

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	5 7/8 PLATES #DXESXP6WSPK	5445	\$8.89
			8 1/2 PLATES #DXESXP9PATH	5445	\$20.99
			CREAMER #NJO94255	5445	\$4.71
			DUNKIN DONUTS COFFEE	5445	\$77.94
			HP 26A BLK #HEWCF226A	5445	\$102.59
			IBUPROFEN #ACM90015	5445	\$15.99
			NON ASPIRIN TWO PK #ACM90	5445	\$15.99
			SUGAR #SMU50150	5445	\$10.62
			WKLY POCKET PLANNER #AAGS	5445	\$10.69
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/ADM	5445	\$29.54
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$318.33
			JAN 2021 LIFE	5204	\$48.00
			JAN 2021 WKRS COMP	5209	\$1,318.33
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$4.06
			SHARP MX4070V/ADM	5445	\$273.24
<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$2,259.91</b>
OFFICE CO ATTORNEY	KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$45.83	
		JAN 2021 LIFE	5204	\$19.20	
		JAN 2021 WKRS COMP	5209	\$189.17	
<b>OFFICE CO ATTORNEY - Total</b>					<b>\$254.20</b>
OFFICE CO CORONER	KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$81.67	
		JAN 2021 LIFE	5204	\$9.60	
		JAN 2021 WKRS COMP	5209	\$336.67	
<b>OFFICE CO CORONER - Total</b>					<b>\$427.94</b>
CO COMMISSIONERS	KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$100.00	
		JAN 2021 LIFE	5204	\$9.60	
		JAN 2021 WKRS COMP	5209	\$413.33	
<b>CO COMMISSIONERS - Total</b>					<b>\$522.93</b>
PROPERTY VALUATION	KENTON COUNTY PVA	JAN2021 QTRLY SUPPORT	5367	\$62,500.00	
<b>PROPERTY VALUATION - Total</b>					<b>\$62,500.00</b>
CO TREASURER	DOCUMENT DESTRUCTION	SHRED 122820	5445	\$42.00	
	FEDERAL SUPPLY	3 MTH WALL CALENDAR #AAGP	5445	\$39.98	
		CORRECTION TAPE #TOM68722	5445	\$19.99	
		CREDIT WALL CALENDAR	5445	(\$107.94)	
		DESK CALENDAR #HOD150HD	5445	\$11.19	
		LTR/LGL STORAGE BOXES	5445	\$72.99	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO TREASURER	FEDERAL SUPPLY	#FE				
			MTHLY PLANNER #AAG70260X0	5445	\$26.99		
			MTHLY WALL CALENDAR #AAGP	5445	\$107.94		
			VELOCITY PENS BLU #BICVLG	5445	\$12.99		
			WALL CALENDARS #AAGPM5028	5445	\$89.94		
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/T	5445	\$64.88		
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$375.00		
			JAN 2021 LIFE	5207	\$96.00		
			JAN 2021 WKRS COMP	5209	\$1,553.33		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$42.31		
		SARAH MARKSBERRY	VISION CARE/DORA	5203	\$144.00		
		SHANA HOLTkamp	VISIONCARE EMMA	5203	\$75.00		
		<b>CO TREASURER - Total</b>					<b>\$2,666.59</b>
		INFO TECHNOLOGY		CBTS TECHNOLOGY SOLUTIONS LLC	ROUTER MONITORING	5703B	\$640.00
					INTEGRATED PROTECTION SVCS	SERVICE CALL 12/31/20	5337
KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY			5207	\$305.00		
	JAN 2021 LIFE			5204	\$67.20		
	JAN 2021 WKRS COMP			5209	\$1,265.83		
