

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	RED PLASITC TABLECLOT	5445	\$20.08
		CERKL	FY23 ANNUAL RENEWAL	5445	\$1,360.00
		FEDERAL SUPPLY	CHEESE CRACKERS #KEB21165	5445	\$26.04
			LIPTON TEA	5445	\$16.18
			PEANUT BUTTER PRETZELS #O	5445	\$67.98
			PLASTIC SPOONS	5445	\$12.37
			STIR STICKS #ECONTSTC10C	5445	\$16.99
			T & W PRINTING COMPANY	NOTE CARDS/ENVELOPES	5445
		OFFICE JUDGE/EXEC - Total			
OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	NOV 22 LIVERY/TOX SVCS	5308	\$7,715.00	
OFFICE CO CORONER - Total					\$7,715.00
CO TREASURER		AMAZON CAPITAL SERVICES	KOOTION FLASH DRIVES	5445	\$25.98
		DOCUMENT DESTRUCTION	12/19/22 SHREDDING	5445	\$53.50
		FEDERAL SUPPLY	36X48 CHAIR MATE #DEFCM13	5445	\$91.99
			LYSOL WIPES #RAC99716CT	5445	\$19.37
			PENS, FOLDERS	5445	\$31.63
			SM BINDER CLIPS #UNV19200	5445	\$1.12
			TISSUES #KCC21606BX	5445	\$55.08
			GRAPHIC PRINT SOLUTIONS INC	21,194 ORD CHANGE LETTER/	5565
		ENVELOPES		5565	\$1,550.87
		FOLD/INSERT/MAIL PROCESSI		5565	\$566.92
		T & W PRINTING COMPANY	#10 WINDOW ENVELOPES/AP	5565	\$677.00
TOSHIBA BUSINESS SOLUTIONS	12/2-1/2/23 EQUIP LEASE/S	5445	\$107.15		
CO TREASURER - Total					\$4,931.35
INFO TECHNOLOGY		AMAZON CAPITAL SERVICES	DISPLAYPORT TO VGA	5413	\$142.93
		CINCINNATI BELL ANY DISTANCE	7717032-10012022 OCT22	5705	\$1,778.56
			7717032-11012022 INST	5705	\$349.99
			7717032-11012022 NOV22	5705	\$2,256.14
			7717032-12012022 DEC22	5705	\$2,049.96
			7717033-12012022 DEC22	5705	\$916.86
			7717033-12012022 INST	5705	\$349.99
			7767997-12012022 DEC22	5705	\$1,471.99
			7767997-12012022 INST	5705	\$349.99
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61
		KRONOS INC	UKG READY HR	5337	\$1,575.00
UKG READY RECRUITING	5337		\$265.00		

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01	INFO TECHNOLOGY	KRONOS INC	UKG READY TIME	5337	\$1,092.00	
			UKR READY ACCRUALS	5337	\$182.00	
		NKOL LLC	TICKET#30239	5319	\$145.00	
		SEVEN HILLS TECHNOLOGY LLC	TAX PORTAL DEVELOPMENT	5319	\$7,333.00	
		SOUTHERN COMPUTER WAREHOUSE INC	DELL 3 YR WARRANTY PROSUP	5705	\$266.91	
			DELL DOCK	5705	\$211.17	
			DELL LATITUDE 5520 (8DJHK)	5705	\$1,039.44	
			DELL NIC CARD (540-BBHB)	5705	\$278.50	
			STARTECH THUNDERBOLT 3 DO	5705	\$310.54	
			THUNDERBOLT 3 DOCK	5705	(\$310.54)	
INFO TECHNOLOGY - Total					\$22,135.04	
ELECTION EXP		ELECTION SYSTEMS & SOFTWARE LLC	8 - DS200 POLL PLACE SCAN	5737	\$52,443.00	
			ENQUIRER MEDIA	11/3 - BALLOT 11/3	5302	\$3,765.93
			GABRIELLE SUMME	6/6-12/5/22 BOE MTGS	5193	\$1,550.00
			JUDITH L HODSON	12/5-12/14/22 ELEC WKR	5192	\$570.24
			KIMMICH, R. SCOTT	6/6-12/5/22 BOE MTGS	5193	\$1,150.00
			KORZENBORN, CHARLES	6/6-12/5/22 BOE MTGS	5193	\$1,450.00
			MAHAN DEANNA	6/6-10/5/22 BOE MTGS	5193	\$1,250.00
			SARAH ROGERS	6/6-12/5/22 BOE MTGS	5193	\$1,550.00
ELECTION EXP - Total					\$63,729.17	
