

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	10 1/8 PLATES #DXESXP10PA	5445	\$34.99	
			20OZ BOWLS #DXESX20PATHPK	5445	\$22.99	
			CRACKERS #KEB21165	5445	\$10.39	
			HP 26A BLK #HEWCF226A	5445	\$102.59	
			PAPER TOWELS #KCC41482	5445	\$40.49	
			PRETZELS #OFX375	5445	\$57.98	
			SWEETENER PACKETS #JOJ200	5445	\$14.98	
		KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$641.65	
		THE CINCINNATI ENQUIRER	FEB22 SVC EQ8532291	5445	\$25.44	
		OFFICE JUDGE/EXEC - Total				
OFFICE CO ATTORNEY	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$96.77		
OFFICE CO ATTORNEY - Total					\$96.77	
OFFICE CO CORONER	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$178.65		
OFFICE CO CORONER - Total					\$178.65	
CO COMMISSIONERS	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$62.53		
CO COMMISSIONERS - Total					\$62.53	
BOARD OF ASSESSMENTS	JAMES A BREWER	BOA MTG 021622	BOA MTG 021622	5191	\$75.00	
			BOA MTG 021622	5191	\$75.00	
			BOA MTG 021622	5191	\$75.00	
			BOA MTG 021622	5191	\$75.00	
			BOA MTG 021622	5191	\$75.00	
BOARD OF ASSESSMENTS - Total					\$375.00	
CO TREASURER	AMAZON CAPITAL SERVICES	FEDERAL SUPPLY	RECORDING TAPES	5445	\$37.36	
			DOCUMENT DESTRUCTION	022122 SVC	5445	\$53.50
			5X8 WRITING PADS #UNV3585	5445	\$20.19	
			BLU/RD INK PADS #COS06179	5445	\$96.30	
			COPY PAPER #FEDZC3000	5445	\$177.00	
			HP 61XL BLK #HEWCH563WN	5445	\$37.61	
			MANILA FILE FOLDERS #UNV1	5445	\$5.82	
			SCOTCH TAPE #MMM810P10K	5445	\$23.99	
			STOR/FILE BOXES #FEL00703	5445	\$88.99	
			KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$869.43
CO TREASURER - Total					\$1,410.19	
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES		GOPRO HERO9 BLACK	5705	\$659.98	
			GOPRO SUCTION CUP MOUNT	5705	\$70.02	
			RETURN DELL CONTROLLE	5705	(\$549.95)	
			SANDISK 128GB MICROSD CAR	5705	\$43.58	

Kenton County Fiscal Court Claims List

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01	INFO TECHNOLOGY	INTEGRATED PROTECTION SVCS	FEB 2022 SERVICE CALLS	5337	\$480.00
		KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$628.25
		KRONOS INC	KRONOS INTOUCH 9100	5705	\$3,666.90
		OPENGOV., INC	FY22 FINANCIAL INTEGRATIO	5337	\$4,080.00
			FY22 MANAGEMENT REPORTING	5337	\$9,500.00
		US BANK	HUMAN SCALE MONITOR ARMS	5413	\$399.07
			RETURN-HUMANSCALE	5413	(\$200.00)
INFO TECHNOLOGY - Total					\$18,777.85
	ELECTION EXP	SHARI CALDARELLI	2/16-2/28 ELEC WKR	5192	\$397.20
ELECTION EXP - Total					\$397.20
COURTHOUSE- INDEPENDENCE	ACE HARDWARE	ICH HARDWARE	5334	\$18.57	
		ICH PEST CONTROL	5334	\$13.97	
		ICH SIGN REPAIR	5334	\$14.36	
