

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	FOLGERS COFFEE #FOL20421E	5445	\$9.76		
			KNIVES #DXEKH217	5445	\$33.99		
			SUGAR #NJO94205	5445	\$5.03		
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25		
		KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$318.33		
			MAR 2021 LIFE	5204	\$57.60		
			MAR 2021 WC	5209	\$1,318.33		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$5.19		
			SHARP MX4070V/ADM	5445	\$257.64		
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$367.04		
		OFFICE JUDGE/EXEC - Total					\$2,529.16
		OFFICE CO ATTORNEY	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$45.83	
				MAR 2021 LIFE	5204	\$19.20	
				MAR 2021 WC	5209	\$189.17	
		OFFICE CO ATTORNEY - Total					\$254.20
OFFICE CO CORONER	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$81.67			
		MAR 2021 LIFE	5204	\$9.60			
		MAR 2021 WC	5209	\$336.67			
	SUETHOLZ DAVID DR	FEB 21 MILEAGE/PHONE/KACO	5576	\$1,678.23			
OFFICE CO CORONER - Total					\$2,106.17		
CO COMMISSIONERS	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$100.00			
		MAR 2021 LIFE	5204	\$9.60			
		MAR 2021 WC	5209	\$413.33			
CO COMMISSIONERS - Total					\$522.93		
CO TREASURER	FEDERAL SUPPLY	CAN AIR #IVR10012	5445	\$30.36			
		LTR 5.25 FILE POCKETS #UN	5445	\$36.78			
		LTR MANILA FILE FOLDERS #	5445	\$5.82			
		SM BINDER CLIPS #UNV10200	5445	\$1.12			
	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$375.00			
		MAR 2021 LIFE	5204	\$86.40			
		MAR 2021 WC	5209	\$1,553.33			
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$33.99			
	QUADIENT INC	BRUSH IN2 #A72.00.05	5445	\$75.00			
		IN6-7 SERIES INK CART	5445	\$139.73			
	TOSHIBA FINANCIAL SERVICES	3/2/21-4/2/21 TOSHIBA ES5	5445	\$75.00			
		USAGE OVERAGE/SUPPLY FREI	5445	\$61.34			
	VERIZON WIRELESS	MAR 2021 CELL	5573	\$40.01			

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO TREASURER - Total				\$2,513.88
	INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	2X SEAGATE EXTERNAL HARD	5413	\$424.52
		C-FORWARD INC	MARCH APPRIVER	5337	\$380.00
		CBTS TECHNOLOGY SOLUTIONS LLC	ROUTER MONITORING	5703B	\$640.00
		KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$305.00
			MAR 2021 LIFE	5204	\$57.60
			MAR 2021 WC	5209	\$1,265.83
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$9.70
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$290.65
	INFO TECHNOLOGY - Total				\$3,373.30
	ELECTION EXP	AMAZON CAPITAL SERVICES	ADDRESS LABELS	5445	\$41.16
		DOCUMENT DESTRUCTION	SHREDDING 3/8/21 - VOTER	5445	\$218.20
		FEDERAL SUPPLY	#19 RUBBER BANDS #UNV0011	5445	\$6.99
			3X3 POP UP ASST #MMMR3301	5445	\$107.94
			ENERGEL RTX RETRACTABLE G	5445	\$107.64
			MED RUBBER TIPS #SWI54035	5445	\$3.19
			PINK HIGHLIGHTERS #UNV088	5445	\$5.79
			SM RUBBER TIPS #SWI54031	5445	\$3.19
	QUADIENT INC	MAIL OPENER MAINT/REPAIR	5445	\$1,196.86	
	ELECTION EXP - Total				\$1,690.96
	COURTHOUSE-INDEPENDENCE	AMAZON CAPITAL SERVICES	NOZZLE/FLAGS	5742	\$177.80
			SOAP DISPENSER	5742	\$45.84
