

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	12OZ CUPS #DCC12J12BG	5445	\$22.00	
			MEETING SUPPLIES	5445	\$14.45	
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$35.81	
OFFICE JUDGE/EXEC - Total					\$228.51	
OFFICE CO ATTORNEY	KENTON COUNTY ATTORNEY	FY23 CONTRIBUTION	5105	\$100,000.00		
OFFICE CO ATTORNEY - Total					\$100,000.00	
OFFICE CO CORONER	AMBER CONSTANTINO	JUN 22 MILEAGE/PHONE/TRAI	5576	\$2,791.46		
OFFICE CO CORONER - Total					\$2,791.46	
CO TREASURER	DOCUMENT DESTRUCTION	FEDERAL SUPPLY	SHREDDING	5445	\$53.50	
			B8 STAPLES #BOSSTCRP21151	5445	\$17.07	
			COPY PAPER #FEDZX3000	5445	\$220.00	
			E4750 STAMP PADS #USSP475	5445	\$39.95	
			HP 61 CLR #CH562WN	5445	\$21.12	
			MANILA FILE FOLDERS #UNV1	5445	\$5.82	
			MOISTENER PENS #QUA46066	5445	\$8.14	
			OFFICE SUPPLIES	5445	\$71.62	
			PAPER PADS	5445	\$14.10	
			SIGNATURE FLAGS #MMM684SH	5445	\$6.39	
			STAPLES #UNV79000	5445	\$1.14	
			TISSUES #KCC03076	5445	\$26.99	
			MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$90.60
			THE CINCINNATI ENQUIRER	EQ8532291 JUL22	5445	\$29.00
CO TREASURER - Total					\$605.44	
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	AMERICAN LEGAL PUBLISHING CORP	BATTERY REPLACEMENT	5705	\$125.57	
			8/15-8/15/23 INTERNET REN	5337	\$495.00	
			C-FORWARD INC	CONNECTWISE	5337	\$320.00
				FAN ASSEMBLY	5413	\$29.00
				INCONTROL IT - SERVER	5337	\$665.00
				INCONTROLIT - WORKSTATION	5337	\$5,800.00
			MBDR	5337	\$4,000.00	
			MONTHLY AGREEMENT	5337	\$1,700.00	
			CBTS TECHNOLOGY SOLUTIONS LLC	JUL22 ROUTER MONITOR	5703B	\$640.00
			CENTRALSQUARE TECHNOLOGIES LLC	ASSETS ANNUAL SUBSCRIPTIO	5337	\$590.97
EAM - NAMED USER ANNUAL	5337	\$7,879.70				

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Fund	Title	Vendor Name	Description	Account	Amount		
01	INFO TECHNOLOGY	CENTRALSQUARE TECHNOLOGIES LLC	S				
			EAM API ANNUAL MAINTENANC	5337	\$1,575.94		
			FOUR JS COMPILER - ANNUA	5337	\$2,446.84		
			FOUR JS RUNTIME	5337	\$1,179.90		
			FOUR JS RUNTIME 2 - ANNU	5337	\$2,120.80		
			GIS WEB ANNUAL SUBSCRIPTI	5337	\$590.97		
			MOBILE ANNUAL SUBSCRIPTIO	5337	\$590.97		
			OPTIO ECI - ANNUAL MAINT	5337	\$1,659.93		
			OPTIO ECI UPGRADE - ANNU	5337	\$665.12		
			PLUS - FINANCE CUSTOM MOD	5337	\$1,323.18		
			PLUS - STATE REPORTING -	5337	\$5,987.16		
			PLUS EMPLOYEE ACCESS CENT	5337	\$2,494.39		
			PLUS FINANCIAL ACCOUNTING	5337	\$7,142.56		
			PLUS FIXED ASSETS - ANNU	5337	\$1,890.66		
			PLUS HUMAN RESOURCES PAYR	5337	\$3,781.38		
			PLUS KRONOS INTERFACE	5337	\$1,575.58		
			PLUS WORKFLOW CENTER - A	5337	\$1,458.67		
			WORK ANNUAL SUBSCRIPTION	5337	\$590.97		
		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		