	AMAZON CAPITAL SERVICES	NORTON DOOR CONTROL	5334	\$79.00	
	CENTRAL SEAL COMPANY	IC STRIP ADD PO221203	5742	\$46.00	
	CENTURY CONSTRUCTION INC	IC CLERK AREA RENOVATIONS	5742	\$16,260.15	
	CINTAS LOCATION #935	MATS/IC/021522	5334	\$46.40	
		MATS/IC/030122	5334	\$46.40	
	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$165.25	
	NATIONAL FLAG COMPANY	2 FLAG SPREADER	5334	\$62.40	
	SPECIALIZED PLUMBING PARTS	FLUSHMATE SYSTEM	5334	\$165.00	
COURTHOUSE-INDEPENDENCE - Total					\$16,917.50
KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/011022	5406	\$65.00	
		MATS/JC/012422	5406	\$65.00	
		MATS/JC/121321	5406	\$65.00	
		MATS/JC/122721	5406	\$65.00	
	MERIDIAN MANAGEMENT CORPORATION	JAN 22 COVID EXP	5740	\$3,139.77	
KENTON CO JUSTICE CENTER - Total					\$3,399.77
COUNTY COURTHOUSE- COV	BACHMAN'S INC	SERVICE TO HEATING UNIT D	5334	\$2,754.00	
	CINTAS LOCATION #935	MATS/ADM/011722	5406	\$161.25	
		MATS/ADM/022122	5406	\$161.25	
	EARL FRANKS & SONS CO	REPAIR OF TILE IN ELEVATO	5334	\$397.00	
	MERIDIAN MANAGEMENT CORPORATION	SNOW REMOVAL AT ADMIN BUI	5334	\$2,137.19	
SPECIALIZED PLUMBING PARTS	FM W/ CHICAGO ADAPTER	5334	\$141.96		
COUNTY COURTHOUSE-COV - Total					\$5,752.65
CO POLICE	ACE HARDWARE	LED LAMP	5334	\$15.99	
		PAINT X 2	5752	\$83.98	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	ACE HARDWARE	SLEDGE HAMMER	5752	\$49.99		
		AMAZON CAPITAL SERVICES	AMERICAN FLAGS	5334	\$46.08		
			TELEPHONE MIC	5717	\$33.98		
		CINTAS LOCATION #935	MATS/PD/022222	5334	\$51.12		
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/MARCH	5329	\$365.00		
		CRITICAL STRESS & WELLNESS CENTER	FOLLOW UP/JONES	5324	\$350.00		
		FARO TECHNOLOGIES INC	3 YEAR MAINTENANCE RENEWA	5752	\$2,750.00		
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS/HOGAN	5481	\$148.00		
			MAIROSE - STRYKE PANT	5481	\$80.00		
			MEDAL OF VALOR	5717	\$260.00		
			SCHEIDING - BOOTS	5481	\$239.20		
			SHOES/HOGAN	5481	\$108.20		
		HATHAWAY STAMP COMPANY	M-60 PAD - BLACK	5445	\$9.00		
		HOME DEPOT	20" FAN	5752	\$169.74		
		KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$3,089.16		
		KIESLER POLICE SUPPLY &	FEDERAL CLSSC RFL SLG 12	5401	\$810.00		
		NORTHERN SAFETY CO INC	KENT ELITE DUAL-SIZED FLO	5741	\$156.60		
			KENT ELITE DUAL-SIZED FLO	5752	\$52.20		
		SMART HORIZONS	FTO SOFTWARE	5717	\$145.00		
		TRANSUNION RISK AND ALTERNATIVE	SVC 020122-022822	5752	\$32.20		
		TROPHY AWARDS MFG	EXECUTIVE PLAQUE	5717	\$142.68		
		US BANK	FINGERPRINTS-NEW HIRE	5324	\$18.00		
			POSTAGE	5445	\$18.35		
			RONIN - RAY ALLEN ITE	5403	\$89.96		
		CO POLICE - Total					\$9,314.43