		ART'S RENT-A-TOOL	PAINT	5742	\$122.40
			PIPE DIE #12R	5742	\$160.00
		FIRST GREEN	MONTHLY CLEANING/IC	5334	\$1,614.00
		INDEPENDENCE LUMBER & SUPPLY	QUICKRETE	5742	\$38.16
		KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$76.67
			MAR 2021 LIFE	5204	\$19.20
			MAR 2021 WC	5209	\$318.33
		KENTON CO PUBLIC WORKS	FUEL/FLEET CHARGES	5429F	\$259.06
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$99.08
	WOW WINDOWBOXES	SPRING FLOWERS/4 PLANTERS	5334	\$1,200.00	
	COURTHOUSE-INDEPENDENCE - Total				\$4,130.54
	KENTON CO JUSTICE CENTER	MERIDIAN MANAGEMENT CORPORATION	FEB 21 COVID EXP	5740	\$2,031.70
			FEB 21 FACILITY MGMT/JC	5315	\$36,621.34

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Fund	Title	Vendor Name	Description	Account	Amount
01	KENTON CO JUSTICE CENTER - Total				\$38,653.04
	COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/030821	5406	\$163.60
			MATS/BB/031521	5406	\$163.60
		MERIDIAN MANAGEMENT CORPORATION	2/1-2/7/21 SNOW REMOVAL S	5334	\$1,525.37
			FEB 21 MERIDIAN MGMT SERV	5315	\$34,293.59
	COUNTY ADMINISTRATION BLD - Total				\$36,146.16
	PARKING GARAGE	MERIDIAN MANAGEMENT CORPORATION	FEB 21 ELEV MAINT/PG	5352	\$846.44
			FEB 21 FACILITY MGMT/PG	5315	\$369.48
	PARKING GARAGE - Total				\$1,215.92
	CO POLICE	ACE HARDWARE	BUCKET/SPONGE/ARMR AL	5717	\$54.55
			LOCK/CABLE	5717	\$51.98
		AMAZON CAPITAL SERVICES	64GB USB	5445	\$29.96
			DIAG/STATIS MANUAL	5717	\$59.98
		CINTAS LOCATION #935	MATS/PD/030921	5334	\$47.43
			SANITIZING WIPES/RUG SERV	5334	\$215.43
		CITY OF COVINGTON POLICE DEPT	JAG 2019-DJ-BX-0227	5741	\$4,245.54
			JAG 2020-DJ-BX-0688	5741	\$11,546.50
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/FEBRUARY	5330	\$1,110.00
		FEDERAL SUPPLY	COPY PAPER	5445	\$30.00
			FELLOWES CLEAR PRESENTATI	5445	\$26.98
			FELLOWES PLASTIC COMB BIN	5445	\$14.58
			SCOTT MULTI-FOLD TOWELS	5334	\$61.99
			UNIVERSAL MULTICOLOR TABS	5445	\$7.99
		GALLS/QUARTERMASTER/ROY TAILORS	BELT - SNIPES	5481	\$14.08
			BOOTS - BUSH	5481	\$73.60
		GREATAMERICA FINANCIAL SVCS	CONTRACT SHARP MX4070	5445	\$182.25
		HOME DEPOT	GOOF OFF/ACRYLICPRISM	5334	\$33.03
		KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$1,431.67
			MAR 2021 LIFE	5204	\$297.60
			MAR 2021 WC	5209	\$5,940.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$13.37
			SHARP MX4070V/PD	5445	\$203.37
		PECK HANNAFORD & BRIGGS SERVICE	LABOR/MATERIAL-FILTERS RE	5334	\$540.67
		SIRCHIE FINGER PRINT LABS	MARK N DOC	5752	\$112.81
		TIME WARNER CABLE	932351601030221 PD	5573	\$96.98

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	ULINE	SHIPPING	5752	\$97.98
			STRAIGHT WALL CONTAINER/G	5752	\$664.84
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$689.68
CO POLICE - Total					\$27,894.84
EMERGENCY MANAGEMENT	CINCINNATI BELL ANY DISTANCE	7203101-03012021 EMA	FACIAL TISSUE #KCC03076	5548C	\$183.95
			FEDERAL SUPPLY	5548C	\$25.99
			AUG20-NOV20 PROF SVCS/IC	5548C	\$1,087.00
			MAR 2021 DISABILITY	5207	\$113.33
			MAR 2021 LIFE	5204	\$19.20
