

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	NOTEBOOK JOURNALS	5445	\$18.98		
			WIRELESS DOORBELL	5445	\$27.28		
		FEDERAL SUPPLY	DUNKIN COFFEE 20OZ #FOL06	5445	\$51.36		
			RETRACTABLE NAME BADGE CL	5445	\$81.99		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/ADM	5445	\$29.54		
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$318.33		
			APR 2021 GENERAL	5204	\$57.60		
			APR 2021 WKRS COMP	5209	\$1,318.33		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$4.90		
			SHARP MX4070V/ADM	5445	\$273.78		
		VERIZON WIRELESS	APR 2021 CELL	5573	\$369.12		
		<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$2,551.21</b>
		OFFICE CO ATTORNEY	KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$45.83	
				APR 2021 GENERAL	5204	\$19.20	
APR 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	APR 2021 DISABILITY	5207	\$81.67			
		APR 2021 GENERAL	5204	\$9.60			
		APR 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	APR 2021 DISABILITY	5207	\$100.00			
		APR 2021 GENERAL	5204	\$9.60			
		APR 2021 WKRS COMP	5209	\$413.33			
<b>CO COMMISSIONERS - Total</b>					<b>\$522.93</b>		
BOARD OF ASSESSMENTS	GUIDI RICHARD	BOA MTG 031721	5191	\$75.00			
		JOE BERGMAN	5191	\$75.00			
		PAUL LAWLESS	5191	\$75.00			
		THOMAS SCHRAGE	5191	\$75.00			
<b>BOARD OF ASSESSMENTS - Total</b>					<b>\$300.00</b>		
CO TREASURER	DOCUMENT DESTRUCTION	SHRED 022221	5445	\$42.00			
		SHRED 032221	5445	\$42.00			
	FEDERAL SUPPLY	#2 PENCILS #DIX13882	5445	\$3.39			
		10 X 13 ENVELOPES #QUA447	5445	\$25.99			
		9 X 12 ENVELOPES #QUA4456	5445	\$20.99			
		HP 61 BLK #HEWCH561WN	5445	\$20.99			
		HP 61 CLR #HEWCH562WN	5445	\$21.12			
		IBUPROFEN #ACM90015	5445	\$15.99			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO TREASURER	FEDERAL SUPPLY	NON ASPIRIN PAIN RELIEVER	5445	\$25.99		
		GRAPHIC PRINT SOLUTIONS INC	#10 WINDOW ENVELOPES - BL	5565	\$790.13		
			ACC1-1 PLY ONE	5565	\$1,101.10		
			ACC1-1 PLY TWO	5565	\$550.55		
			MAIL PROCESSING	5565	\$1,909.71		
			SHIPPING	5565	\$273.96		
			GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/T	5445	\$64.88	
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$375.00		
			APR 2021 GENERAL	5204	\$86.40		
			APR 2021 WKRS COMP	5209	\$1,553.33		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$49.84		
		VERIZON WIRELESS	APR 2021 CELL	5573	\$40.01		
		<b>CO TREASURER - Total</b>					<b>\$7,013.37</b>
		INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	HDMI ADAPTER/HDMI CAB	5413	\$179.30	
WIRELESS DISPLAY ADAP	5413			\$37.99			
C-FORWARD INC	2FA		5337	\$60.00			
	APPRIVER		5337	\$380.00			
	BACKUP SETUP		5337	\$400.00			
	CONNECTWISE		5337	\$280.00			
	INCONTROLIT SERVER		5337	\$405.00			
	INCONTROLIT WORKSTATION		5337	\$4,056.00			
	MBDR		5337	\$4,000.00			
	MONTHLY AGREEMENT		5337	\$3,400.00			
	N/W ENGINEER BILLABLE		5337	\$125.00			
	OVERAGE HOURS		5337	\$1,350.00			
	CBTS TECHNOLOGY SOLUTIONS LLC		ROUTER MONITORING	5703B	\$640.00		
GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT		5337	\$80.61			
KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY		5207	\$305.00			
	APR 2021 GENERAL		5204	\$57.60			
	APR 2021 WKRS COMP		5209	\$1,265.83			
KRONOS INC	KRONOS INTOUCH 9100 TIME		5705	\$3,666.90			
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT		5413	\$18.70			
SEVEN HILLS TECHNOLOGY LLC	APRIL AGREEMENT		5319	\$5,675.00			
	MARCH HOURS		5319	\$2,127.50			
SHI INTERNATIONAL CORP	OFFICE 2019 STANDARD LICE		5319	\$8,526.21			
SOUTHERN COMPUTER WAREHOUSE INC	COMBO LOCK HANDLES		5705	\$162.49			
TAPCO	MUTCD CLOUD LIBRARY ANNUA		5337	\$450.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	VERIZON WIRELESS	APR 2021 CELL	5573	\$290.67
<b>INFO TECHNOLOGY - Total</b>					<b>\$37,939.80</b>
