUPPLY COMPANY	ICE MELT	5334	\$797.50
			SHIPPING	5334	\$10.00
		IHS PHARMACY	MEDICATION RTN CREDIT	5386	(\$96.48)
			RETURN MEDS CREDIT	5386	(\$33.74)
		INTERACT PUBLIC SAFETY SYSTEMS	12/22-11/23 DATABASE SUPP	5348	\$494.00
		KENTUCKY JAILERS ASSOCIATION	FALL/WINTER MF & TR	5212	\$300.00
		KLOSTERMAN BAKING CO	FOOD & SUPPLIES	5315A	\$657.60
			FOOD & SUPPLIES	5315A	\$1,084.32
			FOOD & SUPPLIES	5315A	\$773.00
			HOGIE AND CONEY BUNS	5315A	\$169.81
		LIFE LEARNING CENTER	SEPT22COR 12 BUSPASSE	5348	\$1,187.37
			SEPT22KYASAP BUSPASSE	5348	\$228.23
		MID AMERICA HEALTH INC	OCT 2022 PORTABLE DENTAL	5386	\$2,350.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$15.01
			SHARP MX6071/BOOKING	5725	\$83.00
			SHARP MXM4071/MED	5725	\$35.47
		NOEL'S PLUMBING SUPPLY INC	018576-IN DIAPHRAGM AS	5586	\$179.46
			018576-IN ACORN DIAPHRAM	5586	\$246.60
			1/2" X 1/2" X 1" PRESS FI	5586	\$58.87
			ADVANCED TABCO G/N	5586	\$116.00
			ADVANCED TABCO SPOUT	5586	\$127.72
			SLOAN 1.6 GAL	5586	\$22.55
			SLOAN INSIDE COVER	5586	\$248.16

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	PECK HANNAFORD & BRIGGS SERVICE	DOMESTIC WATER PIPING REP	5586	\$4,260.00		
			LABOR X2 REPAIR COUPLING	5586	\$1,238.74		
		RADIOLOGY ASSOC OF NKY PLLC	DS 10/9/21	5386	\$36.59		
			KG 11/30/21	5386	\$7.27		
			RC 9/17/22	5386	\$85.40		
			TW 1/19/22	5386	\$55.45		
		SAFEGUARD BUSINESS SYSTEMS	EZSHIELF PREMIUM SVC	5445	\$97.24		
		SINGLE SOURCE INC	FOOD & SUPPLIES	5315A	\$8,490.67		
			FOOD & SUPPLIES	5315A	\$7,130.82		
		ST ELIZABETH MEDICAL CENTER	EK 9/12/22	5386	\$49.92		
			EK 9/12/22	5386	\$708.47		
			EK 9/12/22	5386	\$512.13		
			JE 10/5/22	5386	\$139.29		
			LH 9/27/22	5386	\$1,705.96		
			LH 9/29/22	5386	\$559.55		
			RP 9/29/22	5386	\$387.24		
			SG 9/29/22	5386	\$216.63		
		TIME WARNER CABLE	8363211000012713 JAIL	5573	\$114.98		
		TRANE COMPANY	AHU-14 COIL REPAIR	5334	\$2,870.00		
		US BANK	HILTON HOTEL COLUMBUS TRA	5576	\$1,196.80		
			IDENGO FINGERPRINTING:	5445	\$144.00		
			US POSTAL SERVICE	5445	\$64.80		
		<b>JAIL OPNS - Total</b>					<b>\$102,412.62</b>
		CAPITAL PROJECTS-JAIL	TRANE COMPANY	TRANE ADAPTIVE FREQUENCY	5741	\$54,186.00	
		<b>CAPITAL PROJECTS-JAIL - Total</b>					<b>\$54,186.00</b>
		<b>03</b>	<b>- Total</b>				<b>\$156,598.62</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	CENTURY CONSTRUCTION INC	GC GLUBHOUSE SKYLIGHT RPR	5433	\$3,475.00
	GOLF COURSE OPNS	- Total			\$3,475.00
22	- Total				\$3,475.00