			MAR 2021 WC	5209	\$470.00
			JAN 21 F-04/F-19/VEH MAIN	5706	\$1,930.79
			LEXMARK XC4150/EMA	5420	\$1.48
			MAR 2021 CELL	5573	\$163.67
EMERGENCY MANAGEMENT - Total					\$3,995.41
ANIMAL SHELTER	DR DEBRA KEMPER		ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE NEUTER	5384A	\$45.00
			CANINE NEUTER W/ MED	5384A	\$55.00
			EXAMS	5384A	\$45.00
			EXAMS	5384A	\$75.00
			FELINE NEUTER	5384A	\$20.00
			FELINE NEUTER	5384A	\$20.00
			FELINE SPAY	5384A	\$90.00
			FELINE SPAY	5384A	\$90.00
			OTIC COLUTION	5345	\$159.63
			ACO BOOTS 13R - J. LAWSON	5481A	\$115.69
			ACO COURT SWEATER - J. LA	5481A	\$20.99
			ACO GLOVES - J. LAWSON	5481A	\$30.93
			ACO L/S POLO - J. LAWSON	5481A	\$272.05
			ACO S/S POLO - J. LAWSON	5481A	\$222.05
			ACO SHIPPING	5481A	\$5.77
			ACO SHIPPING	5481A	\$1.54
			ACO SHIPPING	5481A	\$53.36
			ACO SOFT SHELL JACKET	5481A	\$466.36
			BOOTS SZ 10M - LIZ HICKS	5402	\$87.99
			BOOTS/B. BLACK/T. ESTES	5481A	\$120.95
			BOOTS/B. BLACK/T. ESTES	5481A	\$120.95
SEDIVUE DX REG TEST	5345	\$16.35			
JH FEDDERS FEED & SEED	5402	\$105.00			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$320.00		
			MAR 2021 LIFE	5204	\$134.40		
			MAR 2021 WC	5209	\$1,327.50		
		KENTON CO PUBLIC WORKS	FUEL FEB 21	5429F	\$1,230.79		
			VEHICLE MAINT FEB 21	5340F	\$331.14		
		MIDWEST VETERINARY SUPPLY INC	ADD DUE	5345	\$0.46		
			GABAPENTIN 100MG B500	5345	\$13.07		
			GABAPENTIN 300MG B500	5345	\$24.21		
			POLY-DOX 3-0 SUTURES 12CT	5345	\$176.76		
		MWI VETERINARY SUPPLY CO.	ACTIVYL XL B36	5345	\$363.52		
			DIPHENHYDRAMINE	5345	\$12.29		
			GABAPENTIN	5345	\$84.14		
			HYPODERMIC NEEDLES 22G X	5345	\$121.50		
			TAT INK/CLR CLN/CLN C	5345	\$43.32		
		PAWS	11/16/2021 MEDICAL SERVIC	5343	\$300.00		
			11/20/2021 SPAY/NEUTER	5384A	\$500.00		
			11/5/2021 MEDICAL SERV -	5343	\$320.00		
			11/5/2021 MEDICAL SERVICE	5343	\$130.00		
			2/10/2021 SPAY/NEUTER	5384A	\$400.00		
			2/18/2021 SPAY/NEUTER	5384A	\$150.00		
			2/25/2021 SPAY/NEUTER	5384A	\$300.00		
		PECK HANNAFORD & BRIGGS SERVICE	HVAC MAINT INV 97327T	5586	\$542.81		
		PENN VET SUPPLY CORP	ALBUTEROL SULFATE	5345	\$8.16		
			CLINDAMYCIN CAPS	5345	\$28.34		
		RUMPKE OF OHIO INC	WASTE/MAR2021/AS	5366	\$175.00		
		STERICYCLE INC	MAR 2021 SVC	5402	\$70.30		
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$99.08		
		VETERINARY MED. CTR OF INDEPENDENCE	030521 MED SVCS	5343	\$154.60		
			RABIES	5343	\$10.00		
			RABIES	5343	\$10.00		
			RABIES	5343	\$10.00		
		ZOETIS US LLC	TELAZOL	5345	\$109.20		
		ANIMAL SHELTER - Total					\$9,840.20
		COUNTY PARKS	ACE HARDWARE	BULBS	5586	\$99.90	
				CAUTION TAPE	5467	\$9.99	
				CLAMPS	5467	\$4.78	
				PIPE WRENCH/NIPPLE GA	5467	\$34.37	
				TARP	5467	\$23.99	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	ART'S RENT-A-TOOL	PUMP/HOSE/HOSE DISCH	5467	\$196.52		
		FERRELLGAS INC	FUEL SURCHARGE	5578	\$8.99		
			FUEL SURCHARGE	5578	\$8.99		
			FUEL SURCHARGE	5578	\$8.99		
			HAZMAT FEE	5578	\$15.99		
			HAZMAT FEE	5578	\$15.99		
