

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	VERIZON WIRELESS	MAY2021 CELL	5573	\$367.09
OFFICE JUDGE/EXEC - Total					\$367.09
	OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	MAR 21 LIVERY/TOX SVCS	5308	\$7,599.00
		SUETHOLZ DAVID DR	APR 21 MILEAGE/OFFICE/CON	5576	\$1,437.28
OFFICE CO CORONER - Total					\$9,036.28
	CO TREASURER	FEDERAL SUPPLY	10 1/8 PLATES #DXESXP10PA	5445	\$28.99
			5.25 EXPANDING FILE POCKE	5445	\$47.97
			COMFORT GRIP PENS BLU #UN	5445	\$21.38
			IBUPROFEN #ACM90015	5445	\$33.98
			PAPER ROLLS #UNV35715	5445	\$10.19
			PEANUT BUTTER PRETZELS #O	5445	\$49.98
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$65.57
			LEXMARK XM3150/ADM	5445	\$8.09
			SHARP MX4070V/ADM	5445	\$347.74
		QUADIENT INC	SURE SEAL/CLOTH/NOTAX	5445	\$137.44
		TOSHIBA FINANCIAL SERVICES	3/2/21-4/2/21 USAGE/SUPPL	5445	\$57.99
			5/2/21-6/2/21 ES5018A EQU	5445	\$75.00
		VERIZON WIRELESS	MAY2021 CELL	5573	\$40.01
CO TREASURER - Total					\$1,080.58
	INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	LABEL TAPE	5413	\$16.99
			SHIPPING	5413	\$14.40
			USB C TO DISPLAYPORT	5413	\$36.62
			WALL MOUNT CASE FOR CHROM	5705	\$340.00
		C-FORWARD INC	MAY APPRIVER	5337	\$380.00
		FEDERAL SUPPLY	MMM17006CLR18ES CLEAR HOO	5413	\$12.39
			MMM17017CLRAWES ALL WEATH	5413	\$14.89
			MMM170679ES WIRE HOOKS MU	5413	\$10.69
			MMM1720516ES PICTURE HANG	5413	\$33.27
			MMM17232ES CLEAR HOOKS A	5413	\$23.99
			MMM17232ES ASST PACK	5413	\$23.99
			MMM38504RD 3 INCH 3850 HE	5413	\$24.99

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	FEDERAL SUPPLY	PIL31002 G2 PREMIUM GEL P	5413	\$42.87
			SAN30001 SHARPIE FINE TIP	5413	\$10.59
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61
		INTEGRATED PROTECTION SVCS	5/3 SERVICE CALL	5337	\$480.00
			S2 VIDEO CAMERA ADDITIONA	5337	\$990.00
		KRONOS INC	WORKFORCE READY ACCRUALS	5337	\$175.00
			WORKFORCE READY TIMEKEEPI	5337	\$1,050.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$32.45
		VERIZON WIRELESS	MAY2021 CELL	5573	\$290.67
		INFO TECHNOLOGY - Total			
ELECTION EXP	BLUEGRASS INTEGRATED COMMUNICATIONS	DEC 20 POSTCARDS PROCESSI	5445	\$246.05	
		JAN 21 POSTCARDS PROCESSI	5445	\$313.60	
		JUL 20 POSTCARD PROCESSIN	5445	\$1,733.90	
ELECTION EXP - Total					\$2,293.55
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	STAPLES/BATTERIES/BAI	5334	\$23.77	
		CINTAS LOCATION #935	MATS/IC/030221	5334	\$94.00
			MATS/IC/031621	5334	\$94.00
			MATS/IC/033021	5334	\$79.00
		FIRST GREEN	MONTHLY CLEANING AT INDEP	5334	\$1,614.00
		H L ESTES ROOFING	LEAKS REPAIRED AT 3908 RI	5334	\$1,525.00
		KENTON CO PUBLIC WORKS	FUEL/FLEET CHARGES	5429F	\$220.39
		KLINGENBERG'S HARDWARE	BALLCOCK/FLUSH VALVE	5334	\$12.48
			BATTERIES	5334	\$12.98
		MERKLE LAWN CARE COMPANY	5272 MADISON PK - 4/6, 4/	5334	\$490.44