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	ACE HARDWARE	BATTERIES	5334	\$17.99
		FIRST GREEN	MONTHLY CLEANING DISINFEC	5334	\$1,739.00
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$76.67
			APR 2021 GENERAL	5204	\$19.20
			APR 2021 WKRS COMP	5209	\$318.33
		KLINGENBERG'S HARDWARE	ANCHORS/SCREWS/SCRDRV	5334	\$18.91
VERIZON WIRELESS	APR 2021 CELL	5573	\$99.12		
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$2,289.22</b>
COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/032221		5406	\$163.60
		MATS/BB/032921		5406	\$163.60
		MATS/BB/0400521		5406	\$163.60
	MERIDIAN MANAGEMENT CORPORATION	MAR 21 ADM FACILITY MGMT	5315	\$34,293.59	
		SNOW REMOVAL SERVICES 2-1	5334	\$8,213.88	
<b>COUNTY ADMINISTRATION BLD - Total</b>					<b>\$42,998.27</b>
PARKING GARAGE	ABM PARKING SERVICES	FEB 21 PG OPERATIONS	5315	\$26,847.41	
	SIGNATURE CONTROL	GATE SVC RPR/PG	5336	\$270.00	
<b>PARKING GARAGE - Total</b>					<b>\$27,117.41</b>
COUNTY COURTHOUSE-COV	COMBINED LOCK SERVICE	LABOR	5334	\$49.50	
		LEVER HANDLES/PIVOT/630 S	5334	\$140.00	
		REPAIR FRONT DOOR LOCK	5334	\$35.00	
		SERVICE CALL	5334	\$75.00	
	PECK HANNAFORD & BRIGGS SERVICE	LABOR - FILTER REPLACEMEN	5334	\$152.00	
		MATERIALS	5334	\$19.68	
TRUCK CHARGE	5334	\$35.00			
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$506.18</b>
CO POLICE	A E DOOR & WINDOW SALES	SECTIONAL OVERHEAD DOOR/F	5334	\$1,912.32	
		TROLLEY OPERATOR/FURNISH	5334	\$708.99	
	ACE HARDWARE	9 VOLT BATTERIES	5334	\$16.99	
		BULBS	5334	\$12.99	
		PLUG IN CO WI/BATT	5334	\$31.99	
		RET/PURCH BULB	5334	\$1.00	
		WORK GLOVES	5717	\$31.96	
	AMAZON CAPITAL SERVICES	MEMORY CARD X 2	5741	\$157.85	
AMK SERVICES LLC	CONVERSION KIT/CH-25	5717	\$2,405.00		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE		REMO		
		CINTAS LOCATION #935	MAT/PD/033021	5334	\$47.43
			MATS/PD/031621	5334	\$47.43
			MATS/PD/032321	5334	\$47.43
		CITY OF VILLA HILLS	COVERAGE FOR UNINCORPORAT	5398A	\$2,550.00
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/APRIL	5329	\$365.00
		EQUIFAX INFORMATION SERVICES LLC	MAR 2021 SVC	5324	\$60.16
		FBI NATIONAL ACADEMY ASSOCIATES INC	2021 DUES C.HADDLE	5569	\$145.00
		FEDERAL SUPPLY	AVERY SELF-ADHESIVE MEDIA	5445	\$17.78
			BROTHER HIGH YIELD BLACK	5445	\$67.99
			BROTHER LABELING TAPE BLA	5445	\$29.69
			HERITAGE 60 GALLON CAN LI	5334	\$24.00
			LETTER COPY PAPER	5445	\$30.00
			MORCON BATH TISSUE	5334	\$54.99
			PAPER MATE INKJOY 300 BLA	5445	\$17.37
			SCOTT MULTI-FOLD TOWELS	5334	\$61.99
			UNIVERSAL LETTER SIZE MAN	5445	\$113.97
			UNIVERSAL LETTER WRITING	5445	\$7.05
		FLORIDA DRONE SUPPLY INC	CHARGING STATION FOR DRON	5741	\$1,499.00
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS RHODEN	5481	\$110.40
			CAPTAIN INSIGINA	5481	\$8.75
			COMMENDATION BAR	5481	\$18.00
			HAT SCHIHL	5481	\$78.30
			MAGNETIC MIC SINGLE	5717	\$32.16
			MAVERICK OUTER CAR	5481	\$190.05
			MK9 SPRAY HOLSTER	5717	\$88.32
			SGT CHEVRONS	5481	\$38.80
			SHIRT PITTALUGA	5481	\$38.20
		GREATAMERICA FINANCIAL SVCS	COPIER AGREEMENT	5445	\$156.25
			LEXMARK M3150/SQ RM	5445	\$16.58
		JOHNNY'S CAR WASH INC	CAR WASH X 7 PD	5340	\$42.00
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$1,431.67
			APR 2021 GENERAL	5204	\$297.60
			APR 2021 WKRS COMP	5209	\$5,940.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	KENTUCKY UNIFORMS INC	NAMETAPE ROESSLER	5481	\$20.47
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ R,	5445	\$9.88
			SHARP MX4070V/SQ RM	5445	\$97.74
		NORTH AMERICAN SURVIVAL SYSTEMS	DS-30A-24 STROBE LIGHTS	5741	\$232.00
		SMART HORIZONS	EXPECTATIONS RENEWAL	5717	\$145.00
		SUPERFLEET MASTERCARD	MAR 21 FUEL/PD	5429	\$279.34
		TRANSUNION RISK AND ALTERNATIVE	MAR 2021 SVC	5752	\$71.20