PLANNING & ZONING	PDS	NOV 22 BLDG CODE ADMIN	5502	\$2,316.84		
PLANNING & ZONING - Total					\$2,316.84	
COURTHOUSE-INDEPENDENCE		ACE HARDWARE	TOILT SUPPLY LINES	5334	\$49.56	
			HOME DEPOT	GC EXTERIOR LIGHTING	5334	\$159.94
			MERKLE LAWN CARE COMPANY	13 KLETTE - 11/1, 11/15	5334	\$110.00
				17 KLETTE - 11/1, 11/15	5334	\$110.00
				27 KLETTE - 11/1, 11/15	5334	\$110.00
				29 KLETTE - 11/1, 11/15	5334	\$110.00
			INDEP. CRTHSE - 11/1, 11/	5334	\$262.08	
			INDEP. CRTHSE - LATE FALL	5334	\$115.00	
COURTHOUSE-INDEPENDENCE - Total					\$1,026.58	
KENTON CO JUSTICE CENTER	SECO ELECTRIC	DIGITAL DOCKET DISPLAY WI	5740	\$7,245.00		
KENTON CO JUSTICE CENTER - Total					\$7,245.00	
COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/SKW/121222	5406	\$161.94		
COUNTY COURTHOUSE-COV - Total					\$161.94	
CO POLICE		ACE EXTERMINATING CO	PEST CONTROL/2023	5334	\$663.48	
			RODENT CONTROL/2023	5334	\$348.49	

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	ACE HARDWARE	FASTENERS, EXT CORD	5709	\$18.51
		AMAZON CAPITAL SERVICES	HDMI VIDEO CONVERTER	5709	\$75.53
			L SHAPED DESK	5709	\$99.99
			POLYCOM WALL MOUNT	5709	\$54.12
			STAND UP DESK CONVERTER	5709	\$564.27
		CINTAS LOCATION #935	MATS/PD/120622	5334	\$51.45
			MATS/PD/121322	5334	\$51.45
			MATS/PD/122022	5334	\$51.45
		CITY OF FLORENCE POLICE DEPARTMENT	RANGE FEE FOR 2023	5569	\$400.00
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL BILL / JANUARY	5329	\$365.00
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEAN/NOV22	5330	\$1,348.00
		EQUIFAX INFORMATION SERVICES LLC	DEC 2022 SERVICE	5324	\$60.00
		FBI NATIONAL ACADEMY ASSOCIATES INC	HADDLE 2023 DUES	5569	\$150.00
			JONES DUES 2023	5569	\$150.00
		FEDERAL SUPPLY	16 GAL. CAN LINERS	5334	\$51.99
			MULTI-FOLD TOWELS	5334	\$149.46
			UNIVERSAL CATALOG ENVELOP	5445	\$79.98
		GALLS/QUARTERMASTER/ROY TAILORS	BUSH- JACKET	5481	\$125.67
			DEACON- JACKET	5481	\$121.29
			HONOR GUARD T SHIRTS	5481	\$26.90
			JACKET/ALLGEIER/BENNER/ WA	5481	\$363.87
			PITTALUGA- JACKET	5481	\$159.72
			ROHE- JACKET	5481	\$125.67
			STOCK-BADGE	5481	\$146.74
			TREADWAY SHIRT CREDIT	5481	(\$179.40)
			TREADWAY SHIRTS	5481	\$179.40
			TREADWAY- JACKET	5481	\$121.29
			WHITFORD- BOOTS	5481	\$102.12
			WHITFORD- DUTY BELT	5481	\$86.94
			WHITFORD- LONG SLEEVE	5481	\$92.80
			WHITFORD- LONG SLEEVE	5481	\$38.20
			WHITFORD- NAMEPLATE	5481	\$9.20
			WHITFORD/5.11 PANTS	5481	\$216.48
		GRAPHIC PRINT SOLUTIONS INC	HOLIDAY CARDS, ENVELO	5445	\$179.95
		GREATAMERICA FINANCIAL SVCS	SHARP MX-4070V DEC22	5445	\$156.25
		JOHNNY'S CAR WASH INC	NOV22 CAR WASHES PD	5340	\$48.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	CO POLICE	KENTON CO PUBLIC WORKS	FUEL/PD/NOV22	5429F	\$6,753.71	
			FUEL/SRO/NOV22	5429F	\$178.29	
			MAINT/PD/NOV22	5340F	\$5,816.53	
		KENTUCKY ASSOC OF CHIEFS OF POLICE	HADDLE MEMBERSHIP	5569	\$100.00	
