

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	SELF-INKING DATE STAM	5445	\$21.48
		FEDERAL SUPPLY	10 1/8 PLATES #DXESXP10PA	5445	\$43.93
			COFFEE FILTERS #BUN1M5002	5445	\$24.99
			HP 26A TONER #HEWCF226A	5445	\$102.59
			PAPER CUPS/LIDS #DXE5342C	5445	\$127.16
			PAPER TOWELS #KCC47031	5445	\$59.15
			SM PLATES #DXEUX7WSPK	5445	\$30.38
			GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/ADM	5445	\$6.53
			SHARP MX4070/ADM	5445	\$335.52
		VERIZON WIRELESS	DEC22 JUDGE'S OFFICE	5573	\$239.10
		<b>OFFICE JUDGE/EXEC - Total</b>			
BOARD OF ASSESSMENTS	GUIDI RICHARD	BOA MEETING 12/21/22	5191	\$75.00	
	JAMES A BREWER	BOA MEETING 12/21/22	5191	\$75.00	
	JOE BERGMAN	BOA MEETING 12/21/22	5191	\$75.00	
	PAUL LAWLESS	BOA MEETING 12/21/22	5191	\$75.00	
	RODNEY KANNADY	BOA MEETING 12/21/22	5191	\$75.00	
	THOMAS SCHRAGE	BOA MEETING 12/21/22	5191	\$75.00	
	<b>BOARD OF ASSESSMENTS - Total</b>				
CO TREASURER	AMAZON CAPITAL SERVICES	DESKMAT, RHINO II	5445	\$62.45	
	FEDERAL SUPPLY	COPY PAPER #FEDZX3000	5445	\$176.00	
		IBUPROFEN 125 PKS#ACM9010	5445	\$56.65	
		SUPER GLUE #GPR7805003	5445	\$7.97	
	GRAPHIC PRINT SOLUTIONS INC	OCC LICENSE APPLICATIONS/	5565	\$512.18	
	MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$87.24	
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3250/SQ RM	5445	\$3.95	
		LEXMARK M3250/T	5445	\$27.51	
	QUADIENT INC	CLOTHES/BRUSHES/INK CARTR	5445	\$359.85	
	TOSHIBA BUSINESS SOLUTIONS	1/2-2/2/23 EQUIP LEASE/US	5445	\$108.11	
VERIZON WIRELESS	DEC22 FINANCE OFFICE	5573	\$40.01		
<b>CO TREASURER - Total</b>					<b>\$1,441.92</b>
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	C2F POWER MODULE CONT	5705	\$123.55	
		SANDISK PORTABLE SSD	5413	\$109.99	
		USB 2.0 CONVERTER CAB	5413	\$29.94	
	C-FORWARD INC	CONNECTWISE USER LICENSE	5337	\$320.00	
		HARD DRIVE REPLACEMENTS	5705	\$1,098.00	

## Kenton County Fiscal Court Claims List

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01	INFO TECHNOLOGY	C-FORWARD INC	F				
			INCONTROLIT - SERVER	5337	\$665.00		
			INCONTROLIT - WORKSTATION	5337	\$6,440.00		
			MBDR	5337	\$4,000.00		
			MONTHLY APPRIVER RENE	5337	\$348.00		
			MONTHLY SERVICES	5337	\$1,700.00		
				CBTS TECHNOLOGY SOLUTIONS LLC	JAN23 ROUTER MONITO	5703B	\$640.00
					JUN22 ROUTER MONITO	5703B	\$640.00
				INTEGRATED PROTECTION SVCS	1840 SKW DEC 22 SERVICE C	5337	\$1,060.24
				KRONOS INC	UKG READY HR	5337	\$1,575.00
					UKG READY RECRUITING	5337	\$265.00
					UKG READY TIME	5337	\$1,092.00
					UKR READY ACCRUALS	5337	\$182.00
				MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$27.59
				VERIZON WIRELESS	DEC22 TECHNOLOGY	5573	\$284.55
		<b>INFO TECHNOLOGY - Total</b>					<b>\$20,600.86</b>
			ELECTION EXP	JUDITH L HODSON	1/3-1/11 - ELEC WKR	5192	\$499.56
				MORGAN PAT	6/6-12/5/22 BOE MTGS	5193	\$1,450.00
				SHARI CALDARELLI	1/11 - ELEC WKR	5192	\$86.40
		<b>ELECTION EXP - Total</b>					<b>\$2,035.96</b>
	PLANNING & ZONING	PDS	DEC 22 BLDG CODE ADMIN	5502	\$4,588.25		
<b>PLANNING &amp; ZONING - Total</b>					<b>\$4,588.25</b>		
	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	BULBS, LED PAR38	5334	\$29.97		
			CORVUS JANITORIAL SYS OF CINCINNATI	DEC 22 INDEPENDENCE COURT	5334	\$1,975.00	
				JAN 23 INDEPENDENCE COURT	5334	\$1,975.00	
			EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI	5365	\$185.85	
			KENTON CO PUBLIC WORKS	DEC22/BM/MAINTENANCE	5340F	\$128.64	
