

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	KEY TAGS/MOKIN M.2	5413	\$34.98
		GOVCONNECTION INC	WESTERN DIGITAL 24 TB NAS	5705	\$1,103.72
	<b>INFO TECHNOLOGY - Total</b>				<b>\$1,138.70</b>
	ECONOMIC DEVELOPMENT	COPPERHEAD ENVIRONMENTAL	J SPEARS LICKING RIVER BL	5515A	\$9,000.00
	<b>ECONOMIC DEVELOPMENT - Total</b>				<b>\$9,000.00</b>
	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	FAUCET/LED PLUG/PLAY/	5334	\$115.88
			LED PLUG/PLAY DL 60W	5334	\$51.96
		CINTAS LOCATION #935	MATS/IC/010422	5334	\$40.26
			MATS/IC/011822	5334	\$40.26
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CLEANING OF INDEP	5334	\$1,975.00
		CRESCENT SPRINGS HARDWARE	ARNS CABLE	5334	\$36.85
		GRW ENGINEERS INC	IC LANDSCAPE DESIGN/PROF	5742	\$359.57
			P3 RENO CLERK ROOF/PROF S	5742	\$948.07
			SITE DRAINAGE/PAVING CLER	5742	\$760.81
HOME DEPOT		CORDLESS VAC/BINER 2	5475	\$130.98	
LOWE'S IMPROVEMENT WAREHOUSE		21PC DRILL BIT/2 1/2	5475	\$29.42	
R & M FENCE AND CONSTRUCTION, INC.		TO FURNISH AND INSTALL 25	5742	\$17,850.00	
<b>COURTHOUSE-INDEPENDENCE - Total</b>				<b>\$22,339.06</b>	
KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/111521	5406	\$65.00	
	MERIDIAN MANAGEMENT CORPORATION	JAN 22 COVID EXP	5740	\$3,000.20	
<b>KENTON CO JUSTICE CENTER - Total</b>				<b>\$3,065.20</b>	
CO POLICE	CINTAS LOCATION #935	MATS/PD/011822	5334	\$51.12	
		FEDERAL SUPPLY	BOARDWALK 60 GAL CAN LINE	5334	\$76.89
		BOARDWALK BATHROOM TISSUE	5334	\$46.79	
		BOARDWALK CAN LINERS/16 G	5334	\$51.69	
		SCOTT MULTI-FOLD TOWELS	5334	\$65.69	
		WYPALL CLOTHS	5334	\$40.49	
	GALLS/QUARTERMASTER/ROY TAILORS	BADGE	5481	\$106.26	
		BOOTS CONRAD	5481	\$108.20	
		PANTS WALLACE	5481	\$126.00	
		STRAW HAT X 2	5481	\$156.60	
		TRAFFIC WAND	5717	\$16.18	
	US BANK	COVID TEST KITS	5445	\$239.90	
		K-9 KENNEL	5752	\$799.99	

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	US BANK	LOKI'S MEDICINE	5403	\$21.85
			PAPER TOWELS DISINF	5334	\$29.30
			POSTAGE	5445	\$41.38
			WOLFCOM/TECHNICAL SUPPORT	5717	\$150.00
<b>CO POLICE - Total</b>					<b>\$2,128.33</b>
	EMERGENCY MANAGEMENT	SPECIALTY TRUCK REPAIR INC	UNIT E-1 YRLY PUMP SVC TE	5706	\$377.85
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$377.85</b>
01	ANIMAL SHELTER	ANIMAL CARE TECHNOLOGIES	ONLINE TRAINING SUBSCRIPT	5402	\$990.00
		CINTAS LOCATION #935	MATS/AS/012522	5402	\$143.22
			MATS/AS/122821	5402	\$143.22
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE "COMPLICATED" SPAY	5384A	\$130.00
			CANINE HERNIA REPAIR	5384A	\$25.00
			CANINE MASS REMOVAL: 2372	5384A	\$300.00
			CANINE NEUTER: 23584, 237	5384A	\$90.00
			CANINE NEUTER: 23702, 238	5384A	\$135.00
			CANINE NEUTER: 23859, 238	5384A	\$315.00