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT			5413	\$16.32		
SEVERINO ALVAREZ	OPTICAL SEVERINO			5203	\$58.00		
US BANK	KAMP MEMBERSHIP			5337	\$25.00		
	QR CODE GENERATOR	5337	\$187.27				
<b>INFO TECHNOLOGY - Total</b>					<b>\$2,804.62</b>		
ELECTION EXP		KENTON CO. CLERK, G SUMME	REIMB LOCK SERV/BALLOT BX	5445	\$135.00		
			MILLENNIUM BUSINESS SYSTEMS	OMATION MODEL 2100 ENVELO	5445	\$300.00	
<b>ELECTION EXP - Total</b>					<b>\$435.00</b>		
COURTHOUSE- INDEPENDENCE		ACE HARDWARE	LIGHTER/PROPANE	5742	\$24.98		
			LIGHTS/WALLPLATE/FAST	5742	\$38.22		
			MARKING PAINT	5742	\$48.76		
			REEL STRINGLINR	5742	\$12.99		
			USB CHRGR/BOX SWITCH	5742	\$32.98		
		ALLIED SUPPLY COMPANY INC	FILTERS FOR IND, COURTHOU	5334	\$208.80		
		ART'S RENT-A-TOOL	48" SHEEPS FOOT	5742	\$3,096.00		
			66 DBL DRUM SMOOTH ROLLER	5742	\$2,660.00		
			DELIVERY/PICKUP FEE	5742	\$240.00		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COURTHOUSE- INDEPENDENCE	ART'S RENT-A-TOOL	PAINT	5742	\$182.45		
		CINTAS LOCATION #935	MATS/IC/101320	5334	\$59.00		
			MATS/IC/102720	5334	\$59.00		
			MATS/IC/111020	5334	\$59.00		
			MATS/IC/112320	5334	\$59.00		
		ERNST CONCRETE	3500 AE CLASS A	5742	\$795.47		
			5000 AE CURB CONCRETE	5742	\$1,668.55		
			CLASS A CONCRETE	5742	\$371.61		
			RETARDER	5742	\$25.87		
			RETARDER	5742	\$34.35		
			SMALL LOAD FEE	5742	\$58.55		
			WINTER CHARGE	5742	\$25.87		
			WINTER CHARGE	5742	\$12.49		
			WINTER FEE	5742	\$51.74		
			FIRST GREEN	.DECEMBER 2020 CLEANING O	5334	\$1,614.00	
		JERRY RITTER TRUCKING INC	MATERIAL HAULING CRUSHED	5742	\$6,600.00		
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$76.67		
			JAN 2021 LIFE	5204	\$19.20		
			JAN 2021 WKRS COMP	5209	\$318.33		
		RIEGLER BLACKTOP INC	BASE P/U FOR P410 PROJECT	5742	\$22,648.83		
		US BANK	WALL FAN HEATER/BM	5334	\$104.94		
		<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$41,207.65</b>
		KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/100520	5406	\$56.81	
MATS/JC/101920	5406			\$56.81			
MATS/JC/110220	5406			\$56.81			
MATS/JC/111320	5406			\$56.81			
MATS/JC/113020	5406			\$56.81			
MERIDIAN MANAGEMENT CORPORATION	DEC 20 JC FACILITY MGMT		5315	\$36,621.34			
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$36,905.39</b>		
COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/010421	5406	\$163.60			
		MATS/BB/110920	5406	\$88.64			
		MATS/BB/111320	5406	\$63.60			
		MATS/BB/112020	5406	\$163.60			
		MATS/BB/113020	5406	\$163.60			
		MATS/BB/122820	5406	\$163.60			
	MERIDIAN MANAGEMENT CORPORATION	BUILDING MGMT 1840 SIMON	5315	\$34,293.59			
<b>COUNTY ADMINISTRATION BLD - Total</b>					<b>\$35,100.23</b>		

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Fund	Title	Vendor Name	Description	Account	Amount