			S.JONES MEMBERSHIP	5569	\$100.00	
		NAPWDA	A.WATSON MEMBERSHIP	5569	\$50.00	
		SIRCHIE FINGER PRINT LABS	EVIDENCE RIFLE BOX	5752	\$114.91	
	CO POLICE - Total					\$19,967.70
	EMERGENCY MANAGEMENT	AMAZON CAPITAL SERVICES	AICARSHI HEATED VESTS XXL	5420	\$88.98	
			HEATED VEST/XL/XXL	5420	\$251.94	
		GOVCONNECTION INC	SAMSUNG LFD VID WALL TV #	5739	\$6,134.36	
			SHIPPING & HANDLING	5739	\$122.40	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58	
SOUTHERN COMPUTER WAREHOUSE INC		SAMSUNG 65" CLASS Q60B	5739	\$2,348.88		
EMERGENCY MANAGEMENT - Total					\$9,032.14	
ANIMAL SHELTER	CINTAS LOCATION #935	MATS/AS/051722	5586	\$143.22		
		MATS/AS/071222	5586	\$141.92		
		MATS/AS/100422	5586	\$141.92		
	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00		
		CAT NEUTER - 26314, 26251	5384A	\$60.00		
		CAT SPAY - 26056, 26055,	5384A	\$90.00		
		CAT SPAY + EAR TIP	5384A	\$35.00		
		DOG NEUTER - 26383, 26355	5384A	\$495.00		
		DOG SPAY - 26282	5384A	\$65.00		
		EXAMS	5384A	\$30.00		
		JBF TNR SUR 11/19/22	5384A	\$1,235.00		
		FLORENCE VETERINARY HOSPITAL	FVRCP DISPX25	5343	\$174.64	
	VET SVCS/ YVETTE, YELL		5343	\$223.20		
	VET SVCS/25123, COAL, R		5343	\$405.70		
	VET SVCS/COAL, YELLOW		5343	\$705.34		
	VET SVCS/I24940, WILHE		5343	\$847.93		
	GALLS/QUARTERMASTER/ROY TAILORS	EY09754	5402	\$27.25		
		FW109 BLK 85 M	5481A	\$160.00		
		NY662 BLK XL	5481A	\$85.95		
		PEC01	5402	\$32.95		
		PEC01	5481A	\$32.95		
		SHIPPING	5402	\$19.28		
		SHIPPING	5402	\$32.18		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	GALLS/QUARTERMASTER/ROY TAILORS	SJ289 ROY 3X	5481A	\$160.00		
			SOFT SHELL JACKET	5481A	\$57.53		
			SW724 CHAR LG	5402	\$240.00		
			TR642 BLK 20 REG	5481A	\$290.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88		
		HILLS PET NUTRITION SALES INC	ADULT CAT 20IB BAGS	5402	\$31.84		
			ADULT CAT 35IB BAGS	5402	\$110.88		
			ADULT CAT FOOD	5402	\$47.76		
			ADULT DOG FOOD	5402	\$277.20		
			CAT, PUPPY AND KITTEN	5402	\$195.14		
			KITTEN FOOD	5402	\$13.71		
			KITTEN FOOD	5402	\$54.84		
			PUPPY FOOD	5402	\$14.71		
			PUPPY FOOD	5402	\$58.84		
			HOME DEPOT	GATE LATCH REPLACEMEN	5586	\$21.07	
		MERKLE LAWN CARE COMPANY	NOV 22 AS LAWN CARE	5334	\$360.00		
		MWI VETERINARY SUPPLY CO.	ONEDOX #3-0 FS1 30IN	5345	\$239.00		
		PECK HANNAFORD & BRIGGS SERVICE	AUGER FLOOR DRAINS/INVOICE	5586	\$950.00		
			BACKFLOW RPR/MAINT RM/LAB	5586	\$172.00		
			TRENCH DRAIN REPAIR/INVOI	5586	\$434.00		
			TRUCK CHARGE	5586	\$45.00		
		PENN VET SUPPLY CORP	CARPROVET, DOXYCYLINE	5345	\$123.36		
			ISOFLURANE	5345	\$180.96		
			PROVECTA 55+	5345	\$430.80		
			PROVECTA 55+	5345	\$143.60		
			TRAZADONE	5345	\$23.02		
			VIRBANTEL	5345	\$400.32		
		ANIMAL SHELTER - Total					\$10,396.89
		GENERAL WELFARE	TEN-TEN	AUG22 INTENSIVE OUTPA	5315E	\$2,201.85	
				JUL22 INTENSIVE OUTPA	5315E	\$1,174.32	
				JUN22 INTENSIVE OUTPA	5315E	\$2,544.36	