		LEADING EDGE TECHNOLOGY PARTNERS	TRUSTIFI FY23 LICENSE	5337	\$216.00		
		MICRO FOCUS INC	MICROFOCUS FY23 LICENSING	5337	\$9,838.16		
		PROFESSIONAL OFFICE ENVIRONMENTS IN	MONITOR ARMS	5705	\$139.50		
			SMALL ORDER FEE	5705	\$7.50		
			TURRET TILE MOUNT	5705	\$171.05		
		SEVEN HILLS TECHNOLOGY LLC	JUNE DEVELOPMENT	5337	\$5,675.00		
		INFO TECHNOLOGY - Total					\$78,481.47
		PLANNING & ZONING	PDS	JUN 22 BLDG CODE ADMIN SV	5502	\$4,348.64	
		PLANNING & ZONING - Total					\$4,348.64
		COURTHOUSE-	ACE HARDWARE	LIGHT REPAIR	5334	\$103.93	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	INDEPENDENCE	CINTAS LOCATION #935	MATS/ICH/060722	5334	\$55.18		
			MATS/ICH/062122	5334	\$55.18		
			MATS/ICH/070622	5334	\$55.18		
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CLEANING JULY	5334	\$1,975.00		
		EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5365	\$185.85		
		GRW ENGINEERS INC	IC LANDSCAPE DESIGN/PROF	5742	\$123.32		
			P3 RENO CLERK ROOF/PROF S	5742	\$662.50		
			SITE DRAINAGE/PAVING CLER	5742	\$260.94		
		KENTON CO PUBLIC WORKS	BM/FUEL/JUN22	5429F	\$633.98		
			BM/VM/JUN22	5340F	\$787.96		
		NOEL'S PLUMBING SUPPLY INC	EBCO WASTE GASKET	5334	\$8.78		
		COURTHOUSE-INDEPENDENCE - Total					\$4,907.80
		KENTON CO JUSTICE CENTER	EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5365	\$105.00	
				HOME DEPOT	SHELVING JC	5740	\$105.68
				MERIDIAN MANAGEMENT CORPORATION	CHILLER 2 REPAIR/JC	5740	\$2,581.46
KENTON CO JUSTICE CENTER - Total					\$2,792.14		
PARKING GARAGE	ABM PARKING SERVICES	JUN 22 PG OPERATIONS	5315	\$32,411.46			
		EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5365	\$86.85		
PARKING GARAGE - Total					\$32,498.31		
COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/1840SKW/071122	5406	\$161.94			
		MATS/1840SKW/071822	5406	\$161.94			
	EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5365	\$161.70			
COUNTY COURTHOUSE-COV - Total					\$485.58		
CO POLICE	A-1 ELECTRIC MOTOR SERVICE INC	BATHROOM FAN	5334	\$85.09			
		ACE HARDWARE	BATHROOM FAN PARTS	5334	\$12.36		
		ACTIVE911 INC	ADDITIONAL LICENSES	5717	\$105.57		
		CINTAS LOCATION #935	MATS/PD/070622	5334	\$63.01		
			MATS/PD/071222	5334	\$63.01		
			MATS/PD/071922	5334	\$63.01		
		CITY OF VILLA HILLS	UNINCORPORATED POLICE COV	5398A	\$2,706.00		
		CRASH DATA GROUP INC	ANNUAL CDR SOFTWARE SUBSC	5752	\$1,250.00		
		DANIEL MERRELL	VISION CARE/SPOUSE	5203	\$201.51		
		ELITE K9	JUTE TUG 16"	5403	\$26.31		
		EQUIFAX INFORMATION SERVICES LLC	JULY 2022 SERVICE	5324	\$60.16		
		GALLS/QUARTERMASTER/ROY	STEWART DBL BRIM STRA	5481	\$78.30		

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	TAILORS			
		GLENWOOD ELECTRIC INC	ELECTRIC FOR K-9 ENCLOSUR	5717	\$5,268.00