			LAWNCARE 042021	5334	\$55.00
		PECK HANNAFORD & BRIGGS SERVICE	INSTALL YARD HYDRANT/IC	5742	\$6,090.00
		RIEGLER BLACKTOP INC	BASE ASPHALT	5742	\$1,887.05
			BASE ASPHALT	5742	\$1,913.84
VERIZON WIRELESS	MAY2021 CELL	5573	\$99.12		
COURTHOUSE-INDEPENDENCE - Total					\$14,211.07
KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/030821	5406	\$56.81	
		MATS/JC/032221	5406	\$56.81	
	MERIDIAN MANAGEMENT CORPORATION	APR 21 COVID EXP	5740	\$3,504.46	
		APR 21 JC FACILITY MGMT	5315	\$36,621.34	
		CLEAR SNOW FOR COVID	5740	\$64.00	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	KENTON CO JUSTICE CENTER - Total				\$40,303.42		
	COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/051021	5406	\$191.60		
		MERIDIAN MANAGEMENT CORPORATION	FACILITIES MGMT SERVICES	5315	\$34,293.59		
	COUNTY ADMINISTRATION BLD - Total				\$34,485.19		
	PARKING GARAGE	ART'S RENT-A-TOOL	BOOM LIFT/PG 4/27/21	5427	\$789.50		
		MERIDIAN MANAGEMENT CORPORATION	APR 21 PG ELEV MAINT	5352	\$846.44		
			APR 21 PG FACILITY MGMT	5315	\$369.48		
	PARKING GARAGE - Total				\$2,005.42		
	CO POLICE	AMAZON CAPITAL SERVICES	64GB USB FLASH DRIVE	5560	\$41.94		
			CARD READER USB	5445	\$33.72		
		BATORAY	AAA BATTERIES	5717	\$33.13		
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/APRIL	5330	\$989.00		
		ERLANGER VETERINARY HOSPITAL	CARPROFEN 75 MG CAP	5403	\$53.16		
		FEDERAL SUPPLY		CREDIT TOILET TISSUE	5445	(\$54.99)	
				SCOTT MULTI-FOLD TOWELS	5334	\$123.98	
				TOILET TISSUE	5445	\$36.99	
				UNIVERSAL 1.5" BLACK BIND	5445	\$29.97	
				UNIVERSAL 1" CAPACITY BL	5445	\$13.98	
				UNIVERSAL 2" CAPACITY BLA	5445	\$30.36	
				UNIVERSAL FILE FOLDERS 1/	5445	\$11.64	
				UNIVERSAL HANGING FILE	5445	\$21.58	
				VERBATIM DVD-R DISCS	5445	\$92.97	
				INTER ASSOC ARSON INVESTIGATORS	ACTIVE 1 YEAR	5569	\$100.00
				INTERNATIONAL ASSOCIATION	IACP NET SUBSCRIBER 7/1/2	5752	\$875.00
		KENTON CO PUBLIC WORKS	GAS USAGE/APRIL	5429F	\$7,444.14		
			MAINTENANCE/APRIL	5340F	\$4,922.52		
		KUSTOM SIGNALS INC	RADAR REPAIR	5717	\$212.28		
		LEADS ONLINE	LEADS ON LINE RENEWAL PAC	5752	\$2,848.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$9.22		
			SHARP MX4070V/SQ RM	5445	\$184.77		
		OUTER IMAGE LLC	LAWN CARE/MARCH/APRIL	5334	\$375.00		
		RICHTER, ELLEN	NOTARY RENEWAL	5569	\$29.00		
		TIME WARNER CABLE	932351601043021 PD	5573	\$96.98		
		VERIZON WIRELESS	MAY2021 CELL	5573	\$769.49		
		CO POLICE - Total				\$19,323.83	
	EMERGENCY MANAGEMENT	FERGUSON FACILITIES SUPPLY	HAND SANITIZER	5548C	\$35.20		
			SANI WIPES	5548C	\$77.50		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	EMERGENCY MANAGEMENT	GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$6.13
		OUTFITTER SATELLITE INC	SAT PHONE MAY2021	5578	\$70.03