				DEC22/FUEL/BM	5429F	\$297.97	
			PECK HANNAFORD & BRIGGS SERVICE	NOV22 PREVENT MAINTEN	5334	\$970.00	
			VERIZON WIRELESS	DEC22 MAINTENANCE	5573	\$98.52	
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$5,660.95</b>		
	KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MAT/JC/111422	5406	\$73.14		
				MAT/JC/112822	5406	\$73.14	
			EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI	5365	\$105.00	
			MERIDIAN MANAGEMENT CORPORATION	DEC 22 FACILITY MGMT/JC	5315	\$38,559.67	
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$38,810.95</b>		
	PARKING GARAGE	EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI	5352	\$86.85		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	PARKING GARAGE	MERIDIAN MANAGEMENT CORPORATION	DEC 22 FACILITY MGMT/PG	5315	\$402.63
			DEC 22 PG ELEV MAINT	5315	\$922.37
<b>PARKING GARAGE - Total</b>					<b>\$1,411.85</b>
01	COUNTY COURTHOUSE-COV	ABM PARKING SERVICES	DEC 22 PG OPERATIONS	5315	\$26,795.17
		CINTAS LOCATION #935	MATS/SKW/010923	5406	\$161.94
		EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI	5365	\$161.70
		MERIDIAN MANAGEMENT CORPORATION	DEC 22 FACILITY MGMT/ADMI	5315	\$37,096.75
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$64,215.56</b>
01	CO POLICE	ACE EXTERMINATING CO	EOM PC PREPAY BALANCE	5334	\$1.81
		ALL TRAFFIC SOLUTIONS INC	SPEED TRAILER RENEWAL	5717	\$1,500.00
		AMAZON CAPITAL SERVICES	HEADPHONES W/LONG COR	5717	\$26.79
			LOGITECH STEREO SPEAK	5717	\$20.35
		AXON ENTERPRISES INC	TASER / BWC ANNUAL PAYMEN	5717	\$57,793.98
		CINTAS LOCATION #935	MATS/PD/010423	5334	\$51.45
			MATS/PD/011023	5334	\$51.45
		CITY OF VILLA HILLS	POLICE COVERAGE	5398A	\$2,706.00
		EQUIFAX INFORMATION SERVICES LLC	EMPLOYMENT CREDIT CHECKS	5324	\$350.00
			JAN 2023 SERVICES	5324	\$60.00
		GREATAMERICA FINANCIAL SVCS	LATE FEE	5445	\$26.00
			SHARP MX-4070V	5445	\$156.25
		INTER ASSOC ARSON INVESTIGATORS	C. PITTALUGA FIRE INV	5569	\$100.00
		JASON FIELDS	VISION CARE/GUNNER	5203	\$300.00
		JH FEDDERS FEED & SEED	PURINA PERFORMANCE	5403	\$131.90
		KENTON CO PUBLIC WORKS	DEC22/PD/FUEL	5429F	\$7,298.32
			DEC22/PD/MAINTENANCE	5340F	\$4,504.63
			DEC22/SHRO/MAINTENANC	5340F	\$234.88
			DEC22/SRO/FUEL	5429F	\$307.83
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$20.42
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX4070/SQ RM	5445	\$81.26
		N KY POLICE CHIEFS ASSOCIATION INC	C. HADDLE 2023 DUES	5569	\$50.00
			C. PITTALUGA 2023 DUE	5569	\$50.00
			G. HELTON 2023 DUES	5569	\$50.00
			S. JONES 2023 DUES	5569	\$50.00
		NKY POLICE CHIEFS ASSOC INC	TRAINING CENTER DUES	5569	\$1,950.00
		OTARA	MEMBERSHIP DUES	5569	\$500.00
		OUTER IMAGE LLC	LAWN CARE OCT/NOV22	5334	\$675.00
		PECK HANNAFORD & BRIGGS SERVICE	NOV22 PREVENT MAINT	5334	\$390.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	SPECTRUM ENTERPRISE	8363211180006196 PD	5573	\$96.98
		TRANSUNION RISK AND ALTERNATIVE	45271-2022212 DEC22	5752	\$132.90
		VERIZON WIRELESS	DEC22 POLICE PHONES	5573	\$768.63
<b>CO POLICE - Total</b>					<b>\$80,436.83</b>
EMERGENCY MANAGEMENT	KENTON CO PUBLIC WORKS	DEC22/FUEL/EM		5429	\$83.15
		DEC22/MAINTENANCE/EM		5340F	\$22.40
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$22.18
		PRONTO SPECIALTIES	2GB USB CUSTOMIZED/PER Q	5548	\$520.00
			CONVERT TO VECTOR ART	5548	\$15.00
			SET UP FEE	5548	\$45.00
