

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	10 PACK FLASH DRIVES	5445	\$30.97		
			48 PACK CARDS	5445	\$28.98		
			COFFEE	5445	\$73.00		
			DRY ERASE BOARD	5445	\$36.50		
			RODE LAVALIER GO PROF GRA	5445	\$133.98		
			RODE MICROPHONE WIRELESS	5445	\$310.00		
		FEDERAL SUPPLY	COFFEE CREAMER #NJO94255	5445	\$9.42		
			CRACKERS #KEB21165	5445	\$10.39		
			DOC FRAMES #DAXN3246N1T	5445	\$217.90		
			HP CF500A 2-PK BLK	5445	\$182.99		
			HP CF502A YW	5445	\$80.99		
			HP CF503A MG	5445	\$80.99		
			LYSOL WIPES #RAC99716CT	5445	\$51.38		
			SWEET N SALTY #AVTSN08387	5445	\$16.99		
			TEA BAGS #LIP291	5445	\$12.38		
			FEDEX	SHIPPING	5445	\$23.49	
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$36.03		
		THE CINCINNATI ENQUIRER	NEWSPAPER JAN2022	5445	\$6.86		
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$325.16		
		OFFICE JUDGE/EXEC - Total					\$1,824.65
		OFFICE CO CORONER	AMBER CONSTANTINO	DEC 21 MILEAGE/KACO INS	5576	\$161.36	
				JAN 22 MILEAGE/CONF/OFFIC	5576	\$3,126.02	
OFFICE CO CORONER - Total					\$3,287.38		
BOARD OF ASSESSMENTS	JAMES A BREWER	BOA MTG 011922	5191	\$75.00			
	JOE BERGMAN	BOA MTG 011922	5191	\$75.00			
	RODNEY KANNADY	BOA MTG 011922	5191	\$75.00			
	THOMAS SCHRAGE	BOA MTG 011922	5191	\$75.00			
BOARD OF ASSESSMENTS - Total					\$300.00		
CO TREASURER	DOCUMENT DESTRUCTION	SHRED 012422	5445	\$53.50			
		SHRED 112921	5445	\$53.50			
	FEDERAL SUPPLY	B8 IMPULSE 45 ELEC STAPLE	5445	\$163.98			
		IBUPROFEN #ACM90015	5445	\$17.99			
		NON ASPIRIN ACETAMINOPHEN	5445	\$17.99			
	FEDEX	SHIPPING 012622	5445	\$93.93			
	MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$82.82			
TOSHIBA FINANCIAL SERVICES	12/21-1/22 SUPPLY/USAGE	5445	\$41.13				

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01	CO TREASURER	TOSHIBA FINANCIAL SERVICES	2/22-3/22 ES5018A LEASE	5445	\$75.00		
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$40.01		
CO TREASURER - Total					\$639.85		
01	INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	DISPLAY PORT HDMI	5413	\$57.50		
			WIRELESS KB&MOUSE	5413	\$45.98		
		C-FORWARD INC	APPRIVER	5337	\$348.00		
			CONNECTWISE	5337	\$320.00		
			HOUR OVERAGE FOR JAN 2022	5337	\$450.00		
			INCONTROL IT WORKSTATION	5337	\$4,230.00		
			INCONTROLIT - SERVER	5337	\$513.00		
			MBDR	5337	\$4,000.00		
			MONTHLY AGREEMENT	5337	\$3,400.00		
			CBTS TECHNOLOGY SOLUTIONS LLC	JAN 2022 ROUTER MONITORIN	5703B	\$640.00	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61		
			LEXMARK XC4150/IT	5337	\$80.61		
		KRONOS INC	UKG READY ACCRUALS - 350	5337	\$175.00		
			UKG READY HR - 500 - (JAN	5337	\$1,575.00		
			UKG READY RECRUITING - 50	5337	\$265.00		
			UKG READY TIME - 350 - (J	5337	\$1,050.00		
		SEVEN HILLS TECHNOLOGY LLC	JAN 2022 MONTHLY SERVICES	5319	\$5,675.00		
			TAX PORTAL DEVELOPMENT	5319	\$7,333.00		
		SEVERINO ALVAREZ	VISIONPLAN SPOUSE	5203	\$79.00		
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$268.67		
		INFO TECHNOLOGY - Total					\$30,586.37
		01	ELECTION EXP	DOCUMENT DESTRUCTION	DOCUMENT SHREDDING	5445	\$99.50
				SHARI CALDARELLI	2/1-2/15/22 ELEC WKR	5192	\$497.40
ELECTION EXP - Total					\$596.90		
01	PLANNING & ZONING	PDS	BLDG CODE/ZONING ADM SVCS	5502	\$3,040.97		
PLANNING & ZONING - Total					\$3,040.97		
