

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	CHEESE CRACKERS #KEB21165	5445	\$18.18	
			HP 202A BLK CF500A	5445	\$64.99	
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$57.60	
			MAY 2021 WKRS COMP	5209	\$1,318.33	
			MAY2021 DISABILITY	5207	\$318.33	
	OFFICE JUDGE/EXEC - Total					\$1,777.43
	OFFICE CO ATTORNEY	KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$19.20	
			MAY 2021 WKRS COMP	5209	\$189.17	
			MAY2021 DISABILITY	5207	\$45.83	
	OFFICE CO ATTORNEY - Total					\$254.20
	OFFICE CO CORONER	KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$9.60	
			MAY 2021 WKRS COMP	5209	\$336.67	
			MAY2021 DISABILITY	5207	\$81.67	
	OFFICE CO CORONER - Total					\$427.94
	CO COMMISSIONERS	KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$9.60	
			MAY 2021 WKRS COMP	5209	\$413.33	
			MAY2021 DISABILITY	5207	\$100.00	
	CO COMMISSIONERS - Total					\$522.93
	CO TREASURER	FEDERAL SUPPLY		10 1/8 PLATES #DXESXP10PA	5445	\$28.99
				4X6 LINED POST ITS #MMM66	5445	\$15.29
5X8 WRITING PADS #UNV4630				5445	\$10.02	
AAA BATTERIES #DURMN2400B				5445	\$19.99	
DUNKIN COFFEE #SMU2431179				5445	\$37.48	
MED BINDER CLUPS #UNV1021				5445	\$1.06	
GREATAMERICA FINANCIAL SVCS				LEXMARK M3150/T	5445	\$64.88
				LEXMARK XM3150/ADM	5445	\$29.54
KENTON CO FISCAL CT SELF INS FUND				MAY 2021 LIFE	5204	\$86.40
				MAY 2021 WKRS COMP	5209	\$1,553.33
		MAY2021 DISABILITY	5207	\$375.00		
CO TREASURER - Total					\$2,221.98	
INFO TECHNOLOGY		AMAZON CAPITAL SERVICES		8GB DDR4	5413	\$51.99
	MICROSOFT P3Q-00001 WIREL			5413	\$461.89	
	OTTERBOX			5573	\$25.25	
	C-FORWARD INC	2FA	5337	\$70.00		
		CONNECTWISE	5337	\$320.00		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	INFO TECHNOLOGY	C-FORWARD INC	DELL OPTIPLEX 7080 FOR FY	5705	\$16,038.00		
			INCONTROL IT SERVER	5337	\$405.00		
			INCONTROL IT WORKSTATION	5337	\$4,062.00		
			MBDR	5337	\$4,000.00		
			MONTHLY AGREEMENT	5337	\$3,400.00		
		CBTS TECHNOLOGY SOLUTIONS LLC	ROUTER MONITORING	5703B	\$640.00		
			SMARTNET RENEWAL 2/21 - 2	5703B	\$12,083.94		
		GOVCONNECTION INC	LENOVO 10E CHROMEBOOK	5705	\$925.76		
		INTEGRATED PROTECTION SVCS	MARCH SERVICE CALL	5337	\$760.00		
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$57.60		
			MAY 2021 WKRS COMP	5209	\$1,265.83		
			MAY2021 DISABILITY	5207	\$305.00		
		RAINOUT LINE	RAINOUT LINE 859-544-1700	5337	\$399.00		
		SEVEN HILLS TECHNOLOGY LLC	MAY DEVELOPMENT SUPPORT	5319	\$5,675.00		
		INFO TECHNOLOGY - Total					\$50,946.26
		PLANNING & ZONING	PDS	JOINT REACTIVE CODE E	5502	\$44.40	
		PLANNING & ZONING - Total					\$44.40
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	COUPLE/PLUG/ADAPTER/M	5742	\$41.14			
