

10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	2354	Iron Mountain	501.89
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-reimbursement for goodbye cards	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	2355	Kenton County Fiscal Court	250.00
10/05/2022	2356	Kenton County Fiscal Court	100.00
10/05/2022	2357	Kentucky Deferred Compensation	1,937.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	2358	Kenton County Alliance meeting reimbursement for water for meeting.	17.44
10/05/2022	2359	NKCCMA mtg 8/02 Catering Invoice Reimbursement	479.01
10/05/2022	EFT	Individual-Vision Reimbursement	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	2360	Purchase Power	162.07
10/05/2022	2361	Quadient Finance USA, Inc.	1,058.78
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	2363	Rumpke	132.94
10/05/2022	2364	Sam'S Club	159.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	2362	Robert Half	15,840.40
10/05/2022	2365	Scherzinger Corporation	526.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	ONLPYMT	Spectrum Networks, Inc	129.98
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	2366	Supply Post Business Products	2,120.57

10/05/2022	2367	TANK	4,431.50
10/05/2022	2368	United Dairy Farmers, Inc.	975.00
10/05/2022	2369	USAgng	2,590.00
10/05/2022	2370	Verizon Wireless	745.45
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Expense Report	0.00
10/05/2022	EFT	Individual-Vision Reimbursement	0.00
10/05/2022	EFT	Pay period ending 9/30/2022	89,439.63
10/05/2022	EFT	EFT Transmittal	11,161.07
10/07/2022	EFT	EFT Transmittal	40.00
10/07/2022	2371	City Of Covington - License Dept.	200.54
10/07/2022	EFT	Accufund, Inc	0.00
10/13/2022	ONLTRANS	Stockyards - FSA	846.03
10/20/2022	2440	Swan Floral & Gift Shop	53.99
10/20/2022	2453	STPC, LLC	8,345.83
10/20/2022	2438	Staples Credit Plan	33.05
10/20/2022	2437	Individual-FCSP In-Home Respite	192.00
10/20/2022	2436	Scherzinger Corporation	196.00
10/20/2022	2434	Robert Half	17,203.44
10/20/2022	2435	Individual-FCSP Ext. Respite	300.00
10/20/2022	2433	Individual-FCSP Ext. Respite	2,220.00
10/20/2022	EFT	Individual- Reimburse Annual Meeting supplies	0.00
10/20/2022	EFT	Wyatt'S Supervalu	0.00
10/20/2022	2375	Amazon Capital Service, Inc.	7,151.98
10/20/2022	2398	Individual-Supp Svs	351.78
10/20/2022	EFT	Individual-FCSP	0.00
10/20/2022	2425	Individual-FCSP In-Home Respite	144.00
10/20/2022	2443	Visiting Angels	11,902.22
10/20/2022	2442	Individual-FCSP In-Home Respite	192.00
10/20/2022	2441	United Dairy Farmers, Inc.	975.00
10/20/2022	2431	Quadient Finance USA, Inc.	2,081.87
10/20/2022	2432	R C Durr YMCA	9,357.00