		EMERGENCY MANAGEMENT	AMK SERVICES LLC	HARRIS XL VEHICLE CHA	5739	\$148.00	
			CITY OF COVINGTON FIRE DEPARTMENT	1/1/22 ACCIDENT/INCID #20	5418	\$2,370.00	
			COVINGTON POLICE DEPARTMENT	1/1/22 ACCIDENT/INCID #20	5418	\$935.00	
			HELTON GARY	PER DIEM TORNADO RELI	5548	\$231.00	
			HIEN LE MD	DEC 21 MED DIR FEE	5343	\$1,666.66	
				JAN 22 MED DIR FEE	5343	\$1,666.66	
			KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$238.20	
			KENTON CO PUBLIC WORKS	FUEL/EMA/FEB22	5429F	\$67.86	
NORTHERN KY TECH RESCUE TEAM	2021/22 FUNDING REQUEST/R		5399A	\$5,000.00			
	2021/22 FUNDING REQUEST/R		5420	\$72.00			
RON BECKER	PER DIEM TORNADO RELI		5548	\$272.00			
TODD SCHULKERS	PER DIEM TORNADO RELI		5548	\$297.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	EMERGENCY MANAGEMENT - Total				\$12,964.38
	ANIMAL SHELTER	ACE HARDWARE	HOZE NOZZLES (4)	5402	\$35.96
		CINTAS LOCATION #935	MATS/AS/022222	5402	\$143.22
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE EXAM: 20843	5384A	\$15.00
			CANINE EXAM: 24032, 24008	5384A	\$45.00
			CANINE NEUTER: 23968, 240	5384A	\$90.00
			CANINE NEUTER: 24096, 241	5384A	\$225.00
			CANINE SPAY (PREGNANT): 2	5384A	\$90.00
			CANINE SPAY: 24057, 24051	5384A	\$260.00
			CANINE SPAY: 24141, 24093	5384A	\$260.00
			FELINE EXAM: 24029, 24052	5384A	\$60.00
			FELINE EXAM: 24132, 24105	5384A	\$60.00
			FELINE NEUTER: 23768, 237	5384A	\$100.00
			FELINE NEUTER: 24117, 241	5384A	\$40.00
			FELINE SPAY (PREGNANT): 2	5384A	\$55.00
			FELINE SPAY: 23769, 24073	5384A	\$150.00
			FELINE SPAY: 24128, 24127	5384A	\$120.00
		GALLS/QUARTERMASTER/ROY TAILORS	MASE/MASE CASE - BLAC	5481A	\$50.53
		JH FEDDERS FEED & SEED	ADULT DOG FOOD	5402	\$988.50
			DELIVERY CHARGE	5402	\$30.00
			PUPPY FOOD	5402	\$191.70
		KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$708.65
		MWI VETERINARY SUPPLY CO.	DIPHENHYDRAMINE CAPSULES	5345	\$13.01
			ONEDOX SUTURE: 3-0, FS-1,	5345	\$227.55
		PENN VET SUPPLY CORP	LOXICOM (MELOXICAM) INJ.	5345	\$361.68
			VETBOND TISSUE GLUE	5345	\$83.50
		STERICYCLE INC	STERI-SAFE	5402	\$73.49
		US BANK	EUTHANASIA CERTIFICATION	5402	\$205.92
			FISH MEDICATION	5402	\$37.94
			RABBIT FOOD	5402	\$33.96
			RESTRICTED CONTROLLED SUB	5402	\$51.48
			STAMPS	5445	\$174.00
	ANIMAL SHELTER - Total				\$5,081.09
	COUNTY PARKS	ACE HARDWARE	AIR FRESHENER/CLEANIN	5467	\$40.11
			RAKE X3	5467	\$59.97
		CRESCENT SPRINGS HARDWARE	PRESSURE WASHER HOSES	5475	\$155.73

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	CRESCENT SPRINGS HARDWARE	PRESSURE WASHER REPAI	5475	\$255.01		
		CRITTERS IN THE CLASSROOM	RAPTORS & FLIGHT 4/13	5348	\$150.00		