		MRKNG PAING/ELVOW/DUC	5742	\$33.16			
		PAINTER TAPE/BUCKET	5334	\$34.97			
	ART'S RENT-A-TOOL	CON SPRDR/LUTE/NAILST	5742	\$167.35			
	CRESCENT SPRINGS HARDWARE	BG 57 BATTERY BLWR	5475	\$159.99			
		QUIK PRO JUG	5334	\$94.99			
	HOME DEPOT	LIGHTING	5334	\$119.94			
	KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$19.20			
		MAY 2021 WKRS COMP	5209	\$318.33			
		MAY2021 DISABILITY	5207	\$76.67			
	MIDSTATE CONTRACTORS	ICH 2ND PHASE RENOVATIONS	5742	\$13,546.35			
R P BIEDERMAN CO INC	SMOKE DETECT HEAD	5742	\$181.50				
RIEGLER BLACKTOP INC	BASE ASPHALT	5742	\$1,899.27				
COURTHOUSE-INDEPENDENCE - Total					\$16,692.86		
KENTON CO JUSTICE CENTER	SECO ELECTRIC	POWER OUTAGE SVC CALL/JC	5406	\$475.00			
KENTON CO JUSTICE CENTER - Total					\$475.00		
COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/042621	5406	\$163.60			
		MATS/BB/050321	5406	\$191.60			
COUNTY ADMINISTRATION BLD - Total					\$355.20		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY COURTHOUSE-COV	NOEL'S PLUMBING SUPPLY INC	PLUMBING FOR COLD SHELTER	5334	\$393.33
COUNTY COURTHOUSE-COV - Total					\$393.33
	CO POLICE	AMK SERVICES LLC	D SWIVEL CLIP	5717	\$11.10
		CINTAS LOCATION #935	MAT/PD/042021	5334	\$47.43
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/MAY	5329	\$365.00
		EQUIFAX INFORMATION SERVICES LLC	APR 2021 SVC	5324	\$60.16
		FEDERAL SUPPLY	BIC WITE-OUT CORRECTION T	5445	\$12.89
			BROTHER HIGH YIELD TONER/	5445	\$107.99
			INNOVERA CD/DVD ENVELOPES	5445	\$15.27
			UNIVERSAL 3 1/2" EXPANSIO	5445	\$13.69
			UNIVERSAL LETTER WHITE WR	5445	\$7.05
			UNIVERSAL ROUND RING 1" B	5445	\$31.14
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS WAITS	5481	\$108.20
			MAJOR LEAF COLLAR INS	5481	\$3.50
		GREATAMERICA FINANCIAL SVCS	LEASE PRINTER	5445	\$130.25
			LEXMARK M3150/SQ RM	5445	\$16.58
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$297.60
			MAY 2021 WKRS COMP	5209	\$5,940.00
			MAY2021 DISABILITY	5207	\$1,431.67
		NO KY WATER SERVICE DISTRICT	6510985508 PD	5581	\$251.70
		SUPERFLEET MASTERCARD	APR 21 FUEL/PD	5429	\$486.28
		TRANSUNION RISK AND ALTERNATIVE	APRIL 2021 SVC	5752	\$55.10
		US BANK	BLINDS/TOWELS/FLOWERS	5334	\$129.13
			K-9'S MEDICINE	5403	\$21.85
			POSTAGE	5445	\$29.30
			SIMPLISAFE SUBS	5334	\$14.99
CO POLICE - Total					\$9,587.87
	EMERGENCY MANAGEMENT	CORVUS JANITORIAL SYS OF CINCINNATI	CLEANING PW, FLEET - MAY	5548C	\$725.00
		GLENWOOD ELECTRIC INC	DATA OUTLETS/RECEPTS/IC C	5548C	\$15,581.20
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$19.20
			MAY 2021 WKRS COMP	5209	\$470.00
			MAY2021 DISABILITY	5207	\$113.33
		MIDSTATE CONTRACTORS	SLOPED FLR REMOVAL/IC REN	5548C	\$7,342.00