01	ECONOMIC DEVELOPMENT	COPPERHEAD ENVIRONMENTAL	J SPEARS LICKING RIVER BL	5515A	\$8,045.00		
			J SPEARS LICKING RIVER BL	5515A	\$10,500.00		
			J SPEARS LICKING RIVER BL	5515A	\$5,500.00		
			J SPEARS LICKING RIVER BL	5515A	\$8,594.00		
			J SPEARS LICKING RIVER BL	5515A	\$4,332.86		
ECONOMIC DEVELOPMENT - Total					\$36,971.86		
01	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	ACETONE/SPRYPNT	5334	\$37.17		
			ANTISLIP TAPE	5334	\$55.80		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COURTHOUSE- INDEPENDENCE	CINTAS LOCATION #935	UNIF/IC/020122	5334	\$46.40		
		CORVUS JANITORIAL SYS OF CINCINNATI	JAN 22 CLEANING SVCS/IC	5334	\$1,975.00		
		GRW ENGINEERS INC	IC LANDSCAPE DESIGN/PROF	5742	\$165.14		
			P3 RENO CLERK ROOF/PROF S	5742	\$435.44		
			SITE DRAINAGE/PAVING CLER	5742	\$349.42		
		HOME DEPOT	CNT CADDY/HEX KEY	5475	\$48.92		
		IMAGE FIRST	INSTALL ENTRANCE SIGNS/IC	5334	\$1,045.00		
		KENTON CO PUBLIC WORKS	FUEL / FY 21/22	5429F	\$364.52		
			VEHICLE REPAIRS - FY 21/2	5340F	\$125.00		
		LOWE'S IMPROVEMENT WAREHOUSE	BLINDS	5334	\$59.34		
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$98.82		
		COURTHOUSE-INDEPENDENCE - Total					\$4,805.97
		KENTON CO JUSTICE CENTER	CENTURY CONSTRUCTION INC	5TH FLOOR SOW REMODEL/JC/	5740	\$48,500.00	
MERIDIAN MANAGEMENT CORPORATION	JAN 22 JC FACILITY MGMT			5315	\$37,509.25		
	REPLACE GARBAGE DISPO		5740	\$144.21			
KENTON CO JUSTICE CENTER - Total					\$86,153.46		
PARKING GARAGE	ABM PARKING SERVICES	JAN 22 PG OPERATIONS	5315	\$32,413.40			
		BACHMAN'S INC	TANK FURNANCE RPR	5336	\$572.61		
	MERIDIAN MANAGEMENT CORPORATION	JAN 22 ELEV MAINT	5352	\$883.56			
		JAN 22 PG FACILITY MGMT	5315	\$385.69			
		REPLACE ROLLERS	5336	\$68.31			
	PROTEGIS FIRE & SAFETY	QTRLY SPRINKLER INSPECT/P	5427	\$225.00			
		SPRINKLER REPAIR/PG	5427	\$1,413.35			
PARKING GARAGE - Total					\$35,961.92		
COUNTY COURTHOUSE- COV	CINTAS LOCATION #935	MATS/COVCT/012422	5406	\$161.25			
		MATS/COVCT/013122	5406	\$161.25			
		MATS/COVCT/021422	5406	\$161.25			
	ECLIPSE WINDOW TINTING, INC.	WINDOW TINTING FOR RIED S	5329A	\$650.25			
	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION	5334	\$300.00			
	MERIDIAN MANAGEMENT CORPORATION	JAN 22 FACILITIES MGMT SE	5315	\$35,142.33			
		SNOW REMOVAL 1-6-22 - 1-1	5334	\$3,653.24			
		SNOW REMOVAL FOR ADMIN BU	5334	\$1,912.90			
COUNTY COURTHOUSE-COV - Total					\$42,142.47		
CO POLICE	ACE EXTERMINATING CO	PEST CONTROL/2022	5334	\$465.35			

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	ACE EXTERMINATING CO	PEST CONTROL/2022	5334	\$780.34
		AMAZON CAPITAL SERVICES	CAMERA BATTERIES	5717	\$29.98
			CARD READERS	5717	\$31.90
			MEMORY CARDS	5445	\$59.94
			PROMOTIONAL MATERIALS	5324	\$31.47
		AMK SERVICES LLC	ANTENNA, WHIP	5717	\$59.20
		BADGE AND WALLET	PF-716 RECESSED BELT CLIP	5717	\$350.73
			SHIPPING	5717	\$19.27
		CINTAS LOCATION #935	MATS/PD/012522	5334	\$51.12
			MATS/PD/020122	5334	\$51.12
			MATS/PD/020822	5334	\$51.12
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/FEBRU	5329	\$365.00
		CRITICAL STRESS & WELLNESS CENTER	FOLLOW UP/WALLACE	5324	\$350.00
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/DECEMBER	5330	\$1,020.00
			UNIFORM CLEANING/JANUARY	5330	\$1,202.00