			HAZMAT FEE	5578	\$15.99		
			PROPANE FILL	5578	\$594.31		
			PROPANE FILL	5578	\$1,042.48		
			PROPANE FILL	5578	\$967.67		
			KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$150.00	
		MAR 2021 LIFE		5204	\$48.00		
		MAR 2021 WC		5209	\$622.50		
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$840.13		
			VEHICLE REPAIRS/FLEET CHA	5340F	\$2,669.79		
			VEHICLE REPAIRS/FLEET CHA	5340F	\$38.60		
		LOWE'S IMPROVEMENT WAREHOUSE	BLK IRON PIPE	5467	\$64.16		
			COUPLING/BIT/BLACK IR	5467	\$94.13		
			WIPING CLOTH/CABOT GO	5467	\$85.57		
		PRO KLEEN INDUSTRIAL SERVICES INC	HANDICAP PORT A LETS UNIT	5581	\$500.00		
			PP/BF/031021-040621	5581	\$125.00		
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$99.08		
		COUNTY PARKS - Total					\$8,385.91
		CAPITAL PROJECTS-GENERAL	ACE HARDWARE	GOOGONE/COVERALLS/DRO	5741	\$43.15	
				SPRNT/GLUE/FASTENERS	5741	\$50.11	
			BRANDSTETTER CARROLL INC	JAN 21 PROF SVCS/KC COMM	5741	\$1,500.00	
			KLINGENBERG'S HARDWARE	TORCHKIT/BOLTS/SCREWS	5741	\$54.31	
		CAPITAL PROJECTS-GENERAL - Total					\$1,647.57
		GENERAL ADMIN	C.A. SHORT COMPANY	CRYSTAL BOWL	5548	\$172.02	
			CITY OF EDGEWOOD	COLT COLLECTION FEE REFUN	5902	\$21,433.80	
CITY OF ERLANGER KY	COLT COLLECTION FEE REFUN		5902	\$50,856.38			
DAVID JUMP	APP AND PERMIT FEE		5569	\$65.00			
DOLAN CONSULTING GROUP LLC	RENEW 012101290129		5569	\$95.00			
DRESSMAN BENZINGER LAVELLE PSE	FEB 21 PROF SERVICES/2021		5537	\$6,177.50			
ENQUIRER MEDIA	2/1 - SCANNING & MICROFILM		5302	\$66.64			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	ENQUIRER MEDIA	2/10 - APPOINTED FIDUCIAR	5302	\$1,133.36		
			2/11 - CAMERA SYS BID CAN	5302	\$47.76		
			2/20 - FIDUCIARY SETTLEME	5302	\$130.36		
			2/26 - BUDGET AMENDMENT	5302	\$69.00		
		JOHN E REID & ASSOCIATES INC	ROESSLER/KENNER/TECH OF I	5569	\$1,390.00		
		JUSTICE CLEARINGHOUSE LLC	NACA LEVEL 1/J. LAWSON	5569	\$447.00		
			NACA LEVEL 2/B. BLACK, T.	5569	\$1,341.00		
		KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$295.83		
			MAR 2021 LIFE	5204	\$57.60		
			MAR 2021 WC	5209	\$1,226.67		
		KENTUCKY STATE TREASURER	35MM MICROFILMING OFFICIA	5548	\$4,250.00		
			DIAZO COPIES	5548	\$2,125.00		
			DIGITIZE 85 ROOLS OF 35MM	5548	\$1,665.00		
			QUALITY CTRL/EVAL/GRANT #	5548	\$1,013.00		
		OTARA	OTARA 2021 MEMBERSHIP	5569	\$400.00		
		PFLUM JOE	FEB 2021 MILEAGE	5576	\$25.76		
		SNIPES BILLY E	DEC 20 TRAINING/HOSTAGE N	5569	\$215.00		
		STREET COP TRAINING LLC	DECEPTIVE BEHAVIORS H	5569	\$199.00		
		GENERAL ADMIN - Total					\$94,897.68
			FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 WC	5209	\$98.34
FRINGE BENEFITS - Total					\$98.34		
01	- Total				\$239,896.21		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$120.00
			MAR 2021 LIFE RS	5204	\$28.80
			MAR 2021 WC	5209	\$495.83
		KENTON CO PUBLIC WORKS	FUEL/RS/FEB2021	5429F	\$57.85
OFFICE ROAD SUPER - Total					\$702.48
ROADS	A & A SAFETY INC	ALUMINUM 1.5 RADIUS U	5469	\$180.00	
	ALDERBROOK HOMEOWNERS ASSOCIATION	HOA RIGHT OF WAY PURCHASE	5311	\$1,000.00	