		US BANK	ACTIVE911	5717	\$10.51
			DRONE LANDING GEAR	5741	\$212.50
			K-9 MEDICINE	5403	\$21.85
			POSTAGE	5445	\$36.95
		VERIZON WIRELESS	APR 2021 CELL	5573	\$774.65
		<b>CO POLICE - Total</b>			
EMERGENCY MANAGEMENT		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CLEANING SERVICES	5548C	\$725.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
		HIEN LE MD	DEC 20 MED DIR FEE	5343	\$1,666.66
			FEB 21 MED DIR FEE	5343	\$1,666.66
			JAN 21 MED DIR FEE	5343	\$1,666.66
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$113.33
			APR 2021 GENERAL	5204	\$19.20
			APR 2021 WKRS COMP	5209	\$470.00
		KENTON CO PUBLIC WORKS	DEC 20 FUEL/EM1-19/F-11	5429F	\$67.30
			DEC 20 VEH MAINT/EM1-19	5340F	\$198.60
			JAN 21 FUEL/F-11	5429F	\$48.63
			JAN 21 VEH MAINT/EM-1	5340F	\$75.38
			JUL 20 FUEL/EM-1/F-11	5429F	\$182.13
			JUL 20 VEH MAINT/EM11	5340F	\$93.00
			JUN 20 FUEL/EM-1/EM1-19/F	5429F	\$142.30
			NOV 20 FUEL/EM1-19	5429F	\$20.44
			OCT 20 FUEL/EM-1/EM1-19/F	5429F	\$110.92
			OCT 20 VEH MAINT/EM-1/EM1	5340F	\$225.39
			SEPT 20 FUEL/EM-1/EM1-19/	5429F	\$108.25
		SEPT 20 VEH MAINT/EM1-19	5340F	\$201.00	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$16.42
		OUTFITTER SATELLITE INC	MAR21 SAT PHONE	5578	\$71.59
		SUPERFLEET MASTERCARD	MAR 21 FUEL/EMA	5429	\$137.79
VERIZON WIRELESS	APR 2021 CELL	5573	\$266.46		
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$8,378.69</b>

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Fund	Title	Vendor Name	Description	Account	Amount
01	COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	MAR 21 FUEL/COMM ATTY	5548	\$428.84
<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$428.84</b>
	ANIMAL SHELTER	AMAZON CAPITAL SERVICES	DICKIES 5-POCKET SINGLE S	5402	\$16.96
			S/H 19JNCXFLVM64	5402	\$6.86
			S/H 1D3VTDQT7YFP	5402	\$3.46
			WALKIE TALKIES LONG RANGE	5402	\$93.98
		CINTAS LOCATION #935	MATS/AS/032321	5402	\$133.24
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE NEUTER	5384A	\$270.00
			CANINE NEUTER	5384A	\$45.00
			CANINE SPAY	5384A	\$195.00
			CANINE SPAY	5384A	\$65.00
			EXAMS	5343	\$90.00
			FELINE NEUTER	5384A	\$40.00
			FELINE SPAY	5384A	\$60.00
			FELINE SPAY W/ MED	5384A	\$55.00
			MEDICAL EXAMS	5343	\$75.00
			MEDICAL SERVICES	5343	\$75.00
		FEDERAL SUPPLY	AVERY EASY PEEL WHITE ADD	5445	\$93.99
			NEENAH PAPER CARD STOCK W	5445	\$13.59
			UNIVERSAL PEEL SEAL STRI	5445	\$99.98
			UNIVERSAL PEES SEAL STRI	5445	\$75.18
			UNIVERSAL PEEL SEAL STRIP	5445	\$50.98
		GALLS/QUARTERMASTER/ROY TAILORS	ACO BALLISTICS VEST - J.	5481A	\$700.00
			ACO PANTS - J. LAWSON	5481A	\$333.70
			ACO SHIPPING	5481A	\$16.67
			BOOTS DRESSMAN	5481A	\$120.54
			S/H PO 211766	5481A	\$35.17
			SHELTER POLO - LIZ HICKS	5402	\$222.50
			SHIPPING - FOR LIZ	5402	\$11.10
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88
			LEXMARK XM3150/AS	5445	\$24.77
		JH FEDDERS FEED & SEED	CAT FOOD	5402	\$748.50
			CAT LITTER	5402	\$1,050.00
			DELIVERY FEE	5402	\$20.00
		KENTON CO FISCAL CT SELF INS	APR 2021 DISABILITY	5207	\$320.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FUND	APR 2021 GENERAL	5204	\$134.40
			APR 2021 WKRS COMP	5209	\$1,327.50
		KENTUCKY STATE TREASURER	J.ARNO LD EUTH SPEC	5402	\$50.00
		PAWS	FELINE NEUTER & MICROCHIP	5384A	\$500.00
			FELINE SPAY & MICROCHIP	5384A	\$850.00
		STERICYCLE INC	APR 2021 SERVICE	5402	\$70.30
		ULINE	TICKET HOLDER	5402	\$132.00
		US BANK	FBI BACKGROUND CHECK/J. A	5402	\$18.00
			KROGER'S RX	5345	\$32.60
			NIES PHARMACY RX	5345	\$52.65
			USPS CERT LETTER	5445	\$4.35
			USPS/FINGERPRINTS/J. ARNO	5402	\$50.00
		VERIZON WIRELESS	APR 2021 CELL	5573	\$99.12
		VETERINARY MED. CTR OF INDEPENDENCE	RABIES	5343	\$10.00
			RABIES	5343	\$10.00