		EQUIFAX INFORMATION SERVICES LLC	JAN 2022 SVC	5324	\$60.00
		ERLANGER VETERINARY HOSPITAL	LOKI/EXAM/MEDICINES	5403	\$811.85
			RONIN/EXAM	5403	\$679.19
		FEDERAL SUPPLY	3 X 3 POST-ITS	5445	\$35.82
			8.5 X 11 COPY PAPER	5445	\$35.40
			ASSORT MAGNETS	5445	\$5.99
			AVERY PREPRINTED INDEX DI	5445	\$15.98
			AVERY PREPRINTED TAB DIVI	5445	\$15.98
			EXPO DRY ERASE MARKER/FIN	5445	\$13.19
			UNIVERSAL D-RING 4" BINDE	5445	\$32.58
			VERBATIM DVD-R DISCS	5445	\$67.18
			GALLS/QUARTERMASTER/ROY TAILORS	SHIRT RHODEN	5481
		SHIRT WALLACE		5481	\$41.01
		SHIRTS WALLACE		5481	\$82.02
		STRAW HAT		5481	\$78.30
		STRAW HAT		5481	\$78.30
		GREATAMERICA FINANCIAL SVCS	LEASE COPIER	5445	\$156.25
		HOME DEPOT	POLY INSULATION	5752	\$37.36
		JOHNNY'S CAR WASH INC	CAR WASH X 8 PD	5340	\$56.00
		KENTON CO PUBLIC WORKS	GAS USAGE/JANUARY	5429F	\$7,729.96

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	KENTON CO PUBLIC WORKS	MAINTENANCE/JANUARY	5340F	\$5,232.62		
			SRO GAS USAGE/JANUARY	5429F	\$342.94		
		LOWE'S IMPROVEMENT WAREHOUSE	MATERIALS FOR DOGHOUSE	5752	\$298.05		
		MCKESSON MEDICAL SGS LLC	CREDIT	5752	(\$1.63)		
			CREDIT EXAM GLOVES	5752	(\$143.81)		
			CREDIT EXAM GLOVES	5752	(\$37.08)		
			EXAM GLOVES	5752	\$103.65		
			EXAM GLOVES	5752	\$37.08		
			EXAM GLOVES	5752	\$29.10		
			EXAM GLOVES	5752	\$27.75		
			MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$21.40	
		NO KY WATER SERVICE DISTRICT	WATER SERVICE	5581	\$228.10		
		NORTHERN SAFETY CO INC	KENT ELITE DUAL-SIZED FLO	5741	\$125.28		
			KENT ELITE DUAL-SIZED FLO	5752	\$41.76		
		SPECTRUM ENTERPRISE	SVC 012822-022722	5573	\$96.98		
		SUPERFLEET MASTERCARD	JAN 22 FUEL/PD	5429	\$1,045.54		
		TRANSUNION RISK AND ALTERNATIVE	JAN 2022 SVC	5752	\$78.80		
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$769.10		
		CO POLICE - Total					\$23,284.73
		EMERGENCY MANAGEMENT	AMAZON CAPITAL SERVICES	MICROFLEX SEC-375-L PF LA	5548C	\$238.00	
MICROFLEX SEC-375-XL PF L	5548C			\$124.99			
GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA		5420	\$85.58			
	LEXMARK XC4150/EMA		5420	\$85.58			
SUPERFLEET MASTERCARD	JAN 22 FUEL/EMA		5429	\$265.51			
VERIZON WIRELESS	FEB 2022 CELL		5573	\$217.64			
EMERGENCY MANAGEMENT - Total					\$1,017.30		
COMMONWEALTH ATTORNEY	SHARI CALDARELLI	1/13/22 ELEC WKR	5548	\$85.80			
		1/18-1/31/22 ELEC WKR	5548	\$454.68			
	SUPERFLEET MASTERCARD	JAN 22 FUEL/COMM ATTY	5548	\$780.36			
COMMONWEALTH ATTORNEY - Total					\$1,320.84		
ANIMAL SHELTER	ACE HARDWARE	AIR FILTER/FILTER	5586	\$7.38			
		BALL VALVES	5586	\$13.18			
	BRYCE BLACK	PORTFOLIO	5445	\$13.68			
	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00			
		CANINE EXAM + RABIES: 240	5384A	\$15.00			
		CANINE NEUTER: 23938, 239	5384A	\$135.00			
		CANINE SPAY (PREGNANT): 2	5384A	\$90.00			
		CANINE SPAY: 24001, 23544	5384A	\$195.00			
		FELINE EXAM + RABIES: 224	5384A	\$60.00			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	DR DEBRA KEMPER	FELINE NEUTER + EAR TIP:	5384A	\$50.00		
			FELINE NEUTER: 23307, 235	5384A	\$140.00		
			FELINE SPAY (PREGNANT): 2	5384A	\$55.00		
			FELINE SPAY: 24007, 23919	5384A	\$120.00		
		GALLS/QUARTERMASTER/ROY TAILORS	1ST DEFENSE STREAM/CA	5402	\$50.53		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88		