01	PARKING GARAGE	MERIDIAN MANAGEMENT CORPORATION	DEC 20 PG ELEV MAINT	5352	\$846.44
			DEC 20 PG FACILITY MGMT	5315	\$369.48
<b>PARKING GARAGE - Total</b>					<b>\$1,215.92</b>
01	COUNTY COURTHOUSE-COV	PECK HANNAFORD & BRIGGS SERVICE	LABOR	5334	\$288.00
			MATERIALS	5334	\$14.03
			TRUCK CHARGE	5334	\$35.00
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$337.03</b>
01	CO POLICE	ACE EXTERMINATING CO	2021 PEST CONTROL	5334	\$1,011.98
		ACE HARDWARE	BINDERS	5752	\$17.90
		AMAZON CAPITAL SERVICES	CARD READERS	5717	\$63.96
			EXTERNAL HARD DRIVE	5717	\$179.97
		CINTAS LOCATION #935	MATS/PD/121520	5334	\$47.43
			MATS/PD/122220	5334	\$47.43
			MATS/PD/122920	5334	\$47.43
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/JANUA	5329	\$365.00
		EQUIFAX INFORMATION SERVICES LLC	DEC20 SVC	5324	\$60.00
		FARO TECHNOLOGIES INC	FOCUS M CERTIFICATION	5717	\$2,475.00
		FBI NATIONAL ACADEMY ASSOCIATES INC	M.JONES DUES	5569	\$145.00
		FEDERAL SUPPLY	LETTER SIZE COPY PAPER	5445	\$30.00
			UNIVERSAL WRITING PAD/WHI	5445	\$5.01
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS PITTALUGA	5481	\$148.00
			KCPD BALL CAPS	5481	\$324.00
			NAMEPLATE ROESSLER	5481	\$9.20
			PANTS PADDON	5481	\$66.00
			PANTS SCHEIDING	5481	\$66.00
			SERVING SINCE	5481	\$17.27
			STINGER DS LED	5717	\$173.88
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/SQ RM	5445	\$16.58
			SHARP COPIER AGREE	5445	\$156.25
		INTERNATIONAL ASSOCIATION	DUES HARD CORN	5569	\$190.00
			M.JONES DUES	5569	\$190.00
		JUDES CUSTOM EXHAUST AUTO REPAIR LLC	TOW 2006 PILOT	5369	\$150.00
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$1,431.67
			JAN 2021 LIFE	5204	\$297.60
			JAN 2021 WKRS COMP	5209	\$5,940.00
		KENTUCKY UNIFORMS INC	NAMETAPE	5481	\$56.38
		MCKESSON MEDICAL SGS LLC	FIN CHG	5752	\$1.63

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$11.04		
			SHARP MX4070V/SQ RM	5445	\$119.41		
		OUTER IMAGE LLC	LAWN SERVICE/OCT/NOV	5334	\$375.00		
			LEAF REMOVAL	5334	\$420.00		
		RYAN ROESSLER	CLOTHING ALLOWANCE	5481	\$200.00		
		SUPERFLEET MASTERCARD	DEC 20 FUEL/PD	5429	\$496.97		
		T-MOBILE USA, INC	PHONE PINGED FOR INVESTIG	5717	\$255.00		
		TIME WARNER CABLE	932351601123020 PD	5573	\$96.98		
		US BANK	CELL PHONE INVESTIGATION	5717	\$210.00		
			K-9 MEDICINE	5403	\$21.85		
			POSTAGE	5445	\$3.80		
			POSTAGE	5445	\$1.75		
			POSTAGE	5445	\$47.95		
		<b>CO POLICE - Total</b>					<b>\$15,990.32</b>
		EMERGENCY MANAGEMENT		CORVUS JANITORIAL SYS OF CINCINNATI	CLEANING SERVICES - COVID	5548C	\$725.00
KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY			5207	\$113.33		
	JAN 2021 LIFE			5204	\$19.20		
	JAN 2021 WKRS COMP			5209	\$470.00		
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA			5420	\$9.76		