<b>ANIMAL SHELTER - Total</b>					<b>\$8,688.97</b>
SOIL & WATER CONSERVATION	KENTON CO SOIL CONSERVATION	APR 2021 QTRLY SUPPORT	5348	\$43,750.00	
<b>SOIL &amp; WATER CONSERVATION - Total</b>					<b>\$43,750.00</b>
GENERAL WELFARE	TEN-TEN	SEPT 2020 DRUG ED	5315E	\$434.85	
<b>GENERAL WELFARE - Total</b>					<b>\$434.85</b>
COUNTY PARKS	ACE EXTERMINATING CO	SEINTRICON MONITORING SERV	5578	\$210.10	
		ACE HARDWARE	BALLCOCK	5467	\$7.99
	ACE HARDWARE	LIDS/BUCKETS	5467	\$14.96	
		SB VALVE	5467	\$22.99	
		SPLYFCT3 8X12	5467	\$20.97	
		THREAD SEAL TAPE	5467	\$1.49	
		TIE DWN STRP/PIN/LOCK	5467	\$45.55	
		VALVE SEAL/SPLY	5467	\$31.46	
		ADVANCED TURF SOLUTIONS INC	MOUND CLAY RED/ADV TT	5467	\$196.00
	ART'S RENT-A-TOOL	COUPLER 2" HOSE	5467	\$13.00	
	CRESCENT SPRINGS HARDWARE	WMP 20 PUMP	5475	\$527.20	
	EGELSTON MAYNARD SPORTS	ANCH HOME PLATE/PLUGS	5467	\$127.93	
		HOLLYWOOD ANCHORED BA	5467	\$149.99	
	FLORENCE HARDWARE	SAFETY GLASSES/THREAD	5467	\$8.78	
		WASHER/ORING	5467	\$6.36	
	HILLTOP STONE LLC	NO 57'S DELIVERED TO DOE	5467	\$4,110.45	
	INDEPENDENCE LUMBER & SUPPLY	COUPLING/TEE/PUSHFIT	5467	\$21.38	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	INDEPENDENCE LUMBER & SUPPLY	TUBING/CUTTER/COUPLIN	5467	\$49.55		
		JOHNNY'S CAR WASH INC	CAR WASH X 2 PARKS	5467	\$16.00		
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$150.00		
			APR 2021 GENERAL	5204	\$48.00		
			APR 2021 WKRS COMP	5209	\$622.50		
		PRO KLEEN INDUSTRIAL SERVICES INC	HANDICAP UNITS	5581	\$250.00		
			PP/DRL/31621-41221	5581	\$40.00		
			PP/FRP/31721-41321	5581	\$125.00		
			PP/LRP/31721-41321	5581	\$125.00		
		RICHARD G KEMPER INC	PP/RRP/31721-41321	5581	\$125.00		
			COUPLING/NIPPLE	5467	\$13.93		
		US BANK	NEWSPAPER	5348	\$6.36		
			SODIUM POLYACRYLATE A	5467	\$199.00		
		VERIZON WIRELESS	APR 2021 CELL	5573	\$99.12		
		W W GRAINGER INC	SPRAY NOZZLES	5467	\$73.52		
		<b>COUNTY PARKS - Total</b>					<b>\$7,459.58</b>
		CAPITAL PROJECTS-GENERAL	BRANDSTETTER CARROLL INC	JAN 21 PROF SVCS/KC COMM	5741	\$500.00	
JAN 21 PROF SVCS/KC COMM	5741			\$1,000.00			
KLINGENBERG'S HARDWARE	POLISH/NEVER DULL		5741	\$11.08			
	RAGS/PAINT THINNER/LI		5741	\$24.77			
	SCREWS		5741	\$10.76			
	TAPE/LATCH		5741	\$8.78			
RADIUS CONSTRUCTION CO INC	REIDLIN SCHOTT RM/PER BID		5741	\$20,637.00			
TURNER CONSTRUCTION COMPANY	BB - KC ADM BLDG		5741	\$146,306.57			
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$168,498.96</b>		
GENERAL ADMIN	3CMA	S SGANTAS/3CMA ANNUAL CON	5569	\$720.00			
	BUTLER TECH LAW ENFORCEMENT INST.	SCHEIDING/FIELD TRAINING	5569	\$235.00			
	CITY OF EDGEWOOD	1/1/20-12/31/20 OCC TAX C	5902	\$4,623.36			
	CITY OF ERLANGER KY	1/1/20-12/31/20 OCC TAX C	5902	\$8,024.31			
	CITY OF VILLA HILLS	SANCTUARY VILLAGE TIF	5902	\$5,306.70			
	CT CONSULTANTS	NOV 20 PROF SVCS/FORMER S	5309	\$4,500.00			
	FACEBOOK INC	ADVERTISING SVCS/JOB POST	5302	\$374.72			
	GEORGE MATHEW	PARKING REFUND	5548	\$120.00			
	GRACIE GLOBAL LLC	DEACON/TAYLOR/LVL 1 CERT	5569	\$1,790.00			
	JOAN ARNOLD	FEB 21 EUTHANASIA TRAININ	5569	\$342.28			



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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	KACO ALL LINES FUND	ADD 29 KLETTE ST	5529	\$31.13
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$295.83
			APR 2021 GENERAL	5204	\$57.60
			APR 2021 WKRS COMP	5209	\$1,226.67
		KENTON COUNTY ATTORNEY	11791 MANOR LAKE DR	5537	\$50.00
		MIKE THATCHER	MAR 21 DOCJT TRAINING PER	5569	\$182.00
		MILLER, ANNA	NOTARY REIMBURSEMENT	5569	\$19.00
		OLDIGES PATRICIA	NOTARY REIMBURSEMENT	5569	\$19.00
		UNIVERSITY OF KENTUCKY	JAMIE SCHIERER/PESTICIDE	5569	\$110.00
			MARK SCHROER/PESTICIDE TR	5569	\$110.00
			SHAUN LAUDERMAN/PESTICIDE	5569	\$110.00