		JH FEDDERS FEED & SEED	DOG FOOD	5403	\$115.90
		JOHNNY'S CAR WASH INC	CAR WASHES/PD	5340	\$48.00
		KENTUCKY ASSOC OF CHIEFS OF POLICE	ENTRY LEVEL TESTS	5324	\$341.50
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/SQ RM	5445	\$21.21
		MS CLASSIC CAR WASH	CAR WASHES/PD	5340	\$10.80
		OUTER IMAGE LLC	LAWN SERVICE/JUNE	5334	\$340.00
		SIRCHIE FINGER PRINT LABS	BLUE STAR FORENSIC KIT	5752	\$87.72
			RED SIRCHMARK EVIDENCE TA	5752	\$94.44
SHIPPING	5752		\$31.43		
CO POLICE - Total					\$11,073.33
PUBLIC DEFENDER PROGRAM	KENTUCKY STATE TREASURER	HOUSE BILL 388/337 - INDI	5903	\$19,965.00	
PUBLIC DEFENDER PROGRAM - Total					\$19,965.00
ANIMAL SHELTER	ACE HARDWARE	LIGHT REPAIR/WEED CON	5586	\$56.55	
	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00	
		ADMIN FEE	5384A	\$50.00	
		ADMIN FEE	5384A	\$50.00	
		CAT NEUTER - 24705, 2494	5384A	\$220.00	
		CAT NEUTER – 24566, 24570	5384A	\$320.00	
		CAT NEUTER – 25154, 25076	5384A	\$120.00	
		CAT SPAY – 24378, 25103,	5384A	\$390.00	
		CAT SPAY – 24667, 25156,	5384A	\$240.00	
		CAT SPAY – 25203, 25194,	5384A	\$330.00	
		CAT SPAY (COMPLICATED) -	5384A	\$55.00	
		CAT SPAY (PREGNANT) – 246	5384A	\$55.00	
		CAT SPAY (PREGNANT) – 251	5384A	\$55.00	
		DOG NEUTER – 24941	5384A	\$45.00	
		DOG NEUTER – 25100, 25182	5384A	\$135.00	
		DOG NEUTER – 25146, 25029	5384A	\$90.00	
		DOG SPAY – 25024, 25023,	5384A	\$195.00	
		DOG SPAY – 25174	5384A	\$65.00	
		EXAM + EUTHANASIA – 25267	5384A	\$40.00	
		RABIES EXAMS – 25070, 243	5384A	\$120.00	
RABIES EXAMS – 9974, AMEL	5384A	\$45.00			
EMERGENCY SYSTEMS INC	MONITOR 8/1-10/31/22	5365	\$53.85		
HILLS PET NUTRITION SALES INC	DOG/CAT/KITTEN FOOD	5402	\$184.15		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	HILLS PET NUTRITION SALES INC	DOG/PUP/CAT/KIT FOOD	5402	\$178.59		
			SCIENCE DIET ADULT CAT FO	5402	\$31.84		
			SCIENCE DIET ADULT CAT FO	5402	\$76.76		
			SCIENCE DIET ADULT DOG FO	5402	\$138.60		
			SCIENCE DIET ADULT DOG FO	5402	\$83.16		
			SCIENCE DIET KITTEN FOOD	5402	\$54.84		
			SCIENCE DIET KITTEN FOOD	5402	\$72.34		
			SCIENCE DIET PUPPY FOOD	5402	\$58.84		
		IDEXX LABORATORIES, INC.	CATALYST CHEM 17 CLIP (12	5345	\$434.02		
			CATALYST LYTE 4 CLIP (12)	5345	\$121.20		
			LASERCYTE CBC5R TEST KIT	5345	\$480.00		
			SNAP FELINE TRIPLE TEST (5345	\$1,273.50		
			SNAP HEARTWORM RT TEST (3	5345	\$244.41		
			SNAP PARVO TEST (5)	5345	\$282.00		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$43.37		
		MWI VETERINARY SUPPLY CO.	ONEDOX #3-0 FS1 30IN SUTU	5345	\$249.67		
			RESCUE CONCENTRATE DISINF	5402	\$355.92		
		PECK HANNAFORD & BRIGGS SERVICE	INCIDENTAL ITEMS	5586	\$4.03		
			MATERIAL/R-410A REFRIGERA	5586	\$80.66		