			CANINE NEUTER: 23959, 239	5384A	\$270.00
			CANINE SPAY (PREGNANT): 2	5384A	\$90.00
			CANINE SPAY: 23750, 23756	5384A	\$130.00
			CANINE SPAY: 23805, 23794	5384A	\$195.00
			CANINE SPAY: 23880, 23867	5384A	\$130.00
			CANINE SPAY: 23959, 23961	5384A	\$130.00
			EXAMINATION: 23869, 23870	5384A	\$150.00
			EXAMS: 23934, 23960, 2392	5384A	\$45.00
			FELINE EXAM + RABIES: 239	5384A	\$15.00
			FELINE NEUTER + EAR TIP:	5384A	\$25.00
		FELINE NEUTER: 23200, 232	5384A	\$180.00	
		FELINE NEUTER: 23505, 235	5384A	\$80.00	
		FELINE NEUTER: 23928, 238	5384A	\$120.00	
		FELINE NEUTER: 23937, 239	5384A	\$60.00	
		FELINE SPAY - PREGNANT: 2	5384A	\$55.00	
FELINE SPAY: 23499, 23495	5384A	\$150.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	DR DEBRA KEMPER	FELINE SPAY: 23793, 23760	5384A	\$240.00		
			FELINE SPAY: 23861, 23862	5384A	\$60.00		
			FELINE SPAY: 23881	5384A	\$30.00		
		JH FEDDERS FEED & SEED	ADULT DOG FOOD	5402	\$990.32		
			DELIVERY CHARGE	5402	\$28.18		
		MIDWEST VETERINARY SUPPLY INC	LIDOCAINE/NDL PH	5345	\$23.39		
			SURGICAL DRAPE	5345	\$66.70		
		MWI VETERINARY SUPPLY CO.	FECA MED SOL HEAVY	5345	\$7.38		
		NATIONAL BAND & TAG	PET LICENSE TAGS	5402	\$201.00		
		PENN VET SUPPLY CORP	CEPHALEXIN 500MG (500CT).	5345	\$19.25		
			MELOXICAM ORAL SUSP. (1.5	5345	\$95.15		
			SHARPS CONTAINER (3GAL) X	5345	\$25.84		
			STERILE SURGICAL GLOVES 7	5345	\$206.75		
			TELAZOL INJ. C3N (100MG/M	5345	\$261.10		
		SCHERING-MERCK-INTERVET	MICROCHIPS	5402	\$2,997.00		
		SHELTER MANAGEMENT PTY LTD	1/1-6/30 PET LICENSE HOST	5402	\$570.00		
			1/1-6/30 PUBLIC SITE HOST	5402	\$425.88		
			MTHLY HOSTING FEE	5402	\$285.00		
		US BANK	POSTAGE	5445	\$58.00		
		WEDGEWOOD PHARMACY	DOXYCYCLINE	5345	\$79.00		
		ZOETIS US LLC	TERRAMYCIN OPHTHALMIC	5345	\$149.60		
		<b>ANIMAL SHELTER - Total</b>					<b>\$11,115.98</b>
		COUNTY PARKS	ACE HARDWARE	BATTERIES	5467	\$9.18	
				BRUSH/CLNR/SPONGE	5467	\$22.56	
				NUT DRVR/HASP/SM SCRW	5467	\$44.56	
			BONDED LOCK SERVICE	MEDIUM SIZED CODEABLE	5467	\$97.26	
			CRESCENT SPRINGS HARDWARE	BAR OIL	5467	\$13.99	
KENTUCKY DIVISION OF FORESTRY	NORTHERN RED OAK (QUANTIT		5348	\$85.00			
	RIVER BIRCH (QUANTITY 100		5348	\$85.00			
	WHITE PINE (2 YR) (QUANTI		5348	\$65.00			
RUMPKE OF OHIO INC	HANDICAP 3975 RR		5581	\$60.77			
	HANDICAP 420ISR		5581	\$60.77			
	HANDICAP 604 ISR		5581	\$60.77			
	HANDICAP LOCUST PK		5581	\$60.77			
	HANDICAP MRP		5581	\$124.54			
	HANDICAP PP		5581	\$121.54			
	HOLD TANK BULLOCK	5581	\$60.77				

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Fund	Title	Vendor Name	Description	Account	Amount	
01	<b>COUNTY PARKS - Total</b>				<b>\$972.48</b>	