		EGELSTON MAYNARD SPORTS	PORT AUTHORITY C918 CHARC	5481	\$47.96		
		INDEPENDENCE LUMBER & SUPPLY	CHISEL/BITS	5467	\$20.35		
		KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$349.86		
		KENTON CO GOLF MANAGEMENT	PARKS STORM WATER BILL RE	5580	\$3,055.24		
		KENTUCKY STATE TREASURER	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 3975RR	5581	\$60.77		
			HANDICAP BOWMAN	5581	\$60.77		
			HANDICAP DRL	5581	\$60.77		
			HANDICAP FOX RUN	5581	\$60.77		
			HANDICAP LINCOLN RIDG	5581	\$60.77		
			HANDICAP MRP	5581	\$121.54		
			HANDICAP PP	5581	\$121.54		
		US BANK	MEETING-NKY BASEBALL	5467	\$68.12		
			NEWSPAPER SUBSCRIPTIO	5348	\$31.77		
		COUNTY PARKS - Total					\$5,016.05
		GENERAL ADMIN	BILLY SCOTT	CDL - W. SCOTT	5569	\$42.68	
DUSTIN BROWN	FEB22 MILEAGE			5576	\$47.21		
	JAN22 MILEAGE			5576	\$41.07		
	MILEAGE		5576	\$60.20			
ENQUIRER MEDIA	2/15/20 - ORD 840.11 ADOP		5302	\$85.52			
	2/29/20 - ORD 840.11 SEC		5302	\$85.52			
	7/1/20 - BUDGET		5302	\$444.92			
	7/17/20 - ORD 150.6		5302	\$85.52			
	7/17/20 - ORD 924.60 ADOP		5302	\$87.88			
	7/17/20 - ORD 950.89 ADOP		5302	\$92.60			
	8/1/20 - ORD 150.6 ADOPT		5302	\$83.16			
8/14/20 - ORD 225.90 ADOP	5302		\$73.72				
GREEN UMBRELLA	2022 MIDWEST REG SUSTAINA		5569	\$125.00			
	MEMBERSHIP - R.RITZI		5569	\$100.00			
JUSTICE CLEARINGHOUSE LLC	NACA ACI & II COURSE/MEMB		5569	\$669.00			
	NACA ACO 1 & 2 TRAINING/M	5569	\$669.00				
KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$669.94				
KCCMA	2022 MEMBERSHIP DUES/JOE	5569	\$424.20				

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	KCCMA	2022 MEMBERSHIP DUES/SCOT	5569	\$318.54		
		META PLATFORMS INC	FEB 22 JOB POSTINGS	5302	\$327.22		
		MICHAEL WILLEN	FEB22 MILEAGE	5576	\$41.01		
			FEB22 MILEAGE	5576	\$80.38		
		MICHELLE FOSTER	FEB22 MILEAGE	5576	\$37.50		
		SHRIVER JOE	KBT-PER DIEM	5569	\$86.00		
		US BANK	3 JUDGES MTG	5569	\$108.38		
			APWA CONF- R. BUSTER	5569	\$150.00		
			COV BUS COUNCIL EVENT/B S	5569	\$50.00		
			COV BUS COUNCIL EVENT/J S	5569	\$75.00		
			ECON DEVELOPMENT MTG	5569	\$67.41		
			KY ENQ SUBSCRIPTION	5451	\$15.89		
			LODGING/ALEXANDER	5569	\$634.98		
			ONLINE CLASS/FTO WEBINAR	5569	\$125.00		
			REC COMMISSION LUNCH	5569	\$60.00		
			SHADOW BOXES	5548	\$700.00		
			THE BUSINESS JOURNAL YRLY	5451	\$150.00		
			GENERAL ADMIN - Total				
		FRINGE BENEFITS	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$95.28	
		FRINGE BENEFITS - Total					\$95.28
01	- Total				\$87,705.29		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$236.71
OFFICE ROAD SUPER - Total					\$236.71
	ROADS	ACE HARDWARE	DRYWALL REPAIR	5334	\$54.73
			SHOVEL/RAKE	5475	\$56.57