			MISC/TRUCK CHARGE	5586	\$40.00		
			SURGERY ROOM LABOR	5586	\$301.00		
		RUMPKE OF OHIO INC	WASTE/AS/JUL22	5366	\$185.66		
		STERICYCLE INC	SERVICE 7/1/22	5402	\$76.83		
		WEDGEWOOD PHARMACY	METRONIDAZOLE 100ML	5345	\$47.25		
		ANIMAL SHELTER - Total					\$7,879.04
		COUNTY PARKS	ACE HARDWARE	FIELD STRIPING SUPPLI	5467	\$7.59	
				SPRINKLER REPAIRS	5467	\$31.98	
				SPRINKLER REPAIRS	5467	\$6.17	
				SPRINKLER REPAIRS	5467	\$8.15	
				WORK GLOVES	5467	\$19.99	
			ADVANCED TURF SOLUTIONS INC	ROUNDUP	5467	\$145.00	
			EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5365	\$125.70	
LOWE'S IMPROVEMENT WAREHOUSE	GRAFFITI REMOVER		5467	\$53.12			
	SPRINKLER REPAIRS		5467	\$38.70			
	SPRINKLER REPAIRS		5467	\$19.33			

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS - Total				\$455.73
	CAPITAL PROJECTS-GENERAL	THOROUGHbred	SPECIAL INSPECT/PD STORAG	5741	\$2,790.00
	CAPITAL PROJECTS-GENERAL - Total				\$2,790.00
	GENERAL ADMIN	ENQUIRER MEDIA	6/2 - BUDGET	5302	\$645.60
			6/23 - ORD 226.03 ADOPTED	5302	\$64.28
		GUNNING SCOTT	JUL 22 MILEAGE	5576	\$294.26
			JUN 22 MILEAGE	5576	\$261.50
		HAYLEY WILLIAMS	5/16-7/3/22 TUITION REIMB	5568	\$1,050.00
		KACO	2022-23 CTY MEMBERSHIP DU	5555	\$3,700.00
		KACO ALL LINES FUND	2022-2023 POLICY RENEWAL	5529	\$192,195.63
		KENTON COUNTY ATTORNEY	DEED FILING/MALER RD PROJ	5537	\$450.00
			LIS PENDENS RELEASE 10-CI	5537	\$46.00
			RIGGS RD ABATEM. LIEN	5537	\$46.00
		KORDENBROCK, MARK	CLASS A CDL REIMBURSE	5569	\$18.00
		NKAPWA NO KY BRANCH	KCPW RESERVATION	5569	\$60.00
		PDS	JUN 22 PARCEL DATA MAINT	5545	\$12,750.00
		PUBLIC ENTITY INSURANCE INC.	2022-23 INS PREMIUM	5529	\$609,155.00
		TENNESSEE CHAPTER FBINAA	2022 TN/KY FBINAA	5569	\$425.00
			2022 TN/KY FBINAA CONF/JO	5569	\$425.00
		THOERNER GLENN	CDL REIMBURSEMENT	5569	\$69.80
	GENERAL ADMIN - Total				\$821,656.07
01	- Total				\$1,090,958.52

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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	ACE HARDWARE	FASTENERS/STOCK	5447	\$60.95
			JOINT COMPOUND-BRINE	5334	\$5.99
			R-7 BROOM	5447	\$44.99
			ROADSIDE SPRAYER HOSE	5447	\$17.99
		ART'S RENT-A-TOOL	R-7 PROPANE	5447	\$19.25
			RIGGS RD BLOWER	5311	\$160.00
		BOONE COUNTY FISCAL COURT	NKY SOLID WASTE MANAGEMEN	5366	\$17,500.00
		CINTAS LOCATION #935	PW UNIFORMS 071322	5481	\$307.04
			PW UNIFORMS 072022	5481	\$248.23
		DANNY MITCHELL	VISION CARE/SELF	5203	\$300.00
		EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5365	\$188.70
		ERNST CONCRETE	CONCRETE	5311	\$675.00
			CONCRETE	5311	\$1,200.00
		FEDERAL SUPPLY	DCC16J16 - STYROFOAM CUP	5445	\$129.99
			DURMN 1300 - D BATTERIES	5445	\$73.98
			DURMN 1500B24 - AA BATTER	5445	\$57.98