		US BANK	ENQUIRER SUPSCRIPT	5451	\$10.59
			FIRE INVESTIGATOR TRAININ	5569	\$344.85
			HOLIDAY INN - EBI TRAININ	5569	\$208.99
			KCCMA CONF/LODGING/J SHRI	5569	\$318.04
<b>GENERAL ADMIN - Total</b>					<b>\$29,130.07</b>
FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	APR 2021 WKRS COMP	5209	\$98.33	
<b>FRINGE BENEFITS - Total</b>					<b>\$98.33</b>
<b>01</b>	<b>- Total</b>				<b>\$409,653.36</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$120.00
			APR 2021 LIFE RS	5204	\$28.80
			APR 2021 WKRS COMP	5209	\$495.83
<b>OFFICE ROAD SUPER - Total</b>					<b>\$644.63</b>
02	ROADS	ABC SUPPLY CO	SIDING AND J-CHANNEL (SAL	5334	\$499.63
		ACE HARDWARE	BATTERY	5311	\$14.99
			UTILITY KNIVES	5475	\$22.98
		AMAZON CAPITAL SERVICES	PICTURE FRAMES	5445	\$28.98
			PICTURE FRAMES	5445	\$28.98
		ART'S RENT-A-TOOL	BLADE REPLACEMENT	5311	\$149.00
			FENCE SILT	5311	\$184.85
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - MARCH	5366	\$1,456.00
			FEES	5366	\$44.00
			RECYCLING TONAGE	5366	\$396.00
			TONNAGE OVERAGE	5366	\$9.90
			VOUCHER REDEMPTION - MARC	5366	\$1,825.00
		BURCH SHEET METAL & BUILDING SUPPLY	SCREWS	5334	\$42.17
		CINTAS LOCATION #935	UNIFORMS - PW - MARCH	5481	\$226.85
			UNIFORMS - PW - MARCH	5481	\$226.85
		FEDERAL SUPPLY	BSXVL534MST3 - VL534 MESH	5445	\$199.99
		FLORENCE HARDWARE	CORD WHEEL/SUPER SAWZ	5475	\$60.97
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57
		HILLTOP STONE LLC	#57'S AGGREGATE	5311	\$3,592.66
			#57'S AGGREGATE	5311	\$2,529.59
		HOME DEPOT	IMPACT SET/PENCILS/RZ	5475	\$166.34
		INDEPENDENCE LUMBER & SUPPLY	2X8 LUMBER FOR TRIM, 2 GA	5334	\$399.48
			COUPLING FLEX/TEE	5447	\$26.67
			PVC PIPE/COUPLING	5447	\$41.09
			QUICKRETE	5311	\$76.32
		JAMES RIDER	VISION CARE/SELF	5203	\$300.00
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$468.33
			APR 2021 LIFE PW	5204	\$153.60
			APR 2021 WKRS COMP	5209	\$1,940.83
		KOI PRECAST CONCRETE INC	2X2X2 BOX	5447	\$231.00
		KUBOTA TRACTOR	LYNCH PIN	5475	\$55.20
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$205.74
		PECK HANNAFORD & BRIGGS SERVICE	LABOR/MATERIAL/REPL FILTE	5334	\$263.81

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	PORTER TIRE CENTER INC	MAR 2021 TRLR RENT	5366	\$100.00
		R & M WELDING PRODUCTS INC.	ACETYLENE OXYGEN	5447	\$21.59
		RIEGLER BLACKTOP INC	CONTIGENCY OF 10%	5311	\$7,566.73
			MANOR LAKE DRIVE RECONSTR	5311	\$75,667.27
		RUMPKE OF OHIO INC	40 YD LEASE, REMOVAL, DIS	5366	\$562.88
		TRI STATE ESCRAP	FREON REMOVAL	5366	\$156.00
		US FABRICS INC	US 90 GEOTEXTILE FABRIC 1	5311	\$1,440.00
		VERIZON WIRELESS	APR 2021 CELL	5573	\$341.48
<b>ROADS - Total</b>					<b>\$101,837.32</b>
	FLEET OPNS	B & B AUTO SERVICE	ALIGN 19-12	5336	\$60.00
			ALIGN IP113	5336	\$60.00
		BEST ONE TIRE	TIRES - MARCH '21	5479	\$2,080.40
		CHEMSEARCH	DIESEL FUEL TREATMENT SER	5415	\$206.49
		CINTAS LOCATION #935	UNIF/FLT/031721	5481	\$58.09
			UNIF/FLT/032421	5481	\$26.77
			UNIF/FLT/033121	5481	\$26.77
		CRUX-ROADBOARDZ	R34 GRAPHICS	5443	\$148.75
		CRYSTAL SPRINGS	13722082031421 WATER	5427	\$38.26
		FEDERAL SUPPLY	#DURMN1500B24 -- AA BATTE	5427	\$20.69
			#GPC44000 - CENTER PULL T	5427	\$71.99
			#RCP2039998 - PUSH BROOM	5427	\$20.99
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT	5445	\$24.77
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW DODGE JOURNEY	5369	\$75.00
		KEN'S CRESCENT SPRINGS SERVICE	PULL TRUCK OUT OF DITCH -	5369	\$300.00
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$146.67
			APR 2021 LIFE FLEET	5204	\$48.00
			APR 2021 WKRS COMP	5209	\$606.67
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$11.50
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$68.43
			REPAIR PARTS FOR ALL VEH	5443	\$8,622.19
			SHOP TOOLS	5475	\$32.70