		VERIZON WIRELESS	DEC22 EMA PHONES	5573	\$205.98
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$913.71</b>
ANIMAL SHELTER	CINTAS LOCATION #935	MATS/AS/110122		5402	\$141.92
		MATS/AS/122822		5402	\$141.92
	DR DEBRA KEMPER	ADMIN FEE		5384A	\$50.00
		ADMIN FEE		5384A	\$50.00
		ADMIN FEE		5384A	\$50.00
		ADMIN FEE		5384A	\$50.00
		CAT NEUTER - 26659		5384A	\$20.00
		CAT NEUTER – 26144, 26148		5384A	\$120.00
		CAT NEUTER – 26359, 26361		5384A	\$120.00
		CAT NEUTER + EAR TIP – 26		5384A	\$25.00
		CAT SPAY – 25900, 26673,		5384A	\$90.00
		CAT SPAY – 26143, 26154,		5384A	\$390.00
		CAT SPAY – 26150, 26232,		5384A	\$90.00
		CAT SPAY (PREGNANT) – 265		5384A	\$55.00
		CAT SPAY + EAR TIP – 2662		5384A	\$35.00
		CAT SPAY + EAR TIP + PYOM		5384A	\$55.00
		DOG NEUTER - 26639, 26620		5384A	\$225.00
		DOG NEUTER – 26541, 26543		5384A	\$270.00
		DOG NEUTER – 26605, 26471		5384A	\$90.00
		DOG SPAY - 26325, 26286,		5384A	\$325.00
		DOG SPAY – 26374, 26540,		5384A	\$195.00
		DOG SPAY – NASTASSJA		5384A	\$65.00
		DOG SPAY + MASS REMOVAL –		5384A	\$90.00
		EUTHANASIA - 26562		5384A	\$25.00
		EUTHANASIA – 26626		5384A	\$25.00
		EXAMS - 26666, 19797		5384A	\$30.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	EXAMS – 24175, 26528	5384A	\$30.00
			EXAMS – 26558, 26562, 265	5384A	\$135.00
			MASS REMOVAL - 26455	5343	\$25.00
			NEUTER (JBF GRANT) – 2655	5384A	\$845.00
			SPAY (JFB GRANT) – 26592,	5384A	\$845.00
			TAIL AMPUTATION – 26604	5343	\$150.00
		EMERGENCY SYSTEMS INC	ALARM MONT02/23-04/23	5365	\$53.85
		FEDERAL SUPPLY	COPY PAPER	5402	\$193.38
		FLORENCE VETERINARY HOSPITAL	EUTHANASIA/INV 28226	5343	\$159.30
			HOSPITALIZATION/INV 49765	5343	\$36.90
			ID26668 HOSPITALIZATI	5343	\$466.20
			JOSIE 26253 X RAYS/INV 48	5343	\$193.50
			SICK KITTEN/INV 48422	5343	\$51.30
		GALLS/QUARTERMASTER/ROY TAILORS	1 LINE RIGHT CHEST EMBROI	5402	\$32.95
			1 LINE RIGHT CHEST EMBROI	5402	\$13.18
			1 LINE RIGHT CHEST EMBROI	5402	\$6.59
			1 LINE RIGHT CHEST EMBROI	5402	\$6.59
			1 LINE RIGHT CHEST EMBROI	5402	\$6.59
			1 LINE RIGHT CHEST EMBROI	5402	\$32.95
			5.11 MENS PERFORMANCE S/S	5402	\$96.00
			5.11 MENS PERFORMANCE S/S	5402	\$48.00
			5.11 MENS PERFORMANCE S/S	5402	\$48.00
			5.11 MENS PERFORMANCE S/S	5402	\$48.00
			5.11 TAC LITE PANTS	5481A	\$298.15
			ANIMAL SERVICES KENTON CO	5402	\$27.25
			ANIMAL SERVICES KENTON CO	5402	\$10.90
			ANIMAL SERVICES KENTON CO	5402	\$5.45
			ANIMAL SERVICES KENTON CO	5402	\$5.45
			ANIMAL SERVICES KENTON CO	5402	\$5.45
			ANIMAL SERVICES KENTON CO	5402	\$27.25
			CLIP ON BADGE HOLDER	5481A	\$26.97
			DEUCE WP SAFETY	5481A	\$171.11
			SHIPPING	5402	\$13.54
		SHIPPING	5402	\$5.20	

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	GALLS/QUARTERMASTER/ROY TAILORS	SHIPPING	5402	\$2.60
			SHIPPING	5402	\$2.60
			SHIPPING	5402	\$2.67
			SHIPPING	5402	\$12.38
			WOMENS S/S HELIOS POLO CH	5402	\$225.00
			WOMENS S/S HELIOS POLO CH	5402	\$225.00
		KENTON CO PUBLIC WORKS	DEC22 AC07 REPAIRS	5340F	\$536.45
			DEC22 AC4 REPAIR	5340F	\$72.00
			DEC22 AC4 REPAIR2	5340F	\$31.00
			DEC22 AC6 REPAIRS	5340F	\$53.40
			DEC22/FUEL/AS	5429F	\$1,687.11
		MED-VET INTERNATIONAL	SUTURE, PDS, 3-0, FS-1, 3	5345	\$280.00
		MIDWEST VETERINARY SUPPLY INC	EXAM GLOVES (LG,MD)	5402	(\$132.80)
			POLY-DOX PS 3/0 PFS1 30"	5345	\$346.80
			RESCUE CONCENTRATE 55 GAL	5402	\$1,646.00
			SHIPPING	5402	\$0.75
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$41.76