		NORTHERN KENTUCKY REGIONAL	2020/21 HAZMAT FUNDING	5416	\$20,763.60

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Fund	Title	Vendor Name	Description	Account	Amount
01	EMERGENCY MANAGEMENT	HAZMAT	RE		
		PRO AIR MIDWEST LLC	1/1/21-12/31/21 NFPA SVC	5706	\$1,600.00
		SUPERFLEET MASTERCARD	APR 21 FUEL/ARSON TASK FO	5706	\$34.97
			APR 21 FUEL/EMA	5429	\$226.81
EMERGENCY MANAGEMENT - Total					\$46,876.11
	COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	APR 21 FUEL/COMM ATTY	5548	\$435.62
COMMONWEALTH ATTORNEY - Total					\$435.62
01	ANIMAL SHELTER	ACE HARDWARE	ADAPTERS/TAPE	5586	\$33.95
			BRUSH/NOZZLE/TAPE	5402	\$86.32
			BUSHING/FITTING/NIPPL	5586	\$41.92
			NIPPLES	5586	\$31.96
		AMAZON CAPITAL SERVICES	INK CART	5445	\$55.13
			MULLSAN 24"X118" SEA SAND	5402	\$83.96
			S/H PO 212022	5402	\$5.00
		BOEHRINGER INGELHEIM ANIMAL HEALTH	METACAM INJECTION 10ML/5M	5345	\$302.13
		CUSTOMINK LLC	SHIPPING	5548	\$43.01
			VOLUNTEER TEE SHIRTS	5548	\$430.32
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE NEUTER	5384A	\$135.00
			CANINE NEUTER	5384A	\$225.00
			CANINE NEUTER	5384A	\$45.00
			CANINE SPAY	5384A	\$325.00
			CANINE SPAY	5384A	\$65.00
			CANINE SPAY W/ MED	5384A	\$90.00
			EXAM	5384A	\$45.00
			EXAM	5384A	\$45.00
			EXAM W/ RABIES	5384A	\$105.00
			FELINE NEUTER	5384A	\$20.00
			FELINE NEUTER	5384A	\$60.00
			FELINE NEUTER W/ MED	5384A	\$30.00
			FELINE SPAY	5384A	\$90.00
			FELINE SPAY	5384A	\$120.00
			FELINE SPAY W/ MED	5384A	\$55.00
		FELINE SPAY W/ MED	5384A	\$55.00	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC3150/AS	5445	\$24.77

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	GREATER CINCINNATI VETERINARY EMERG	EMER MEDICAL SERVICES	5343	\$415.13		
		IDEXX LABORATORIES, INC.	CATALYST CHEM 17, 12 CLIP	5345	\$451.80		
			CATALYST LYTE 4, 12 CLIPS	5345	\$115.80		
			CATALYST QC 6 CLIPS	5345	\$157.80		
			PARVO TESTS, BX 5	5345	\$68.00		
			SEDIVUE TESTS	5345	\$11.80		
			VETTROL 4 VIALS	5345	\$39.05		
			ISLAND BUSINESS GROUP INC	ADOPT-A-PET ANNUAL LICENS	5402	\$400.00	
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$124.80		
			MAY 2021 WKRS COMP	5209	\$1,327.50		
			MAY2021 DISABILITY	5207	\$320.00		
		KENTON CO PUBLIC WORKS	FUEL MARCH	5429F	\$1,431.47		
			VEHICLE MAINT MARCH	5340F	\$261.59		
		MIDWEST VETERINARY SUPPLY INC	POLY DOX CASSETTE	5345	\$157.86		
		MWI VETERINARY SUPPLY CO.	FECA-MED PRE-MIXED	5345	\$7.17		
			MOMETAMAX	5345	\$169.92		
			NEOPOLY BAC OPH OINT	5345	\$69.24		
			PPVD FORTIFLORA	5345	\$113.94		
			STERILE NON-SPERMICIDAL L	5345	\$5.55		
			SUGICAL ISNSTRUMENTS FORC	5345	\$60.60		