				OCT22 INTENSIVE OUTPA	5315E	\$1,370.04	
				SEP22 INTENSIVE OUTPA	5315E	\$2,006.13	
GENERAL WELFARE - Total					\$9,296.70		
COUNTY PARKS	ACE HARDWARE	TOMCAT BAIT CHX PAIL	5467	\$32.99			
	AMAZON CAPITAL SERVICES	CHRISTMAS LETTERHEAD STAT	5348	\$129.90			
		JOLLY SANTA HOLIDAY LETTE	5348	\$129.90			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	AMAZON CAPITAL SERVICES	SNOWMAN GIFT HOLIDAY STAT	5348	\$64.75		
			SNOWMAN WITH PRESENT CHRI	5348	\$64.75		
		INDEPENDENCE LUMBER & SUPPLY	SAKRETE CONCRETE MIX	5467	\$6.26		
		JOHNNY'S CAR WASH INC	NOV22 CAR WASHES PARK	5467	\$16.00		
		KENTON EQUIPMENT COMPANY	ORANGE TRIMMER LINE	5467	\$39.99		
		LOWE'S IMPROVEMENT WAREHOUSE	POTTING MIX, POTS	5467	\$37.78		
		MERKLE LAWN CARE COMPANY	BOWMAN FIELD - 11/14	5398	\$283.92		
			LATONIA LAKES - 11/14	5398	\$186.16		
			LINCOLN RIDGE - 11/3, 11/	5398	\$2,013.44		
			MILLS - 11/14	5398	\$433.68		
			OLD PARKS OFFICE - 11/1,	5398	\$272.50		
			PIONEER PARK - 11/2, 11/1	5398	\$1,628.64		
			PIONEER STATESIDE - 11/2,	5398	\$657.28		
			RICHARDSON - 11/1, 11/15	5398	\$651.04		
			SAYOR WOOD - 11/14	5398	\$136.24		
			UNITED LABORATORIES	126 VANDALISM REMOVER	5467	\$268.44	
		577 URINAL RENAVATOR		5467	\$373.92		
		A061 CUP CABINET		5467	\$70.60		
		HANDLING FEE		5467	\$25.00		
		HANDLING FEE		5467	\$12.50		
		COUNTY PARKS - Total					\$7,535.68
		CAPITAL PROJECTS-GENERAL	ALPHA HOME PROS LLC	FY23 ROOF REPLACEMENT/PER	5741	\$62,930.00	
				DELIGHTFUL DAYS RV CENTER	HOMESTEADER 820 IT TRAILER	5721	\$10,998.00
INTEGRATED ENGINEERING PLLC	SIDEWALK DESIGN/NEW PARK/			5718	\$1,824.90		
PERKINS/CARMACK CONSTRUCTION INC	CONST - NEW PD EVIDENCE S			5741	\$210,050.00		
CAPITAL PROJECTS-GENERAL - Total					\$285,802.90		
GENERAL ADMIN	ENQUIRER MEDIA	11/11 - ORD 226.008 ADOPT	5302	\$109.12			
		11/11 - ORD 226.07 ADOPT	5302	\$111.48			
		11/17 - AS PARKING LOT BI	5302	\$73.72			
		11/17 - REPLACEMENT BOILE	5302	\$71.36			
	HAYLEY WILLIAMS	FALL 2022 TUITION REIMBUR	5568	\$3,150.00			
	ILLINOIS ANIMAL WELFARE FEDERATION	EUTHANASIA CERT INSTRUCTO	5569	\$200.00			
		EUTHANASIA CERT INSTRUCTO	5569	\$200.00			
	KENTON COUNTY SHERIFF	KY FINANCE REIMB/SHERIFF	5548	\$5,845.21			
	KENTUCKY STATE TREASURER	LAUDERMAN PESTICIDE	5569	\$30.00			

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	KENTUCKY STATE TREASURER	MORRISON PESTICIDE	5569	\$10.00
			SCHIERER PESTICIDE	5569	\$110.00
			SCHROER PESTICIDE	5569	\$30.00
		RICKEY VICKERS	8/15-12/11/22 TUITION REI	5569	\$1,282.00
		RIVERTOWN COMMUNICATIONS	23-1 KC FULL PAGE	5451	\$9,040.00
		SCHIERER JAMIE	CDL LICENSE RENEWAL	5569	\$78.64
GENERAL ADMIN - Total					\$20,341.53
01	- Total				\$473,361.85

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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	ACE HARDWARE	AUTO SHUTOFF GAS CAN	5447	\$29.99		