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$12.45
			LEXMARK XM3250/AS	5445	\$10.34
		MWI VETERINARY SUPPLY CO.	SODASORB STD 5 GAL PAIL	5345	\$109.40
			SURG DRAPE SONTARA 36-40X	5345	\$97.63
		PECK HANNAFORD & BRIGGS SERVICE	4.00 12/26/2022 BRUMM	5586	\$688.00
			4.00 12/26/2022 FERGU	5586	\$688.00
			BRCP34 BRASS COUPLING 3/4	5586	\$32.10
			COP34 COPPER TUBING 3/4"	5586	\$6.75
			INCIDENTAL ITEMS	5586	\$5.07
			MAINTENANCE OCTOBER 2022	5586	\$2,275.00
			PRO-PRESS USAGE	5586	\$50.00
			TRUCK CHARGE	5586	\$45.00
		PENN VET SUPPLY CORP	BRAVECTO ORAL BLUE 44-88L	5345	\$403.10
			DOXYCYCLINE, OPTIXCAR	5345	\$112.80
			DYNAREX NON-WOVEN SPONGES	5345	\$45.60
			EXEL SYRINGES 3CC LOCK WI	5345	\$72.40
			LOXICOM INJECTION 20ML	5345	\$112.19

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	PENN VET SUPPLY CORP	NIPRO 1CC TB SYRINGES WIT	5345	\$92.50		
			NOBIVAC FELINE 1-HCPCH -	5345	\$1,070.00		
			PRAZIQUANTEL INJECTION 50	5345	\$334.67		
		STERICYCLE INC	01/01/23 SERVICE	5343	\$76.83		
		VERIZON WIRELESS	DEC22 ANIMAL SERVICES	5573	\$251.87		
		WEDGEWOOD PHARMACY	METRONIDAZOLE ORAL	5345	\$47.25		
		WOLFE EQUINE SERVICES PLLC	COPD TREATMENT / DECOURSE	5343	\$145.00		
			EMERGENCY EVAL/INV 53684	5343	\$230.00		
		ZOETIS US LLC	ANTISEDAN: 10ML (5MG/ML)	5345	\$331.96		
			CONVENIA INJECTABLE: 10ML	5345	\$539.18		
			CYTOPOINT: 40MG (30.1-40L	5345	\$205.25		
			TELAZOL 5ML INJECTABLE CL	5345	\$239.24		
		<b>ANIMAL SHELTER - Total</b>					<b>\$20,306.14</b>
		COUNTY PARKS		ACE HARDWARE	BUBBLE WRAP, BOXES	5467	\$32.97
EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI			5365	\$62.85		
KENTON CO GOLF MANAGEMENT	2022 2ND Q STORM WATE			5580	\$2,752.14		
	2022 2ND Q STORM WATE			5580	\$88.12		
KENTON CO PUBLIC WORKS	DEC22/FUE/PARKS			5429F	\$1,454.78		
	DEC22/PARKS/MAINTENAN			5340F	\$276.98		
KENTON EQUIPMENT COMPANY	BAR AND SAW CHAIN OIL			5467	\$58.97		
TRUCK & TRAILOR SUPPLY	1/2" CHAIN BINDERS			5475	\$309.60		
	1/2" X 20' -G70 CHAIN W/H			5475	\$355.94		
	CLEVIS SLIP HOOKS			5475	\$115.12		
VERIZON WIRELESS	DEC22 PARKS PHONES	5573	\$197.04				
<b>COUNTY PARKS - Total</b>					<b>\$5,704.51</b>		
CAPITAL PROJECTS- GENERAL	BRANDSTETTER CARROLL INC	DESIGN, GEOTECHNICAL AND	5741	\$1,400.00			
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$1,400.00</b>		
GENERAL ADMIN		BUSTER RICK	8/1-8/6/22 MTHLY EXP/FLOO	5576	\$723.99		
		CITY OF ERLANGER KY	YR22 COLT FEE/TAXES REFUN	5902B	\$103,398.90		
		CITY OF FT MITCHELL	YR22 COLT FEE/TAXES REFUN	5902B	\$17,087.07		
		CITY OF INDEPENDENCE	YR22 COLT FEE/TAXES REFUN	5902B	\$4,985.61		
		CT CONSULTANTS	SCOPE/SURVEY SVCS/PARK &	5309	\$1,800.00		
			SCOPE/SURVEY SVCS/PARK &	5309	\$3,500.00		
		DUSTIN BROWN	11/7-12/12/22 MILEAGE	5576	\$77.88		
		GABE BARTH	CDL REIMBURSEMENT	5569	\$22.08		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	GREEN UMBRELLA	2023 MIDWEST REGIONAL SUS	5569	\$150.00		
		J J KELLER & ASSOCIATES INC	CDL TRAINING (2 EMPLOYEES	5569	\$500.00		
		JASON BANNISTER	CDL REIMBURSEMENT	5569	\$22.08		
		JER HR GROUP LLC	COMP REPORT PREPARATION	5309	\$22,250.00		
		KCCMA	KCCMA YRLY DUES/J SHRIVER	5569	\$525.00		
		KRIS KNOCHELMANN	JAN 23 TRAVEL PER DIEM	5576A	\$241.38		
		MICHAEL WILLEN	11/1-11/16/22 MILEAGE	5576	\$45.50		
			11/18/22 MILEAGE	5576	\$8.69		
			12/05-12/28/22 MILEAG	5576	\$40.81		