			VETBOND TISSUE ADHESIVE	5345	\$31.24		
			VETONE CLEAR E-COLLAR 25C	5345	\$27.70		
		PENN VET SUPPLY CORP	MICROSCOPE SLIDES PLA	5345	\$5.20		
			SYRINGES W CAPS	5345	\$74.76		
		SPECIALIZED PLUMBING PARTS	HOSE WASHER/COUPLING/	5586	\$113.62		
		US BANK	NIES PHARMACY RX	5345	\$45.85		
			USPS - STAMPS	5445	\$165.00		
		WEDGEWOOD PHARMACY	DOXYCYCLINE	5345	\$76.00		
		ZOETIS US LLC	DEFENSOR	5345	\$60.35		
		ANIMAL SHELTER - Total					\$9,107.21
		GENERAL WELFARE	DON CATCHEN & SONS FUNERAL HOME	PAUPER CREMATION/MARK HAL	5344	\$950.00	
				PAUPER CREMATION/PATRICK	5344	\$950.00	
		GENERAL WELFARE - Total					\$1,900.00
COUNTY PARKS	ACE HARDWARE	PADLOCK	5467	\$14.99			
		PLUNGER/AUGER CLOSET	5467	\$33.98			

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	ACE HARDWARE	WRK GLOVES/PRUNER	5467	\$34.98
		ADVANCED TURF SOLUTIONS INC	DELIVERY	5467	\$34.00
			PRO'S CHOICE RED FIELD CO	5467	\$760.00
			PROF MOUND CLAY RED	5467	\$25.00
		AMAZON CAPITAL SERVICES	JOB SITE BOX	5348	\$193.21
		BIOSE	WW 6/2/21 PROGRAM PRESENT	5348	\$150.00
			WW 7/14/21 PROGRAM PRESEN	5348	\$150.00
		CINCINNATI MUSEUM CENTER	ELEM/SEC PROG FREE	5348	\$165.00
		CRESCENT SPRINGS HARDWARE	STIHL CHAIN/LABOR	5467	\$184.31
		CRYSTAL CLEAR SCIENCE	AEOTS 6/10/21 PROGRAM PRE	5348	\$325.00
			AEOTS 7/8/21 PROGRAM PRES	5348	\$325.00
		GIRL SCOUTS OF KY WILDERNESS CNCL	1/4 PAGE 4"WX5.25"H	5348	\$125.00
		INDEPENDENCE LUMBER & SUPPLY	BULB/HAMMER DRYWALL	5467	\$77.93
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$38.40
			MAY 2021 WKRS COMP	5209	\$622.50
			MAY2021 DISABILITY	5207	\$150.00
		KENTON CO GOLF MANAGEMENT	QRTRLY SD1 STORMWATER FEE	5580	\$3,055.24
		KENTON CO PUBLIC WORKS	ADD DUE APR 2021	5429F	\$134.71
			GASOLINE/FLEET CHARGES FY	5429F	\$672.96
			VEHICLE REPAIRS/FLEET CHA	5340F	\$1,588.94
		KOI PRECAST CONCRETE INC	2X2 GRATE	5467	\$408.00
			2X2X2 BOX	5467	\$462.00
		PECK HANNAFORD & BRIGGS SERVICE	1 - 2 919QT BFP	5467	\$778.26
			1 - 2 BRS PXP FP BV WTR	5467	\$131.74
			1 - 2X10 L HARD COP TUBE	5467	\$120.10
			1 - 2X2 PXM ADPT LD	5467	\$52.78
			1 - LF 2 BRS PXP FP BV WT	5467	\$129.53
			2 - LF 2 PXM BRS ADPT XP	5467	\$89.84
			2 - LF 2 PXP BRS UNION XP	5467	\$194.02
			2 PVC S40 SXS COUP	5467	\$1.49
			2 - 2 FTGXP 90 ELL LD	5467	\$83.56
			3 - LF 2 FTGXP 90 ST ELL	5467	\$106.68
			3 - LF 2 PXP 90 ELL LD	5467	\$118.68
3/4X1000 MEGATAPE	5467		\$3.81		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	PECK HANNAFORD & BRIGGS SERVICE	4 -LF 2 PXP 90 ELL XP	5467	\$135.88		
			INCIDENTAL ITEMS	5467	\$25.00		
			LABOR - RF	5467	\$608.00		
			MISC. TRUCK CHARGE	5467	\$35.00		
		PRO KLEEN INDUSTRIAL SERVICES INC	HANDICAP UNITS SERVICE	5581	\$250.00		