		PODS ENTERPRISES LLC	STORAGE UNITS/IC CLERK RE	5548C	\$378.00
			STORAGE UNITS/IC CLERK RE	5548C	\$378.00
		PROFESSIONAL OFFICE ENVIRONMENTS IN	BOOKCASES #TS00-3S2W/IC C	5548C	\$1,758.88
			CREDENZA #TS00-3S3G/IC CL	5548C	\$229.46
			MESH CHAIRS #SJT-20-711A5	5548C	\$2,420.22
		TSI INC	ALCOHOL	5420	\$143.61
		VERIZON WIRELESS	MAY2021 CELL	5573	\$166.47
EMERGENCY MANAGEMENT - Total					\$5,749.08
ANIMAL SHELTER		AMAZON CAPITAL SERVICES	PUBLIC SAFETYNOTEBOOK	5445	\$53.97
		CINTAS LOCATION #935	MATS/AS/051821	5402	\$133.24
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE NEUTER	5384A	\$45.00
			CANINE SPAY	5384A	\$65.00
			CANINE SPAY	5384A	\$195.00
			CANINE SPAY W/ MED	5384A	\$95.00
			EXAM W/ RABIES	5343	\$60.00
			EXAMS/ RABIES	5384A	\$45.00
			FELINE NEUTER	5384A	\$80.00
			FELINE NEUTER W/ EARTIP	5384A	\$25.00
			FELINE SPAY	5384A	\$60.00
			FELINE SPAY W/ MED	5384A	\$55.00
			MASS REMOVAL	5343	\$50.00
		GALLS/QUARTERMASTER/ROY TAILORS	PANTS/KEY HOLDER	5481A	\$173.97
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88
		IDEXX LABORATORIES, INC.	CBC KITS	5345	\$223.75
			FELV/FIV TEST KITS	5345	\$849.00
			HEARTWORM TESTS BX 30	5345	\$79.10
JH FEDDERS FEED & SEED	ADULT DOG FOOD	5402	\$419.25		
	CAT FOOD	5402	\$199.60		
	CAT LITTER	5402	\$1,050.00		
	DELIVERY FEE	5402	\$20.00		
	PUPPY FOOD	5402	\$149.75		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	KENTON CO PUBLIC WORKS	AS FUEL APR '21	5429F	\$1,336.13		
			FLEET MAINT APR '21	5340F	\$1,557.78		
		MIDWEST VETERINARY SUPPLY INC	MELOXIDYL SUSPENSION 1.5	5345	\$58.49		
			POLY-DOX SUTURES 3/0 12CT	5345	\$176.79		
		MWI VETERINARY SUPPLY CO.	DOPRAM 20MG	5345	\$62.62		
			NEBULIZER/COMPRESSOR	5345	\$55.36		
			SYR DOSE ORAL	5345	\$45.52		
		PAWS	SPAY/ NEUTER W/ MICROCHIP	5384A	\$1,400.00		
		PENN VET SUPPLY CORP	ORAL SYRINGES BOX	5345	\$120.30		
			ORAL SYRINGES BOX	5345	\$72.18		
		RUMPKE OF OHIO INC	WASTE/MAY21/AS	5366	\$175.00		
		STERICYCLE INC	MAY 2021 SVC	5402	\$73.49		
		T & W PRINTING COMPANY	ACO DOOR HANGERS BX/2000	5402	\$468.00		
		ULINE	SAFETY VEST	5481A	\$76.67		
			SAFETY VEST/EARMUFFS	5402	\$184.94		
		VERIZON WIRELESS	MAY2021 CELL	5573	\$99.12		
		VETERINARY APPAREL CO	SHIPPING	5402	\$77.95		
			TECH JACKETS	5402	\$320.00		
		ZOETIS US LLC	CLAVAMOX 15ML	5345	\$213.00		
			CONVENIA 10ML	5345	\$254.81		
			RABIES VACCINE 10/DS	5345	\$120.70		
			REVOLUTION XL 6/DS	5345	\$395.80		
		ANIMAL SHELTER - Total					\$11,658.16
		COUNTY PARKS	ACE HARDWARE	CONCRETE MIX/KEYS	5467	\$27.54	
				DRILL BIT/SCRWDRV/FAS	5467	\$28.70	
				MEASURING CUP	5467	\$9.99	
				TOILET SEATS	5467	\$51.98	
ADVANCED TURF SOLUTIONS INC	AN115887 - 50LB - AND 18-		5467	\$2,450.00			
	ATS SHIPPING		5467	\$54.00			
CRESCENT SPRINGS HARDWARE	PISTON REBUILD KIT/GA		5467	\$64.14			