			LEXMARK XC4150/AS	5445	\$86.88		
		HOME DEPOT	5/6 BAFFLE	5586	\$13.47		
			NIPPLE/THRD SEAL/BUSH	5586	\$38.12		
		KENTON CO PUBLIC WORKS	JAN 22 FUEL-AS	5429F	\$1,469.26		
		MIDWEST VETERINARY SUPPLY INC	PHARMACEUTICAL	5345	\$593.44		
			PHARMACEUTICAL	5345	\$126.00		
			PHARMACEUTICAL	5345	\$38.33		
			PHARMACEUTICAL	5345	\$153.32		
			SYRINGES	5345	\$136.87		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$31.37		
		MWI VETERINARY SUPPLY CO.	SYR TER 01CC 25X5/8	5345	\$61.17		
		RUMPKE OF OHIO INC	WASTE/AS/FEB2022	5366	\$180.25		
		STERICYCLE INC	SHARPS/STERI SAFE	5402	\$146.98		
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$53.59		
		ZOETIS US LLC	DEXDOMITOR (0.5MG/ML) 10M	5345	\$299.92		
		ANIMAL SHELTER - Total					\$4,510.62
		COUNTY PARKS	ACCU-TEX SIGNS & BANNERS	INTERSECTION ARROWS	5348	\$150.00	
				INTERSECTION CIRCLES	5348	\$230.00	
				INTERSECTION MAPS	5348	\$621.00	
				PARK MAP	5348	\$168.00	
			ACE HARDWARE	16GB SDHC CARD	5467	\$18.99	
INDEPENDENCE LUMBER & SUPPLY	PAINT BRUSHES/TRAY/TA		5467	\$41.64			
KENTON CO PUBLIC WORKS	PARKS FUEL - FY 21/22		5429F	\$1,220.56			
LOWE'S IMPROVEMENT WAREHOUSE	HOLE SAW SET		5467	\$33.24			
PECK HANNAFORD & BRIGGS SERVICE	INCIDENTAL ITEMS		5586	\$12.31			
	LABOR		5586	\$774.00			
	MATERIALS		5586	\$15.84			
	PILOT		5586	\$172.79			
	THERMOCOUPLE		5586	\$57.55			
	TRUCK CHARGE		5586	\$40.00			
VERIZON WIRELESS	FEB 2022 CELL		5573	\$98.82			
COUNTY PARKS - Total					\$3,654.74		

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01	G.O. BONDS	US BANK, ST. PAUL	ADM GEN INT BOND OBLIG SE	5605E	\$526,571.89
			DC GEN INT BOND OBLIG SER	5605D	\$447,550.00
			DC GEN PRINC BOND OBLIG S	5601D	\$1,315,000.00
G.O. BONDS - Total					\$2,289,121.89
	CAPITAL PROJECTS-GENERAL	C-FORWARD INC	DELL POWEREDGE R540 HOST	5705	\$6,749.00
CAPITAL PROJECTS-GENERAL - Total					\$6,749.00
01	GENERAL ADMIN	BARLOW REPORTING & VIDEO SVC, LLC	LEGAL SVCS/TRANSCRIPT RC/	5537	\$467.45
			LEGAL SVCS/TRANSCRIPT CP	5537	\$217.25
		BILLY SCOTT	CLASS A CDL PERMIT	5569	\$24.66
		ENQUIRER MEDIA	1/10 - BID EXT BLDG EMERG	5302	\$50.12
			1/10 - VEH UP-FITTING BID	5302	\$97.32
			1/14 - ORD 971.18 SEC REA	5302	\$118.56
			1/15 - ORD 121.44 ADOPTED	5302	\$80.80
			1/15 - ORD 150.7 ADOPTED	5302	\$87.88
			1/21 - FOOD BID	5302	\$83.16
			1/21 - RD RESURFACING BID	5302	\$61.92
			1/25 - EXT FOOD BID	5302	\$50.12
			1/28 - ORD 226.02 ADOPTED	5302	\$102.04
			1/28 - ORD 971.18 ADOPTED	5302	\$113.84
			1/7 - BLDG RADIO COMM SYS	5302	\$71.36
			1/7 - PLAYGROUND EQUIP BI	5302	\$69.00
			12/17 - ORD 121.44 SEC RE	5302	\$85.52
			12/27 - ADOPT ORD 121.44	5302	\$90.24
		12/27 - ORD 150.7 SEC REA	5302	\$97.32	
		KORDENBROCK, MARK	CDL APPLICATION	5569	\$24.00
			CDL PERMIT	5569	\$43.00
		KPHRA	2022 MEMBERSHIP	5569	\$175.00
		KURT GREIVENKAMP	JAN2022 MILEAGE	5576	\$47.03
		MICHAEL WILLEN	JAN 2022 MILEAGE	5576	\$26.03
		NORTHERN KY UNIVERSITY	REFUND/RIEDLIN SCHOTT RM	5548	\$200.00
		POSTMASTER	PERMIT 2011 RENEWAL 1/15/	5563	\$265.00
		U S POSTAL SERVICE	PO BOX 12792 SVC FEE	5563	\$556.00
		UNIVERSITY OF KENTUCKY	PESTICIDE TRAINING/TESTIN	5569	\$310.00
			UK RD SCHOLAR/RD MASTER C	5569	\$1,330.00