	CAPITAL PROJECTS-GENERAL	C-FORWARD INC	DELL POWERSHALE ME4024 SA	5705	\$27,270.00	
	<b>CAPITAL PROJECTS-GENERAL - Total</b>				<b>\$27,270.00</b>	
	GENERAL ADMIN	GUNNING SCOTT	DEC 21 MTHLY EXP	5576	\$204.96	
			JAN 22 MTHLY EXP	5576	\$218.21	
		HURTT THOMAS	CDL 012622	5569	\$34.25	
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	10/21-12/21 4TH QTR MTR V	5548A	\$11,238.19	
		US BANK		BUSINESS JOURNAL YRLY SUB	5451	\$150.00
				CONSTRUCTION INSPEC CLASS	5569	\$350.00
				FOOD/HOSTED MAYORS MTG	5569	\$388.50
				KBT LODGING/J SHRIVER	5569	\$334.09
				KBT LODGING/N HENDRIX	5569	\$364.09
				KBT REG/N HENDRIX/J SHRIV	5569	\$600.00
				KCCMA CONF REG	5569	\$275.00
				KY ENQ SUBSCRIPTION	5451	\$15.89
				TAPPER CERT/S WILLIAMS/M	5569	\$336.23
				TRAINING/LODGING/ALEXANDE	5569	\$526.80
		TRAINING/LODGING/KENNER	5569	\$470.00		
	<b>GENERAL ADMIN - Total</b>				<b>\$15,506.21</b>	
01	<b>- Total</b>				<b>\$92,913.81</b>	

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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	ACE HARDWARE	SANITIZER	5447	\$4.99		
		AMAZON CAPITAL SERVICES	ANTI FOG WIPES	5445	\$31.90		
			CST/BERGER 06-925 MEASURE	5475	\$179.00		
			JOHNSON LEVEL & TOOL 40-6	5475	\$494.30		
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - JANUARY	5366	\$756.80		
			VOUCHERS - JANUARY 22	5366	\$525.00		
		CINCINNATI GLOVE AND SAFETY	BALD EAGLE 2152T - LARGE	5366	\$240.00		
			CLASS II SAFETY VEST - PI	5366	\$40.00		
			FREIGHT	5366	\$13.37		
		CINTAS LOCATION #935	UNIFORMS - PW - FEBRUARY	5481	\$264.29		
			UNIFORMS - PW - JANUARY	5481	\$258.28		
			UNIFORMS - PW - JANUARY	5481	\$258.28		
		FEDERAL SUPPLY	COFFEE - FOL52320	5445	\$174.76		
			DESKPAD CALENDAR 2022-HOD	5445	\$11.23		
			TISSUES - KCC21400	5445	\$60.99		
		LIGHTLE ENTERPRISES OF OHIO LLC	100 COUNT 5/16 MEDIUM COR	5469	\$292.00		
			6' GREEN U CHANNEL SIGN P	5469	\$204.00		
			8' GREEN U CHANNEL SIGN P	5469	\$544.00		
		LINDE GAS & EQUIPMENT INC	CYLINDER RENTAL	5447	\$29.15		
		LOWE'S IMPROVEMENT WAREHOUSE	LEV 2-IN WHITE FW B BLIND	5334	\$421.68		
			QPR COLDPATCH 63 BAGS PER	5447	\$836.64		
		MICHELS PAVING CO	RELWAY DRIVE RECONSTRUCTI	5311	\$27,555.70		
		OVERHEAD DOOR CO	LABOR - ADJUST DOWN LIMIT	5334	\$220.00		
			LUBRICANT	5334	\$8.00		
		PORTER TIRE CENTER INC	TRAILER RENT JAN2022	5366	\$100.00		
		TRISTATE CONCRETE FORMING	FREON REMOVAL	5366	\$144.00		
		WISEWAY PLUMBING ELEC SUPPLY	SWITCHES FOR PW ADMIN - C	5334	\$210.21		
		WSP USA INC	CARDINAL ENGINEERING (SUR	5311	\$1,022.93		
			PHASE I & II DESIGN	5311	\$2,459.64		
			TERRACON (GEOTECHNICAL)	5311	\$166.52		
		<b>ROADS - Total</b>					<b>\$37,527.66</b>
		FLEET OPNS	ACE HARDWARE	CABLE RG6	5334	\$31.99	