		PETROLEUM TRADERS CORPORATION	4,000 GAL UNLEADED GASOLI	5429	\$9,269.83
		R & M WELDING PRODUCTS INC.	ACETYLENE 75/25 OX	5427	\$29.91
		US BANK	AUTO AUTH ANNU SUBS	5475	\$50.00
			TITLE/REGIS/INSPECT	5543	\$65.59
		VALOR LLC	4,000 GAL DIESEL FUEL	5415	\$9,516.57
		VERIZON WIRELESS	APR 2021 CELL	5573	\$50.36

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	<b>FLEET OPNS - Total</b>				<b>\$31,737.39</b>
	CAPITAL PROJECTS-ROAD	MCCLUSKY CHEVROLET	2021 CHEVROLET TRAVERSE L	5723	\$28,634.00
			2021 CHEVROLET TRAVERSE L	5723	\$28,634.00
			2021 CHEVROLET TRAVERSE L	5723	\$28,634.00
			2021 CHEVROLET TRAVERSE L	5723	\$28,634.00
			2021 CHEVROLET TRAVERSE L	5723	\$28,634.00
	<b>CAPITAL PROJECTS-ROAD - Total</b>				<b>\$143,170.00</b>
<b>02</b>	<b>- Total</b>				<b>\$277,389.34</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	A-1 ELECTRIC MOTOR SERVICE INC	COG BELT	5586	\$177.66
			COG BELT	5586	\$177.66
			COG BELT/BX47	5586	\$187.60
			POWER ACE COG BELT	5586	\$177.66
		ACCURATE CONTROL INC	SUPPORT CALLS MARCH	5586	\$217.50
		AMAZON CAPITAL SERVICES	COLOR RIBBON	5445	\$99.99
			WASH MACHINE CLEANER	5411	\$46.72
		BATORAY	12 VOLT 9AH BATTERY	5445	\$75.60
		BLACKJACK CUSTOM TRUCK LLC	WINDOW TINT TANGO AREA AP	5334	\$2,260.00
		BLUEGRASS KESCO INC	WATER TREATMENT SVS MARCH	5334	\$385.00
		BOB BARKER CO	MEDIUM GLOVE	5411	\$204.19
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING RESIDENCY	5348	\$101.92
			SOBER LIVING RESIDENCY	5348	\$134.61
			SOBER LIVING RESIDENCY	5348	\$134.61
			SOBER LIVING RESIDENCY	5348H	\$101.92
			SOBER LIVING RESIDENCY	5348H	\$134.61
			SOBER LIVING RESIDENCY	5348H	\$134.61
		CANON FINANCIAL SERVICES INC	XUG06585 COPIER USAGE/LEA	5725	\$243.19
		CARMAN, MICHAEL	ILEETA CONFERENCE EXPENSE	5576	\$720.39
		CINTAS LOCATION #935	MATS/J/032321	5411	\$98.12
			MATS/J/033021	5411	\$98.12
		COMPUTER PROJECTS OF ILLINOIS INC	FY21 OPENFOX MSG MAIN	5318	\$180.00
		EMERGENCY SYSTEMS INC	REPLACE FIRE ALARM DIALER	5334	\$1,476.00
		FACEBOOK INC	RECRUITING CAMPAIGN	5302	\$491.80
		FEDERAL SUPPLY	16 GAL CAN LINER BOX/500	5411	\$199.90
			1X4 ADDRESS LABELS	5445	\$237.90
			60 GAL BLACK CAN LINERS B	5411	\$288.00
			ADDUE PO212046 TRSH	5411	\$0.10
			BATH TISSUE CASE, 2PLY, C	5453	\$1,849.50
			BIO CONQUEROR 105 ENZYMAT	5411	\$379.95
			BLUE INDEX CARDS PACK/100	5445	\$92.00
			C FOLD PAPER TOWELS	5411	\$443.88
			CERTIFICATE PARCHMENT 15P	5445	\$51.16
			CLOROX BLEACH 121 OZ 3/CA	5411	\$149.94

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	FEDERAL SUPPLY	DOCUMENT HOLDER DARK BLUE	5445	\$152.28
			DVD-R DISCS PACK/50	5445	\$89.45
			DVD-R DISCS PACK/50	5445	\$35.78
			DVD-R DISCS PACK/50	5445	\$17.89
			THERMAL PAPER 50 COUNT	5445	\$28.99
			WIRELESS MOUSE	5445	\$149.88
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS BALLINGER	5481	\$95.99
			JACKET MONKS	5481	\$41.60
			PANTS EYCKMANS	5481	\$129.90
		GRAYBAR ELECTRIC CO INC	12V 26AH BATTERY	5586	\$155.78
			MVR100/U/MED MH LAMP	5586	\$102.66
			MVR150/U/MED MH LAMP	5586	\$116.28
			MXR50/U/MED MH LAMP	5586	\$142.62
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65
			LEXMARK XM3150/SAP	5725	\$24.77
			LEXMARK XM7155/MED	5725	\$64.45
		GRIGSBY, KIM	POSTAGE/COIN WRAPPERS	5445	\$67.92
		HOME DEPOT	PAIL/DRYWALL SANDING	5586	\$10.76
		KENTON CO GENERAL FUND	APR 2021 IT SVC	5318	\$4,445.83
			MAR 2021 IT SVC	5318	\$4,445.83
		LIFE LEARNING CENTER	BUS PASSES, BACKPACK, STA	5348	\$1,076.09
			BUS PASSES, BACKPACK, STA	5348	\$674.48
			BUS PASSES, BACKPACK, STA	5348H	\$1,076.09
			BUS PASSES, BACKPACK, STA	5348H	\$674.48
			BUS PASSES, HYGIENE BAG,	5348	\$477.69
			BUS PASSES, HYGIENE BAG,	5348	\$727.86
			BUS PASSES, HYGIENE BAG,	5348H	\$477.69