		AMAZON CAPITAL SERVICES	HONDA 78100-YEO-003 PUMP	5475	\$218.12		
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS, FEES, OVERAGE	5515D	\$10,788.92		
		CINTAS LOCATION #935	UNIFORMS/PW/121422	5481	\$282.70		
			UNIFORMS/PW/122122	5481	\$293.10		
		EATON ASPHALT PAVING CO	ASPHALT/STATE ROADS	5405	\$294.48		
			ASPHALT/STATE ROADS	5405	\$144.00		
		GEORGE B STONE LLC	P398 OAK ISLAND	5311	\$5,335.75		
		LIGHTLE ENTERPRISES OF OHIO LLC	2.25"X2.25"X3' 12 GA SQ P	5469	\$1,290.00		
			2"X2"X10' 14 GA SQ POST 7	5469	\$3,050.00		
			30" X 50 YD ORACAL 657 GR	5469	\$435.00		
			30" X 50 YD ORACAL 657 KI	5469	\$435.00		
			30" X 50 YD ORACAL 657 OR	5469	\$435.00		
			30" X 50 YD ORACAL 657 RE	5469	\$435.00		
			30"X50 YD 3M EC FILM BLAC	5469	\$446.00		
			30"X50 YD 3M EC FILM BLUE	5469	\$446.00		
			30"X50 YD 3M EC FILM GREE	5469	\$446.00		
			30"X50 YD 3M EC FILM RED	5469	\$446.00		
			36"X50 YD 3M EC FILM BLAC	5469	\$535.50		
			36"X50 YD 3M EC FILM BLUE	5469	\$535.50		
			36"X50 YD 3M EC FILM GREE	5469	\$535.50		
			LOWE'S IMPROVEMENT WAREHOUSE	HAND DRILL	5469	\$189.99	
		MERKLE LAWN CARE COMPANY	ISR MOWING11/1, 11/15	5447	\$331.00		
		PALMER ENGINEERING COM	SURVEY, UTILITY, PLANS, M	5311	\$6,197.50		
		RAINBOW ENVIRONMENTAL SERVICES INC	2153 BROMLEY CRESCENT SPR	5515D	\$475.00		
		RANDY'S RUGGED WEAR	BRANDON HEGGE-BIB	5481	\$109.99		
		RAYBURN EXCAVATING, LLC.	1 EXCAVATOR FOR DEMO W/ O	5515D	\$8,905.00		
		RIEGLER BLACKTOP INC	ASPHALT	5405	\$1,290.90		
			CHANGE ORDER - 1	5314	\$3,908.45		
			CHANGE ORDER - 1	5314	\$645.45		
		SCHAEFER	ENGINEER SERVICES: KC	5334	\$16,600.00		
		SHERWIN WILLIAMS	EMERALD UTE PAINT	5334	\$160.78		
		SOUTHERN STATES	10 UNITS BAILED STRAW	5311	\$79.50		
			15 UNITS BALED STRAW	5314	\$119.25		
		SPECIALIZED PLUMBING PARTS	3/4 90 DEG BRASS ST	5334	\$11.03		
		SPECTRUM ENTERPRISE	8363211120005035DEC22	5445	\$19.66		
		TRI STATE ESCRAP	FREON RECYCLING ITEMS	5366	\$224.00		
		ROADS - Total					\$66,125.06

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Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$225.99
		CINTAS LOCATION #935	UNIFORMS/FLEET/121422	5481	\$54.89
		JOHNSTONE/CONTROLS CENTER INC	BLOWER MOTO/OVERHEAD HEAT	5334	\$355.20
		L & W EMERGENCY EQUIPMENT	LIGHTING FOR INDEPENDENCE	5443	\$494.28
			LIGHTS FOR INDEPENDENCE N	5443	\$506.14
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5443	\$5,363.01
		PRONTO SPECIALTIES	SCOTT/TOM POLOS W/LOG	5481	\$88.00
		SHRADER TIRE & OIL INC	GENERAL G-MAX JUSTICE TIR	5479	\$573.68
		W C STOREY & SON	ATG GAS LEAK CHECK	5334	\$93.90
		FLEET OPNS - Total			
	CAPITAL PROJECTS-ROAD	NAPA AUTO PARTS	E-IONS-(PLOW PILOTS FOR T	5713	\$6,480.54
CAPITAL PROJECTS-ROAD - Total					\$6,480.54
02	- Total				\$80,360.69

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	AMAZON CAPITAL SERVICES	COILED WIRE HANDSET C	5725	\$25.97
			HOLIDAY GREETING CARD	5445	\$84.94