10/20/2022	EFT	Purfoods dba Mom'S Meals	0.00
10/20/2022	2430	Pendleton County Fiscal Court	2,646.66
10/20/2022	2427	Owen Co Chamber Of Commerce	906.75
10/20/2022	2428	Owen Co Fiscal Court	2,431.15
10/20/2022	2429	Owen County Animal Clinic	455.00
10/20/2022	2426	Kenton County Alliance Reimbursement	35.72
10/20/2022	2424	Mutual Of Omaha	959.28
10/20/2022	2452	Nai Isaac	1,049.00
10/20/2022	2421	Meals On Wheels SW OH & NKY	114,013.82
10/20/2022	2422	Individual-FCSP In-Home Respite	150.00
10/20/2022	2423	Minuteman Press	620.00
10/20/2022	2420	Individual-FCSP In-Home Respite	168.00
10/20/2022	EFT	Individual-Vision Reimbursement	0.00
10/20/2022	2419	Legal Aid Of The Bluegrass	30,349.85
10/20/2022	EFT	Lifeline Homecare Inc	0.00
10/20/2022	2418	Ky Interactive/Ky.Gov	1.80
10/20/2022	EFT	Reimbursement Wellness Fair gift card prize	0.00
10/20/2022	2417	Kentucky Deferred Compensation	1,882.00
10/20/2022	2451	Kentucky State Treasurer (01)	7,122.45
10/20/2022	2450	Kentucky Career Center	16,631.67
10/20/2022	2449	Kenton Co Fiscal Court	228.59
10/20/2022	EFT	Accufund, Inc	0.00
10/20/2022	2372	Adams Law, PLLC	253.50
10/20/2022	2373	Individual-FCSP In-Home Respite	288.00
10/20/2022	2380	ATWORK FRANCHISE, INC.	3,185.73
10/20/2022	EFT	Bach Veterinary Clinic	0.00
10/20/2022	2381	BAWAC, Inc	3,000.00
10/20/2022	2374	Altafiber	1,957.91
10/20/2022	2376	American Fidelity Assurance	1,156.96
10/20/2022	2377	Amerigas	239.90
10/20/2022	2378	Individual-FCSP In-Home Respite	192.00
10/20/2022	2379	Arrasmith Promotions, LLC	265.50
10/20/2022	EFT	Brighton Center	0.00
10/20/2022	2384	Boone County Animal Shelter	845.00
10/20/2022	2444	Boone County Finance Department	5,866.93

10/20/2022	2383	Biggby Coffee	625.17
10/20/2022	2382	Best Way Disposal	88.99
10/20/2022	2446	City Of Florence (W/H Tax)	13,338.42
10/20/2022	2391	City Of Williamstown	1,480.89
10/20/2022	2394	Copy Express	93.50
10/20/2022	2395	Individual- Devliverables	6,060.00
10/20/2022	2396	Creative Software Solutions LLC	12,270.00
10/20/2022	2397	Individual-FCSP In-Home Respite	168.00
10/20/2022	2399	Dental Care Plus, Inc	2,755.35
10/20/2022	2392	Cold Chain Integrity	2,025.00
10/20/2022	2393	Columbia Gas	86.22
10/20/2022	2390	Cintas	74.74
10/20/2022	2445	City Of Owenton	21.97
10/20/2022	2387	Carroll County Animal Clinic	1,040.00
10/20/2022	2388	Carroll County Detention Center	3,128.00
10/20/2022	2389	Carroll County Fiscal Court	3,983.92
10/20/2022	EFT	Center For Independent Lvng Options	0.00
10/20/2022	EFT	Campbell County Fiscal Court	0.00
10/20/2022	2386	Butler Foundation	531.00
10/20/2022	2385	Burlington Coat Factory	2,092.53
10/20/2022	2416	Individual-FCSP In-Home Respite	192.00
10/20/2022	2413	Humane Society Of Oldham County	570.00
10/20/2022	2414	Images Advantage Group	505.00
10/20/2022	2415	Interim Health Care	6,742.74
10/20/2022	2412	Individual-FCSP In-Home Respite	312.00
10/20/2022	2411	Hondros College Of Nursing	3,500.00
10/20/2022	2410	Heineke Veterinary Hospital	325.00
10/20/2022	EFT	Helping Hands Nky	0.00
10/20/2022	2448	Grant Co. Fiscal Court	118.65
10/20/2022	2408	Grant County Veterinary Clinic	260.00
10/20/2022	2409	Individual-FCSP In-Home Respite	208.00
10/20/2022	2447	Georgetown/Scott County Revenue Com	426.00
10/20/2022	2406	Gallatin County Fiscal Court	2,750.32
10/20/2022	2407	Gateway Community & Tech College (1)	9,000.00
10/20/2022	EFT	First Advantage Background Srv Copr	0.00

10/20/2022	2400	Duke Energy	2,118.36
10/20/2022	2403	Individual-FCSP supp. Svcs	201.85
10/20/2022	2404	Enquirer Media	178.12
10/20/2022	2405	Individual-FCSP In-Home Respite	192.00
10/20/2022	2401	ECCA	575.00
10/20/2022	2402	Egelston-Maynard Sports	57.38
10/20/2022	EFT	PPE 10/15/2022	94,145.19
10/20/2022	2439	Stockyards Bank & Trust	9,738.60
10/24/2022	ONLPYMT	Spectrum Networks, Inc	89.99