

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE CO SHERIFF	KENTUCKY STATE TREASURER	2018 TAXES SHERIFFS SETTL	5307	\$10,172.50
OFFICE CO SHERIFF - Total					\$10,172.50
	CO TREASURER	FEDEX	SHIPPING 101320	5445	\$13.06
		TOSHIBA FINANCIAL SERVICES	11/2/20-12/2/20 USAGE/SUP	5445	\$34.52
			12/2/20-1/2/20 TOSHIBA ES	5445	\$75.00
CO TREASURER - Total					\$122.58
	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	CIRCUIT/TAPE/SCRWDRV	5742	\$48.54
			LED PLUG/QTVALVE	5742	\$34.97
		CONQUIP	JOINT MATERIAL AND CONCRE	5742	\$351.60
		GREGORY FORREST LESTER INC	LIQUID ROOT FEEDING PLUS	5742	\$80.25
			LIQUID ROOT FEEDING PLUS	5742	\$719.75
			PRUNE - POPLAR TREE	5742	\$85.27
			PRUNE - POPLAR TREE	5742	\$764.73
			PRUNE PEAR TREE	5742	\$32.60
			PRUNE PEAR TREE	5742	\$292.40
			PRUNE SYCAMORE TREES	5742	\$220.69
			PRUNE SYCAMORE TREES	5742	\$1,979.31
			REMOVE 2 HOLLY TREES	5742	\$80.25
			REMOVE 2 HOLLY TREES	5742	\$719.75
		REMOVE PINE- GRIND ALL ST	5742	\$300.94	
		REMOVE PINE- GRIND ALL ST	5742	\$2,699.06	
COURTHOUSE-INDEPENDENCE - Total					\$8,410.11
	KENTON CO JUSTICE CENTER	SIGNATURE CONTROL	INSTALLATION/SHIPPING	5740	\$415.00
			RECEIVER, 3 CHANNEL #IB-0	5740	\$130.00
			TRANSMITTER, TWO BUTTON #	5740	\$1,750.00
KENTON CO JUSTICE CENTER - Total					\$2,295.00
	COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/122120	5406	\$163.60
COUNTY ADMINISTRATION BLD - Total					\$163.60
	CO POLICE	ACE EXTERMINATING CO	PEST/PD/120920	5334	\$57.00
		ACE HARDWARE	DROPCLOTH/SANDING SP	5334	\$62.54
		BRIAN JONES	CLOTHING ALLOWANCE	5481	\$200.00
		CINTAS LOCATION #935	MATS/PD/120820	5334	\$47.43
		CITY OF FLORENCE POLICE DEPARTMENT	2021 RANGE INVOICE	5334	\$400.00
		DOUGLAS PATTON	CLOTHING ALLOWANCE	5481	\$200.00
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/NOVEMBER	5330	\$1,020.00
		GALLS/QUARTERMASTER/ROY TAILORS	PANTS SNIPES	5481	\$42.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	JOHNNY'S CAR WASH INC	CAR WASH X 4 PD	5340	\$28.00
		KENTON CO PUBLIC WORKS	GAS/NOVEMBER	5429F	\$1,950.20
			MAINTENANCE/NOVEMBER	5340F	\$5,399.10
		KUSTOM SIGNALS INC	BUMPER REAR	5717	\$22.68
		MERRELL, DANIEL	CLOTHING ALLOWANCE	5481	\$200.00
		NICK RHODEN	CLOTHING ALLOWANCE	5481	\$200.00
		PIPER JACOB	CLOTHING ALLOWANCE	5481	\$200.00
		SNIPES BILLY E	CLOTHING ALLOWANCE	5481	\$200.00
TIME WARNER CABLE	932351601113020 NOV20	5573	\$96.98		
CO POLICE - Total					\$10,325.93
EMERGENCY MANAGEMENT	BATORAY	FLASHLIGHT/CLIPMATE	5739	\$100.00	
		CENTURY CONSTRUCTION INC	IC CLERK AREA RENOV/CHANG	5548C	\$59,182.87
			IC CLERK RENOVATIONS	5548C	\$2,482.97
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
EMERGENCY MANAGEMENT - Total					\$61,851.42
ANIMAL SHELTER	FEDERAL SUPPLY	APPT BOOK	5445	\$16.99	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88
		GREKO SUPPLY COMPANY	CLEARLINERS CRK32H	5402	\$140.00
			DAWN DISH LIQUID 45112	5402	\$48.00
			DIAL HAND SOAP 88047	5402	\$55.00
			GARBAGE BAGS CRK58XH	5402	\$320.00
			PAPER TOWELS 74657	5402	\$175.00
			TOILET PAPER 21545	5402	\$165.00
			TRIFOLD PAPER TOWELS 4101	5402	\$37.00
			JH FEDDERS FEED & SEED	1-SKID OF CAT LITTER	5402
		ADULT DOG FOOD		5402	\$195.65
		CAT FOOD		5402	\$623.75
		DELIVERY FEE		5402	\$20.00
		PUPPY FOOD	5402	\$29.95	
TRUGREEN LIMITED PARTNERSHIP	LAWNCARE 120420	5334	\$75.70		
ANIMAL SHELTER - Total					\$2,513.92
COUNTY PARKS	JANELL INC	S&S FORM RELEASE	5467	\$77.70	
	PRO KLEEN INDUSTRIAL SERVICES INC	PP/BF/121620-011221	5581	\$125.00	
COUNTY PARKS - Total					\$202.70
OTHER CULTURAL PROGRAMS	BEHRINGER - CRAWFORD MUSEUM	FY21 GEN OPERATING SUPPOR	5348A	\$50,000.00	
OTHER CULTURAL PROGRAMS - Total					\$50,000.00
GENERAL ADMIN	AMERICAN FIDELITY ADMIN SVCS, LLC	DEC 20 TIME & ELIG	5205	\$165.55	