		AMERICAN RED CROSS	ADULT CPR/AED/FIRST A	5576	\$105.00
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$277.89
			SOBER LIVING	5348	\$263.66
			SOBER LIVING	5348	\$295.77
			SOBER LIVING	5348	\$199.50
			SOBER LIVING	5348	\$199.50
		BUSKEN BAKERY	CABINETS & TRAYS 12/6	5315A	\$306.40
			FOOD/SUPP 12/14/22	5315A	\$493.50
			FOOD/SUPPLIES 122122	5315A	\$379.50
		CANON FINANCIAL SERVICES INC	BW METER USAGE 11/1 - 11/	5725	\$71.87
			CL METER USAGE 11/1 - 11/	5725	\$154.76
			CONTRACT CHARGE NOV 2022	5725	\$108.00
		CDW-G	HP 250 GB NOTEBOOK 15.6"	5725	\$1,538.42
		CHARM-TEX	MAXI PADS	5315A	\$569.00
		CINTAS LOCATION #935	MATS/JAIL/121322	5411	\$107.70
			MATS/JAIL/122022	5411	\$107.70
		COVINGTON POLICE DEPARTMENT	2023 FIRING RANGE TIME/YE	5398	\$500.00
		ECOLAB	BLUE VINYL GLOVES LG	5315A	\$640.00
			BLUE VINYL GLOVES MED	5315A	\$224.00
			BLUE VINYL GLOVES XL	5315A	\$640.00
		ERICA DOANE	125 MILES - FROM TRAINING	5576	\$78.13
			125 MILES - TO TRAINING C	5576	\$78.13
			OCT 11-OCT 13 MEALS	5576	\$86.00
			PARKING	5576	\$55.00
		GALLS/QUARTERMASTER/ROY TAILORS	CAPTAIN SMITH VELCRO TIE	5481	\$19.36
			CARMAN & POORE WEB BELT	5481	\$52.80
			NAMESTRIPS	5481	\$17.60
			OLVERRSON & WEHRER SWAT	5481	\$115.00
			OLVERRSON & WEHRER NAME S	5481	\$8.80
			OLVERSON/ACREMAN BELT	5481	\$175.08
			THAMANN NAME STRIP	5481	\$8.80
			THAMANN TACTIACL SPORT 2	5481	\$96.56
			THAMES STRYKE PANT W/FLEX	5481	\$128.16
		GORDON FOOD SERVICE	CHICKEN, BACON, ONION	5315A	\$251.45

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GORDON FOOD SERVICE	FOOD/SUPP 12/12/22	5315A	\$1,478.56
			FOOD/SUPP 12/08/22	5315A	\$1,138.34
			FOOD/SUPP 121522	5315A	\$1,774.69
			FOOD/SUPP 121922	5315A	\$1,141.53
			FOOD/SUPPLIES 121422	5315A	\$426.47
			SALAD BAR SUP12/12/22	5315A	\$133.47
		GRAYBAR ELECTRIC CO INC	SC-40 COOPER BUSSMANN	5586	\$109.40
		GUARDIAN ALLIANCE TECHNOLOGIES INC	NOV22SOCIAL MEDIA SCR	5398	\$400.00
			NOV22SOFTWARE LICENSE	5398	\$500.00
			OCT22SOCIAL MEDIA SCR	5398	\$480.00
			OCT22SOFTWARE LICENSE	5398	\$550.00
			SEPT22MEDIA SCREENING	5398	\$360.00
			SEPT22SOFTWARE LICENS	5398	\$450.00
		HARMONY HOUSE FOR WOMEN	CORRECTION FROM INV10	5348	\$0.81
			SOBER LIVING	5348	\$157.00
		HOME DEPOT	ACRYLIC SHEET	5586	\$176.00
			EXTENSION CORD, GOO G	5586	\$114.31
			GOO GONE, BOLT CUTTER	5586	\$160.39
		KLOSTERMAN BAKING CO	BREAD AND BUNS 121622	5315A	\$1,061.60
			BREAD AND BUNS 121922	5315A	\$700.00
			BREAD, BUNS 12/12/22	5315A	\$876.28
			BREAD/BUNS 12/08/22	5315A	\$921.60
			BUNS AND BREAD 122722	5315A	\$47.28
		MID AMERICA HEALTH INC	PORTABLE DENTAL	5386	\$2,350.00
		NOEL'S PLUMBING SUPPLY INC	FREIGHT	5586	\$12.40
			SHIPPING	5586	\$12.40
			SLOAN ACTUATOR CART	5586	\$445.20
			ZURN VALVE SLEEV POPPER	5586	\$437.30
		NORTHERN KY SILKSCREENING	1 SCREEN	5465	\$20.00
			2X SHIRTS	5465	\$468.00
			4X-5X SHIRTS	5465	\$336.00