			BUS PASSES, HYGIENE BAG,	5348H	\$727.86
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$785.13
			LEXMARK XM3150/SAP	5725	\$122.55
			LEXMARK XM7155/MED	5725	\$81.07
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING RESIDENCY	5348	\$60.00
			SOBER LIVING RESIDENCY	5348H	\$60.00
		NOEL'S PLUMBING SUPPLY INC	3/8 3/8 EASY CON/FITT	5586	\$86.97
			3/8 IN TUBE X 3/8 IN TUBE	5586	\$43.12
			ACORN DIAPHRAM ASSEMBLY	5586	\$293.25

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	NOEL'S PLUMBING SUPPLY INC	CLOSET KIT	5586	\$194.85		
			SLOAN .5 GPF URINAL KIT	5586	\$266.40		
			SLOAN INSIDE COVER 301168	5586	\$115.20		
			WATTS LFF115 3" CONTROL V	5334	\$2,689.00		
		NORTHERN KENTUCKY UNIVERSITY	GRANT EXPENSES PERIOD 10/	5315B	\$650.44		
		PROTEGIS FIRE & SAFETY	ANNUAL ALARM INSPECTION	5334	\$1,450.50		
		SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING MAR	5435	\$8,378.00		
		SOUTHERN HEALTH PARTNERS	FEBRUARY COST POOL OVERAG	5386	\$19,459.64		
		SPECIALIZED PLUMBING PARTS	3/8 COMP X 3/4 FGH	5586	\$30.00		
		SUPERFLEET MASTERCARD	MAR 21 FUEL/JAIL	5429	\$379.09		
		TIME WARNER CABLE	925354301032321 JAIL	5573	\$109.98		
		TIMOTHY SCOTT LIPPERT	SOBER LIVING RESIDENCY	5348	\$67.50		
			SOBER LIVING RESIDENCY	5348	\$82.50		
			SOBER LIVING RESIDENCY	5348H	\$67.50		
			SOBER LIVING RESIDENCY	5348H	\$82.50		
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,471.56		
			INMATE MEALS WEEK ENDING	5315A	\$13,346.33		
		TWIN RAILS SOBER LIVING	SOBER LIVING RESIDENCY	5348	\$155.80		
			SOBER LIVING RESIDENCY	5348	\$94.33		
			SOBER LIVING RESIDENCY	5348H	\$155.80		
			SOBER LIVING RESIDENCY	5348H	\$94.32		
		UNIVERSITY OF KENTUCKY RESEARCH FOU	MAT EVAL PAYMENT 8	5348	\$59,463.00		
		US BANK	REID TECHNIQUE TRAINING	5576	\$258.00		
			SECRETARY OF STATE CERTIF	5445	\$10.00		
			SECURITY CAMERA MONITOR	5725	\$99.99		
		VALOR LLC	4,000 GALLONS DIESEL FUEL	5429	\$9,340.56		
		VERIZON WIRELESS	APR 2021 CELL	5573	\$1,003.96		
		<b>JAIL OPNS - Total</b>					<b>\$161,198.20</b>
		FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$3,838.33	
				APR 2021 LIFE	5204	\$1,017.60	
				APR 2021 WKRS COMP	5209	\$15,924.17	
			NICHOLAS COOK	VISION CARE/SELF	5203	\$300.00	
		<b>FRINGE BENEFITS - Total</b>					<b>\$21,080.10</b>
		<b>03 - Total</b>					<b>\$182,278.30</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	HVAC MAINT - CHANGE FILTE	5586	\$245.15
	GOLF COURSE OPNS	- Total			\$245.15
22	- Total				\$245.15



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	MAR 2021 FINANCIAL SV	5398 443	\$2,402.44		
			MAR 2021 HOMEWARD BOU	5398 443	\$4,693.59		
		CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
		DAVID ROEBKER, PHD, LLC	APR 21 PSY EVAL	5363	\$1,740.53		
		FAMILY NURTURING CENTER OF KY	MAR 2021 PARENTING ED	5398 410	\$2,058.97		
		KROGER, MARK D MS	APR 21 PSY EVAL	5363	\$1,740.53		
		MENTORING PLUS, INC.	MAR 2021 MENTORING	5398 449	\$1,120.35		
		N.KY. REGIONAL MENTAL HEALTH COURT	FEB2021 MENTAL HEALTH	5398 412	\$2,957.01		
		REDWOOD REHABILITATION CENTER INC	FEB 2020 ADULT DAY TR	5399 136	\$5,341.05		
			FEB 2021 CHILDREN HAB	5399 136	\$7,458.80		
		TEN-TEN	SEPT 2020 ASSESSMENT	5315E	\$1,139.75		
			SEPT 2020 DRUG ED	5315E	\$1,666.93		
			SEPT 2020 DRUG TEST	5315E	\$229.71		
		WOMENS CRISIS CENTER	FEB 2021 COUNSELING	5398 426	\$1,471.28		
			FEB2020 EMER SHELTER	5398 426	\$2,053.68		
		<b>MHMR SVCS - Total</b>					<b>\$36,574.62</b>
		HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	FEB 2021 DENTAL PROG	5232 200	\$2,071.08	
				FEB 2021 DENTAL SVC	5232 200	\$4,021.00	
				JAN 2021 DENTAL PROG	5232 200	\$2,071.08	
				JAN 2021 DENTAL SVC	5232 200	\$2,088.00	
<b>HEALTH CARE - Total</b>					<b>\$10,251.16</b>		