		MICHELLE FOSTER	11/29-12/14/22 MILEAG	5576	\$49.32		
		POSTMASTER	PERMIT 2011 RENEWAL	5563	\$295.00		
		PUBLIC ENTITY INSURANCE INC.	BOND RENEWAL/ELEC/DEPT HE	5529	\$13,370.41		
			BOND RENEWAL/JAILER	5529	\$152.70		
		SCHIH, AARON	FALL 2022 TUITION REIMB	5568	\$1,275.00		
		SHRIVER JOE	JAN 23 KBT CONF/3 JUDGE M	5569	\$250.86		
		UNIVERSITY OF KENTUCKY	ROAD SCHOLAR CLASSES (PAU	5569	\$1,710.00		
			SIGN RETRO CLASS (3) SCOT	5569	\$285.00		
			WORK ZONE TRAFFIC SUPERVI	5569	\$370.00		
			WORKZONE TRAFFIC CONTROL	5569	\$555.00		
			WORKZONE TRAFFIC SUPERVIS	5569	\$90.00		
		<b>GENERAL ADMIN - Total</b>					<b>\$173,782.28</b>
		<b>01</b>	<b>- Total</b>				<b>\$422,941.33</b>



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Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	DEC22/FUEL/ROAD	5429F	\$123.04
<b>OFFICE ROAD SUPER - Total</b>					<b>\$123.04</b>
	ROADS	ACE HARDWARE	FASTENERS	5469	\$17.77
			GAS CAN FOR R-17	5447	\$22.99
			MAILBOX REPAIR, SCREW	5314	\$44.57
			MINI CLEAR HOOKS	5445	\$13.99
			THREAD SEAL TAPE, ELB	5334	\$6.38
		BAVARIAN TRUCKING COMPANY INC	DECEMBER VOUCHER REDEMPTI	5366	\$1,125.00
			DUMPSTERS - DECEMBER	5366	\$859.52
		BURGESS & NIPLE INC	STUDY PHASE, PREPARE COST	5311D	\$9,094.54
		CINTAS LOCATION #935	UNIFORMS/PW/010523	5481	\$306.06
			UNIFORMS/PW/122922	5481	\$293.10
			UNIFROMS/PW/011123	5481	\$306.06
		EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI	5365	\$188.70
		FEDERAL SUPPLY	NES55882CT - CREAMER 12/C	5445	\$189.84
			NJO94205 - SUGAR 3/PK	5445	\$80.48
			UNV-21200 COPY PAPER	5445	\$88.00
			WBIPLA5525-60 GAL BAGS	5366	\$693.40
		FLAIG WELDING COMPANY INC	FABRICATE SS COVERS FOR B	5334	\$900.00
		HOME DEPOT	MAILBOX REPAIR P398	5314	\$65.92
		INDEPENDENCE LUMBER & SUPPLY	QUICKRETE MORTAR MIX	5447	\$14.74
		KENTON CO PUBLIC WORKS	DEC22/ES/MAINTENANCE	5340F	\$404.78
			DEC22/FLEET/FUEL	5429F	\$10,079.75
			DEC22/FUEL/ROAD	5429F	\$821.31
			DEC22/PW/MAINTENANCE	5340F	\$11,100.89
			DEC22/PW/MAINTENANCE	5340F	\$7,105.34
			FUEL/PW/010923	5429F	\$388.38
		KENTUCKY STATE TREASURER	BROMLEY CRESCENT SPRINGS	5311A	\$24,540.86
		LINDE GAS & EQUIPMENT INC	12/22/22 OX/ACETYLENE	5447	\$36.07
		LOWE'S IMPROVEMENT WAREHOUSE	20 FT TOW STRP LOOP	5447	\$56.70
			ES-2 TRUCK STOCK BITS	5475	\$142.58
			EZ SPIKE, MAILBOX REP	5314	\$54.34
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3051/PW	5445	\$321.34
		NICK HENDRIX	VISION CARE/SELF	5203	\$300.00
		OSBURN SIGNS	12"X36" OBJECT MARKER TYP	5469	\$1,815.00
			24"X30" 25 MPH SPEED LIMI	5469	\$756.25

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	OSBURN SIGNS	30" STOP R1-1	5469	\$2,835.75		
			30" YIELD R1-3	5469	\$90.76		
			30"X30" PEDESTRIAN W11-2	5469	\$151.24		
			30"X30" ROUNDABOUT CIRCUL	5469	\$151.24		
			9"X24" ALUM BLANK, 080. H	5469	\$78.30		
			9"X30" ALUM BLANK, 080. H	5469	\$195.90		
		OVERHEAD DOOR CO	8' CHAIN	5334	\$330.00		
			CHAIN ROLLER	5334	\$29.20		
		PECK HANNAFORD & BRIGGS SERVICE	NOV 22 PREVENTIVE MAINT.	5334	\$720.00		
		PORTER TIRE CENTER INC	TRAILER RENT DEC22	5366	\$100.00		
		RIEGLER BLACKTOP INC	ASPHALT - STATE ROADS	5314	\$267.40		
		SIGNARAMA	MONUMENT SIGN 96"X48" W/1	5334	\$363.02		
			SIGN INSTALLATION	5334	\$136.98		
		SITONIT SEATING	MOVI-NESTING CHAIR,MESH B	5334	\$11,665.62		
		STEELCASE INC	DELIVERY AND INSTALL	5334	\$2,256.94		
			LOTH SURCHARGE	5334	\$242.29		
			STC SURCHARGE	5334	\$338.00		