MOTOROLA	EQUIPMENT INSTALL/PER QUO			5548C	\$39,192.25		
NORTHERN KY TECH RESCUE TEAM	FY 19/20 FUNDING SUPPORT			5399A	\$4,791.16		
PODS ENTERPRISES LLC	CONTAINER DELIVERY/IC CLE			5548C	\$218.00		
	CONTAINER MTHLY RENTAL			5548C	\$378.00		
	CONTAINER MTHLY RENTAL			5548C	\$378.00		
	CONTAINER MTHLY RENTAL			5548C	\$378.00		
SUPERFLEET MASTERCARD	DEC 20 FUEL/EMA			5429	\$197.22		
US BANK	CAR WASH/LIGHT/HTR			5420	\$97.76		
	TSI MASK FIT TEST CALIBRA			5706	\$966.68		
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$47,934.36</b>		
COMMONWEALTH ATTORNEY		SUPERFLEET MASTERCARD	DEC 20 FUEL/COMM ATTY	5548	\$276.29		
<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$276.29</b>		
ANIMAL SHELTER		ANIMAL CARE TECHNOLOGIES	ONLINE TRAINING SUBSCRIPT	5402	\$990.00		
		C-SPECIALTIES INC	CARDBOARD CAT CRATES	5402	\$344.00		
			SHIPPING	5402	\$54.96		
		CINCINNATI BELL	8593567420964 DEC20	5573	\$35.65		
		CINTAS LOCATION #935	MATS/AS/122920	5402	\$133.24		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/AS	5445	\$24.77
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$320.00
			JAN 2021 LIFE	5204	\$124.80
			JAN 2021 WKRS COMP	5209	\$1,327.50
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$14.07
			LEXMARK XM3150/AS	5445	\$8.95
		MWI VETERINARY SUPPLY CO.	ONSIOR ROBENACOXIB	5345	\$70.91
		NATIONAL BAND & TAG	4 POINTS 4 SCALLOPS	5402	\$195.00
		SUPERFLEET MASTERCARD	DEC 20 FUEL/AS	5429	\$45.64
		WEDGEWOOD PHARMACY	ORAL PASTE	5345	\$125.00
<b>ANIMAL SHELTER - Total</b>					<b>\$3,814.49</b>
SOIL & WATER CONSERVATION	KENTON CO SOIL CONSERVATION	JAN2021 QTRLY SUPPORT	5348	\$43,750.00	
<b>SOIL &amp; WATER CONSERVATION - Total</b>					<b>\$43,750.00</b>
COUNTY PARKS	ACE HARDWARE	KEYS	5467	\$2.59	
		TUBE SQUARE/FASTENERS	5467	\$13.09	
	AMAZON CAPITAL SERVICES	CHRISTMAS MORNING HOLIDAY	5348	\$17.99	
		CHRISTMAS WISHES LETTERHE	5348	\$71.80	
		GREAT PAPERS! PENGUINS PL	5348	\$17.98	
		GREAT PAPERS! WINTER FRIE	5348	\$25.98	
		HOLIDAY SNOWMAN FAMILY CH	5348	\$19.90	
		NORTH POLE LETTERHEAD	5348	\$143.92	
		SANTA CLAUS LETTERHEAD	5348	\$71.96	
		SANTA'S WORKSHOP LETTERHE	5348	\$53.85	
		SHIPPING & HANDLING	5348	\$17.12	
		SUGAR COOKIES LETTERHEAD	5348	\$71.96	
	FERRELLGAS INC	PROPANE FILL	5578	\$477.72	
	KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$150.00	
		JAN 2021 LIFE	5204	\$48.00	
		JAN 2021 WKRS COMP	5209	\$622.50	
	MUTT MITT	FREIGHT	5467	\$280.00	
		MUTT MITTS (2450)	5467	\$1,124.85	
	PECK HANNAFORD & BRIGGS SERVICE	TRUCK CHARGE	5467	\$35.00	
		UNIT CHECK, SUGGESTED GAS	5467	\$216.00	
	PRO KLEEN INDUSTRIAL SERVICES INC	PORT A LET UNIT - MILLS	5581	\$250.00	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	PRO KLEEN INDUSTRIAL SERVICES INC	PP/DRL/122220-011821	5581	\$40.00
			PP/FR/122320-011921	5581	\$125.00