EGELSTON MAYNARD SPORTS	GP104A60 - GARED ENDURANC		5467	\$3,190.00			
	GP205A60 - GARED ENDURANC		5467	\$3,795.00			
	PUSH BUTTON COUNTER		5467	\$8.99			
	SOFTBALL DOUBLE 1ST BASES		5348	\$439.96			
FAMILY TIME ENTERTAINMENT INC	AEOTS 8/5/21 PROGRAM PRES		5348	\$450.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	FEDERAL SUPPLY	BWK365LCT - LARGE LATEX G	5467	\$692.80
			BWK380MCT - MEDIUM NITRIL	5467	\$1,243.50
			CLO00031CT- CLOROX TOILET	5467	\$524.85
			HERH8053TKR01 55 GAL GARB	5467	\$1,665.66
			HERH8053TKR01 55 GAL GARB	5467	\$783.84
			KCC34831 - TOILET PAPER D	5467	\$168.75
			KCC92145 - SOAP DISPENSER	5467	\$67.50
		FERRELLGAS INC	FUEL SURCHARGE	5578	\$8.99
			FUEL SURCHARGE	5578	\$8.99
			HAZMAT FEE	5578	\$15.99
			HAZMAT FEE	5578	\$15.99
			PROPANE FILL	5578	\$831.76
			PROPANE FILL	5578	\$406.26
		FOUNDATION FOR OHIO RIVER EDU	072121 WILD WEDNESDAY	5348	\$90.00
		GOOD GREEN EARTH FARM	WW 6/30 PROGRAM PRESENTER	5348	\$250.00
			WW 6/9/21 PROGRAM PRESENT	5348	\$250.00
		INDEPENDENCE LUMBER & SUPPLY	25 YEAR DUAL GRAY	5467	\$26.10
		KENTON EQUIPMENT COMPANY	CHANS/COMBO WRENCH	5467	\$61.63
			GRASS BLADE/CHISEL TO	5467	\$56.98
		MERKLE LAWN CARE COMPANY	BOWMAN FIELD - 4/5, 4/12,	5398	\$1,076.32
			DOE RUN - 4/12, 4/26	5398	\$1,037.26
			FOX RUN - 4/14, 4/27	5398	\$1,054.00
			LATONIA LAKES - 4/5, 4/19	5398	\$362.40
			LINCOLN RIDGE - 4/8, 4/15	5398	\$3,923.36
			MILLS - 4/5, 4/12, 4/19,	5398	\$1,601.48
			OLD PARKS OFFICE LOT - 4/	5398	\$524.00
			PIONEER - 4/7, 4/14, 4/22	5398	\$3,137.84
			PIONEER STATESIDE - 4/7,	5398	\$1,262.96
			RICHARDSON - 4/6, 4/13, 4	5398	\$1,206.52
			SAYLOR WOODS PARK - 4/5,	5398	\$525.16
			MONOPRICE INC	PODIUM	5375
		MTM ENTERPRISES LLC	PIONEER PARK - BY SHELTER	5467	\$1,400.00
			PIONEER PARK - SM TREE RE	5467	\$2,800.00
			PIONEER PARK - TREE	5467	\$1,410.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	MTM ENTERPRISES LLC	TRIMM		
		PRO KLEEN INDUSTRIAL SERVICES INC	DRL 051121-060721	5581	\$40.00
			PP/FR/051221-060821	5581	\$125.00
		VERIZON WIRELESS	MAY2021 CELL	5573	\$99.12
COUNTY PARKS - Total					\$39,625.30
	G.O. BONDS	US BANK KY POOLED CHECKS	KC #1BP2018D LEASE PAYMEN	5605F	\$6,207.25
G.O. BONDS - Total					\$6,207.25
CAPITAL PROJECTS-GENERAL		AMAZON CAPITAL SERVICES	CONCRETE VIBRATOR	5741	\$190.00
		ART'S RENT-A-TOOL	3/4" X 36" STAKE	5741	\$57.50
			3/4"X30" STAKE	5741	\$142.50
		C-FORWARD INC	DELL POWEREDGE R540 REPLA	5705	\$4,649.00
		ERNST CONCRETE	5000 AE CURB CONCRETE 1/2	5741	\$838.50
			RETARDER 2%	5741	\$26.00
		INDEPENDENCE LUMBER & SUPPLY	ARCHFORM	5741	\$95.45
			UNDERLAYMENT/BLKCOARS	5741	\$53.44
JANELL INC	CAST IN PLACE 24" X 48" A	5741	\$2,825.00		
CAPITAL PROJECTS-GENERAL - Total					\$8,877.39
GENERAL ADMIN		AMERICAN FIDELITY ADMIN SVCS, LLC	TIME ELIG MAY 2021	5205	\$165.55