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	KACO ALL LINES FUND	27 KLETTE RD	5529	\$131.06
	GENERAL ADMIN	- Total			\$296.61
01	- Total				\$146,354.37

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Fund	Title	Vendor Name	Description	Account	Amount	
02	ROADS	AMERICAN FACADE RESTORATION LLC	ADMIN BUILDING ITEM NO 1:	5334	\$1,000.00	
		CINCINNATI GLOVE AND SAFETY	2152 NON-INSULATED BALD E	5475	\$216.00	
			2152T BALD EAGLE THINSULA	5475	\$348.00	
			FREIGHT	5475	\$16.04	
		OGLESBY CONSTRUCTION INC	TOTAL CL FOR CITIES (SEE	5314	\$18,722.88	
			TOTAL CL STRIPING (SEE LI	5449	\$15,185.37	
			TOTAL EL FOR CITIES (SEE	5314	\$14,018.90	
			TOTAL EL STRIPING (SEE LI	5449	\$31,703.63	
		PORTER TIRE CENTER INC	TRAILER RENT	5366	\$100.00	
		ROADS - Total				
	FLEET OPNS	NAPA AUTO PARTS	REPAIR PARTS FOR ALL VEH	5443	\$1,721.53	
		W C STOREY & SON	FUEL PUMPS - SENSOR REPLA	5334	\$534.05	
	FLEET OPNS - Total					\$2,255.58
02	- Total				\$83,566.40	

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Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING RESIDENCY	5348	\$31.73		
			SOBER LIVING RESIDENCY	5348H	\$31.73		
		CANON FINANCIAL SERVICES INC	XUG06585 CONTRACT/USAGE	5725	\$219.05		
		CINTAS LOCATION #935	MATS/J/122220	5411	\$98.12		
		ECOLAB	ADV AB CLEAN SMOOTH 4X1 G	5411	\$861.24		
			CPC PLUS BOWL CLNR 12-32	5411	\$298.20		
			DIGI FOAM HAND SOAP	5411	\$101.38		
			DIGISAN SANITIZER	5411	\$85.01		
			OASIS 100 NEUT FLR CLN	5411	\$547.20		
			OASIS 499 HBV DISINF 2.5	5411	\$1,204.80		
			TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,927.52	
		TWIN RAILS SOBER LIVING	SOBER LIVING RESIDENCY	5348	\$140.05		
			SOBER LIVING RESIDENCY	5348H	\$140.05		
		JAIL OPNS - Total					\$17,686.08
		CAPITAL PROJECTS-JAIL		KATOM RESTAURANT SUPPLY INC	BOOSTER HEATER, ELECTRIC	5741	\$3,011.80
L & W EMERGENCY EQUIPMENT	AMERICAN ALUMINUM EXTENDE				5723	\$11,497.00	
	FREIGHT				5723	\$1,442.00	
CAPITAL PROJECTS-JAIL - Total					\$15,950.80		
03	- Total				\$33,636.88		

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Fund	Title	Vendor Name	Description	Account	Amount	
23	MHMR SVCS	CASA OF KENTON COUNTY	NOV2020 CRT APT SPECI	5398 413	\$3,354.40	
		MENTAL HEALTH AMERICAN OF NKY	NOV2020 PAYEE SVCS	5398 418	\$2,418.45	
		REDWOOD REHABILITATION CENTER INC	NOV2020 ADULT DAY TRN	5399 136	\$5,567.91	
			NOV2020 CHILDREN HABI	5399 136	\$8,613.48	
			NOV2020 THERAPEUTIC	5399 136	\$9,918.53	
	MHMR SVCS - Total					\$29,872.77
	SENIOR SVCS	CITY OF ELSMERE	NOV2020 SR CTR OPERAT	5356 517	\$893.16	
SENIOR SVCS - Total					\$893.16	
23	- Total				\$30,765.93	

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Fund	Title	Vendor Name	Description	Account	Amount
74	DISPATCH OPERATIONS	CINTAS LOCATION #935	MATS/D/120820	5322	\$42.12
		CORVUS JANITORIAL SYS OF CINCINNATI	JAN 21 CLEANING/MONTHLY C	5334	\$445.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88
		PECK HANNAFORD & BRIGGS SERVICE	TEMPORARY PORTABLE HEATIN	5548C	\$983.00
DISPATCH OPERATIONS - Total					\$1,557.00
74	- Total				\$1,557.00
Overall - Total					\$295,880.58