			UK RD SCHOLAR/RD MASTER C	5569	\$190.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	- Total			\$5,134.62
01	- Total				\$2,581,105.54

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Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	FUEL/RS/JAN22	5429F	\$99.06
OFFICE ROAD SUPER - Total					\$99.06
	ROADS	ACE HARDWARE	SHOVEL	5475	\$32.99
		AMAZON CAPITAL SERVICES	GENERATOR	5475	\$365.00
			PHONE CASE	5475	\$16.88
		COMPASS MINERALS AMERICA INC	SALT DELIVERED	5471	\$22,648.48
			SALT DELIVERED	5471	\$41,270.55
		FEDERAL SUPPLY	BSXVL534MST3-HON MESH HIG	5445	\$437.60
		GEORGE B STONE LLC	GUARDRAIL END TREATMENT T	5447A	\$4,402.08
			HIGHWATER ROAD(1637)	5447A	\$311.43
			INDEP STA RD/INSTALL DELI	5447A	\$22.42
			INDEPENDENCE ROAD @ KY 53	5447A	\$311.43
			INDEPENDENCE STATION (355	5447A	\$311.43
			INSTALL BLOCK	5447A	\$13.50
			INSTALL G/R POST	5311	\$1,512.15
			INSTALL GUARDRAIL	5311	\$1,885.00
			INSTALL GUARDRAIL POST	5447A	\$7,573.38
			INSTALL GUARDRAIL POST 9'	5447A	\$1,588.90
			INSTALL OFFSET BLOCK	5311	\$114.75
			INSTALL POST	5447A	\$177.90
			INSTALL TIMBER OFFSET BLO	5447A	\$714.25
			INSTALL W-BEAM GUARDRAIL	5447A	\$9,535.91
			LANE CLOSURE	5311	\$500.00
			MAHER ROAD	5447A	\$500.00
			OAK ISLAND (14120)	5447A	\$311.44
			RADIUS RAIL	5447A	\$555.00
			REMOVAL GUARDRAIL POST	5447A	\$89.69
			REMOVE & RESET GUARDRAIL	5447A	\$124.57
			REMOVE & RESET OFFSET BLO	5447A	\$22.42
			REMOVE BLOCK	5447A	\$1.00
			REMOVE G/R	5447A	\$25.00
			REMOVE GUARDRAIL	5447A	\$186.86
			REMOVE GUARDRAIL POST	5447A	\$62.29
			REMOVE POST	5447A	\$8.00
		HILLTOP STONE LLC	CHANNEL LN 3 DELIVERED	5314	\$6,073.00

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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	HILLTOP STONE LLC	TO				
			CHANNEL LN 3 DELIVERED TO	5314	\$6,037.61		
		INDEPENDENCE LUMBER & SUPPLY	HOSE	5447	\$1.19		
		JOHNNY'S CAR WASH INC	CAR WASH X 1 PW	5588	\$7.00		
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$8,570.88		
			GASOLINE/FLEET CHARGES FY	5429F	\$713.80		
			VEHICLE REPAIRS/FLEET SER	5340F	\$946.23		
			VEHICLE REPAIRS/FLEET SER	5340F	\$10,850.15		
		LOWE'S IMPROVEMENT WAREHOUSE	QPR COLDPATCH - 63 BAGS	5447	\$836.64		
			SPIKE/TREATED LUMBER	5314	\$185.56		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.24		
		PECK HANNAFORD & BRIGGS SERVICE	SERVICES ON 3/11/2021 AND	5334	\$384.03		
		PRODIGY BUILDING SOLUTIONS LLC	PUBLIC WORKS OFFICE RENOV	5334	\$28,974.92		
		SCOTT HANSMAN	VISION CARE/SELF	5203	\$300.00		
		SILCO FIRE PROTECTION CO	HI PERFORMANCE 20 LB PK Z	5334	\$623.50		
		TIME WARNER CABLE	SVC 0220522-030422	5445	\$7.76		
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$415.56		
		ROADS - Total					\$160,660.37
		FLEET OPNS	ACE HARDWARE	RECEPTACLE/BATTERY/EX	5334	\$47.74	
				SILICONE/FAUCET	5334	\$90.96	
			AMAZON CAPITAL SERVICES	ADJ KEY CABINET	5334	\$183.62	
			BEST ONE TIRE	REPLACE TWO STEER TIRES O	5479	\$1,018.00	
			BRIGHTON TRUCK SERVICE COMPANY	ALIGN//REIN STEERING	5336	\$170.75	
CINTAS LOCATION #935	UNIF/FLT/020922		5481	\$35.41			
FEDERAL SUPPLY	COPY PAPER #FEDZX3000		5445	\$35.40			
	DEGREASER CLEANER #CLO353		5427	\$10.98			
	POP-UP DISPENSER PK #MMMD		5445	\$20.99			
	PUSH PINS #UNV31314		5445	\$4.49			