			PP/BF/050521-060121	5581	\$125.00		
		SCIENCE MATTERS IN AMERICA	AEOTS 6/24/21 PROGRAM PRE	5348	\$250.00		
			AEOTS 7/22/21 PROGRAM PRE	5348	\$250.00		
		US BANK	PROGRAM SUPPLIES	5348	\$13.00		
		WAVE FOUNDATION EDUCATION DEPART	ELEM/SEC PROG FEE	5348	\$165.00		
			WW 6/16/21 PROGRAM PRESEN	5348	\$225.00		
			WW 7/7/21 PROGRAM PRESENT	5348	\$425.00		
		COUNTY PARKS - Total					\$14,048.52
		CAPITAL PROJECTS-GENERAL	ERNST CONCRETE	5000 AE CURB CONCRETE 1/2	5741	\$774.00	
				RETARDER 2%	5741	\$24.00	
HARBOR FREIGHT	CONCRETE VIBRATOR			5741	\$119.99		
CAPITAL PROJECTS-GENERAL - Total					\$917.99		
GENERAL ADMIN	AMERICAN FIDELITY ADMIN SVCS, LLC	APR 2021 TIME&ELIG	5205	\$165.55			
		FEB 2021 TIME&ELIG	5205	\$165.55			
		JAN 2021 TIME&ELIG	5205	\$165.55			
		TIME/ELIGIBILITY/ EMPLOYER	5205	\$676.55			
	FACEBOOK INC	ADVERTISING SVCS/JOB POST	5302	\$262.02			
	GUNNING SCOTT	APR 21 MILEAGE	5576	\$200.48			
		MAR 21 MILEAGE	5576	\$231.28			
	JESSICA MOSS RAMSEY	APR 2021 MILEAGE	5576	\$15.01			
	KELLY BAKER	VISION CARE/SELF	5203	\$291.85			
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$57.60		
			MAY 2021 WKRS COMP	5209	\$1,226.67		
		MAY2021 DISABILITY	5207	\$295.83			
	KENTON CO. CLERK, G SUMME	LATONIA LAKES OVR DIS	5548	\$171.48			
	KENTON COUNTY SHERIFF	LATONIA LAKES OVERPAY	5548	\$56.75			
	KY MAGIST. & COMMISSIONERS ASSOC.	2021-2022 MEMBERSHIP DUES	5569	\$3,639.63			
NICK RHODEN	1/15/21-4/30/21 TUITION R	5568	\$1,652.00				
PDS	2020/2021 PARCEL UPDATES/	5545	\$25,000.00				

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	PFLUM JOE	APR 2021 MILEAGE	5576	\$56.56		
		ROEDING INSURANCE	2019-20 EXCESS WORKERS CO	5529	\$7,219.00		
			21-22 C-BD TREASURERS BON	5529	\$1,155.43		
			E RICHTER NOTARY	5529	\$40.72		
		US BANK	3 JUDGES MEETING	5569	\$82.40		
			ANN REPORTS	5569	\$45.00		
			GREENUMBRELLA	5569	\$50.00		
			LODGING/TRAINING	5569	\$245.44		
			NEWSPAPER	5569	\$10.59		
			NKSPE SPRIING CONT	5569	\$25.00		
		GENERAL ADMIN - Total					\$43,203.94
			FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	MAY 2021 WKRS COMP	5209	\$98.33
FRINGE BENEFITS - Total					\$98.33		
01	- Total				\$200,287.12		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	OFFICE ROAD SUPER	HENDRIX, NICK	FUEL	5429	\$57.01		
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE RS	5204	\$28.80		
			MAY 2021 WKRS COMP	5209	\$495.83		
			MAY2021 DISABILITY	5207	\$120.00		
OFFICE ROAD SUPER - Total					\$701.64		
ROADS		ACE HARDWARE	WATER FILTER REP	5334	\$84.96		
		ART'S RENT-A-TOOL	STRAW BLOWER	5311	\$91.00		
		B E A PRINTING AND GRAPHICS LLC	CREW LDR REPORTS	5445	\$192.00		