			DURPC 2400BKD - AAA BATTE	5445	\$53.98
			LIP291 - TEA BAGS	5445	\$13.78
			PAPER	5445	\$88.00
			UNV35264 - 9X12 ENVELOPES	5445	\$19.99
		GEOTECHNOLOGY INC	CORNROW CT TESTS	5311	\$132.50
		KATHARINA DINSER & JEFFREY DINSER	474 INDEPENDENCE STAT	5311	\$4,000.00
		KENTON EQUIPMENT COMPANY	OIL MIX FOR 2 WEEDEAT	5447	\$33.18
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$103.98
		PALMER ENGINEERING COM	PROF SERVICES/PRUETT RD I	5311	\$17,000.00
		SHERWIN WILLIAMS	PAINT SUPPLIES	5334	\$54.87
			PAINT SUPPLIES	5334	\$82.19
		SOUTHERN STATES	STRAW	5311	\$159.00
		SPECIALIZED PLUMBING PARTS	ROADSIDE SPRAYER REPA	5447	\$26.25
		SPECTRUM ENTERPRISE	8363211120005035JUL22	5445	\$9.83
		TRI STATE ESCRAP	FREON APPLIANCE RECYCLING	5366	\$266.00
		US FABRICS INC	BASE GRID 12 12.91' X 164	5311	\$2,059.40
			US 90 NW 15' X 360'	5311	\$1,080.00
		WSP USA INC	CARDINAL ENGINEERING (SUR	5311	\$4,318.53

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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	WSP USA INC	CARDINAL ENGINEERING (SUR	5311	\$2,867.73
			PHASE I & II DESIGN	5311	\$10,383.95
			PHASE I & II DESIGN	5311	\$6,895.50
			TERRACON (GEOTECHNICAL)	5311	\$703.02
			TERRACON (GEOTECHNICAL)	5311	\$466.84
ROADS - Total					\$71,808.61
02	FLEET OPNS	BEST ONE TIRE	JULY MONTHLY TIRE PO	5479	\$6,213.30
		CADENCE PETROLEUM GRP	55 GALLON DRUM OF COMPASS	5439	\$719.99
		CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$225.99
		CINTAS LOCATION #935	UNIFORM/FLT/072022	5481	\$42.44
			UNIFORMS/FLT/071322	5481	\$8.41
		EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5365	\$188.70
		J&J AUTO LIFTS & WHEEL SERVICE	YRLY GARAGE VEH LIFT SAFE	5334	\$499.00
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOWING KCPD	5369	\$125.00
		KENTUCKY STATE TREASURY	UNDERGROUND STORAGE T	5334	\$60.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$31.30
		NAPA AUTO PARTS	FIRE SAFE FOR COUNTY VEHI	5334	\$1,408.21
			PARTS, TOOLS, SHOP SUPPLI	5427	\$723.03
			PARTS, TOOLS, SHOP SUPPLI	5427	\$232.41
			PARTS, TOOLS, SHOP SUPPLI	5439	\$386.86
			PARTS, TOOLS, SHOP SUPPLI	5439	\$111.18
			PARTS, TOOLS, SHOP SUPPLI	5443	\$4,767.04
			PARTS, TOOLS, SHOP SUPPLI	5443	\$915.27
			PARTS, TOOLS, SHOP SUPPLI	5475	\$378.89
		PETROLEUM TRADERS CORPORATION	6000 GALLONS OF GASOLINE	5429	\$20,018.11
				5334	\$8,000.00
PRODIGY BUILDING SOLUTIONS LLC	OFFICE RENNOVATIONS/FLEET	5334	\$8,000.00		
SCOTT MCCLAIN	VISION CARE/SELF	5203	\$104.60		
TOM GILL CHEVROLET-GEO	R-16 TRANSMISSION REPAIR	5336	\$324.31		
VALOR LLC	4500 GALLONS OF DIESEL	5415	\$19,239.74		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS - Total				\$64,761.70
	CAPITAL PROJECTS-ROAD	FREEDOM DODGE	22CHARGER 22-02/22-03	5723	\$70,544.00