		ENQUIRER MEDIA	4/10 - APPOINTED ESTATE F	5302	\$1,684.34
			4/13 - ESTATE FIDUCIARY S	5302	\$113.84
			4/17 - ESTATE FIDUCIARY S	5302	\$109.12
			4/23 - PORTABLE RM RTL BI	5302	\$66.64
			4/30 - LGEA FUNDS HEARING	5302	\$104.40
		FORENSIC MAPPING SOLUTIONS INC	PIX4D 3 DAY TRAINING/PER	5569	\$2,235.00
		HUNTINGTON NATIONAL BANK	SAFE DEP BOX 678	5503	\$32.00
		KENTON CO. CLERK, G SUMME	K.BAKER NOTARY RENEW	5569	\$19.00
		KENTUCKY STATE TREASURER	K.BAKER RENEWAL	5569	\$10.00
		KORDENBROCK, MARK	CDL RENEWAL	5569	\$78.64
		MEADE & ASSOCIATES	19 KLETTE AVE/APPRaisal	5548	\$400.00
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	JAN21-MAR21 MTR VHE RTL	5548A	\$10,295.99
GENERAL ADMIN - Total					\$15,314.52
01	- Total				\$214,622.54

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	FUEL/RS/APR2021	5429F	\$52.44
OFFICE ROAD SUPER - Total					\$52.44
	ROADS	A&S ELECTRIC SUPPLY INC	BRKR/BLACK WIRE	5334	\$67.01
		ACE HARDWARE	HOUSING DUAL PORT	5445	\$12.58
			TAPE/FASTENERS/BLADE	5469	\$46.16
		ART'S RENT-A-TOOL	STRAW BLOWER	5447	\$130.00
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS MONTHLY / SPRIN	5366	\$17,625.00
			VOUCHER REDEMPTION	5366	\$600.00
		CAUDILL SEED AND WAREHOUSE CO INC	ITEM YEC9182 - PP5-12 PER	5311	\$1,500.00
		CINTAS LOCATION #935	UNIFORMS - PW - MARCH	5481	\$760.38
			UNIFORMS - PW - MAY	5481	\$226.85
			UNIFORMS - PW - MAY	5481	\$226.88
		COMPASS MINERALS AMERICA INC	SALT	5471	\$8,085.33
			SALT	5471	\$55,104.86
		EGELSTON MAYNARD SPORTS	PUSH BUTTON COUNTER	5366	\$17.98
		FEDERAL SUPPLY	BWK2423L 23.78X24.88 GARB	5445	\$65.97
			FEDZX3000 - COPY PAPER	5445	\$60.00
			FEDZX3000 - LETTER SIZE P	5445	\$30.00
			FILE DIVIDER FEL-22303	5445	\$27.99
			FOLGERS COFFEE - FOL06239	5445	\$38.40
			MANILA FOLDERS - UNV-12113	5445	\$5.82
			MMM3111252 -EAR PLUGS	5475	\$127.98
			PAPER TOWELS KCC47031	5445	\$73.98
			PURELL HAND SOAP 2 PK - G	5445	\$85.99
			TIMEMIST - TMS1042786	5445	\$155.97
			UNV05562 - 6 PK OF CLIPBO	5445	\$23.98
		FERGUSON FACILITIES SUPPLY	JUMBO TISSUE	5445	\$63.84
		HILLTOP STONE LLC	#2 DELIVERED	5311	\$1,765.37
			NO 57'S DELIVERED	5334	\$497.07
		INDEPENDENCE LUMBER & SUPPLY	SPRAY/SHOVEL	5447	\$38.97
			WEDGE ANCHOR/CONCRETE	5447	\$24.84
		JANELL INC	CAST IN PLACE 24 INCH X 4	5334	\$226.00
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$832.28
			GASOLINE/FLEET CHARGES FY	5429F	\$3,655.54
		KENTUCKY STATE TREASURER	BROMLEY CRESCENT	5311A	\$367,736.49

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	KENTUCKY STATE TREASURER	SPRINGS				
			CALCIUM CHLORIDE DELIVERE	5471	\$1,933.53		
		LOWE'S IMPROVEMENT WAREHOUSE	CALCIUM/DRANO	5445	\$27.04		
		MERKLE LAWN CARE COMPANY	LAWNCARE 042721	5447	\$159.00		
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$286.12		