		BANKLICK WATERSHED COUNCIL	TRASH FOR CASH	5366	\$100.00		
		CINTAS LOCATION #935	UNIFORMS - PW - APRIL	5481	\$226.85		
			UNIFORMS - PW - APRIL	5481	\$285.28		
		CLEAR CHOICE FACILITY MAINT	HAULING MATERIAL FROM ERN	5409	\$8,755.00		
		CRESCENT SPRINGS HARDWARE	3003 000 8846 32" RM 3/8P	5475	\$72.46		
			33RS 109 CHAIN 3/8P .050G	5475	\$77.88		
			33RS 84 25" CHAIN RS 3/8P	5475	\$60.66		
			MS661CM W/25" BAR & CHAIN	5475	\$1,031.96		
		ERNST CONCRETE	FLOWABLE FILL	5311	\$1,700.00		
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57		
		KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE PW	5204	\$163.20		
			MAY 2021 WKRS COMP	5209	\$1,940.83		
			MAY2021 DISABILITY	5207	\$468.33		
		KENTON CO GOLF MANAGEMENT	QRTRLY SD1 STORMWATER BIL	5580	\$97.83		
		KENTON CO PUBLIC WORKS	VEHICLE REPAIRS/FLEET SER	5340F	\$168.00		
		PORTER TIRE CENTER INC	APRIL TRAILER RENT	5366	\$100.00		
			TIRE TRAILER RECYCLING	5366	\$1,600.00		
		US BANK	LUNCH CLEANUP	5366	\$125.46		
		W W GRAINGER INC	SHOCK ABS LANYARD	5475	\$169.84		
		ROADS - Total					\$17,625.11
		FLEET OPNS		BEST ONE TIRE	TIRES - APRIL '21	5479	\$2,530.76
				CHEMSEARCH	DIESEL FUEL TREATMENT SER	5415	\$206.65
				CINTAS LOCATION #935	UNIF/PW/042821	5481	\$26.77
				FEDERAL SUPPLY	4ML BLUE NITRILE GLOVES #	5427	\$330.00
				GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT	5445	\$24.77
JEFF WYLER FT. THOMAS INC.	REPAIR WORK TO VEH#16-06			5336	\$361.16		
KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE			5204	\$48.00		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	KENTON CO FISCAL CT SELF INS FUND	MAY 2021 WKRS COMP	5209	\$606.67
			MAY2021 DISABILITY	5207	\$146.67
		NAPA AUTO PARTS	REPAIR PARTS FOR ALL VEH	5443	\$1,414.75
		PETROLEUM TRADERS CORPORATION	4,000 GAL UNLEADED GAS	5429	\$9,389.86
		US BANK	REGISTRATIONS	5543	\$188.03
FLEET OPNS - Total					\$15,274.09
02	CAPITAL PROJECTS-ROAD	QUALITY WINDOW TINTING	TINT 21-01	5723	\$80.00
			TINT 21-03	5723	\$80.00
			TINT 21-04	5723	\$80.00
			TINT TRAVERSE	5723	\$80.00
CAPITAL PROJECTS-ROAD - Total					\$320.00
02	- Total				\$33,920.84

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACCURATE CONTROL INC	CAMERA SVC CALL	5336	\$72.50
		AMAZON CAPITAL SERVICES	DRIVE PIN PUNCH	5717	\$188.73
		BLUEGRASS KESCO INC	WATER TREATMENT SVS APRIL	5334	\$385.00
		BOB BARKER CO	KENTON COUNTY 2 1/4" OVER	5465	\$342.78
			KENTON COUNTY 2 1/4" OVER	5465	\$19.86
			KENTON COUNTY 2 1/4" OVER	5465	\$18.51
			SHIRT, HOT PINK TRISTITCH	5465	\$3,129.81
			SHIRT, HOT PINK TRISTITCH	5465	\$181.38
			SHIRT, HOT PINK TRISTITCH	5465	\$169.05
			BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING RESIDENCY	5348