	AMAZON CAPITAL SERVICES	DEWALT BATTERY	5475	\$139.18	
	CENTRAL SEAL COMPANY	CROSSWALK - 6" THERMOPLAS	5314	\$210.00	
		CROSSWALKS - 6" THERMOPLA	5314	\$843.50	
		CURVED ARROW - LEFT - THE	5449	\$225.00	
		CURVED ARROW - RIGHT - TH	5449	\$225.00	
		STOP BARS - 24" THERMOPLA	5314	\$648.00	
		WATER BLASTING	5449	\$810.00	
		CINTAS LOCATION #935	UNIFORMS - PW - MARCH	5481	\$261.16
		COMPASS MINERALS AMERICA INC	SALT DELIVERED	5471	\$24,535.87
	SALT DELIVERED		5471	\$22,261.41	
	SALT DELIVERED		5471	\$6,390.25	
	FEDERAL SUPPLY	16 OZ FOAM CUPS - CASE DC	5445	\$53.99	
		16 OZ LIDS - DCC16SL	5445	\$22.99	
		5 X 8 NOTE PAD - UNV57300	5445	\$12.38	
		8.5X11 NOTE PADS DZ-UNV20	5445	\$7.05	
		CASE OF LETTER SIZE COPY	5445	\$60.00	
		CREDIT LID	5445	(\$22.99)	
		FOLGERS COFFEE - FOL52320	5445	\$75.98	
		LID	5445	\$38.99	
		POST-IT POP UP 3X3 DZ - U	5445	\$12.99	
		STAPLER - SWI87845	5445	\$34.99	
		WITEOUT - BICWOTAP10	5445	\$25.39	
		JERRY RITTER TRUCKING INC	MATERIAL HAULING\CRUSHED	5409	\$2,035.00
	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$468.33	
		MAR 2021 LIFE PW	5204	\$153.60	
		MAR 2021 WC	5209	\$1,940.83	
	KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$7,245.52	

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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$473.83
		LOWE'S IMPROVEMENT WAREHOUSE	BIT/SOCKET/RECIP/BLAD	5475	\$185.54
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$147.03
		PECK HANNAFORD & BRIGGS SERVICE	WOMENS RR REPAIR	5334	\$187.00
		R & M WELDING PRODUCTS INC.	ACETYLENE OXYGEN	5447	\$22.87
		T & W PRINTING COMPANY	BUS CARDS HANSMAN	5445	\$46.15
		TIME WARNER CABLE	146186102030621 PW	5445	\$7.76
		TRI STATE ESCRAP	APPLIANCE RECYCLING	5366	\$300.00
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$341.40
		WISEWAY PLUMBING ELEC SUPPLY	GASKET/BOLT/SCREWS/CO	5334	\$176.83
		ROADS - Total			
FLEET OPNS	A & A SAFETY INC	R34 DOOR GRAPHICS	5443	\$148.75	
	CDW-G	BROTHER LB3692 CAR ADAPTE	5443	\$228.80	
	CHEMSEARCH	CREDIT YIELD/CUT THRU	5427	(\$391.20)	
		DIESEL ADDATIVE	5415	\$206.49	
		DIESEL FUEL ADDATIVE	5415	\$206.49	
	CINTAS LOCATION #935	UNIF/FLT/030321	5481	\$26.77	
		UNIF/FLT/031021	5481	\$26.77	
	FEDERAL SUPPLY	#BWK920YEA - CORN BROOM	5427	\$13.79	
		#RCP2040050 - PUSH BROOM	5427	\$20.99	
	FYDA FREIGHTLINER CINCINNATI INC	REPAIR LIFT PUMP - R-14	5336	\$441.00	
	JEFF WYLER FT. THOMAS INC.	REPAIR EXHAUST - 16-02	5336	\$266.20	
	JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW K135	5369	\$75.00	
	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$146.67	
		MAR 2021 LIFE FLEET	5204	\$48.00	
		MAR 2021 WC	5209	\$606.67	
	KENTON CO PUBLIC WORKS	FEB2021/FUEL/FLT	5429	\$59.02	
		VM/FLT/FEB2021	5340F	\$64.92	
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$8.59	
	MOBILCOMM	PL259 CRIMP ON RFU505	5443	\$77.85	
	NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$365.61	
		REPAIR PARTS FOR ALL VEH	5443	\$7,312.39	
		SHOP TOOLS	5475	\$22.58	