	TANDEM 31QT BUCKET/WRINGE		5445	\$90.49			
	TAPE		5445	\$50.37			
	TOWELS #BWK6191		5427	\$40.99			
X70 WYPALL TOWELS	5427	\$146.00					

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	FEDERAL SUPPLY	#KCC412		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$31.37
		NAPA AUTO PARTS	GARAGE SUPPLY	5427	\$164.53
			REPAIR PARTS	5443	\$8,684.42
		PECK HANNAFORD & BRIGGS SERVICE	SERVICES FOR 1/29/21, 2/1	5334	\$536.02
		PETROLEUM TRADERS CORPORATION	4500 GALLONS OF GASOLINE	5429	\$12,350.30
		SMITHS TOWING & RECOVERY	R-14 TOW BILL DURING WINT	5369	\$585.00
		SNAP-ON TOOLS-CINCINNATI BRCH	UPDATE FOR TRUCK SCANNER	5475	\$938.88
		SPECIALTY TRUCK REPAIR INC	EMISSIONS REPAIR FOR R-68	5336	\$246.30
		VALOR LLC	3500 GALLONS OF DIESEL	5415	\$11,149.88
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$50.22
FLEET OPNS - Total					\$36,683.11
02	- Total				\$197,442.54

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ALEX POSTLEWAIT	KITCHEN SUPPLIES	5707	\$349.35
		AMAZON CAPITAL SERVICES	3 RING BINDER	5445	\$79.56
			RED LASER POINTER	5445	\$30.78
			SHOE DISINFECTANT	5453	\$83.94
		AMERICAN RED CROSS	FIRST AID/CPR	5576	\$210.00
		BILLIE JO LOUDEN	FROZEN MEALS	5576	\$179.99
		BIOTECH X-RAY INC	XRAYS DECEMBER	5386	\$880.00
			XRAYS JANUARY	5386	\$385.00
		BLUEGRASS KESCO INC	WATER TREATMENT SVS JAN	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	KORE GRANT SOBER LIVING	5348	\$206.75
		CINTAS LOCATION #935	MATS/J/020822	5411	\$84.90
			MATS/J/021522	5411	\$84.90
		EAST SIDE JERSEY DAIRY INC	MILK 1/31/2022	5315A	\$1,890.63
			MILK 2/1/2022	5315A	\$610.00
			MILK 2/6/2022	5315A	\$768.60
			MILK 2/8/2022	5315A	\$732.00
		FEDERAL SUPPLY	58A BLACK TONER (KITCHEN	5445	\$221.98
			60 GAL 1.6 MIL 38X58 TRAS	5411	\$758.90
			COPY PAPER LETTER SIZE WH	5445	\$354.00
			MANILA FOLDER 100/BOX LET	5445	\$116.40
			TOILET PAPER 10 CASES	5453	\$467.90
		GALLS/QUARTERMASTER/ROY TAILORS	BOOT MCKEAN	5481	\$78.20
			BOOT RUSSELL	5481	\$78.20
			BOOTS ACREMAN	5481	\$86.48
			BOOTS COBB	5481	\$95.99
			BOOTS HARRIS	5481	\$78.20
			BOOTS RAY	5481	\$119.60
			BOOTS RUEBUSCH	5481	\$119.60
			BOOTS RYDER	5481	\$101.20
			BOOTS SWEENEY	5481	\$78.20
			FLEX BADGES	5481	\$375.00
			GARRISONS	5481	\$176.64
			GARRISONS	5481	\$1,786.64
			KLEIER CLASS A UNIFORMS	5481	\$264.37
			PANTS JACKSON	5481	\$110.00
			PANTS KITTLE	5481	\$110.00
		PANTS MOLEN	5481	\$110.00	
		PANTS POORE	5481	\$110.00	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	PANTS/GARRISON	5481	\$143.99
		GRAYBAR ELECTRIC CO INC	ANCHOR KIT CONICAL	5586	\$52.93
		GREKO SUPPLY COMPANY	TOILET PAPER 14 CASES	5453	\$802.00
		KENTON CO PUBLIC WORKS	VEH MAINT JAN	5340	\$460.67
		KIESLER POLICE SUPPLY &	GLOCK 22,35 40S&W 15RD MA	5717	\$475.00
			SHIPPING	5717	\$10.00
		KLOSTERMAN BAKING CO	BREADS 02/11/2022	5315A	\$1,275.80
			BREADS 1/31/2022	5315A	\$888.00
			BREADS 2/14/2022	5315A	\$1,248.00
			BREADS 2/5/2022	5315A	\$1,535.10
		LIFE LEARNING CENTER	BACKPACKS, STATE IDS, BIR	5348	\$1,725.47
			KYASAP BACKPACKS, STATE I	5348J	\$191.48
		MID AMERICA HEALTH INC	DENTAL 1/11/2022	5386	\$2,350.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$31.37
			SHARP MX6071/BOOKING	5725	\$175.93
			SHARP MXM4071/MED	5725	\$75.45