		AMAZON CAPITAL SERVICES	CALCULATOR	5445	\$18.96
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS	5366	\$364.00
			ENVIRO FEE	5366	\$14.40
			VOUCHER REDEMPTION - FEBR	5366	\$375.00
		BURGESS & NIPLE INC	PROF SERVICES/SURVEYING/P	5311	\$72,260.80
		CENTRAL SEAL COMPANY	STRIPING - ALEXANDER - ED	5311	\$342.40
			STRIPING - DECOURSEY - CE	5314	\$652.40
			STRIPING - DECOURSEY - ED	5314	\$609.60
			STRIPING - LOCUST PIKE -	5314	\$1,623.20
			STRIPING - STAFFORDSBURG	5311	\$196.80
		CINTAS LOCATION #935	UNIFORMS - PW - FEBRUARY	5481	\$264.29
			UNIFORMS - PW - FEBRUARY	5481	\$316.03
			UNIFORMS - PW - FEBRUARY	5481	\$281.72
		COMPASS MINERALS AMERICA INC	SALT DELIVERED	5471	\$9,097.54
			SALT DELIVERED	5471	\$1,851.59
			SALT DELIVERED	5471	\$14,581.29
			SALT DELIVERED	5471	\$1,741.45
			SALT DELIVERED	5471	\$13,690.61
		CRESCENT SPRINGS HARDWARE	EXTRA CHAIN	5475	\$42.99
			MS291 20" S#531909187 CHA	5475	\$423.99
		EGELSTON MAYNARD SPORTS	PORT AUTHORITY C918 CHARC	5481	\$310.77
		GEORGE B STONE LLC	INSTALL BRIDGE GR POST CA	5447A	\$631.80
			INSTALL DELINEATORS FOR G	5447A	\$6.00
			INSTALL END TREATMENT TYP	5447A	\$1,833.80
			INSTALL GUARDRAIL	5447A	\$1,649.38
			INSTALL RADIUS RAIL	5447A	\$555.00
			INSTALL STEEL GUARDRAIL P	5447A	\$1,156.35
			INSTALL TERMINAL SECTION	5447A	\$63.70
			INSTALL TIMBER OFFSET BLO	5447A	\$87.75
			LANE CLOSURE	5447A	\$500.00
		KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$1,110.61
		KENTON CO GOLF MANAGEMENT	PW STORMWATER REIMBURSEME	5580	\$97.83

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	LOWE'S IMPROVEMENT WAREHOUSE	QPR COLDPATCH (SKID)	5447	\$836.64		
			QPR COLDPATCH BAGS (63/SK)	5405	\$1,586.34		
		MORF CORPORATION	PEGASUS ANNUAL USER LICEN	5475	\$800.00		
		OVERHEAD DOOR CO	LUBRICANT	5334	\$8.00		
			STRAIGHTENED DOOR, TRACK A	5334	\$440.00		
		PRODIGY BUILDING SOLUTIONS LLC	PUBLIC WORKS OFFICE RENOV	5334	\$1,000.00		
		PRONTO SPECIALTIES	BOONIE HAT WITH LOGO GRAY	5481	\$24.00		
			CLIQUE SHORT SLEEVE SHIRT	5481	\$132.00		
			PACIFIC YW GRAY HAT WITH	5481	\$18.00		
			SETUP FEE	5481	\$18.45		
		TRI STATE ESCRAP	FREON REMOVAL 12 UNIT	5366	\$144.00		
		US BANK	FRISCHS - SNOW REMOVAL	5447	\$56.34		
			REMKE - SNOW REMOVAL	5447	\$238.75		
		WSP USA INC	CARDINAL ENGINEERING (SUR	5311	\$3,232.36		
			PHASE I & II DESIGN	5311	\$7,772.26		
			TERRACON (GEOTECHNICAL)	5311	\$526.20		
		ROADS - Total					\$143,696.69
		FLEET OPNS	BEST ONE TIRE	FEB 22 MTHLY TIRES	5479	\$2,812.77	
				SVC CALL/TIRE REPAIR/UNIT	5479	\$332.50	
			CINTAS LOCATION #935	UNIFORM/FLT/022322	5481	\$35.41	