			CLASS D SHIRTS/PRINTING	5465	\$123.00
			SET UP	5465	\$10.00
		QCHC OF KENTUCKY INC	MEDICAL SERV JAN23	5386	\$170,000.00
		SATELLITE TRACKING OF PEOPLE LLC	NOV 22 ELEC MONITORING	5435	\$8,437.00
		SINGLE SOURCE INC	FOOD/SUPP 12/08/22	5315A	\$7,080.27
			FOOD/SUPPLIES 121522	5315A	\$8,954.04
		SPECIALIZED PLUMBING PARTS	2" BRASS CAP	5586	\$28.92
		STUART DAVIS WARREN	REINBURS NOTARY FEES	5445	\$120.60

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	WEBER-HUFF INC	THERMAL SOLUTIONS FILTER	5586	\$500.00
JAIL OPNS - Total					\$220,956.81
03	- Total				\$220,956.81

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	NOEL'S PLUMBING SUPPLY INC	GC TOILETS	5433	\$730.72
	GOLF COURSE OPNS	- Total			\$730.72
22	- Total				\$730.72

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	BAWAC INC	NOV22 ADULT DAY TRAIN	5399 102	\$27,632.36
		BRIGHTON CENTER INC	NOV22 FINANICAL SERVI	5398 443	\$3,175.05
			NOV22 HOMEWARD BOUND	5398 443	\$3,793.03
		CATHOLIC CHARITIES, INC	NOV22 COUNSELING SCHO	5398 405	\$18,496.13
			NOV22 PARENTING EDU	5398 405	\$2,302.08
		CHILDRENS HOME OF NORTHERN KY	JUNE22 RES TREAT YOUT	5398 416	\$30,000.00
		DIOCESAN CATHOLIC CHILDREN'S HOME	NOV22 YOUTH RESID TRE	5398 441	\$6,985.00
		FAITH COMMUNITY PHARMACY	NOV22 PRES ASST	5398 439	\$2,140.16
		FAMILY NURTURING CENTER OF KY	NOV22 CHILD ABUSE TRE	5398 410	\$0.39
			NOV22 KIDS ON THE BLO	5398 410	\$3,715.25
			NOV22 PARENTING EDU	5398 410	\$6,598.80
			NOV22 STEWARDS OF CHI	5398 410	\$576.00
		GREATER CINCINNATI BEHAVIORAL HEALT	NOV22 YOUTH COUNSELIN	5398 450	\$3,917.10
		HOLLY HILL CHILDREN'S SERVICES	NOV22 RESIDENT TREATM	5398 436	\$2,617.40
		MENTAL HEALTH AMERICAN OF NKY	NOV22 PAYEE SERVICES	5398 418	\$1,033.13
		N.KY. REGIONAL MENTAL HEALTH COURT	NOV22 MENTAL HEALTH C	5398 412	\$5,368.00
		NEW PERCEPTIONS INC	NOV22 ADULT DAY TRAIN	5399 121	\$5,810.83
			NOV22 INFANT STIMULAT	5399 121	\$11,080.64
			NOV22 SUPPORTED EMPLO	5399 121	\$6,614.40
		NO KY COMMUNITY ACTION COMMSN	NOV22 EMERG ASST U60	5515B	\$6,144.67
		NORTHERN KENTUCKY CHILDRENS	NOV22 FORENSIC INTERV	5398 445	\$4,615.00
		PETER J GANSHIRT PSY D INC	22-H-553-000 PSY EVAL	5363	\$250.00
			22-H-601-001 PSY EVAL	5363	\$250.00
		REDWOOD REHABILITATION CENTER INC	NOV22 CHILDREN HABIL	5399 136	\$12,868.50
		TEN-TEN	AUG22 INTENSIVE OUTPA	5315E	\$3,816.54
			JUL22 INTENSIVE OUTPA	5315E	\$2,201.85
			JUN22 INTENSIVE OUTPA	5315E	\$2,886.87
			OCT22 INTENSIVE OUTPA	5315E	\$6,801.27

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	TEN-TEN	SEP22 INTENSIVE OUTPA	5315E	\$7,045.92		
		THE ION CTR FOR VIOLENCE PREVENTION	NOV22 COUN&CRISIS INT	5398 426	\$962.62		
			NOV22 EMERGENCY SHEL	5398 426	\$1,818.44		
			NOV22 GREEN DOT	5398 426	\$4,198.94		
		THE POINT	NOV22 YOUTH EDU SVCS	5398 408	\$1,802.07		
		WELCOME HOUSE OF NO KY INC	NOV22 EMER WOMEN SHEL	5398 430	\$7,861.56		
