

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	BOARD OF ASSESSMENTS	GUIDI RICHARD	BOA MTG 051921	5191	\$75.00		
		JAMES A BREWER	BOA MTG 051921	5191	\$75.00		
		JOE BERGMAN	BOA MTG 051921	5191	\$75.00		
		PAUL LAWLESS	BOA MTG 051921	5191	\$75.00		
		RODNEY KANNADY	BOA MTG 051921	5191	\$75.00		
		THOMAS SCHRAGE	BOA MTG 051921	5191	\$75.00		
		<b>BOARD OF ASSESSMENTS - Total</b>					<b>\$450.00</b>
CO TREASURER	FEDERAL SUPPLY	8 1/2 X 14 LGL PAPER #UNV	5445	\$18.78			
		COPY PAPER #FEDZX3000	5445	\$300.00			
		DAWN #PGC45112EA	5445	\$5.79			
		FILE FOLDERS #UNV12113	5445	\$5.82			
		HANGING FILE FOLDERS #PFX	5445	\$31.99			
		HP 202A BLACK #CF500A	5445	\$64.99			
		HP 202A CYAN #CF501A	5445	\$76.99			
		HP 202A MAG #CF503A	5445	\$76.99			
		HP 202A YW #CF502A	5445	\$76.99			
		MED BINDER CLIPS #UNV1021	5445	\$2.12			
		RECEIPT BOOKS #ABFTC1182	5445	\$23.05			
		SWEET N SALTY #AVTSN08387	5445	\$15.99			
		SWEETENER #OFX20015445	5445	\$16.18			
		GRAPHIC PRINT SOLUTIONS INC	AS DEPOSIT TICKETS	5445	\$84.87		
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/T	5445	\$64.88		
			LEXMARK XM3150/ADM	5445	\$29.54		
		T & W PRINTING COMPANY	#10 WINDOW ENVELOPES/T	5565	\$677.00		
		<b>CO TREASURER - Total</b>					<b>\$1,571.97</b>
		INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	CABLE MATTERS DISPLAYPORT	5413	\$384.00	
				SHORT USB TO DISPLAYP	5413	\$118.72	
WIRELESS DISP ADAPTER	5413			\$143.96			
C-FORWARD INC	2FA USER		5337	\$70.00			
	CONNECTWISE		5337	\$320.00			
	INCONTROL IT - WORKSTATIO		5337	\$4,104.00			
	INCONTROLIT -SERVER		5337	\$432.00			
	MBDR		5337	\$4,000.00			
MONTHLY AGREEMENT	5337		\$3,400.00				
CBTS TECHNOLOGY SOLUTIONS LLC	ROUTER MONITORING		5703B	\$640.00			
CDW-G	6GB SAS HDD	5705	\$168.75				

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Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	GOVCONNECTION INC	WD MY CLOUD 8TB NAS SERVE	5705	\$750.68
		US BANK	STORYBLOCKS	5337	\$149.00
	<b>INFO TECHNOLOGY - Total</b>				<b>\$14,681.11</b>
	ELECTION EXP	T & W PRINTING COMPANY	6X9 ENVELOPES W/ RETURN A	5445	\$239.50
	<b>ELECTION EXP - Total</b>				<b>\$239.50</b>
	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	DRYER VENT/PRF HYDRAN	5334	\$53.98
			SCREWLS WALLPLT	5334	\$9.99
		ERNST CONCRETE	CLASS A CONCRETE/SIDEWALK	5742	\$892.50
			CLASS A CONCRETE/SIDEWALK	5742	\$1,666.00
		FEDERAL SUPPLY	FOL COFFEE #FOL06239	5334	\$76.80
		HOME DEPOT	WINDOW WASH/WALL MOUN	5334	\$63.11
		MERKLE LAWN CARE COMPANY	SPRING CLEAN UP & MULCH	5334	\$1,637.00
		RIEGLER BLACKTOP INC	BASE ASPHALT	5742	\$376.47
		WISEWAY PLUMBING ELEC SUPPLY	ADAPTER/WALLBOX SENSO	5334	\$86.70
			RED COMBO/EMER LED	5334	\$84.40
	<b>COURTHOUSE-INDEPENDENCE - Total</b>				<b>\$4,946.95</b>
	KENTON CO JUSTICE CENTER	ERLANGER WINDOW CLEANING	DEC 20 ANNUAL ANCHOR INSP	5740	\$1,050.00
	<b>KENTON CO JUSTICE CENTER - Total</b>				<b>\$1,050.00</b>
	COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/051721	5334	\$191.60
			MATS/BB/052421	5334	\$191.60
			MATS/BB/052821	5334	\$191.60
	<b>COUNTY ADMINISTRATION BLD - Total</b>				<b>\$574.80</b>
	PARKING GARAGE	ABM PARKING SERVICES	APR 21 PG OPERATIONS	5315	\$29,397.61
		ERLANGER WINDOW CLEANING	INTERIOR/EXTERIOR WINDOWS	5427	\$480.00
		MERIDIAN MANAGEMENT CORPORATION	REPLACE LIGHTS IN BRE	5336	\$71.27
	<b>PARKING GARAGE - Total</b>				<b>\$29,948.88</b>
	CO POLICE	GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/SQ RM	5445	\$16.58
		SUPERFLEET MASTERCARD	MAY 21 FUEL/PD	5429	\$451.28
		TREVOR ROHE	VISION CARE/SELF	5203	\$300.00
		US BANK	EVIDENCE TAPE/EVIDENCE TU	5752	\$150.50
			FARO TRIPOD PARTS	5717	\$45.60
			MEDICINE	5403	\$21.85
			POSTAGE/RECORDS REQUEST	5445	\$1.40
		SIMPLISAFE SUBS	5334	\$14.99	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	CO POLICE	US BANK	TIRE REPLACEMENT	5340	\$154.76	
			VACUUM CLEANER	5709	\$54.00	
			VOBAN FLUID ABSORBENT	5717	\$58.08	
	<b>CO POLICE - Total</b>					<b>\$1,269.04</b>
	EMERGENCY MANAGEMENT		CORVUS JANITORIAL SYS OF CINCINNATI	JUNE MONTHLY CLEANING SER	5548C	\$725.00
			ELSMERE FIRE DEPARTMENT	CARES ACT SUPPORT/ELSMERE	5548C	\$12,330.86
			ERLANGER FIRE & EMS	11/20/20 ACCIDENT/INCID 2	5418	\$1,355.00
			ERLANGER POLICE DEPARTMENT	11/20/20 ACCIDENT/INCID 2	5418	\$232.50
			KENTON CO PUBLIC WORKS	4/14 F-11 VEH MAINT	5706	\$1,022.47
				FUEL/EMA/APR2021	5429F	\$162.26
			PINER FIRE DEPARTMENT	CARES ACT SUPPORT/PINER-F	5548C	\$2,264.09
			SIRCHIE FINGER PRINT LABS	MULTI-PURPOSE HALF MASK	5706	\$639.00
				ORGANIC VAPOR/ACID GAS FI	5706	\$318.75
				SHIPPING	5706	\$30.00
			SUPERFLEET MASTERCARD	MAY 21 FUEL/EMA	5429	\$238.14
US BANK	ACTIVE 911 SUBSCRIPTION	5420	\$231.00			
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$19,549.07</b>	
COMMONWEALTH ATTORNEY		SUPERFLEET MASTERCARD	MAY 21 FUEL/COMM ATTY	5548	\$596.49	
<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$596.49</b>	
ANIMAL SHELTER		ACE HARDWARE	HOSE	5402	\$39.99	
		AMAZON CAPITAL SERVICES	ANTIFATIGUE MAT	5402	\$87.60	
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00	
			ADMIN FEE	5384A	\$50.00	
			ADMIN FEE	5384A	\$50.00	
			CANINE NEUTER	5384A	\$90.00	
			CANINE NEUTER	5384A	\$45.00	
			CANINE NEUTER	5384A	\$135.00	
			CANINE SPAY	5384A	\$65.00	
			CANINE SPAY	5384A	\$130.00	
			CANINE SPAY W/MED	5384A	\$90.00	
			EXAM & RAB	5384A	\$15.00	
			FELINE NEUTER	5384A	\$100.00	
			FELINE NEUTER	5384A	\$140.00	
			FELINE NEUTER	5384A	\$60.00	
			FELINE SPAY	5384A	\$60.00	
			FELINE SPAY	5384A	\$150.00	
		FELINE SPAY	5384A	\$120.00		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	FELINE SPAY W/ MED	5384A	\$55.00
			FELINE SPAY W/ MED	5384A	\$55.00
			FELINE SPAY W/ MED	5384A	\$110.00
		FLORENCE VETERINARY HOSPITAL	052721&060121 MED SVC	5343	\$184.10
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/AS	5445	\$24.77
		L & W EMERGENCY EQUIPMENT	FENIEX MINI CONTROLLER	5340F	\$99.00