	PECK HANNAFORD & BRIGGS SERVICE	SEWER WORK	5334	\$204.00	
	PETROLEUM TRADERS CORPORATION	4,000 GAL UNLEADED GAS	5429	\$8,974.68	
	R & M WELDING PRODUCTS INC.	ACETYLENE 75/25	5427	\$31.83	
	SOUTHEASTERN EQUIPMENT COMPANY	REPAIR BUCKET SCALE	5336	\$1,957.59	
	VERIZON WIRELESS	MAR 2021 CELL	5573	\$51.03	

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Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	W C STOREY & SON	REPAIR FUEL PUMPS	5336	\$845.70
	FLEET OPNS - Total				\$22,046.98
02	- Total				\$94,532.28

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACCURATE CONTROL INC	4 WATCH TOUR BUTTONS	5336	\$229.16
			TECH SUPPT CALL	5336	\$145.00
		AMAZON CAPITAL SERVICES	BINDERS	5445	\$81.46
			COIN COUNTER/SORTER/WRAPP	5445	\$206.42
			COIN WRAPPERS	5445	\$21.99
		AMERICAN JAIL ASSOCIATION	MEMBERSHIP 022822	5576	\$60.00
		BLUEGRASS KESCO INC	FEB WATER TREATMENT	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING RESIDENCY	5348	\$44.87
			SOBER LIVING RESIDENCY	5348	\$89.10
			SOBER LIVING RESIDENCY	5348H	\$44.87
			SOBER LIVING RESIDENCY	5348H	\$89.10
		BROWNING, JIMMY	MAGIC MOUSE 2	5445	\$99.99
		CINTAS LOCATION #935	MATS/J/030921	5411	\$98.12
			MATS/J/031621	5411	\$98.12
		ECOLAB	ADV AB DIGI FOAM HAND SAN	5411	\$202.76
			DIGISAN E SANITIZER	5411	\$170.02
			OASIS 499 HBV DISINF 2.5	5411	\$1,506.00
			OASIS NEUT 100 FLR	5411	\$1,368.00
			SOLID SURGE PLUS NP	5411	\$1,069.92
			SPRY TRIG X 2	5411	\$30.90
		FEDERAL SUPPLY	10X13 ENVELOPES 100/BOX	5445	\$20.72
			CAN LINERS 60 GAL 102 MIL	5411	\$449.90
			COMET	5411	\$88.00
			COMMAND STRIPS	5445	\$24.76
			COPY PAPER LETTER SIZE WH	5445	\$300.00
			DIAL SOAP GALLON	5411	\$339.95
			DUST MOP 48X5	5411	\$297.80
			FRAME	5445	\$49.90
			HP 131X BLACK TONER	5725	\$715.30
			INJOY PEN 14PACK	5445	\$23.89
			INK PAD BLACK	5445	\$10.78
			INKJOY PEN BLUE DOZEN	5445	\$43.98
			TISSUE 2PLY WHITE CASE	5453	\$1,849.50
			GALLS/QUARTERMASTER/ROY TAILORS	BOOTS WILLIAMS	5481
		DOOR CHOCKS		5586	\$110.40
		GRAYBAR ELECTRIC CO INC	PLUG 30A 250V	5586	\$71.00
		GREKO SUPPLY COMPANY	BACK BLADE SQUEEGE	5336	\$53.46
			CASTER WHEELS	5336	\$34.95

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GREKO SUPPLY COMPANY	CYLINDRICAL BRUSH	5336	\$222.00
			FRONT BLADE SQUEEGE	5336	\$51.37
		HOME DEPOT	40 LB PELLET SALT	5315	\$506.52
			40 LB SALT PELLETS	5315	\$506.52
			DECKMATE TAN/TSTAR	5586	\$69.32
			WAND W/COUPLER/BRUSH	5586	\$81.88
			JOLLY PLUMBING INC	PUMP GREASE TRAPS	5334
		KENTON CO FISCAL CT SELF INS FUND	MAR 2021 IT SVC JAIL	5318	\$4,445.83
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$606.41
			LEXMARK XM3150/SAP	5725	\$89.43
			LEXMARK XM7155/MED	5725	\$56.97
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING RESIDENCY	5348	\$110.00
			SOBER LIVING RESIDENCY	5348H	\$110.00
		NOEL'S PLUMBING SUPPLY INC	SLOAN REPAIR KIT	5586	\$185.20
			SLOAN REPAIR KIT	5586	\$23.15
			SLOAN URINAL KIT	5586	\$186.48
		SAM'S CLUB	2021 MEMBER X 4	5445	\$125.00