			NOV22 HOMELESS STREET	5398 430	\$4,204.20		
			NOV22 PAYEE SERVICES	5398 430	\$3,145.60		
		MHMR SVCS - Total					\$212,729.80
		23	SENIOR SVCS	CITY OF ELSMERE	NOV22 SENIOR CENT OP	5356 517	\$1,662.27
				HELPING HANDS NKY LLC	NOV22 HOMEMAKER	5356 520	\$548.25
					NOV22 PERSONAL CARE	5356 520	\$132.50
				MEALS ON WHEELS OF SW OH & NKY	NOV22 FROZEN MEALS	5356 179	\$5,166.04
NOV22 THERAPEUTIC MEA	5356 179				\$558.72		
NO KY AREA DEVELOPMENT DIST	AUG22 ASSESSMENT			5356 190	\$150.00		
	AUG22 CASE MANAGEMENT			5356 190	\$1,904.34		
	JUL22 ASSESSMENT			5356 190	\$900.00		
	JUL22 CASE MANAGEMENT			5356 190	\$1,717.64		
	JUN22 ASSESSMENT			5356 190	\$600.00		
	JUN22 CASE MANAGEMENT			5356 190	\$1,829.66		
	NOV22 ASSESSMENT			5356 190	\$600.00		
	NOV22 CASE MANAGEMENT			5356 190	\$1,568.28		
	OCT22 ASSESSMENT			5356 190	\$750.00		
OCT22 CASE MANAGEMENT	5356 190			\$1,568.28			
SEP22 ASSESSMENT	5356 190	\$1,200.00					
SEP22 CASE MANAGEMENT	5356 190	\$1,605.62					

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
23	SENIOR SVCS	VISITING ANGELS HOMECARE	NOV22 HOMEMAKER	5356 185	\$3,153.92	
			NOV22 PERSONAL CARE	5356 185	\$1,457.28	
SENIOR SVCS - Total					\$27,072.80	
23	HEALTH CARE	FAITH COMMUNITY PHARMACY	NOV22 PRES ASST O60	5345	\$3,907.75	
			NORTHERN KY HEALTH DEPARTMENT	NOV22 DENTAL PROG ADM	5343 199	\$1,722.92
				NOV22 DENTAL SERVICES	5343 199	\$3,540.00
HEALTH CARE - Total					\$9,170.67	
23	- Total				\$248,973.27	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	AMAZON CAPITAL SERVICES	LABELWRITER ADDRESS L	5445	\$42.84		
		BUCKEYE POWER SALES CO INC	REPLACE 2 AUTOMATIC TRANS	5585	\$642.98		
			REPLACE BATTERY AT DEVOU	5585	\$234.43		
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,479.74		
		CINTAS LOCATION #935	MATS/DISPATCH/120622	5334	\$49.58		
			MATS/DISPATCH/121322	5334	\$49.58		
			MATS/DISPATCH/122022	5334	\$49.58		
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CONTRACT BILLING	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER 1/23	5322	\$2,418.28		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		FEDERAL SUPPLY	DISINF, FRESCNT WIPES	5445	\$55.06		
			FORKS #FH217	5445	\$55.99		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
		NENA 911 ASSOCIATION	STAFF MEMBERSHIP RENEWAL	5569	\$1,600.00		
		SHRED IT USA LLC	SHREDDING 112822	5445	\$129.25		
		SPECIALIZED PLUMBING PARTS	TOLIET SEAL, BRACE	5406	\$36.05		
		SPECTRUM ENTERPRISE	8363211180005768NOV22	5578	\$262.86		
		TYLER TECHNOLOGIES INC	ENCODER INTERFACE TO CONV	5337	\$3,480.00		
		VERIZON WIRELESS	COVINGTON FIRE MIFIS 11/1	5703	\$360.09		
			VERIZON MIFI'S NOV22	5703	\$7,640.41		
		EMERGENCY DISPATCH - Total					\$22,318.60
			FRINGE BENEFITS	BRENT CUMMINS	VISION CARE/SELF	5203	\$300.00
		FRINGE BENEFITS - Total					\$300.00
75 - Total					\$22,618.60		
Overall - Total					\$1,047,001.94		