			PP/LRP/122320-011821	5581	\$125.00
			PP/RRP/122320-011921	5581	\$125.00
		US BANK	CREDIT	5467	(\$9.00)
			HD DUAL CAP CABLE PULLER/	5467	\$158.99
<b>COUNTY PARKS - Total</b>					<b>\$4,297.20</b>
01	GENERAL ADMIN	AMERICAN FIDELITY ADMIN SVCS, LLC	NOV 20 TIME & ELIG	5205	\$165.55
		BARLOW REPORTING & VIDEO SVC, LLC	TRANSCRIPT FILLING SVCS/D	5537	\$506.75
		HANNAH KANDRACK	AUG20-DEC20 TUITION REIMB	5568	\$1,239.00
		HAROLD WILLIAMS	CDL RENEWAL	5569	\$16.75
			CDL TESTING FEE	5569	\$52.50
		JEREMY LYNN	CDL LICENSE FEE	5569	\$23.00
			CDL TESTING FEE	5569	\$52.50
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$295.83
			JAN 2021 LIFE	5204	\$57.60
			JAN 2021 WKRS COMP	5209	\$1,226.67
		KENTON CO. CLERK, G SUMME	J.SHRIVER NOTARY BOND	5569	\$19.00
		LIPCA INC	IPT REFUND LIPCA Q419	5548	\$43.68
		PFLUM JOE	DEC 2020 MILEAGE	5576	\$87.40
		RADIUS CONSTRUCTION CO INC	PDS OFFICE RENOVATIONS/PE	5548	\$13,500.00
		ROEDING INSURANCE	J.SHRIVER NOTARY BOND	5529	\$40.72
		TELECOMMUNICATIONS BOARD OF N KY	MEMBERSHIP 4 QTR ALLOTMEN	5551	\$6,048.81
		TINA M MALONE	AUG20-DEC20 TUITION REIMB	5568	\$1,239.00
		US BANK	ADD DUE PO244161	5302	\$0.36
			DRONE PILOT TESTING	5569	\$800.00
			FACEBOOK AD	5302	\$42.48
ONLINE NEWSPAPER SUB	5451		\$10.59		
SNIPES/LODGING/TRAINING	5569		\$529.20		
<b>GENERAL ADMIN - Total</b>					<b>\$25,997.39</b>
FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	JAN 2021 WKRS COMP	5209	\$98.34	
<b>FRINGE BENEFITS - Total</b>					<b>\$98.34</b>
<b>01</b>	<b>- Total</b>				<b>\$328,795.80</b>

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Fund	Title	Vendor Name	Description	Account	Amount		
02	OFFICE ROAD SUPER	KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$120.00		
			JAN 2021 LIFE RS	5204	\$28.80		
			JAN 2021 WKRS COMP	5209	\$495.83		
<b>OFFICE ROAD SUPER - Total</b>					<b>\$644.63</b>		
ROADS		AMAZON CAPITAL SERVICES	BLIND SPOT MIRROR	5445	\$30.98		
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - DECEMBER	5366	\$750.00		
			VOUCHER REDEMPTION - DECE	5366	\$1,500.00		
		CINTAS LOCATION #935	UNIFORMS - PW	5481	\$286.42		
			UNIFORMS - PW	5481	\$254.73		
		DANNY MITCHELL	VISION CARE/SPOUSE	5203	\$278.43		
		EATON ASPHALT PAVING CO	SURFACE ASPHALT	5314	\$216.45		
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57		
		JERRY RITTER TRUCKING INC	HAULING MATERIAL CRUSHED	5409	\$1,375.00		
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$468.33		
			JAN 2021 LIFE PW	5204	\$153.60		
			JAN 2021 WKRS COMP	5209	\$1,940.83		
		MATT SCHMIDT	VISION CARE/SAMANTHA	5203	\$144.96		
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$203.17		
		RIEGLER BLACKTOP INC	ASPHALT SURFACE	5314	\$3,722.50		
		STEVE SMITH	VISION CARE/SELF	5203	\$300.00		