				COUPLER/JACK/WALLPLT	5334	\$29.16	

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Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	ACE HARDWARE	KIT CORD/CABLE	5334	\$27.99
			SWITCHCOVER/KIT CORD	5334	\$31.98
		B & B AUTO SERVICE	ALIGN AC8	5336	\$60.00
			ALIGN ED182	5336	\$60.00
			ALIGN TM717-17	5336	\$60.00
		BEST ONE TIRE	MONTHLY TIRE PO FOR JANUA	5479	\$3,244.05
		CADENCE PETROLEUM GRP	100 GAL 32AW HYDRAULIC OI	5439	\$480.73
		CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$208.29
		CINTAS LOCATION #935	UNIF/FLT/011922	5481	\$35.41
			UNIF/FLT/012622	5481	\$66.73
			UNIF/FLT/020222	5481	\$35.41
		FEDERAL SUPPLY	X70 WYPALLS #KCC41200	5427	\$146.00
		INDUSTRIAL PARTS & EDGES INC	SW-2 TRAILER WELDING REPA	5336	\$1,800.00
		LINDE GAS & EQUIPMENT INC	CYLINDER RENTAL	5427	\$40.24
		LOWE'S IMPROVEMENT WAREHOUSE	CREDIT TAX INV10975	5334	(\$7.37)
			LEV 2 IN WHITE FW	5334	\$116.62
		NAPA AUTO PARTS	GARAGE SUPPLY	5427	\$6.56
			REPAIR PARTS	5443	\$2,582.91
		TRI-STATE LOCK INC	KEY PROG/SLV REMOTE	5336	\$125.00
		US BANK	TAGS/TITLE	5543	\$18.50
WISEWAY PLUMBING ELEC SUPPLY	WALLPLATE/THERMOPLAST	5334	\$37.25		
<b>FLEET OPNS - Total</b>					<b>\$9,237.45</b>
<b>02</b>	<b>- Total</b>				<b>\$46,765.11</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACE EXTERMINATING CO	MONTHLY SVC	5334	\$91.40
		ALEX POSTLEWAIT	JAN2022MILE/KITCHEN S	5315A	\$98.20
		BRIGHT OUTLOOK RECOVERY LLC	KORE GRANT SOBER LIVING	5348	\$38.46
			SAMHSA GRANT SOBER LIVING	5348	\$89.74
			SAMHSA GRANT SOBER LIVING	5348	\$64.15
			SAMHSA GRANT SOBER LIVING	5348	\$7.13
			SAMHSA GRANT SOBER LIVING	5348	\$53.50
			SAMHSA GRANT SOBER LIVING	5348	\$99.75
			SAMHSA GRANT SOBER LIVING	5348	\$71.25
			C-FORWARD INC	OPTIPLEX 3080 SMALL FORM	5318
			OPTIPLEX 3080 SMALL FORM	5725	\$1,348.00
		CANON FINANCIAL SERVICES INC	CONTRACT JAN 2022	5725	\$108.00
		CINTAS LOCATION #935	MATS/JAIL/012522	5411	\$84.90
			MATS/JAIL/020122	5411	\$84.90
		EAST SIDE JERSEY DAIRY INC	HPT PF 1% 50/CASE	5315A	\$357.00
		ECOLAB	GLASS CLEANER	5411	\$177.14
			SOLID SURGE	5411	\$1,353.40
		FEDERAL SUPPLY	30X36 CAN LINER CASE	5411	\$34.00
			AJAX CARTON/24	5411	\$131.96
			ALERA CERAMIC HEATER	5725	\$267.16
			C FOLD PAPER TOWELS 12/CT	5411	\$919.80
			CANON 051H TONER	5445	\$257.78
			CLOROX BLEACH 3GALS/CARTO	5411	\$279.90
			NOVA X FLOOR FINISH 4/1GA	5411	\$819.00
			TWO PLY TISSUE CASE	5453	\$2,339.50
		FOUR SEASONS ENVIRONMENTAL INC	CONTRACT JANUARY	5315	\$32,025.00
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS WILLIAMS	5481	\$119.60
			JACKET NEIL	5481	\$41.60
			JACKET OWENS	5481	\$41.60
			JACKET POTTER	5481	\$41.60
			JACKET TATE	5481	\$41.60
			NAMESTRIPS	5481	\$13.20