		VARITECH INDUSTRIES INC	SOURCEWELL CONTRACT#05291	5721	\$24,950.00
			SOURCEWELL CONTRACT#05291	5721	\$43,179.02
	CAPITAL PROJECTS-ROAD - Total				\$138,673.02
02	- Total				\$275,243.33

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	A-1 ELECTRIC MOTOR SERVICE INC	LOW HEIGHT PILLOW BLO	5586	\$146.60
			SHAFT MATERIAL	5586	\$145.95
		ACE EXTERMINATING CO	ANT TREATMENT 060922	5334	\$187.00
			APRIL22 PEST CONTROL	5334	\$91.40
		ACE HARDWARE	FASTENERS	5586	\$17.88
		AMERICAN RED CROSS	ADULT FIRST AID/CPR/AED E	5576	\$315.00
		CANON FINANCIAL SERVICES INC	CONTRACT070122-073122	5725	\$108.00
		CINTAS LOCATION #935	MATS/JAIL/071922	5411	\$100.52
			ROLL LINER 070522	5411	\$107.98
		COMPASS EMERGENCY PHYSICIANS	A.T. 02/05/2022	5386	\$116.04
			B.R. 01/13/2022	5386	\$74.05
			C.A. 12/22/2021	5386	\$74.05
			C.G. 12/21/2021	5386	\$74.05
			C.H. 05/16/2022	5386	\$116.04
			C.S. 04/23/2022	5386	\$74.05
			F.K. 03/28/2020	5386	\$74.05
			G.H. 12/25/2021	5386	\$116.04
			H.P. 03/27/2022	5386	\$187.52
			J.W. 03/13/2022	5386	\$74.05
			K.C. 08/20/2020	5386	\$157.68
			K.P. 09/07/2021	5386	\$74.05
			N.F. 8/04/2021	5386	\$150.05
			R.G. 12/24/2021	5386	\$116.04
			R.G. 12/28/2021	5386	\$116.04
			T.K. 04/26/2022	5386	\$116.04
		COVINGTON FIRE DEPARTMENT	A.T. 01/31/2022	5386	\$102.50
			J.C. 05/03/2022	5386	\$102.50
			L.G. 04/26/2022	5386	\$102.50
			V.E. 12/13/2021	5386	\$102.50
			V.E. 01/26/2022	5386	\$102.50
		CRESCENT SPRINGS HARDWARE	STRING HREAD AUTO CUT	5586	\$98.97
			TRIMMER LINE/ROUNDUP	5586	\$103.98
		CTY OF FT WRIGHT FIRE DPT AMBULANCE	J.C.C. 03/09/2020	5386	\$98.50
		ECOLAB	GLASS CLEANER	5411	\$92.11
			MEDALLION 6-32OZ	5411	\$65.89
			OASIS 100 NEUT	5411	\$1,439.80
			OASIS 115 2.5 GAL	5411	\$210.00
			OASIS 137 ORANGE	5411	\$292.20
			OASIS 146 MULTI	5411	\$480.88

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ECOLAB	OASIS 499 DISINF	5411	\$1,585.00	
			PANTASTIC 5GAL	5411	\$292.36	
			SOLID POWER XL 4-9LB	5411	\$818.10	
			SOLID SURGE LAUNDRY	5411	\$1,126.00	
			STAINLESS CLNR POLISH	5411	\$48.08	
		EMERGENCY SYSTEMS INC	8/1-10/31/22 CTRL MONITOR	5334	\$119.85	
		FEDERAL SUPPLY	30 GAL CAN LINER 1 MIL 30	5411	\$340.00	
			60 GAL CAN LINER 1.6MIL	5411	\$1,479.80	
			AJAX 24/CASE	5411	\$159.96	
			CABINET	5445	\$159.99	
			CAN LINER 60 GAL 1.4 MIL	5411	\$48.00	
			DEGREASER 4/1 GAL	5411	\$25.00	
			DEGREASER 4/1 GAL	5411	\$225.00	
			DIAL LIQUID HAND SOAP GAL	5411	\$1,039.60	
			DUST MOP 5X48	5411	\$579.90	
			TP 2PLY CASE	5453	\$3,549.50	
			GALLS/QUARTERMASTER/ROY TAILORS	SNYDER UNIFORMS	5481	\$210.39
				VARIOUS INNER BELTS	5481	\$402.17
			GORDON FOOD SERVICE	CREDIT MEMO	5315A	(\$56.47)