		TRI STATE ESCRAP	FREON REMOVAL	5366	\$170.00		
		US BANK	MY INV PROGRAM	5445	\$39.95		
		<b>ROADS - Total</b>					<b>\$11,948.92</b>
		FLEET OPNS		ACE EXTERMINATING CO	PEST/PW/122120	5334	\$38.90
B & B AUTO SERVICE	ALIGN IP101			5336	\$60.00		
BEST ONE TIRE	TIRES			5479	\$6,754.50		
CHEMSEARCH	DIESEL FUEL TREATMENT			5415	\$206.49		
CINTAS LOCATION #935	UNIF/FLT/122320			5481	\$26.77		
	UNIF/FLT/123020			5481	\$26.77		
COMPRESSED AIR TECHNOLOGIES INC	NITROGEN AIR COMPRESSOR/D			5334	\$499.00		
CRYSTAL SPRINGS	13722082 122020 WATER			5427	\$21.25		
FEDERAL SUPPLY	#PENP207BP2K6 - PENCIL			5445	\$9.39		
	AAGPM83707 - CALENDAR			5445	\$16.99		
	DURMN1500B24 - AA BATTERI			5445	\$19.99		
	DURMN2400B4Z - AAA BATTER			5445	\$6.99		
FERGUSON FACILITIES SUPPLY	#1358870 - WYPALL TOWELS			5427	\$110.36		
	#4442169 - PULL TOWELS			5427	\$38.47		



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Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT	5445	\$24.77
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW F-04	5369	\$75.00
			TOW J-02	5369	\$75.00
		KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$146.67
			JAN 2021 LIFE FLEET	5204	\$48.00
			JAN 2021 WKRS COMP	5209	\$606.67
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$8.76
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$22.81
			REPAIR PARTS FOR ALL VEH	5443	\$7,014.01
		SILCO FIRE PROTECTION CO	TEST& RECHARGE FIRE EXT.	5427	\$515.75
		TOM GILL CHEVROLET-GEO	ADD 2 KEYS AND PROG M	5443	\$185.96
		US BANK	C.C. FEE	5543	\$12.71
			COMM. ATTORNEY TAGS	5543	\$42.00
			COUNTY POLICE TAGS	5543	\$147.00
			DRUG STRIKE FORCE TAGS	5543	\$189.00
			SHERIFF TAGS	5543	\$84.00
		VALOR LLC	4,000 GAL. DIESEL FUEL	5415	\$7,952.01
<b>FLEET OPNS - Total</b>					<b>\$24,985.99</b>
<b>02</b>	<b>- Total</b>				<b>\$37,579.54</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	AMAZON CAPITAL SERVICES	SIGHT TOOL	5717	\$138.00
		AXON ENTERPRISES INC	LEFT HAND HOLSTERS	5717	\$370.50
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING RESIDENCY	5348	\$44.87
			SOBER LIVING RESIDENCY	5348	\$179.16
			SOBER LIVING RESIDENCY	5348H	\$44.87
			SOBER LIVING RESIDENCY	5348H	\$179.16
		CINTAS LOCATION #935	MATS/J/010521	5411	\$98.12
			MATS/J/122920	5411	\$98.12
		FEDERAL SUPPLY	AVERY NAME BADGE LABELS	5445	\$123.98
			AVERY SHIPPING LABELS 2/S	5445	\$171.96
			BUSN ENVELOPE #10	5445	\$16.26
			COPY PAPER LETTER SIZE WH	5445	\$300.00
			HEAVY DUTY EXTENSION CORD	5445	\$15.99
			HP 131A YELLOW TONER	5445	\$141.16
			HP131A CYAN TONER	5445	\$141.16
			HP131A MAGENTA TONER	5445	\$141.16
			SHIPPING LABELS	5445	\$171.96
			STAPLER	5445	\$37.74
			SWINGLINE STAPLER	5445	\$79.96
		FOUR SEASONS ENVIRONMENTAL INC	MAINT CONTRACT DECEMBER	5315	\$30,500.00