		PIAZZA PRODUCE & SPECIALTY FOODS	FRUIT	5315A	\$1,108.50
			FRUIT	5315A	\$1,108.50
		SATELLITE TRACKING OF PEOPLE LLC	JAN ELECTRONIC MONITORING	5435	\$8,139.05
		SINGLE SOURCE INC	CREDIT PEACHES	5315A	(\$34.39)
			KITCHEN FOOD/SUPPLIES	5315A	\$11,813.85
			KITCHEN FOOD/SUPPLIES	5315A	\$11,820.23
		ST ELIZABETH PHYSICIAN SVCS	EVANS, VIRGIL 07/23/2021	5386	\$9.52
			EVANS, VIRGIL 08/15/2021	5386	\$9.52
			GALLENSTEIN, ERIC 08/17/2	5386	\$9.52
			PAINTER, AARON 09/16-09/1	5386	\$116.99
			PAINTER, AARON 09/18-09/1	5386	\$102.31
			PAINTER, AARON 09/20/2021	5386	\$42.24
			WALKER, TIMOTHY 10/19/2021	5386	\$121.37
			WILLIAMS, BRAD 09/09-09/10	5386	\$120.14
		SUPERFLEET MASTERCARD	JAN 22 FUEL/JAIL	5429	\$655.88
		SYSCO CINCINNATI LLC	KITCHEN FOOD/SUPPLIES	5315A	\$1,099.76
		TIME WARNER CABLE	SVC 012222-022122	5573	\$114.98
		TIMOTHY SCOTT LIPPERT	KORE GRANT SOBER LIVING	5348	\$240.00
			KORE GRANT SOBER LIVING	5348	\$150.00
		TODD RICE	EASEL PADS	5445	\$124.74
		TRANE COMPANY	INSTALLATION LABOR	5586	\$930.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	TRANE COMPANY	REPLACE OIL HEATER ON CHI	5586	\$1,182.00	
		TRANSUNION RISK AND ALTERNATIVE	55929512022011 JAIL	5398	\$100.00	
		TWIN RAILS SOBER LIVING	KORE SOBER LIVING	5348	\$214.39	
			SAMHSA SOBER LIVING	5348	\$240.10	
		VERIZON WIRELESS	FEB 2022 CELL	5573	\$933.14	
	JAIL OPNS - Total					\$64,672.43
	CAPITAL PROJECTS-JAIL	TRANE COMPANY	TRANE ADAPTIVE FREQUENCY	5741	\$50,875.00	
	CAPITAL PROJECTS-JAIL - Total					\$50,875.00
	GENERAL ADMIN	KENTUCKY JAILERS ASSOCIATION	2022 DUES	5551	\$1,575.00	
	GENERAL ADMIN - Total					\$1,575.00
FRINGE BENEFITS	DANIEL WORMALD	VISION/BRIELLA/021522	5203	\$49.00		
FRINGE BENEFITS - Total					\$49.00	
03	- Total				\$117,171.43	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	ALPHA HOME PROS LLC	REPAIR OF 2 DOWNSPOUTS	5586	\$285.00
		GERREIN GREEN LLC	TREE REMOVAL SERVICES	5433	\$5,000.00
	GOLF COURSE OPNS - Total				\$5,285.00
	CAPITAL PROJECTS-GOLF	COHORN CONCRETE LLC	EXPANSION OF CONCRETE PAT	5718	\$12,285.10
CAPITAL PROJECTS-GOLF - Total				\$12,285.10	
22	- Total				\$17,570.10

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	BAWAC INC	JAN 2022 ADULT DAY TR	5399 102	\$6,646.35
			JAN2022 SUPPT EMPLOY	5399 102	\$745.96
		BRIGHTON CENTER INC	JAN2022 FINANCIAL SVC	5398 443	\$495.09
			JAN2022HOMEWARD BND	5398 443	\$2,351.04
		CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00
			INDIG GUARD X 4	5363	\$1,000.00
		CATHOLIC CHARITIES, INC	JAN2022 PARENTING ED	5398 405	\$2,249.28
			JAN2022COUNSEL SCHOOL	5398 405	\$11,425.71
		EMERGENCY SHELTER OF NORTHERN KY	JAN2022 EMERGENCY SHL	5398 452	\$5,104.80
		FAITH COMMUNITY PHARMACY	JAN2022 PRESCRIPTION	5398 439	\$3,088.03
		FAMILY NURTURING CENTER OF KY	JAN2022 CHILD ABUSE T	5398 410	\$513.56
			JAN2022 PARENTING ED	5398 410	\$1,582.38
			NOV2021 CHILD ABUSE T	5398 410	\$5,233.01
			NOV2021KIDS ON THE BL	5398 410	\$1,816.24
			NOV2021PARENTING ED	5398 410	\$2,252.88
		GREATER CINCINNATI BEHAVIORAL HEALT	JAN2022COUNSELING SCH	5398 450	\$4,187.54
		HOLLY HILL CHILDREN'S SERVICES	NOV2021RESIDENTIAL TR	5398 436	\$4,536.60
		MENTAL HEALTH AMERICAN OF NKY	DEC2021 PAYEE SVCS	5398 418	\$1,213.57
		MENTORING PLUS, INC.	JAN2022 MENTORING	5398 449	\$1,615.82