		MTM ENTERPRISES LLC	GARDNERSVILLE ROAD - (2)	5311	\$1,300.00		
			GREEN RD - (1) 21" / (1)	5314	\$650.00		
			MAHER RD/DIFF SIZE TREES	5311	\$3,450.00		
			NORTHCUTT ROAD - (3) TREE	5311	\$4,700.00		
			STEEP CREEK/SM TREE	5311	\$350.00		
			STEEPCREEK, 1 (1) TREE 55	5311	\$1,900.00		
		PRAXAIR DISTRIBUTION INC	ACETYLENE OXYGEN	5447	\$11.03		
		RAYBURN EXCAVATING, LLC.	KYTC - D6 MA 605 20000002	5311	\$47,630.00		
			REIMB OF EXPENSES	5311	\$7,000.00		
		RIEGLER BLACKTOP INC	CONTIGENCY OF 10%	5311	\$7,566.73		
			MANOR LAKE DRIVE RECONSTR	5311	\$75,667.27		
			SURFACE - P/U FOR MAHER R	5311	\$709.00		
			SURFACE - P/U FOR MAHER R	5311	\$728.50		
		SAF-TI-CO	DOT Z1 PRO DUAL MODE GPS	5475	\$1,316.00		
		SOUTHERN STATES	STRAW	5311	\$198.75		
			STRAW	5311	\$198.75		
		US FABRICS INC	BASEGRID 12 13.12' X 164'	5311	\$2,510.34		
			US 90 FABRIC	5311	\$2,400.00		
			US 90 FABRIC	5334	\$480.00		
		VERIZON WIRELESS	MAY2021 CELL	5573	\$341.48		
		WSP USA INC	TASK 1-PRELIMINARY STUDY	5311D	\$7,229.19		
			TASK 2 - ENVIROMENTAL PRO	5311D	\$2,014.12		
			TASK 3 - BRIDGE REPLACEME	5311D	\$6,396.77		
			TASK 4 - BIDDING AND CONS	5311D	\$2,519.18		
		ROADS - Total					\$639,612.31
		FLEET OPNS	BEST ONE TIRE	DISMOUNT/MOUNT 4 TIRES -	5336	\$1,470.24	
				CINTAS LOCATION #935	UNIF/FLT/050521	5481	\$26.77
				UNIF/FLT/051221	5481	\$26.77	
			CRUX-ROADBOARDZ	LOGO DECAL	5443	\$87.41	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
02	FLEET OPNS	FEDERAL SUPPLY	#1CX94190027 - KEY TAGS	5427	\$18.98	
			#BRTTZEFX231 - LABELS	5427	\$21.99	
			#BRTTZEFX631 - LABELS	5427	\$17.49	
			#BWKD38634BN - GARBAGE BA	5427	\$24.00	
			WB1HAB6FW130 - SM GARBAGE	5427	\$20.00	
		FERGUSON FACILITIES SUPPLY	WORKHORSE TOWELS #1027798	5427	\$586.50	
		PETROLEUM TRADERS CORPORATION	4,000 GAL UNLEADED GAS	5429	\$9,809.51	
		PRAXAIR DISTRIBUTION INC	ACETYLENE/OXYGEN	5427	\$14.41	
		ROETHER SERVICE STATION MAINTENANCE	DIAG LIFT/REPLACE CAP	5336	\$199.00	
		VERIZON WIRELESS	MAY2021 CELL	5573	\$50.36	
	W C STOREY & SON	FUEL TANKS TESTING	5336	\$900.00		
	FLEET OPNS - Total					\$13,273.43
	CAPITAL PROJECTS-ROAD	FREEDOM DODGE	(2) 2021 DODGE DURANGO WI	5723	\$70,692.00	
CAPITAL PROJECTS-ROAD - Total					\$70,692.00	
02	- Total				\$723,630.18	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	ACE EXTERMINATING CO	PEST/JAIL/041421	5334	\$91.40	
			PEST/JAIL/051321	5334	\$91.40	
		ADSPOSURE	TANK 1 SUPERTAIL BUS ADM	5302	\$351.00	
		AUSTIN PONCE	NOTARY FEE	5445	\$21.50	
			NOTARY PUBLIC BOND	5445	\$40.72	
		BOB BARKER CO	BLANKET, COZY, 66X90 GRAY	5437	\$2,919.10	
			BLANKET, COZY, 66X90 GRAY	5437	\$1,110.90	
			KENTON COUNTY 2 1/4" OVER	5465	\$19.56	
			LAUNDRY BAG 18X24 SLIPLOC	5437	\$246.13	
			LAUNDRY BAG 18X24 SLIPLOC	5437	\$93.67	
			MEDIUM NITRILE GLOVES	5548C	\$291.70	