		SATELLITE TRACKING OF PEOPLE LLC	FEB 21 ELECTRONIC MONITOR	5435	\$8,383.90
		SOUTHERN HEALTH PARTNERS	APRIL HEALTH / CHFS	5348H	\$13,994.29
			APRIL HEALTH / COUNTY	5386	\$82,822.51
			APRIL HEALTH / SAMSHA	5348	\$22,122.45
		SPECIALIZED PLUMBING PARTS	HOOK NOZZLE/SELF CLOS	5586	\$125.35
		T & W PRINTING COMPANY	BUSCARDS FOR 3	5445	\$117.45
			BUSINESS CARDS	5445	\$89.41
		TIMOTHY SCOTT LIPPERT	SOBER LIVING RESIDENCY	5348	\$75.00
			SOBER LIVING RESIDENCY	5348	\$26.25
			SOBER LIVING RESIDENCY	5348H	\$75.00
			SOBER LIVING RESIDENCY	5348H	\$26.25
		TRANE COMPANY	CO EXHAUST FAN REPAIR	5334	\$568.00
			CO SENSOR WITH LED WALL M	5586	\$474.06
			SHIPPING	5586	\$12.00
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,554.67
			INMATE MEALS WEEK ENDING	5315A	\$13,242.14
		TWIN RAILS SOBER LIVING	SOBER LIVING RESIDENCY	5348	\$120.05
			SOBER LIVING RESIDENCY	5348	\$130.06
			SOBER LIVING RESIDENCY	5348H	\$120.05
			SOBER LIVING RESIDENCY	5348H	\$130.06

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	VERIZON WIRELESS	MAR 2021 CELL	5573	\$1,882.18
		W W GRAINGER INC	SMOKE DETECT TESTER	5586	\$135.36
	JAIL OPNS - Total				\$176,795.26
	FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$3,838.33
			MAR 2021 LIFE JAIL	5204	\$931.20
			MAR 2021 WC	5209	\$15,924.17
	FRINGE BENEFITS - Total				\$20,693.70
03 - Total				\$197,488.96	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	FEB 2021 ADULT DAY TR	5399 102	\$8,726.11		
		CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
		EMERGENCY SHELTER OF NORTHERN KY	FEB 2021 EMER SHELTER	5398 452	\$6,954.48		
		FAITH COMMUNITY PHARMACY	FEB 2021 PRESCRIP ASS	5398 439	\$2,792.29		
		FAMILY NURTURING CENTER OF KY	DEC20 KIDS ON THE BLO	5398 410	\$528.75		
			DEC20 PARENTING EDUCA	5398 410	\$896.04		
			FEB21 PARENTING EDUCA	5398 410	\$3,844.36		
			JAN21 KIDS ON THE BLO	5398 410	\$136.50		
			JAN21 PARENTING EDUCA	5398 410	\$766.35		
			NOV20 KIDS ON THE BLO	5398 410	\$2,928.57		
			NOV20 PARENTING EDUCA	5398 410	\$1,556.28		
			OCT20 PARENTING ED	5398 410	\$1,568.07		
			MENTAL HEALTH AMERICAN OF NKY	FEB 2021 PAYEE SVCS	5398 418	\$912.54	
		NEW PERCEPTIONS INC	FEB 2021 ADULT DAY TR	5399 121	\$2,144.43		
			FEB 2021 INFANT STIM	5399 121	\$6,352.68		
			FEB 2021 SUPPT EMPLOY	5399 121	\$5,926.50		
		NO KY COMMUNITY ACTION COMMSN	FEB2021 EMER ASS U 60	5515B	\$9,533.60		
		NORTHERN KENTUCKY CHILDRENS	FEB2021 FORENSIC INT	5398 445	\$2,080.26		
		SOUTHERN HEALTH PARTNERS	APR 21 MENTAL HEALTH	5361	\$3,972.83		
		MHMR SVCS - Total					\$62,120.64
		SENIOR SVCS	CITY OF ELSMERE	FEB 2021 SR CTR OP	5356 517	\$545.82	
				CITY OF LUDLOW	FEB 2021 SR CTR OP	5356 517	\$621.60
					NOV 2020 SR CTR OP	5356 517	\$799.20
HELPING HANDS NKY LLC	FEB 2021 HOMEMAKER			5356 520	\$916.50		
HIGHLAND CEMETERY	BURIAL M.MCCLURE			5356 188	\$150.00		
MEALS ON WHEELS OF SW OH & NKY	FEB 2021 MEAL FRZN			5356 179	\$7,559.73		
	FEB 2021 MEAL HOT			5356	\$340.56		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	SENIOR SVCS	MEALS ON WHEELS OF SW OH & NKY		179	