		GRAYBAR ELECTRIC CO INC	BALLAST	5586	\$274.98
			MVR150/U/MED QUARTZ METAL	5586	\$116.28
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65
			LEXMARK XM3150/SAP	5725	\$24.77
			LEXMARK XM7155/MED	5725	\$64.45
		GREKO SUPPLY COMPANY	LINERS 38X58'	5411	\$128.00
			NOVA 2PLY TISSUE	5453	\$2,496.00
			NOVA 2PLY TISSUE	5453	\$2,928.00
			URINAL FLOOR MATS	5411	\$220.00
		HOME DEPOT	40LB SALT PELLETS	5315	\$506.52
			DRAIN GUN/FIRE BARRIE	5586	\$93.58
			LEXAN	5586	\$159.00
			LEXAN	5586	\$159.00
			NOZZLE SET/PW GUN	5586	\$98.85
			SCREEN/WASHER/HOLE SA	5586	\$140.87
		KENTON CO GENERAL FUND	JAN 2021 IT SVC JAIL	5318	\$4,445.83
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$624.23

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/SAP	5725	\$118.20		
			LEXMARK XM7155/MED	5725	\$59.61		
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING RESIDENCY	5348	\$120.00		
			SOBER LIVING RESIDENCY	5348H	\$120.00		
		SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING DEC	5435	\$8,740.85		
		SPECIALIZED PLUMBING PARTS	AUGER W/OPEN HOOK	5586	\$62.97		
			STEEL HOSE/SWIVEL/NIP	5586	\$128.90		
		SUPERFLEET MASTERCARD	DEC 20 FUEL/JAIL	5429	\$338.16		
		TIME WARNER CABLE	925354301122320 JAIL	5573	\$109.98		
		TIMOTHY SCOTT LIPPERT	SOBER LIVING RESIDENCY	5348	\$142.50		
			SOBER LIVING RESIDENCY	5348	\$112.50		
			SOBER LIVING RESIDENCY	5348H	\$142.50		
			SOBER LIVING RESIDENCY	5348H	\$112.50		
		TRANSUNION RISK AND ALTERNATIVE	DEC 20 SVC	5445	\$75.00		
			NOV 2020 SVC	5445	\$75.00		
			OCT 2020 SVC	5445	\$75.00		
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,943.91		
		TWIN RAILS SOBER LIVING	SOBER LIVING RESIDENCY	5348	\$180.08		
			SOBER LIVING RESIDENCY	5348H	\$180.07		
		US BANK	BOSCH AUTODOME CAMERA MOD	5336	\$48.00		
		<b>JAIL OPNS - Total</b>					<b>\$70,526.87</b>
		FRINGE BENEFITS	JIMMY BROWNING	VISION CARE/SELF	5203	\$300.00	
				KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$3,838.33
					JAN 2021 LIFE JAIL	5204	\$1,046.40
					JAN 2021 WKRS COMP	5209	\$15,924.17
		<b>FRINGE BENEFITS - Total</b>					<b>\$21,108.90</b>
		<b>03</b>	<b>- Total</b>				<b>\$91,635.77</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	REPAIR AIR HANDLER AT GOL	5433	\$681.44
	GOLF COURSE OPNS	- Total			\$681.44
22	- Total				\$681.44

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	BRIGHTON CENTER INC	DEC 2020 HOMEWARD BOU	5398 443	\$5,354.94
			DEC2020 FINANCIAL SVC	5398 443	\$706.60
		CAMPBELL ANDREW M	INDIG GUARDIANSHIPS X 2	5363	\$500.00
		CATHOLIC CHARITIES, INC	DEC 2020 COUNSELING S	5398 405	\$4,440.08
			DEC 2020 PARENTING ED	5398 405	\$722.68
		DAVID ROEBKER, PHD, LLC	JAN 2021 PSY EVAL	5363	\$1,740.53
		EMERGENCY SHELTER OF NORTHERN KY	NOV 2020 RES HOUSING	5548	\$2,054.36