			PANTS MALEY	5481	\$110.00
			PANTS RAY	5481	\$110.00
		GOVCONNECTION INC	ACER 24" MONITORS	5725	\$1,350.00

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Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GOVCONNECTION INC	BATTERY FOR PROBOOK	5445	\$73.57
		GUARDIAN ALLIANCE TECHNOLOGIES INC	EMPLOYEE BACKGROUND	5398	\$200.00
			SOCIAL MEDIA SCREENINGS	5398	\$80.00
		HOME DEPOT	WIPING CLOTH/ANGLE SL	5586	\$99.76
		KLOSTERMAN BAKING CO	BREAD	5315A	\$255.42
		LIFE LEARNING CENTER	BUS PASSES, STATE ID, BIR	5348	\$1,388.80
			BUS PASSES, STATE ID, BIR	5348	\$1,583.58
			BUS PASSES, STATE ID, BIR	5348	\$2,142.14
			BUS PASSES, STATE ID, BIR	5348	\$4,250.56
			BUS PASSES, STATE ID, BIR	5348	\$1,880.07
			BUS PASSES, STATE ID, BIR	5348J	\$676.12
			BUS PASSES, STATE ID, BIR	5348J	\$782.76
			BUS PASSES, STATE ID, BIR	5348J	\$614.58
			BUS PASSES, STATE ID, BIR	5348J	\$1,029.74
			BUS PASSES, STATE ID, BIR	5348J	\$1,034.61
			NEW FOUNDATIONS TRANSITIONAL LIVING	KORE GRANT SOBER LIVING	5348
		SAMHSA GRANT SOBER LIVING		5348	\$600.00
		SAMHSA GRANT SOBER LIVING		5348	\$150.00
		SAMHSA GRANT SOBER LIVING		5348	\$240.00
		SAMHSA GRANT SOBER LIVING		5348	\$220.00
		PROTEGIS FIRE & SAFETY	ALARM, BACKFLOW AND SPRIN	5586	\$234.77
			ALARM, BACKFLOW AND SPRIN	5586	\$2,246.53
			EXTINGUISHER MAINT	5586	\$24.53
			EXTINGUISHER MAINT	5586	\$234.77
		RUMPKE OF OHIO INC	TRASH PICKUP/LEASE	5366	\$2,437.07
		SINGLE SOURCE INC	KITCHEN SUPPLIES/FOOD STA	5315A	\$20,093.48
		SPECIALIZED PLUMBING PARTS	BRASS TEE/NIPPLE	5586	\$11.30
		TIMOTHY SCOTT LIPPERT	KORE GRANT SOBER LIVING	5348	\$195.00
		TWIN RAILS SOBER LIVING	DOJ COSSAP SOBER LIVING	5348	\$240.10
			DOJ COSSAP SOBER LIVING	5348	\$154.35
			KORE SOBER LIVING	5348	\$191.50
			KORE SOBER LIVING	5348	\$268.70
			KORE SOBER LIVING	5348	\$257.26
KORE SOBER LIVING	5348		\$345.87		
KORE SOBER LIVING	5348		\$240.10		



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Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	TWIN RAILS SOBER LIVING	KORE SOBER LIVING	5348	\$240.10
			SAMHSA SOBER LIVING	5348	\$120.05
			SAMHSA SOBER LIVING	5348	\$242.95
			SAMHSA SOBER LIVING	5348	\$240.10
			SAMHSA SOBER LIVING	5348	\$240.10
			SAMHSA SOBER LIVING	5348	\$248.68
			SAMHSA SOBER LIVING	5348	\$240.10
		US BANK	FINGERPRINTING	5398	\$90.00
			POSTAGE	5445	\$20.43
<b>JAIL OPNS - Total</b>					<b>\$97,849.77</b>
<b>03</b>	<b>- Total</b>				<b>\$97,849.77</b>

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Fund	Title	Vendor Name	Description	Account	Amount	
23	MHMR SVCS	DAVID ROEBKER, PHD, LLC	FEB 22 PSY EVAL	5363	\$1,764.90	
		EMERGENCY SHELTER OF NORTHERN KY	DEC 2020 EMER SHLTR	5398 452	\$4,302.60	