			FEB2021 MEAL THERAP	5356 179	\$1,409.95
		NO KY COMMUNITY ACTION COMMSN	FEB 2021 EMER ASS O60	5356 171	\$4,639.28
		VISITING ANGELS HOMECARE	FEB 2021 HOMEMAKER	5356 185	\$2,977.38
			FEB 2021PERSONAL CARE	5356 185	\$1,221.76
SENIOR SVCS - Total					\$21,181.78
	HEALTH CARE	FAITH COMMUNITY PHARMACY	FEB 2021 PRE ASS O 60	5232 199	\$6,815.08
HEALTH CARE - Total					\$6,815.08
23	TANK	ANGSTROM TECHNOLOGIES	2020REFUND ELSMERE	5567	\$44.21
		ANNETTE GERDES	2019 REFUND KENTON	5567	\$359.86
		BRITTANY BISCHOFF	2019REFUND KENT/FTM	5567	\$724.00
		CHRISANNA M SULLIVAN	2020 REFUND KENTON	5567	\$104.55
		JACOB GABLE	2020 REFUND KENTON	5567	\$177.63
		JENNIFER DURHAM	2020REFUND KENT/FTM	5567	\$1,486.85
		JULIE HORTON	2020 REFUND KENTON	5567	\$100.37
		KENTON CO BOARD OF EDUCATION	FEB 210 PAROCHIAL TRANSPO	5370	\$40,515.00
			JAN 21 PAROCHIAL TRANSPOR	5370	\$53,780.00
			NOV 20 PAROCHIAL TRANSPOR	5370	\$37,905.00
			OCT 20 PAROCHIAL TRANSPOR	5370	\$68,865.00
		LANCE ROLLINS	2019 REFUND KENT/FTM	5567	\$431.21
		MARTIN D COCHRAN	2019 REFUND KENTON	5567	\$256.63
			2020 REFUND KENTON	5567	\$253.47
		MARTIN STOJKOVIC	2020 REFUND KENT/INDE	5567	\$3,175.71
		STEVEN JACOBY	2020REFUND KENT/INDEP	5567	\$511.36
		TT NETWORK INTEGRATION US INC	3030 REFUND KENTON	5567	\$444.56
TANK - Total					\$209,135.41
23	- Total				\$299,252.91

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	CINTAS LOCATION #935	MATS/D/030921	5322	\$42.12		
			RUG SERVICE	5322	\$42.12		
		CUMMINS, BRENT	ELPD 022721	5429	\$12.32		
		FEDERAL SIGNAL CORP	COMMANDER1-S STD RENEWAL	5703	\$5,000.00		
			SHIPPING AND HANDLING	5703	\$21.50		
		FEDERAL SUPPLY	DIXIE FORKS #DXEFH217	5445	\$33.99		
			THREE HOLE PUNCH #SWI7413	5445	\$57.98		
		FERRELLGAS INC	RENTAL DEVOU TWR	5578	\$12.00		
		KENTON CO FISCAL CT SELF INS FUND	MAR 2021 IT SVC DISP	5318	\$19,100.00		
		KENTON CO GENERAL FUND	MAR 2021 BLDG LEASE	5331	\$5,000.00		
		KYLIE GROSS	DOCJT IN SVC	5429	\$127.76		
		LANGUAGE LINE SERVICES	OTHER	5322	\$0.97		
			OVER THE PHONE INTERPRETA	5322	\$551.10		
		MILLENNIUM BUSINESS SYSTEMS	CONTRACT 020121-22821	5445	\$87.59		
			LEXMARK XM7155/DP	5445	\$40.28		
		MOBILCOMM	FIRE CHANNEL CONTRACT/SER	5337	\$145.00		
		PECK HANNAFORD & BRIGGS SERVICE	INCIDENTAL ITEMS	5585	\$17.27		
			MATERIALS	5585	\$345.38		
			TOILET REPAIR/LABOR	5585	\$539.00		
			TRUCK CHARGE	5585	\$35.00		
		TIME WARNER CABLE	146670601030321 DISP	5573	\$124.21		
		VERIZON WIRELESS	MAR 2021 CELL	5573	\$41.40		
			MESSAGING	5703	\$3.00		
			MONTHLY CHARGE	5703	\$7,918.02		
			SURCHARGES AND OTHER CHAR	5703	\$4.57		
			TAXES, GOVERNMENT SURCHAR	5703	\$0.88		
		DISPATCH OPERATIONS - Total					\$39,303.46
		FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	MAR 2021 DISABILITY	5207	\$1,443.34	
				MAR 2021 LIFE DISP	5204	\$345.60	
				MAR 2021 WC	5209	\$5,986.67	
			MELISSA EDDY	VISION CARE/NORA	5203	\$300.00	
		FRINGE BENEFITS - Total					\$8,075.61
74 - Total					\$47,379.07		
Overall - Total					\$878,549.43		