		FOOD 07/14/2020		5315A	\$50.70	
		FOOD 07/14/2022		5315A	\$2,589.29	
		FOOD 07/18/2020		5315A	\$112.69	
		HOME DEPOT	1200 ML VERTICAL SOAP DIS	5586	\$239.97	
		KENTUCKY STATE TREASURY	UNDERGROUND STORAGE T	5334	\$30.00	
		KLOSTERMAN BAKING CO	BREADS 07/08/2022	5315A	\$978.70	
			BREADS 07/11/2022	5315A	\$64.00	
			BREADS 07/12/2022	5315A	\$1,075.20	
			BREADS 07/16/2022	5315A	\$23.52	
			BREADS 07/18/2022	5315A	\$1,155.20	
		LIFE LEARNING CENTER	BUS PASSES, STATE ID, BIR	5348	\$556.13	
			FEB 22 KYASAP SOBER LIVIN	5348J	\$500.12	
			MAR 22 KYASAP SOBER LIVIN	5348J	\$207.82	
			MAY 22 KYASAP SOBER LIVIN	5348J	\$651.50	
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$31.31	
			SHARP MX6071/BOOKING	5725	\$178.04	
			SHARP MXM4071/MED	5725	\$82.86	
		NOEL'S PLUMBING SUPPLY INC	ELBOWS, LOCK FITTINGS, PO	5586	\$457.54	
			SLOAN WATER SAVER KIT	5586	\$194.70	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	SINGLE SOURCE INC	FOOD/SUPPLIES 07/12/2022	5315A	\$7,618.83
		ST ELIZABETH MEDICAL CENTER	A.C. 08/13/2020	5386	\$267.39
			B.C. 07/29/2020	5386	\$399.20
			B.P. 10/14/2020	5386	\$13.98
			C.B. 11/30/2020	5386	\$38.40
			C.R. 07/10/2020	5386	\$362.80
			E.C. 12/01/2020	5386	\$821.39
			J.B. 07/26/2020	5386	\$641.49
			J.S. 02/13-02/20 202	5386	\$1,944.60
			K.S. 12/15/2020	5386	\$183.74
			L.T. 12/14/2020	5386	\$139.25
			M.J. 07/09/2020	5386	\$348.75
			R.D. 10/15/2020	5386	\$462.85
		ST ELIZABETH PHYSICIAN SVCS	A.C. 09/17/2020	5386	\$179.22
			A.H. 02/17/2021	5386	\$870.00
			A.H. 02/17/2021	5386	\$34.83
			A.H. 02/18/2021	5386	\$25.89
			A.H. 2/19/2021	5386	\$53.44
			A.K. 10/05/2021	5386	\$42.63
			A.K. 10/18/2021	5386	\$42.63
			B.C 12/07/2021	5386	\$67.10
			B.C. 11/24/2021	5386	\$67.10
			B.C. 11/17/2021	5386	\$67.10
			B.S. 05/25/2021	5386	\$42.63
			C.A. 12/22/2021	5386	\$9.52
			C.F. 04/16/2021	5386	\$9.52
			E.G. 05/26/2021	5386	\$42.63
			G.C. 10/27/2020	5386	\$9.52
			G.H. 12/25/2021	5386	\$85.60
			G.H. 12/26/2021	5386	\$72.89
			G.H. 12/26/2021	5386	\$42.24
			G.H. 12/25/2021	5386	\$51.66
			K.G. 04/9 - 4/12 202	5386	\$186.79
			K.G. 04/13/2021	5386	\$72.89
			K.W. 12/11/2020	5386	\$101.93
			M.M. 10/26/2021	5386	\$9.52
			P.N. 10/12/2021	5386	\$99.26
			R.B. 04/25/2020	5386	\$9.52
			R.G. 12/25/2021	5386	\$9.52

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ST ELIZABETH PHYSICIAN SVCS	R.G. 12/28/2021	5386	\$9.52
			R.H. 10/27/2021	5386	\$9.52
			T.M. 08/20/2021	5386	\$9.52
			V.E. 12/14/2021	5386	\$60.07
			V.E. 12/13/2021	5386	\$215.02
			V.E. 12/13/2021	5386	\$9.52
			V.E. 12/13/2021	5386	\$148.20
			V.E. 12/13/2021	5386	\$59.04
			V.E. 12/14/2021	5386	\$60.07
			V.E. 12/14/2021	5386	\$9.52