			MEDIUM NITRILE GLOVES	5548C	\$291.70	
			MEDIUM NITRILE GLOVES	5548C	\$204.19	
			SHEET, BROWN 58X90	5437	\$1,349.45	
			SHEET, BROWN 58X90	5437	\$513.55	
			SHIRT, HOT PINK TRISTITCH	5465	\$168.00	
			TOWEL, WHITE BATH 24X48 I	5437	\$380.72	
			TOWEL, WHITE BATH 24X48 I	5437	\$144.88	
			TROUSER, HOT PINK TRISTIT	5465	\$73.20	
			TROUSER, HOT PINK TRISTIT	5465	\$1,158.38	
			BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING RESIDENCY	5348	\$175.64
				SOBER LIVING RESIDENCY	5348	\$246.15
				SOBER LIVING RESIDENCY	5348	\$205.12
		SOBER LIVING RESIDENCY		5348H	\$175.63	
		SOBER LIVING RESIDENCY		5348H	\$246.14	
		SOBER LIVING RESIDENCY		5348H	\$205.12	
		CINTAS LOCATION #935	MATS/JAIL/051121	5411	\$98.12	
		ECOLAB	DIGISAN E SANITIZER 6-750	5411	\$340.04	
		FEDERAL SUPPLY	2PLY TISSUE CASE	5453	\$2,219.40	
			55 GAL TRASH CAN	5411	\$659.94	
			60 GAL CAN LINERS	5411	\$1,079.80	
			CYAN LASER TONER	5445	\$352.90	
MAGENTA LASER TONER	5445		\$705.80			
NOVA X FLOOR FINISH	5411		\$819.00			
YELLOW LASER TONER	5445		\$705.80			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	GALLS/QUARTERMASTER/ROY TAILORS	FLX448 SEVEN PT STAR WITH	5481	\$3,890.00		
		KENTON CO PUBLIC WORKS	FUEL/JAIL/APR2021	5429F	\$68.54		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$815.93		
			LEXMARK XM3150/SAP	5725	\$164.44		
			LEXMARK XM7155/MED	5725	\$109.80		
		NATIONAL DUTY SUPPLY INC	BRASS COIN - DIAMOND CUT	5481	\$3,270.00		
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING RESIDENCY	5348	\$120.00		
			SOBER LIVING RESIDENCY	5348	\$120.00		
			SOBER LIVING RESIDENCY	5348	\$60.00		
			SOBER LIVING RESIDENCY	5348	\$180.00		
			SOBER LIVING RESIDENCY	5348	\$180.00		
			SOBER LIVING RESIDENCY	5348	\$240.00		
			SOBER LIVING RESIDENCY	5348	\$160.00		
			SOBER LIVING RESIDENCY	5348H	\$120.00		
			SOBER LIVING RESIDENCY	5348H	\$120.00		
			SOBER LIVING RESIDENCY	5348H	\$60.00		
			SOBER LIVING RESIDENCY	5348H	\$180.00		
			SOBER LIVING RESIDENCY	5348H	\$180.00		
			SOBER LIVING RESIDENCY	5348H	\$240.00		
			SOBER LIVING RESIDENCY	5348H	\$160.00		
			NOEL'S PLUMBING SUPPLY INC	AMERICAN STANDARD WALL HU	5586	\$489.00	
				CALSI SOLVE GALLON	5411	\$181.45	
		SPUD/HANDLES/GASKET		5586	\$188.93		
		ZURN HANDLE NUT ASSEMBLY		5586	\$134.89		
		ZURN VALVE SLEEVE POPPET		5586	\$288.19		
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,133.22		
			INMATE MEALS WEEK ENDING	5315A	\$13,834.62		
		VERIZON WIRELESS	MAY2021 CELL	5573	\$1,003.96		
		JAIL OPNS - Total					\$57,488.72
			FRINGE BENEFITS	JON SPANG	VISION CARE/SELF	5203	\$300.00
		FRINGE BENEFITS - Total					\$300.00
		03	- Total				\$57,788.72

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	BAWAC INC	APR 2021 ADULT DAY TR	5399 102	\$14,422.80
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00