		SOBER LIVING RESIDENCY		5348	\$160.25
		SOBER LIVING RESIDENCY		5348H	\$188.45
		SOBER LIVING RESIDENCY		5348H	\$160.25
		CINTAS LOCATION #935	MATS/J/042021	5411	\$98.12
			MATS/J/050421	5411	\$98.12
		CUMMINS-BRIDGEWAY	UNIT 1 YEAR 1 OF 2 GENERA	5334	\$1,398.84
			UNIT 2 YEAR 1 OF 2 GENERA	5334	\$1,398.84
		DOCUMENT DESTRUCTION	DOC SHREDDING 4,311 POUND	5445	\$862.20
		FEDERAL SUPPLY	BUSINESS ENVELOPE BOX/500	5445	\$48.78
			C FOLD WHITE PAPER TOWELS	5411	\$739.80
			COPY PAPER WHITE LETTER S	5445	\$360.00
			SADIE BIG AND TALL MESH T	5725	\$1,739.94
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS ACREMAN	5481	\$87.40
			COLOR BAR W/STARS	5481	\$140.00
			FLX448 SEVEN PT STAR W/CI	5481	\$2,917.50
			HOLSTER X 4	5717	\$158.24
			PANTS HUBBARD	5481	\$86.60
			STAYTON UNIFORMS	5481	\$314.12
		GRAU OIL EQUIPMENT MAINT	UNDERGROUND TANK TESTS	5334	\$1,940.66
		GRAYBAR ELECTRIC CO INC	LIGHTING	5586	\$95.31
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65
			LEXMARK XM3150/SAP	5725	\$24.77
			LEXMARK XM7155/MED	5725	\$64.45

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	HOME DEPOT	OUTLET/EXT CORD/GROUN	5586	\$123.23		
		KENTON CO GENERAL FUND	MAY 2021 IT SVC JAIL	5318	\$4,445.83		
		NOEL'S PLUMBING SUPPLY INC	DW FITTING CONNECTOR	5586	\$45.04		
		SPECIALIZED PLUMBING PARTS	3/8 COMP X3/4 FGH 90	5586	\$30.00		
			TRAP PRIMER	5586	\$139.92		
		STERICYCLE INC	MED WASTE PICKUP MAY TO J	5386	\$1,292.34		
		SUPERFLEET MASTERCARD	APR 21 FUEL/JAIL	5429	\$510.58		
		TIME WARNER CABLE	925354301042321 JAIL	5573	\$114.98		
		TIMOTHY SCOTT LIPPERT	SOBER LIVING RESIDENCY	5348	\$112.50		
			SOBER LIVING RESIDENCY	5348	\$60.00		
			SOBER LIVING RESIDENCY	5348H	\$112.50		
			SOBER LIVING RESIDENCY	5348H	\$60.00		
		TRANSUNION RISK AND ALTERNATIVE	59959512021041 JAIL	5445	\$75.00		
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,619.83		
		TWIN RAILS SOBER LIVING	SOBER LIVING RESIDENCY	5348	\$180.07		
			SOBER LIVING RESIDENCY	5348H	\$180.08		
		US BANK	ACA PERF-BASED STANDARDS	5576	\$93.00		
			HOTEL ILEETA CONFERENCE	5576	\$892.00		
			KLEIER PROCTOR FEE	5576	\$26.50		
			KLEIER SPI TEST FEE	5576	\$25.00		
			SIG SAUER ARMORY CLASSES	5576	\$855.00		
		JAIL OPNS - Total					\$40,938.77
		CAPITAL PROJECTS-JAIL	BRANDSTETTER CARROLL INC	REC YARDS ASSESSMENTS	5741	\$2,500.00	
		CAPITAL PROJECTS-JAIL - Total					\$2,500.00
		FRINGE BENEFITS	JAMES SMITH	VISION CARE/Ryan	5203	\$224.41	
				VISION CARE/SELF	5203	\$300.00	
			KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$998.40	
				MAY 2021 WKRS COMP	5209	\$15,924.17	
			MAY2021 DISABILITY	5207	\$3,838.33		
		FRINGE BENEFITS - Total					\$21,285.31