		TRANSUNION RISK AND ALTERNATIVE	5592951-202206-1 SVC	5398	\$100.00
		UNIVERSITY OF CINCINNATI MED CENTER	R.K. 02/20/2022	5386	\$1,079.21
		VALLEY REFRIGERATION SERVICE, INC	WALK IN FREEZER REPAIR	5586	\$240.00
		JAIL OPNS - Total			
GENERAL ADMIN	PUBLIC ENTITY INSURANCE INC.	2022-23 INS PREMIUM	5529	\$300,000.00	
GENERAL ADMIN - Total					\$300,000.00
03	- Total				\$345,213.98

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	JUN22 ADULT DAY TRAIN	5399 102	\$18,616.15		
			JUN22 SUPPORTED EMPLO	5399 102	\$3,233.15		
		NEW PERCEPTIONS INC	JUN22 ADULT DAY TRAIN	5399 121	\$6,251.98		
			JUN22 INFANT STIMULAT	5399 121	\$11,371.06		
			JUN22 SUPPORTED EMPLO	5399 121	\$6,760.00		
		REDWOOD REHABILITATION CENTER INC	JUN22 ADULT DAY TRAIN	5399 136	\$61,744.12		
			JUN22 CHILDREN HABILITATION	5399 136	\$16,605.47		
			JUN22 THERAPEUTIC & T	5399 136	\$19,252.67		
		MHMR SVCS - Total					\$143,834.60
		SENIOR SVCS	CITY OF ELSMERE	JUN22 SENIOR CTR OPS	5356 517	\$1,893.83	
HELPING HANDS NKY LLC	5356 520			\$637.50			
LEGAL AID OF THE BLUEGRASS	5356 189			\$2,522.61			
MEALS ON WHEELS OF SW OH & NKY	5356 179			\$6,240.64			
JUN22 THERAPEUTIC MEALS	5356 179			\$305.55			
SENIOR SVCS - Total					\$11,600.13		
HEALTH CARE	FAITH COMMUNITY PHARMACY	JUN22 RX ASSIST O60	5345	\$2,726.00			
		NORTHERN KY HEALTH DEPARTMENT	5343 199	\$1,722.92			
	JUN22 DENTAL SERVICES	5343 199	\$5,876.00				
HEALTH CARE - Total					\$10,324.92		
23	- Total				\$165,759.65		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	CINTAS LOCATION #935	MATS/DISP/070622	5334	\$56.30
			MATS/DISP/071222	5334	\$56.30
			MATS/DISP/071922	5334	\$56.30
		FEDERAL SUPPLY	16GAL CAN LINERS #BWK510	5334	\$100.77
			FORKS #DXEFH517	5445	\$44.99
			MULTI-PURPOSE COPY PAPER	5445	\$63.95
			PLATES #DXESX11PLPATH	5445	\$118.99
			ROLL TOWELS #50606	5445	\$68.99
			MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445
		PUBLIC ENTITY INSURANCE INC.	2022-23 INS PREMIUM	5529	\$46,929.00
		SHRED IT USA LLC	SHREDDING 7/11/22	5445	\$89.88
		SPECTRUM ENTERPRISE	8363211180005768JUL22	5578	\$113.85
		VERIZON WIRELESS	INTERNATIONAL - REIMBURSE	5703	\$74.47
			MESSAGING	5703	\$0.06
			MONTHLY CHARGES	5703	\$7,727.40
			MTHLY CHARGES COV FIRE 6/	5703	\$359.91
			SURCHARGES AND OTHER CHAR	5703	\$4.34
			SURCHARGES AND OTHER CHAR	5703	\$0.18
			TAXES, GOVERNMENT SURCHAR	5703	\$0.88
		EMERGENCY DISPATCH - Total			
75	- Total				\$55,949.42

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
84	CAPITAL PROJECTS	CINCINNATI BELL	4/1-6/30/22 MULTI DWELLIN	5316A	\$255,600.00
			4/1-6/30/22 SINGLE FAM UN	5316A	\$2,325,945.00
	CAPITAL PROJECTS	- Total			\$2,581,545.00
84	- Total				\$2,581,545.00
	Overall - Total				\$4,514,669.90