UNIFORMS/FLT/030222	5481			\$35.41			
EGELSTON MAYNARD SPORTS	PORT AUTHORITY C918 CHARC		5481	\$59.95			
FEDERAL SUPPLY	BROOM #BUT44138		5427	\$21.98			
KACO U I FUND	2022 UNEMPLY INSUR PREM		5208	\$370.70			
KEN'S CRESCENT SPRINGS SERVICE	TOWING ALEXANDER RD		5369	\$975.00			
	TOWING/LAMBS FERRY RD		5369	\$975.00			
NAPA AUTO PARTS	GARAGE SUPPLY		5427	\$105.12			
	REPAIR PARTS		5443	\$6,742.63			
	TOOLS		5475	\$354.63			
PETROLEUM TRADERS CORPORATION	1000 GALLONS OF GASOLINE		5429	\$2,513.33			
PRONTO SPECIALTIES	CLIQUE SHORT SLEEVE SHIRT		5481	\$88.00			
SILCO FIRE PROTECTION CO	RECHARGE/REPAIR FIRE EXTI		5427	\$372.75			
VALOR LLC	3000 GAL DIESEL FUEL	5415	\$9,849.02				
FLEET OPNS - Total					\$25,644.20		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	CAPITAL PROJECTS-ROAD	BACHMAN AUTO GROUP INC	2022 REGULAR CAB OPTIONS:	5723	\$2,630.00
			SILVERADO 3500 WT FLEET C	5723	\$1,000.00
			STATE MA 7581800000184 -	5723	\$31,800.00
		FYDA FREIGHTLINER CINCINNATI INC	2023MY FREIGHTLINER M2-10	5713	\$37,330.00
		OHIO CAT	2021 CATERPILLAR 420 ST B	5721	\$106,854.76
CAPITAL PROJECTS-ROAD - Total					\$179,614.76
02	- Total				\$349,192.36

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	A-1 ELECTRIC MOTOR SERVICE INC	22' BELT	5586	\$51.80
		BILLIE JO LOUDEN	BOOKS, LUNCHES, SUPPLIES	5576	\$260.79
			BOOKS, LUNCHES, SUPPLIES	5576	\$209.53
			GASOLINE	5429	\$33.00
			GASOLINE	5429	\$50.04
		CANON FINANCIAL SERVICES INC	CONTRACT FEB 2022	5725	\$108.00
		CINTAS LOCATION #935	MATS/J/022222	5411	\$84.90
			MATS/J/030122	5411	\$84.90
		EAST SIDE JERSEY DAIRY INC	MILK 02/17/2022	5315A	\$915.00
			MILK 2/15/2022	5315A	\$976.00
			MILK 2/22/2022	5315A	\$976.00
		ECOLAB	ADV AB DIGI FOAM HAND	5411	\$410.40
			AFC LE BLEND MOP	5411	\$170.40
			DIGISAN E SANITIZER	5411	\$344.12
			LIMEAWAY	5315A	\$36.61
			MEDALLION	5315A	\$63.36
			OASIS 100 NEUT FLR CLN	5411	\$1,038.30
			OASIS 115XP	5315A	\$403.84
			OASIS 137 ORANGE	5315A	\$374.64
			OASIS 146 MULTI QUAT	5315A	\$462.40
			OASIS 499 HBV DISINF	5411	\$762.00
			PANTASTIC	5315A	\$562.24
			SOLID POWER XL	5315A	\$699.20
			SOLID SURGE PLUS	5411	\$1,082.72
		FEDERAL SUPPLY	C FOLD PAPER TOWELS CASE	5411	\$919.80
			TP CASE WHITE 2PLY	5453	\$2,339.50
		FOUR SEASONS ENVIRONMENTAL INC	FEB 2022 MAINT CONT	5315	\$32,025.00
		GALLS/QUARTERMASTER/ROY TAILORS	HOGEBACK STRYKE PANT	5481	\$114.40
			LOUDEN JACKETS	5481	\$124.80
			MCKEAN LAW PRO DISPAT	5481	\$59.60
			PENMAN VERTX S/S POLO	5481	\$107.56
		GRAYBAR ELECTRIC CO INC	BATORAY BOOSTER PANELS	5586	\$240.00
			HUBBELL WIRING DEVICE	5586	\$159.90
			IN-LINE COUPLER	5586	\$149.10