			TABLE-RECTANGLE, FLIP TOP	5334	\$9,444.36		
		VERIZON WIRELESS	DEC22 PUBLIC WORKS	5573	\$464.31		
		<b>ROADS - Total</b>					<b>\$102,196.09</b>
		FLEET OPNS		B & B AUTO SERVICE	ES-3 ALIGNMENT	5336	\$60.00
				BEST ONE TIRE	22-003501 ALIGNMENT	5336	\$114.00
				CINTAS LOCATION #935	UNIFORMS/FLEET/010523	5481	\$64.34
					UNIFORMS/FLEET/011123	5481	\$64.34
					UNIFROMS/FLEET/122922	5481	\$64.34
				COMPLETE TOWING	STORM TOW OUT UNIT R-12	5369	\$325.00
					STORM TOW OUT UNIT R-28	5369	\$325.00
CRUX-ROADBOARDZ	KCPD SHIELD LOGO			5443	\$72.50		
EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI			5365	\$188.70		
FEDERAL SUPPLY	BWK502BLEA LOOP WET MOP H			5427	\$37.98		
	FEDLD385820KR LD WASTE CA			5427	\$25.00		
	GPC44000 2-PLY CENTER PUL			5427	\$318.21		
	RUB96050ROS OPTIMIZERS 3			5445	\$30.12		
	SJN697248EA AIR FRESHNER			5427	\$9.24		
TOP3284 DAILY ATTENDANCE	5445			\$19.37			
FULLER FORD INC	R-28 EMISSIONS REPAIR	5336	\$638.35				
JEFF WYLER FT. THOMAS INC.	S18-04 POWER STEERING	5336	\$188.10				

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	KENTON CO PUBLIC WORKS	DEC22/FLEET/MAINTENAN	5340F	\$199.24
		LINDE GAS & EQUIPMENT INC	ACETYLENE/OXYGEN	5427	\$49.63
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/FLT	5445	\$5.72
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$511.32
			PARTS, TOOLS, SHOP SUPPLI	5439	\$83.88
			PARTS, TOOLS, SHOP SUPPLI	5443	\$7,825.21
			PARTS, TOOLS, SHOP SUPPLI	5443	\$11,092.38
			PARTS, TOOLS, SHOP SUPPLI	5475	\$4.40
			PARTS, TOOLS, SHOP SUPPLI	5475	\$98.99
		PECK HANNAFORD & BRIGGS SERVICE	TUBE HEATER REPAIR FLEET	5334	\$354.00
		PETROLEUM TRADERS CORPORATION	4592 GALLONS OF GASOL	5429	\$10,892.34
		UNITED LABORATORIES	MOISTURE BARRIER ELECTRIC	5439	\$306.74
		VALOR LLC	3200 GALLONS OF DIESEL	5415	\$11,246.81
		VERIZON WIRELESS	DEC22 FLEET PHONES	5573	\$50.04
<b>FLEET OPNS - Total</b>					<b>\$45,295.43</b>
02	CAPITAL PROJECTS-ROAD	ADVANTAGE ASSET TRACKING CORP	PROPLUS PLAN - GEOTAB PRO	5713	\$231.28
			PROPLUS PUBLIC WORKS PLAN	5713	\$213.50
			YEARLY SUBSCRIPTION - OF	5713	\$5,313.00
		OHIO CAT	2022 - CATERPILLAR 299D3	5721	\$80,974.25
<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$86,732.03</b>
<b>02</b>	<b>- Total</b>				<b>\$234,346.59</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACE EXTERMINATING CO	MONTHLY PC DEC 2022	5334	\$91.40
		AMAZON CAPITAL SERVICES	2 INCH BINDER 4PK	5445	\$205.40
			BADGE CLEANING KIT	5445	\$26.44
			EMERGENCY EVAC LEFT ARROW	5334	\$106.45
			EMERGENCY EVAC RIGHT ARRO	5334	\$106.45
			FARGO CLEAR FILM	5445	\$118.99
			FARGO COLOR RIBBON	5445	\$300.87
			SHIPPING	5445	\$19.99
			SOUND LEVEL METER	5725	\$85.98
			SOUND LEVEL METER CALIBRA	5725	\$119.90
			BATORAY	POWERSONIC 12V 7AH BA	5445
		BLUEGRASS KESCO INC	DEC22 WATERTREATMENT	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	COSSAP SOBER LIVING	5348	\$96.25
			COSSAP SOBER LIVING	5348	\$99.75
			SOBER LIVING	5348	\$199.50
			SOBER LIVING	5348	\$142.52
		BUSKEN BAKERY	FOOD/SUPP 01/11/23	5315A	\$527.80
		CHARM-TEX	MAXI PADS	5453	\$1,138.00
		CINTAS LOCATION #935	MATS/JAIL/011023	5411	\$107.70
			MATS/JAIL/011723	5411	\$107.70
		CPI GUARDIAN	HEATING ELEMENTS FOR GUAR	5725	\$500.00
			SHIPPING	5725	\$12.14
		EMERGENCY SYSTEMS INC	2/1-4/30/23 CTRL MONITORI	5334	\$119.85
		FEDERAL SUPPLY	BLUE INDEX CARDS	5445	\$18.40