			INDIG GUARD X 1	5363	\$250.00
		CITY OF COVINGTON	2021 COVINGTON TIF	5902	\$13,642.55
		EMERGENCY SHELTER OF NORTHERN KY	APR 2021 RESIDENTIAL	5398 452	\$2,237.04
		FAITH COMMUNITY PHARMACY	APR 2021 PRESCRIPT AS	5398 439	\$1,109.78
		NEW PERCEPTIONS INC	APR 2021 ADULT DAY TR	5399 121	\$3,245.70
			APR 2021 INFANT STIM	5399 121	\$7,643.70
			APR 2021 SUPPT EMPLOY	5399 121	\$6,558.66
		NO KY COMMUNITY ACTION COMMSN	APR 2021 EMER ASS U60	5515B	\$12,013.84
THE POINT	APR 2021 ED SVC ADULT	5398 408	\$581.40		
MHMR SVCS - Total					\$61,955.47
23	SENIOR SVCS	CITY OF COVINGTON	2022 COVINGTON TIF	5902	\$6,821.28
		MEALS ON WHEELS OF SW OH & NKY	APR 2021 MEAL FROZN	5356 179	\$9,622.80
			APR 2021 MEAL HOT	5356 179	\$443.76
			APR 2021 MEAL THERAP	5356 179	\$929.10
		NO KY COMMUNITY ACTION COMMSN	APR2021 EMER HOME O60	5356 518	\$251.71
		VISITING ANGELS HOMECARE	APR 2021 HOMEMAKER	5356 185	\$3,252.60
			APR 2021PERSONAL CARE	5356 185	\$1,460.80
SENIOR SVCS - Total					\$22,782.05
23	HEALTH CARE	FAITH COMMUNITY PHARMACY	APR 2021 PRES ASS O60	5232 199	\$3,407.32
HEALTH CARE - Total					\$3,407.32
23	TANK	CITY OF COVINGTON	2023 COVINGTON TIF	5902	\$55,328.13
		KENTON CO BOARD OF EDUCATION	MAR 21 PAROCHIAL TRANSPOR	5370	\$75,580.00
TANK - Total					\$130,908.13
23 - Total					\$219,052.97

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	CITY OF COVINGTON	TOWER RENTAL 5/1/21 TO 4/	5322	\$500.00		
		DAVID LEONARD	MAR/APR 2021 MILEAGE	5429	\$36.68		
		DRESSMAN BENZINGER LAVELLE PSE	LEGAL SVCS	5332	\$3,657.50		
		FEDERAL SUPPLY	5X8 LGL PADS #UNV46300	5445	\$10.02		
			BADGE CLIPS #GBC1122897	5445	\$22.99		
			COPY PAPER #FEDZX3000	5445	\$90.00		
			IDEAL CLAMPS #ACC72610	5445	\$7.45		
			POST IT NOTES #MMM65412SS	5445	\$37.98		
			SCOTT TOWELS #KCC50606	5445	\$173.97		
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88	
			HAWKS, ASHLEY	MAR/APR2021 MILEAGE	5429	\$80.08	
		INDIGITAL	HOSTING AND MAINTENANCE S	5573	\$2,050.00		
		LANGUAGE LINE SERVICES	OTHER	5322	\$1.58		
			OVER THE AIR INTERPRETATI	5322	\$803.00		
		MILLENNIUM BUSINESS SYSTEMS	CONTRACT040121-043021	5445	\$151.42		
			LEXMARK XM7155/DP	5445	\$66.01		
		MOBILCOMM	FIRE CHANNEL CONTRACT/SER	5337	\$145.00		
		SILCO FIRE PROTECTION CO	CHECK FIRE PANEL	5334	\$119.50		
		TIME WARNER CABLE	146670601050421 DISP	5578	\$124.21		
		VERIZON WIRELESS	MAY2021 CELL	5573	\$41.41		
			MESSAGING	5703	\$0.20		
			MONTHLY CHARGES 4/2 TO 5/	5703	\$7,828.71		
			SURCHARGES AND OTHER CHAR	5703	\$3.96		
		WHENTOWORK INC	ON LINE SCHEDULING FOR 31	5337	\$330.00		
		DISPATCH OPERATIONS - Total					\$16,368.55
		FRINGE BENEFITS	MELISSA EDDY	VISION CARE/SELF	5203	\$300.00	
		FRINGE BENEFITS - Total					\$300.00
		74 - Total					\$16,668.55
		Overall - Total					\$1,231,762.96