		03 - Total					\$64,724.08

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
			INDIG GUARD X 2	5363	\$500.00		
		DAVID ROEBKER, PHD, LLC	MAY 21 PSY EVAL	5363	\$1,740.53		
		EMERGENCY SHELTER OF NORTHERN KY	MAR 2021EMERG SHELTER	5398 452	\$2,525.58		
		FAITH COMMUNITY PHARMACY	MAR 2021 PRES ASSIS	5398 439	\$3,907.30		
		GREATER CINCINNATI BEHAVIORAL HEALT	SEPT 2020 COUNSELING	5398 450	\$3,793.49		
		KROGER, MARK D MS	MAY 21 PSY EVAL	5363	\$1,740.53		
		REDWOOD REHABILITATION CENTER INC	MAR 2021 ADULT DAY TR	5399 136	\$781.81		
			MAR 2021 CHILDREN HAB	5399 136	\$9,831.56		
		WOMENS CRISIS CENTER	MAR 2021 COUNSELING C	5398 426	\$2,473.32		
MAR 2021 EMERG SHEL T	5398 426		\$11,573.68				
MHMR SVCS - Total					\$39,367.80		
	SENIOR SVCS	CITY OF LUDLOW	APR2021 SR CTR OP	5356 517	\$695.60		
			PAUPER CREMATION/GRANT E	5356 188	\$950.00		
		DON CATCHEN & SONS FUNERAL HOME	PAUPER CREMATION/THOMAS R	5356 188	\$950.00		
			PAUPER CREMATION/WILLIAM	5356 188	\$950.00		
			NO KY AREA DEVELOPMENT DIST	FEB 2021 ASSESSMENT	5356 190	\$1,200.00	
					FEB 2021 CASE MGMT	5356 190	\$2,344.03
					JAN 2021 ASSESSMENT	5356 190	\$150.00
					JAN 2021 CASE MGMT	5356 190	\$2,536.69
					MAR 2021 CASE MGMT	5356 190	\$2,504.58
					MAR2021 ASSESSMENT	5356 190	\$150.00
SENIOR SVCS - Total					\$12,430.90		
HEALTH CARE	FAITH COMMUNITY PHARMACY	MAR2021PRE ASS O60	5232 199	\$8,528.67			
HEALTH CARE - Total					\$8,528.67		
TANK		COVINGTON BOARD OF EDUCATION	APR 21 SCHOOL TRANSPORT	5370	\$893.40		
		DOC SAFE TRANSPORTATION, LLC	2019-2022 SCHOOL TRANSPOR	5370	\$8,168.20		
		TRANSIT AUTHORITY OF NO KY S	MAY 21 TRANSIT SUPPORT	5316	\$673,245.08		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	TANK	- Total			\$682,306.68
23	- Total				\$742,634.05

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
74	DISPATCH OPERATIONS	CINTAS LOCATION #935	MATS/D/042021	5334	\$42.12
		CORVUS JANITORIAL SYS OF CINCINNATI	MAY 21 MTHLY CLEANING CON	5334	\$445.00
		CUMMINS, BRENT	APR 2021 MILEAGE	5429	\$14.67
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM7155/DP	5445	\$69.11
		KENTON CO GENERAL FUND	MAY 2021 IT SVC DISP	5318	\$19,100.00
			MAY 2021 LEASE	5331	\$5,000.00
		POWERPHONE, INC.	ONLINE TRAINING - EMD CER	5569	\$408.00
		SHRED IT USA LLC	SHRED	5445	\$102.31
		THOMAS SHELBY & COMPANY INC	DISPATCH CHAIR SERVICE AG	5709	\$1,000.00
		DISPATCH OPERATIONS - Total			
74	FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	MAY 2021 LIFE	5204	\$326.40
			MAY 2021 WKRS COMP	5209	\$5,986.68
			MAY2021 DISABILITY	5207	\$1,443.34
FRINGE BENEFITS - Total					\$7,756.42
74 - Total					\$33,937.63
Overall - Total					\$1,075,503.72