			COMMAND STRIP HOOKS	5445	\$15.85
			COMMAND STRIPS	5445	\$3.53
			INK HP64 BLACK	5445	\$81.56
			INK HP64 COLOR	5445	\$53.02
			RED INDEX CARDS	5445	\$18.40
			TONER HP134A BLACK	5445	\$159.09
			WAXED PAPER BAGS FOR FEMA	5411	\$49.99
		GORDON FOOD SERVICE	CREDIT INV 22431839	5315A	(\$225.36)
			CREDIT INV 224399841	5315A	(\$112.68)
			FOOD/SUPP 01/05/23	5315A	\$1,282.80
			FOOD/SUPP 01/09/23	5315A	\$2,079.82
			FOOD/SUPP 01/12/23	5315A	\$2,342.96
			FOOD/SUPP 01/16/23	5315A	\$1,406.38

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GRAYBAR ELECTRIC CO INC	POWER TERMINAL BLOCKS	5586	\$54.94
		IHS PHARMACY	DEC22 MEDICATIONS	5386	\$2,963.64
			NOV 2022 MEDICATIONS	5386	\$2,059.13
			RETURN MEDS 1/11/23	5386	(\$26.75)
			RETURN MEDS 11/15/22	5386	(\$55.39)
			RETURN MEDS 12/15/22	5386	(\$63.21)
		KENTUCKY JAILERS ASSOCIATION	2023 ANNUAL MEMBERSHIP DU	5576	\$1,575.00
		KLOSTERMAN BAKING CO	BREAD/BUNS 01/12/23	5315A	\$721.12
			BREAD/BUNS 01/16/23	5315A	\$942.40
			FOOD/SUPP 01/09/23	5315A	\$843.20
		LIFE LEARNING CENTER	NOV 2022 COR12 SOBER LIVI	5348	\$1,162.20
			NOV 2022 KYASAP SOBER LIV	5348	\$949.20
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6071/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3250/SAP	5725	\$104.35
			SHARP MX6071/BOOKING	5725	\$526.00
			SHARP MXM4071/MED	5725	\$116.95
		NEW FOUNDATIONS TRANSITIONAL LIVING	COSSAP SOBER LIVING	5348	\$320.00
			SOBER LIVING KORE	5348	\$520.00
			SOBER LIVING KORE	5348	\$250.00
			SOBER LIVING KORE	5348	\$360.00
			SOBER LIVING KORE	5348	\$240.00
			SOBER LIVING KORE	5348	\$120.00
			SOBER LIVING KORE	5348	\$120.00
		QCHC OF KENTUCKY INC	FEB 2022 SERVICES	5386	\$170,000.00
			JULY-SEPT 22 Q4 RECONCILI	5386	\$38,901.23
		SATELLITE TRACKING OF PEOPLE LLC	DEC 2022 BLUE TAG ACTIVE	5435	\$8,003.35
		SINGLE SOURCE INC	FOOD/SUPP 01/04/23	5315A	\$4,463.63
		SPECIALIZED PLUMBING PARTS	BRASS HEX BUSHING	5586	\$53.61
		STAND ENERGY CORPORATION	JAN 2023 UTILITY	5578	\$8,348.22
		T & W PRINTING COMPANY	BUSINESS CARDS-RICE	5411	\$53.53
		TRANSCENT ME LIMITED	12/12/22 INVC 3 KORE SOBE	5348	\$105.00
			12/19/22 INVC 5 KORE SOBE	5348	\$325.00
			12/29/22 INVC 6 KORE SOBE	5348	\$142.50
			12/5/22 INV 1 SOBER LIVIN	5348	\$105.00
			12/5/22 INVC 2 KORE SOBER	5348	\$165.00
			12/9/22 INV 4 SOBER LIVIN	5348	\$60.00
		VERIZON WIRELESS	DEC22 DRUG REHAB PHON	5573	\$49.26

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	VERIZON WIRELESS	DEC22 JAIL PHONES	5573	\$802.66
	JAIL OPNS	- Total			\$257,500.69
03	- Total				\$257,500.69

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	HOME DEPOT	KEYTAG 19682877	5433	\$143.58
		THE WEBSTAIRANT STORE	SERVIT HEATING CABINET IS	5433	\$2,554.00
GOLF COURSE OPNS		- Total			\$2,697.58
22	- Total				\$2,697.58

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	DEC22 ADULT DAY TRAIN	5399 102	\$16,333.27		
		BRIGHTON CENTER INC	DEC22 FINANCIAL SVCS	5398 443	\$2,888.78		
			DEC22 HOMEWARD BOUND	5398 443	\$2,332.18		
		CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
		CATHOLIC CHARITIES, INC	DEC22 PARENTING EDU	5398 405	\$2,406.72		
			DEC22 SCHOOL BASE COU	5398 405	\$9,665.56		
		EMERGENCY SHELTER OF NORTHERN KY	SEP22 EMERG SHELTER	5398 452	\$3,277.45		
			SEP22 HOMELESS OUTREA	5398 452	\$158.04		
			SEP22 RESIDENTIAL ADU	5398 452	\$2,624.58		
			SEP22 SHOWER&LAUNDRY	5398 452	\$606.32		