			NOV2021 MENTORING	5398 449	\$1,391.66
		N.KY. REGIONAL MENTAL HEALTH COURT	DEC2021 MTL HLTH CRT	5398 412	\$6,413.76
			JAN2022 MTL HLTH CRT	5398 412	\$6,413.76
		NO KY COMMUNITY ACTION COMMSN	JAN2022 EMER ASS U60	5515B	\$1,952.52
		REDWOOD REHABILITATION CENTER INC	JAN2022 CHILDREN HABI	5399 136	\$9,236.60
		THE POINT	JAN 2022ED SVCS ADULT	5398 408	\$544.26
		WOMENS CRISIS CENTER	NOV2021 COUNSELING	5398 426	\$716.89

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	WOMENS CRISIS CENTER	NOV2021 EMERGENCY SHL	5398 426	\$510.30
			NOV2021 GREEN DOT	5398 426	\$1,178.22
MHMR SVCS - Total					\$84,915.83
23	SENIOR SVCS	CITY OF LUDLOW	JAN2022 PROGRAM1	5356 517	\$617.16
			HELPING HANDS NKY LLC	JAN2022 HOMEMAKER	5356 520
		MEALS ON WHEELS OF SW OH & NKY	JAN2022PERSONAL CARE	5356 520	\$300.00
			JAN 2022 MEAL FRZN	5356 179	\$5,358.15
		NO KY COMMUNITY ACTION COMMSN	JAN2022 MEAL THERAPEU	5356 179	\$327.60
			JAN2022 EMER ASS O60	5356 171	\$1,746.01
		VISITING ANGELS HOMECARE	JAN 2022 HOMEMAKER	5356 185	\$3,080.18
			JAN 2022 PERS CARE	5356 185	\$1,118.84
SENIOR SVCS - Total					\$13,315.94
23	HEALTH CARE	FAITH COMMUNITY PHARMACY	JAN2022 PRESC ASS O60	5345	\$3,745.60
			NORTHERN KY HEALTH DEPARTMENT	JAN2022 DENTAL PRO AD	5343 199
		JAN2022 DENTAL SVCS	5343 199	\$9,111.00	
HEALTH CARE - Total					\$14,886.52
23	TANK	COVINGTON BOARD OF EDUCATION	JAN 22 SCHOOL TRANSPORT	5370	\$1,191.20
TANK - Total					\$1,191.20
23 - Total					\$114,309.49

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ACE HARDWARE	LED	5406	\$50.98		
			LEDS	5406	\$31.99		
		AMAZON CAPITAL SERVICES	KEY CAB WALL MOUNT	5445	\$69.49		
		CAMPBELL CO. CONSOLIDATED DISPATCH	10/21-12/21 PAUL SEE 4QR	5322	\$12,099.75		
		CINTAS LOCATION #935	MATS/D/012522	5334	\$45.40		
			MATS/D/020122	5334	\$45.40		
			MATS/D/020822	5334	\$45.40		
		DELL	PAYMENT ON CONTRACT 001-6	5703	\$64,538.75		
		FEDERAL SUPPLY	16GAL CAN LINERS #BWK510	5445	\$67.18		
			COPY PAPER #FEDZX3000	5445	\$35.40		
			HAND SOAP #DIA88047EA	5445	\$17.99		
			HIGHLIGHTERS #SAN1920938	5445	\$20.99		
			PLATES #DXESXB12WS	5445	\$52.99		
			ROLL TOWELS #50606	5445	\$115.98		
			TOILET PAPER #CSDB201	5445	\$48.00		
			FERRELLGAS INC	PROPANE FOR RYLAND HEIGHT	5573	\$986.16	
			PRPPANE FOR FOX RUN TOWER	5573	\$880.15		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
			LEXMARK XC4150/DP	5445	\$86.88		
		INDEPENDENCE LUMBER & SUPPLY	PV PIPE/ELBOW/COUPLIN	5406	\$33.85		
			PVC PIPE SCH40	5406	\$11.90		
		INDIGITAL	HOSTING AND MAINTENANCE S	5703	\$2,050.00		
		LANGUAGE LINE SERVICES	OTHER	5322	\$0.71		
			OVER THE PHONE INTERPRETA	5322	\$625.80		
		MOBILCOMM	VHF PAGING MAINT/RADIO SY	5585	\$145.00		
		SPECTRUM ENTERPRISE	SVC 020122-022822	5578	\$126.49		
		THOMAS SHELBY & COMPANY INC	YR 2 OF 3 DP CHAIR SVC AG	5709	\$1,000.00		
		VERIZON WIRELESS	MESSAGING	5703	\$0.02		
			MONTHLY CHARGES 1/2/22 TO	5703	\$8,132.16		
			SURCHARGES AND OTHER CHAR	5703	\$4.55		
			TAXES, GOVERNMENTAL SURCH	5703	\$0.88		
		EMERGENCY DISPATCH - Total					\$91,457.12
		FRINGE BENEFITS	LAURA N CAIN	VISION CARE/SELF	5203	\$296.80	
		FRINGE BENEFITS - Total					\$296.80

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	- Total				\$91,753.92
	Overall - Total				\$3,119,353.02