			NOV2020 EMERG SHELTER	5548	\$5,767.70
		KROGER, MARK D MS	JAN 21 PSY EVAL	5363	\$1,740.53
		MENTORING PLUS, INC.	DEC 2020 MENTORING	5398 449	\$1,289.35
		N.KY. REGIONAL MENTAL HEALTH COURT	NOV2020 MENTAL HEALTH	5398 412	\$7,294.50
		NO KY AREA DEVELOPMENT DIST.	JUL20-DEC20 HELPLINE	5398 447	\$17,552.94
			JUL20-DEC20 NKODCP	5398 451	\$31,143.00
		THE POINT	DEC 2020 ED SVC ADULT	5398 408	\$481.27
		<b>MHMR SVCS - Total</b>			
SENIOR SVCS	PEOPLE WORKING COOPERATIVELY INC	DEC20 EM HOME REP O60	5356 519	\$2,042.69	
		NOV 2020PERSONAL CARE	5356 185	\$1,261.60	
<b>SENIOR SVCS - Total</b>					<b>\$3,304.29</b>
HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	NOV 2020 DENTAL SVCS	5232 200	\$7,215.00	
		NOV2020 DENTRAL PROGR	5232 200	\$2,071.08	
<b>HEALTH CARE - Total</b>					<b>\$9,286.08</b>
TANK	CATHRYN L CORNETT	2019 REFUND KENT/FTM	5567	\$513.07	
		2019 REFUND KENT/TM	5567	\$591.12	
		2018 REFUND KENT/ERL	5567	\$123.61	
			2019 REFUND KENT/ERL	5567	\$131.13
		KENTON CO BOARD OF EDUCATION	AUG20\SEPT20 TRANSPORTATI	5370	\$10,495.00
		TRANSIT AUTHORITY OF NO KY S	JAN 21 TRANSIT SUPPORT	5316	\$673,245.08
<b>TANK - Total</b>					<b>\$685,099.01</b>
<b>23 - Total</b>					<b>\$778,477.86</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	ACE HARDWARE	KEY/KNIFE	5445	\$7.18		
			KEYS	5445	\$17.17		
		BUCKEYE POWER SALES CO INC	GENERATOR SERVICE FOR TOW	5337	\$2,420.00		
			GENERATOR SERVICE FOR TOWE	5337	\$485.00		
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,255.91		
		CINTAS LOCATION #935	MATS/D/121520	5322	\$42.12		
			MATS/D/122220	5322	\$42.12		
			MATS/D/122920	5322	\$42.12		
		CROWN CASTLE INTERNATIONAL CORP.	TOWER RENTAL MORNINGVIEW/	5322	\$2,200.00		
			TOWER RTENTAL COVINGTON/M	5322	\$2,234.29		
		FEDERAL SUPPLY	9X12 ENVELOPES #UNV35264	5445	\$23.58		
			BOWLS #DCC12BWWCR	5445	\$58.99		
			DIAL SOAP #DIA15926EA	5445	\$41.18		
			PLASTIC WARE #DXECH0369DX	5445	\$102.95		
			SHEET PROTECTORS #UNV2112	5445	\$11.18		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM7155/DP	5445	\$69.11		
		INDIGITAL	1/21 HOSTING/MAINT SERVIC	5573	\$2,050.00		
		KENTON CO GENERAL FUND	JAN 2021 IT SVC DISP	5318	\$19,100.00		
			JAN 2021 LEASE DISP	5331	\$5,000.00		
		MILLENNIUM BUSINESS SYSTEMS	CONTRACT120120-123120	5445	\$95.19		
			LEXMARK XM7155/DP	5445	\$57.63		
		SHRED IT USA LLC	SHRED	5445	\$100.80		
		US BANK	SHELVING/POSTAGE	5445	\$81.38		
		<b>DISPATCH OPERATIONS - Total</b>					<b>\$36,537.90</b>
		FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	JAN 2021 DISABILITY	5207	\$1,443.34	
				JAN 2021 LIFE DISP	5204	\$355.20	
				JAN 2021 WKRS COMP	5209	\$5,986.67	
		<b>FRINGE BENEFITS - Total</b>					<b>\$7,785.21</b>
		<b>74 - Total</b>					<b>\$44,323.11</b>
		<b>Overall - Total</b>					<b>\$1,281,493.52</b>