		FAITH COMMUNITY PHARMACY	DEC22 PRESCRIPTI ASST	5398 439	\$1,362.68		
		HOLLY HILL CHILDREN'S SERVICES	DEC22 RESIDENT TREATM	5398 436	\$3,527.80		
		MENTORING PLUS, INC.	DEC 22 MENTORING PLUS	5398 449	\$1,420.40		
		NO KY COMMUNITY ACTION COMMSN	DEC22 EMERG ASST U60	5515B	\$14,012.95		
		NORTHERN KENTUCKY CHILDRENS	DEC22 FORENSIC INTERV	5398 445	\$4,615.00		
		PETER J GANSHIRT PSY D INC	22-H-618-001 PSY EVAL	5363	\$250.00		
		REDWOOD REHABILITATION CENTER INC	DEC22 CHILDREN HABIL	5399 136	\$11,714.73		
		<b>MHMR SVCS - Total</b>					<b>\$77,696.46</b>
			SENIOR SVCS	CITY OF ELSMERE	DEC22 SENIOR CENTER O	5356 517	\$1,488.60
				CITY OF LUDLOW	DEC22 SENIOR CNTR OP	5356 517	\$747.40
					NOV22 SENIOR CNTR OP	5356 517	\$902.80
				HELPING HANDS NKY LLC	DEC22 HOMEMAKER	5356 520	\$688.50
					DEC22 PERSONAL CARE	5356 520	\$212.00
LEGAL AID OF THE BLUEGRASS	DEC22 LEGAL ASST			5356 189	\$524.30		
	NOV22 LEGAL ASST			5356 189	\$2,195.83		
	OCT22 LEGAL ASST			5356 189	\$2,212.66		
MEALS ON WHEELS OF SW OH & NKY	DEC22 FROZEN MEALS			5356	\$4,728.24		



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
23	SENIOR SVCS	MEALS ON WHEELS OF SW OH & NKY		179		
			DEC22 THERAPEUTIC MEA	5356 179	\$567.45	
		VISITING ANGELS HOMECARE	DEC22 HOMEMAKER	5356 185	\$2,830.08	
			DEC22 PERSONAL CARE	5356 185	\$1,415.04	
	<b>SENIOR SVCS - Total</b>					<b>\$18,512.90</b>
	HEALTH CARE	FAITH COMMUNITY PHARMACY	DEC22 PRESCRI ASST O6	5345	\$3,849.75	
<b>HEALTH CARE - Total</b>					<b>\$3,849.75</b>	
<b>23</b>	<b>- Total</b>					<b>\$100,059.11</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	AMANDA WILLIS	1/11/23 MILEAGE-TRAIN	5569	\$144.10		
		BUCKEYE POWER SALES CO INC	GENERATOR MAINTENANCE/SER	5334	\$2,905.00		
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,479.74		
		CINTAS LOCATION #935	MATS/DISPATCH/010423	5334	\$49.58		
			MATS/DISPATCH/011023	5334	\$49.58		
		CROWN CASTLE INTERNATIONAL CORP.	TOWER RENTAL FOR COVINGTO	5322	\$2,418.28		
			TOWER RENTAL MORNINGVIEW/	5322	\$2,200.00		
		CUMMINS, BRENT	12/1-12/20/22 MILEAGE	5576	\$131.45		
		DAVID LEONARD	12/7-12/13/22 MILEAGE	5576	\$35.04		
		FEDERAL SUPPLY	24X32 CAN LINERS #BWK510	5334	\$67.18		
			AA BATTERIES #SURMN1500B2	5445	\$28.99		
			CLOROX WIPRES #CLO30112	5445	\$60.00		
			COPY PAPER #FEDZX3000	5445	\$176.00		
			PLATES #DXESXP10PATH	5445	\$159.99		
			SHARPIES #SAN32701	5445	\$34.99		
			TOWELS #50606	5334	\$179.98		
			HAWKS, ASHLEY	11/10-11/23/22 MILEAG	5576	\$80.75	
		INDIGITAL	JAN 23 HOSTING/MAINT	5573	\$2,050.00		
		LANGUAGE LINE SERVICES	OTHER	5322	\$2.64		
			OVER THE PHONE INTERPRETA	5322	\$1,841.95		
		MILLENNIUM BUSINESS SYS LEASE	LATE FEE	5445	\$26.00		
			LEXMARK C4150	5445	\$47.40		
			SHARP MXM4071/DP	5445	\$79.79		
		MILLENNIUM BUSINESS SYSTEMS	C4150 11/28-12/27/22	5445	\$26.11		
			SHARP MXM4071/DP	5445	\$62.58		
			XC4150 12/1-12/31/22	5445	\$77.84		
		MOBILCOMM	JAN23 MAINT FOR FIRE	5585	\$145.00		
		PECK HANNAFORD & BRIGGS SERVICE	WINTER HEAT/AC MAINTENANC	5334	\$920.00		
		SPECTRUM ENTERPRISE	8363211180005768DEC22	5578	\$131.43		
		VERIZON WIRELESS	DEC 2ND TO JANUARY 1 2023	5703	\$7,498.51		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$24,109.90</b>
		FRINGE BENEFITS	BRANDY TURNER	VISION CARE/SPOUSE	5203	\$80.49	
		<b>FRINGE BENEFITS - Total</b>					<b>\$80.49</b>
<b>75 - Total</b>					<b>\$24,190.39</b>		
<b>Overall - Total</b>					<b>\$1,041,735.69</b>		