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00		
			INDIG GUARD X 4	5363	\$1,000.00		
		FAITH COMMUNITY PHARMACY	SEPT22 PRES ASST	5398 439	\$1,492.26		
		LIFE LEARNING CENTER	AUG22FOUNDATIONS FO	5399 162	\$23,468.40		
			JULY22 FOUNDATIONS FO	5399 162	\$15,597.90		
			JUNE22 FOUNDATIONS FO	5399 162	\$12,449.70		
			SEPT22 FOUNDATIONS FO	5399 162	\$26,783.55		
		MENTAL HEALTH AMERICAN OF NKY	AUG22 PAYEE SERVICES	5398 418	\$1,139.91		
			JULY22 PAYEE SERVICES	5398 418	\$1,173.37		
			SEPT22 PAYEE SERVICES	5398 418	\$1,350.92		
		MENTORING PLUS, INC.	OCT22 MENTORING PLUS	5398 449	\$1,997.04		
		PETER J GANSHIRT PSY D INC	PSY EVAL 22-H-342-001	5363	\$250.00		
			PSY EVAL 22-H-483-001	5363	\$250.00		
		THE ION CTR FOR VIOLENCE PREVENTION	SEPT 22 CRISIS INTERV	5398 426	\$1,805.39		
			SEPT 22 EMERG SHELTER	5398 426	\$2,012.12		
			SEPT 22 GREEN DOT	5398 426	\$244.62		
		<b>MHMR SVCS - Total</b>					<b>\$91,265.18</b>
		HEALTH CARE	FAITH COMMUNITY PHARMACY	SEPT22 PRES ASST O60	5345	\$3,541.63	
				NORTHERN KY HEALTH DEPARTMENT	SEPT 22 DENTAL SERVIC	5343 199	\$1,214.00
					SEPT22 DENTAL ADMIN P	5343 199	\$1,722.92
		<b>HEALTH CARE - Total</b>					<b>\$6,478.55</b>
		TANK	COVINGTON BOARD OF EDUCATION	OCT 22 PAR SCHOOL TRANSP	5370	\$1,072.08	
				SEPT 22 PAR SCHOOL TRANSP	5370	\$1,191.20	
DOC SAFE TRANSPORTATION, LLC	22 SCHOOL TRANSPORATION		5370	\$9,000.00			
TRANSIT AUTHORITY OF NO KY S	NOV 22 TRANSIT SUPPORT		5316	\$575,680.33			
<b>TANK - Total</b>					<b>\$586,943.61</b>		
<b>23</b>	<b>- Total</b>				<b>\$684,687.34</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ACE HARDWARE	FAUCET REPLACEMENT	5406	\$129.98		
			FAUCT SUPPLY LINE	5406	\$39.96		
		CAMPBELL CO. CONSOLIDATED DISPATCH	7/1-9/30/22 PAUL SEE 3RD	5322	\$13,786.84		
		CDW-G	ACER V7 SERIES MODEL - V2	5703	\$1,105.76		
			VIEWSONIC ERGONOMIC VG244	5703	\$1,673.91		
		CINTAS LOCATION #935	MATS/DISPATCH/101822	5334	\$49.58		
			MATS/DISPATCH/102522	5334	\$49.58		
			MATS/DISPATCH/110122	5334	\$49.58		
		CORVUS JANITORIAL SYS OF CINCINNATI	NOV 22 CONTRACT CLEANING	5334	\$445.00		
		CUMMINS, BRENT	OCT 2022 MILEAGE	5576	\$117.59		
		DAVID LEONARD	OCT2022 MILEAGE	5576	\$74.41		
		DELL	001-6700732-006 US FMV PE	5703	\$853.45		
		FEDERAL SUPPLY	BATH TISSUE	5406	\$96.00		
			BINDER DIVIDERS #AVE16171	5445	\$65.00		
			CLOROX WIPES #CLO15949CT	5445	\$47.99		
			COLORED INDEX CARDS ##OFX	5445	\$29.00		
			COPY PAPER #FEDZX3000	5445	\$132.00		
			DIXIE PLATES #DXESXP10PAT	5445	\$159.99		
			FORKS #DXEFH217	5445	\$55.99		
			SPOONS #DXESSS51	5445	\$65.99		
			MILLENNIUM BUSINESS SYSTEMS	LEX-C4150 19/28-10/27	5445	\$8.02	
			RAVE MOBILE SAFETY	RAVE 911 BACKUP LICENSE 2	5703	\$583.90	
		RAVE 911SUITE STANDARD 20		5703	\$28,851.48		
		SHI INTERNATIONAL CORP	ONE YEAR SUBSCRIPTION REN	5703	\$14,377.36		
		SHRED IT USA LLC	SHREDDING 10-03-22	5445	\$120.80		
		SILCO FIRE PROTECTION CO	ANNUAL FIRE EXTINGUISHER	5334	\$164.00		
			TRIP CHARGE	5334	\$69.50		
		US BANK	FINGERPRINTING	5324	\$36.00		
		VERIZON WIRELESS	COV FIRE DEPART MIFI SEPT	5703	\$359.91		
			SURCHARGES AND OTHER CHAR	5703	\$0.18		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$63,598.75</b>
		<b>75</b>	<b>- Total</b>				<b>\$63,598.75</b>

# Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
<b>Overall - Total</b>					<b>\$1,968,822.89</b>