		GUARDIAN ALLIANCE TECHNOLOGIES INC	INVESTIGATIONS	5398	\$200.00
			SOCIAL MEDIA SCREENINGS	5398	\$80.00
		HOME DEPOT	1/2HP B500 CONTIN FEE	5586	\$152.00
		JOLLY PLUMBING INC	PUMP GREASE TRAPS	5334	\$660.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	KLOSTERMAN BAKING CO	BREADS 02/17/2022	5315A	\$1,015.00		
			BREADS 02/22/2022	5315A	\$725.00		
			BREADS 02/25/2022	5315A	\$185.80		
		LIFE LEARNING CENTER	BACKPACKS, STATE IDS,	5348	\$173.46		
		NOEL'S PLUMBING SUPPLY INC	CALSI-SOLVE GALLON	5411	\$150.24		
			CALSI-SOLVE GALLON	5411	\$150.24		
			HALSEY TAYLOR REPAIR	5586	\$191.27		
			SLOAN ACTUATOR CARTRIDGE	5586	\$367.92		
			SLOAN URINAL DROP IN KIT	5586	\$71.48		
			ZURN COLD SHORT CERAMIC C	5586	\$173.28		
			ZURN HOT SHORT CERAMIC CA	5586	\$115.52		
			ZURN HOT SHORT CERAMIC CA	5586	\$231.04		
			PIAZZA PRODUCE & SPECIALTY FOODS	FRUIT 02/24/2022	5315A	\$1,093.50	
		FRUITS 02/17/2022		5315A	\$1,108.50		
		SHERWIN WILLIAMS	PAINT SUPPLIES	5586	\$48.00		
		SINGLE SOURCE INC	FOOD 02/09/2022	5315A	\$5,152.28		
			FOOD 02/16/2022	5315A	\$3,645.07		
		TIME WARNER CABLE	SVC 022222-032122	5573	\$114.98		
		TRANSUNION RISK AND ALTERNATIVE	5592951-202202-1 SVC	5398	\$100.00		
		US BANK	CARMAN AND STEPHENSON ILE	5576	\$985.00		
			FINGERPRINTS	5398	\$162.00		
		JAIL OPNS - Total					\$63,451.43
			FRINGE BENEFITS	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$4,775.49
FRINGE BENEFITS - Total					\$4,775.49		
03	- Total				\$68,226.92		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 3	5363	\$750.00
		DAVID ROEBKER, PHD, LLC	MAR 22 PSY EVAL	5363	\$1,764.90
		KROGER, MARK D MS	MAR 22 PSY EVAL	5363	\$1,764.90
		LIFE LEARNING CENTER	JAN22 FOUNDATIONS FOR	5399 162	\$4,100.40
		MENTAL HEALTH AMERICAN OF NKY	JAN22 PAYEE SERVICES	5398 418	\$1,119.78
		NORTHERN KENTUCKY CHILDRENS	JAN22 FORENSIC INTERV	5398 445	\$4,246.90
		WELCOME HOUSE OF NO KY INC	JAN22 E.S. WOMEN	5398 430	\$10,789.20
			JAN22 HOMLESS OUTREAC	5398 430	\$8,923.05
MHMR SVCS - Total					\$33,459.13
	SENIOR SVCS	CITY OF ELSMERE	JAN22 SR CENTER OPS	5356 517	\$1,050.29
SENIOR SVCS - Total					\$1,050.29
TANK		AMANDA M GALANIDO	2021 REFUND KENT/FTM	5567	\$1,395.84
		COVINGTON BOARD OF EDUCATION	FEB 22 PAROCHIAL TRANSPOR	5370	\$1,012.52
		DOC SAFE TRANSPORTATION, LLC	FY21/22 SCHOOL TRANSPORT	5370	\$8,168.20
		JAMES ANDERSON	2020 REFUND KENTON	5567	\$64.55
		JERRY A POWELL	2021 REFUND KENT/ELS	5567	\$1,055.87
		JOHN W MORRIS	2019 REFUND KENT/FTWR	5567	\$1,508.44
			2020 REFUND KENT/FTWR	5567	\$1,390.87
			2021 REFUND KENT/FTWR	5567	\$1,554.05
		KEN R LUTKENHOFF	2019 REFUND KENT/FTWR	5567	\$1,526.30