		KROGER, MARK D MS	FEB 22 PSY EVAL	5363	\$1,764.90	
	<b>MHMR SVCS - Total</b>					<b>\$7,832.40</b>
	SENIOR SVCS	VISITING ANGELS HOMECARE	DEC 2021 PERSONALCARE	5356 185	\$1,172.76	
			DEC2021 HOMEMAKER	5356 185	\$3,174.54	
	<b>SENIOR SVCS - Total</b>					<b>\$4,347.30</b>
	TANK		ANNE WENDEL	2020 REFUND KENT/FTM	5567	\$941.35
			DOC SAFE TRANSPORTATION, LLC	FY21/22 SCHOOL TRANSPORT	5370	\$8,168.20
			DUNBAR ARMORED INC	2019REF KEN/ELS/IN/PH	5567	\$282.86
			GARY E HOLLAND	2020 REFUND KENTON	5567	\$186.53
			JUDY WEIDNER	2020REFUND KENT/TM	5567	\$212.83
			KELLIANNE RIZVI	2020 REFUND KENT/FTM	5567	\$290.00
			KENTON CO BOARD OF EDUCATION	NOV 21 PAROCHIAL TRANSPOR	5370	\$65,450.00
				OCT 21 PAROCHIAL TRANSPOR	5370	\$70,400.00
KENTUCKY HOSPITAL HOLDINGS JV LP			2020REF KEN/EL/ERL/FM	5567	\$33.99	
MELISSA ANN BILLMAN			2019 REFUND KENT/ERL	5567	\$1,249.25	
MURALI S BHANDART			2020 REFUND KENTON	5567	\$96.08	
TRANSIT AUTHORITY OF NO KY S			FEB 22 TRANSIT SUPPORT	5316	\$568,917.58	
WAYNE TERRELL			2019 REFUND KENTON	5567	\$239.44	
<b>TANK - Total</b>					<b>\$716,468.11</b>	
<b>23</b>	<b>- Total</b>				<b>\$728,647.81</b>	

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Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,291.27		
		CINTAS LOCATION #935	MATS/D/011822	5334	\$45.40		
		COMFORT TELECOMMUNICATIONS	PLT CA12CD BATTERY	5703	\$171.53		
		CORVUS JANITORIAL SYS OF CINCINNATI	FEB 22 CLEANING MONTHLY C	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,262.70		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		CUMMINS, BRENT	JAN 2022 MILEAGE	5429	\$28.78		
		DAVID LEONARD	JAN 2022 MILEAGE	5429	\$79.44		
		EDDY, MELISSA	JAN 2022 MILEAGE	5429	\$110.41		
		FEDERAL SIGNAL CORP	COMMANDER1 STD RENEWAL 1/	5703	\$5,000.00		
			SHIPPING AND HANDLING	5703	\$21.50		
		FEDERAL SUPPLY	6X9 ENVELOPES #UNV35260	5445	\$12.42		
			COPY PAPER #FEDZX3000	5445	\$106.20		
			LYSOL WIPES #RAC99716CT	5445	\$128.45		
		PECK HANNAFORD & BRIGGS SERVICE	INCIDENTAL ITEMS	5585	\$6.80		
			LABOR TO REPLACE SMOKE DE	5585	\$688.00		
			MATERIAL TO REPLACE SMOKE	5585	\$136.03		
			TRUCK CHARGE	5585	\$40.00		
		US BANK	COOKIES/DISPATCH	5445	\$77.98		
		VERIZON WIRELESS	MONTHLY CHARGES, COV FD	5703	\$359.91		
			SURCHARGES AND OTHER CHAR	5703	\$0.18		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$14,212.00</b>
		<b>75</b>	<b>- Total</b>				<b>\$14,212.00</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
84	CAPITAL PROJECTS	CINCINNATI BELL	KCFC NETWORK AGREEMENT/SI	5316A	\$395,970.00
<b>CAPITAL PROJECTS - Total</b>					<b>\$395,970.00</b>
<b>84</b>	<b>- Total</b>				<b>\$395,970.00</b>
<b>Overall - Total</b>					<b>\$1,376,358.50</b>