			FREIGHT	5340F	\$144.48
			STRAP KIT	5340F	\$82.50
			TORRENT 54" LIGHT BAR	5340F	\$3,300.00
		MIDWEST VETERINARY SUPPLY INC	BUTORPHANOL INJ 10MG	5345	\$177.29
			METZENBAUM SCISSORS	5384A	\$27.92
			RESCUE CONCENTRATE 55GALL	5402	\$1,474.34
		MWI VETERINARY SUPPLY CO.	ADD DUE PO 212525	5345	\$0.04
			CAPSTAR GREEN	5345	\$243.84
			COTTON TIPPED APPLICATORS	5345	\$9.24
			FAMCICLOVIR/VET BOND	5345	\$64.23
			SUR-VET TB SYRINGE WITH R	5345	\$55.56
			SYRING 3ML LUER LOCK	5345	\$55.60
		PAWS	SPAY/NEUTER W/ MICROCHIP	5384A	\$550.00
		POWERCLEAN TECHNOLOGIES	CONSERV SG55 CS/2 (BLEACH	5402	\$162.88
			ULTIMATE DETERGENT CS/2	5402	\$224.62
		ULINE	EYE WASH/EAR PLUGS	5402	\$171.02
		US BANK	MEDICAL SUPPLIES	5345	\$67.88
			POSTAGE	5445	\$7.85
		VETERINARY APPAREL CO	LOGO SET UP	5402	\$29.36
			SCRUB TOP W/ LOGO	5402	\$60.28
			SCRUBS PANTS	5402	\$43.27
			SHIPPING	5402	\$7.09
		WEDGEWOOD PHARMACY	DOXYCYCLINE	5345	\$76.00
			METRONIDAZOLE	5345	\$43.50
		WINSTEL CONTROLS	CONTROL INTERFACE	5586	\$268.61
			FREIGHT	5586	\$8.91
			FURNACE CONTROL BOARD	5586	\$91.97
			LOC100208465 INTEGRATED C	5586	\$570.00
			LOC100327143 CONNECTION B	5586	\$99.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	ZOETIS US LLC	ANTISEDAN 10ML	5345	\$316.06
<b>ANIMAL SHELTER - Total</b>					<b>\$10,438.80</b>
	GENERAL WELFARE	TEN-TEN	NOV-MAR21 ADULT INT O	5315E	\$3,647.20
			NOV-MAR21 DRUG ED	5315E	\$6,503.11
			OCT 2020 ADULT INT OU	5315E	\$3,191.30
			OCT 2020 DRUG ED	5315E	\$1,691.09
<b>GENERAL WELFARE - Total</b>					<b>\$15,032.70</b>
	COUNTY PARKS	ACE HARDWARE	FLUSHLEVER	5467	\$6.99
			KEYS/SNAPTRIGGR RND	5467	\$58.98
			PAIL/QUIKRETE	5467	\$15.77
			SPRAYPAINT	5467	\$16.77
		CRESCENT SPRINGS HARDWARE	STIHL OIL/HOSE NOZZLE	5467	\$90.91
		INDEPENDENCE LUMBER & SUPPLY	2X10X12 TREATED #1	5467	\$114.18
			CONCRETE MIX X 5	5467	\$27.00
		KENTUCKY REPTILE ZOO	PROGRAM MILEAGE	5348	\$55.50
			WW 6/23/21 PROGRAM PRESEN	5348	\$265.00
		LOWE'S IMPROVEMENT WAREHOUSE	72 IN BROWN SOUTHERN YELL	5467	\$1,273.95
			BRUSHES/SURF KIT/GRFT	5467	\$50.72
			ITEM #295429 - AIRLESS PA	5467	\$312.55
			QUIKRETE X 15	5467	\$62.40
		MADDOX GARDEN CENTER	MULCH	5467	\$54.00
		PPG ARCHITECTURAL COATINGS	PAINT	5467	\$167.96
		PRO KLEEN INDUSTRIAL SERVICES INC	PP/PP/52721-62321	5467	\$125.00
		US BANK	DIGITAL ONLINE NEWSPAPER	5348	\$12.99
			PARK SUPPLIES	5467	\$35.97
			PROGRAM SUPPLIES - KIDS F	5348	\$496.58
		WRIGHT IMPLEMENT 1 LLC	KEYS X 5	5467	\$22.80
<b>COUNTY PARKS - Total</b>					<b>\$3,266.02</b>
	CAPITAL PROJECTS-GENERAL	ACE HARDWARE	BOOT BUFFALO	5741	\$45.98
		ART'S RENT-A-TOOL	SAW/BLADE	5741	\$163.50
		FEDERAL SUPPLY	36" ROUND CAFE HEIGHT TAB	5741	\$435.84
			36X72 MELAMINE TOP FOLDIN	5741	\$1,050.00
			60" ROUND MELAMINE TOP FO	5741	\$3,989.25
			72X24 FLIP TOP NESTING TA	5741	\$1,530.75
			72X24 FLIP TOP NEXTING TA	5741	\$2,503.50