			2020 REFUND KENT/FTWR	5567	\$1,360.30
			2021 REFUND KENT/FTWR	5567	\$1,517.23
		MATTHEW POPICH	2020 REFUND KENTON	5567	\$86.75
		NATHANIEL JOHNSON	2020 REFUND KENTON	5567	\$53.26
		PHYLICIA ANDERSON	2020 REFUND KENTON	5567	\$121.13
		RICHARD A MARSH JR	2021 REFUND	5567	\$1,485.43
		ROBERT REED	2021 REFUND KENT/FTM	5567	\$402.94
		ROBERT TODD LUPTON	2021 REFUND EDGEWOOD	5567	\$1,594.93
		RON BERARD	2019 REFUND KENT/FTWR	5567	\$196.78
			2020 REFUND KENT/FTWR	5567	\$1,355.01
			2021 REFUND KENT/FTWR	5567	\$1,543.42
		SEAN LICHNER	2021 REFUND KENT/FTM	5567	\$1,083.44
		TODD D THOMAE	2020 REFUND KENTON	5567	\$82.65
		TRANSIT AUTHORITY OF NO KY S	MAR 22 TRANSIT SUPPORT	5316	\$568,917.58
TANK - Total					\$597,477.49

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	- Total				\$631,986.91

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ADAM C UHL	PRIVATE POLYGRAPH EXAMINA	5324	\$200.00		
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,291.27		
		CINTAS LOCATION #935	MATS/D/022222	5334	\$45.40		
		CORVUS JANITORIAL SYS OF CINCINNATI	MAR22 CLEANING CONTRA	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,418.28		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		CUMMINS, BRENT	FEB22 MILEAGE	5429	\$23.63		
		DAVID LEONARD	FEB22 MILEAGE	5429	\$28.43		
		DORNHEGGEN, KIMBERLY	FOOD AND LODGING FOR MAND	5569	\$255.81		
		FEDERAL SUPPLY	8.5 PAPER PLATES #DXESXP9	5445	\$149.94		
			REPLACEMENT INK PAD RD #C	5445	\$14.70		
		HAWKS, ASHLEY	JAN/FEB22 MILEAGE	5429	\$112.90		
		HIEN LE MD	DEC 21 MED DIR FEE	5343	\$416.67		
			JAN 22 MED DIR FEE	5343	\$416.67		
		IAN BYRNE	FOOD AND LODGING FOR MAND	5569	\$280.81		
		INDIGITAL	HOSTING AND MAINTENANCE S	5573	\$2,050.00		
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$82.53		
		MOBILCOMM	VHF PAGING MAINT/RADIO SY	5585	\$145.00		
		POWERPHONE, INC.	CARR-EMD RECERT	5569	\$129.00		
			SCHULER-EMD RECERT	5569	\$129.00		
		QUENCH USA	WATER 030122-053122	5445	\$84.00		
		SILCO FIRE PROTECTION CO	BI ANNUAL SMOKE DETECTOR	5334	\$895.00		
			CHECKED VOLUME ON STROBE	5334	\$160.00		
			TRIP CHARGE	5334	\$49.50		
			TRIP CHARGE	5334	\$59.50		
		US BANK	LODGING FOR MANDATORY TRA	5569	\$1,081.44		
		VERIZON WIRELESS	MONTHLY CHARGES COVINGTON	5703	\$359.91		
			SURCHARGES AND OTHER CHAR	5703	\$0.18		
		WALSH, TIM	FOOD AND LODGING FOR MAND	5569	\$286.66		
		EMERGENCY DISPATCH - Total					\$14,811.23
			FRINGE BENEFITS	KACO U I FUND	2022 UNEMPLY INSUR PREM	5208	\$3,099.59

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	FRINGE BENEFITS	- Total			\$3,099.59
75	- Total				\$17,910.82
Overall - Total					\$1,155,022.30