TANK	AEROTEK SCIENTIFIC LLC	2018 REFUND LAKE/ERL	5567	\$685.89			
	ALLEN DETMER	2020 REFUND KENTON	5567	\$92.35			
	ANGELA JONES	2020 REFUND KENTON	5567	\$75.59			
	BRANDON KRAMER	2020 REFUND CRES SPR	5567	\$24.48			
	CATHY JEAN FASSE	2020 REFUND CRESTVIEW	5567	\$799.44			
	COVINGTON BOARD OF EDUCATION	MAR 21 SCHOOL TRANSPORT	5370	\$1,310.32			
	DOC SAFE TRANSPORTATION, LLC	MAR 21 SCHOOL TRANSPORT	5370	\$8,168.20			
	EDWARD A VEGSO	2020 REFUND FT MITCH	5567	\$526.28			
	EDWARD LONNEMAN	2020 REFUND KENT/ERL	5567	\$1,508.95			
	GARY ANGLEA	2020 REFUND KENT/ERL	5567	\$1,730.61			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	TANK	GODSEND NON-MEDICAL HOME CARE	2020 REFUND KENTON	5567	\$22.22
		JACOB P ABBS	2020 REFUND KENTON	5567	\$92.95
		JAMES L DUCKWORTH	2019 REFUND KENTON	5567	\$258.64
		JAMES M KYLE	2020 REFUND KENT/ELS	5567	\$958.29
		JAMES VOLL	2020 REFUND KENT/ERL	5567	\$1,397.83
		JOHN DALESSANDRO	2020 REFUND KENTON	5567	\$48.55
		JOSHUA ERHART	2020 REFUND KENTON	5567	\$92.74
		LESLIE WILLOWEIT	2020 REFUND KENTON	5567	\$107.79
		MARK MCBEE	2019 REFUND KENT/ERL	5567	\$295.19
			2020 REFUND KENT/ERL	5567	\$1,268.43
		MICHAEL G SKINNER	2020 REFUND KENTON	5567	\$79.15
		MICHAEL JONES	2020 REFUND KENTON	5567	\$88.72
		PATRICIA DONNELLY	3030 REFUND KENTON	5567	\$257.00
		SAMANTHA ACKLEY	2020 REFUND KENTON	5567	\$93.82
		SUZANNE CHERMELY	2020 REFUND KENTON	5567	\$107.06
		TRANSIT AUTHORITY OF NO KY S	APR 21 TRANSIT SUPPORT	5316	\$673,245.08
		<b>TANK - Total</b>			
<b>23</b>	<b>- Total</b>				<b>\$740,161.35</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	BIDDLE CONSULTING GROUP INC	TESTGENIUS ONLINE CRITICAL	5337	\$995.00		
		CCATT LLC	INDEPENDENCE TOWER 4/21	5322	\$2,255.91		
		CDW-G	MONITOR	5703	\$176.69		
		CINTAS LOCATION #935	MATS/D/031621	5334	\$42.12		
			MATS/D/032321	5334	\$42.12		
			MATS/D/033021	5334	\$42.12		
		CORVUS JANITORIAL SYS OF CINCINNATI	APR 21 MTHLY CONTRACT BIL	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER 4/21	5322	\$2,262.70		
			MORNINGVIEW/COOK TOWER 4/	5322	\$2,200.00		
		CUMMINS, BRENT	MAR 2021 MILEAGE	5429	\$30.91		
		FEDERAL SUPPLY	ASSORTED BAND AIDS #JOJ11	5445	\$5.79		
			CANNED AIR #IVR10014	5445	\$29.98		
			CASCADE TOILET PAPER #CSD	5445	\$96.00		
			COPY PAPER #FEDZX3000	5445	\$90.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
			LEXMARK XM7155/DP	5445	\$69.11		
		HIEN LE MD	DEC 20 MED DIR FEE	5343	\$416.67		
			FEB 21 MED DIR FEE	5343	\$416.67		
			JAN 21 MED DIR FEE	5343	\$416.67		
		INDIGITAL	HOSTING AND MAINTENANCE 4	5703	\$2,050.00		
		KENTON CO GENERAL FUND	APR 2021 IT SVC	5318	\$19,100.00		
			APR 2021 LEASE	5331	\$5,000.00		
			MAR 2021 IT SVC	5318	\$19,100.00		
		MILLENNIUM BUSINESS SYSTEMS	CONTRACT MAR2021	5445	\$131.64		
			LEXMARK XM7155/DP	5445	\$69.34		
		MOBILCOMM	FIRE CHANNEL CONTRACT/SER	5337	\$145.00		
		POWERPHONE, INC.	ONLINE TRAINING - EMD REC	5569	\$387.00		
		SHRED IT USA LLC	SHRED	5445	\$102.48		
		SUBURBAN PROPANE	BULK TANK RENT	5334	\$55.00		
		US BANK	FINGERPRINTING	5569	\$18.00		
			POSTAGE	5445	\$1.40		
		VERIZON WIRELESS	APR 2021 CELL	5573	\$41.41		
		WISEWAY PLUMBING ELEC SUPPLY	FLOURESCENT LED LAMP	5406	\$33.32		
			FLUORESCENT LED LAMP	5406	\$41.14		
		<b>DISPATCH OPERATIONS - Total</b>					<b>\$56,396.07</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
74	FRINGE BENEFITS	CARLA NOLAN	VISION CARE/COLTON	5203	\$300.00
		DONNA RICHTER	VISION CARE/SELF	5203	\$300.00
		KENTON CO FISCAL CT SELF INS FUND	APR 2021 DISABILITY	5207	\$1,443.34
			APR 2021 LIFE	5204	\$345.60
			APR 2021 WKRS COMP	5209	\$5,986.68
<b>FRINGE BENEFITS - Total</b>					<b>\$8,375.62</b>
<b>74</b>	<b>- Total</b>				<b>\$64,771.69</b>
<b>Overall - Total</b>					<b>\$1,674,499.19</b>