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CAPITAL PROJECTS-GENERAL	FEDERAL SUPPLY	DELIVERY & INSTALL	5741	\$63.96		
			STACKABLE CHAIRS GREYSTON	5741	\$8,716.50		
		INDEPENDENCE LUMBER & SUPPLY	MARKING SPRAY	5741	\$11.98		
			TEE/DECK SCREWS/STARS	5741	\$80.93		
		JANELL INC	RIGHT ANGLE PLACER	5741	\$58.39		
		LOWE'S IMPROVEMENT WAREHOUSE	BOSCH 1000 FT RED BEAM SE	5741	\$569.05		
		SHI INTERNATIONAL CORP	MICROSOFT SERVER DATACENT	5705	\$4,854.50		
		<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$24,074.13</b>
		GENERAL ADMIN	KENTON CO FISCAL COURT	017400007300 2019 911	5548	\$75.00	
				017400007300 2020 911	5548	\$75.00	
				032000000101 2019 911	5548	\$435.00	
				032000000101 2020 911	5548	\$435.00	
040441901300 2020 911	5548			\$75.00			
044000000400 2019 911	5548			\$435.00			
044000000400 2020 911	5548			\$435.00			
044000004102 2019 911	5548			\$245.00			
044000004102 2020 911	5548			\$245.00			
045100002806 2019 911	5548			\$245.00			
047100003800 2019 911	5548			\$75.00			
047100003800 2020 911	5548			\$75.00			
048000001000 2019 911	5548			\$75.00			
048000001000 2020 911	5548			\$75.00			
054140200202 2019 911	5548			\$75.00			
054140200202 2020 911	5548			\$75.00			
054140200205 2019 911	5548			\$265.00			
054140200205 2020 911	5548			\$265.00			
054231302700 2018 911	5548			\$435.00			
054231302700 2019 911	5548			\$435.00			
054231302700 2020 911	5548			\$435.00			
060000002901 2018 911	5548			\$530.00			
060000002901 2019 911	5548			\$245.00			
060000002901 2020 911	5548			\$245.00			
KENTUCKY LOCAL ISSUES CONFERENCE	B SEWELL/2021 GOV LOC ISS			5569	\$200.00		
	J NIENABER/2021 GOV LOC I			5569	\$200.00		
	J SHRIVER/2021 GOV LOC IS			5569	\$200.00		
	J STANTON/2021 GOV LOC IS			5569	\$200.00		
	K KNOCHELMANN/2021 GOV LO			5569	\$200.00		

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	MICHELLE FOSTER	MAY 2021 MILEAGE	5576	\$24.02
		NKAPWA NO KY BRANCH	051321 ROADEO	5569	\$60.00
		NORTHERN KY DRUG STRIKE FORCE	2020/2021 JAG/BRYNE GRANT	5353	\$50,000.00
		PFLUM JOE	MAY 2021 MILEAGE	5576	\$31.36
		ROEDING INSURANCE	NOTARY BAKER	5529	\$40.72
			NOTARY THORNSBURG	5529	\$40.72
		US BANK	KY ENQUIRER	5451	\$10.59
			KYBRD ENG LICENSE RENEWAL	5569	\$150.00
<b>GENERAL ADMIN - Total</b>					<b>\$57,362.41</b>
<b>01</b>	<b>- Total</b>				<b>\$185,051.87</b>

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Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	SUPERFLEET MASTERCARD	MAY 21 FUEL/PW	5429	\$53.40
<b>OFFICE ROAD SUPER - Total</b>					<b>\$53.40</b>
	ROADS	A & A SAFETY INC	36X36 ROLL UP SIGNS - DO	5469	\$296.00
		ACE HARDWARE	CLIP GRIP TENSION BAR	5475	\$33.96
		AMAZON CAPITAL SERVICES	GATORADE POWDER	5366	\$29.98
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS FOR CLEANUP	5366	\$1,092.00
			DUMPSTERS MAY	5366	\$375.00
			ENVIOR FEE	5366	\$33.00
			TRASH VOUCHER REDEMPTION	5366	\$1,500.00
		BLUEGRASS PAVING	14100 OAK ISLAND - 1.25 (	5405	\$10,026.96
			3601 RICH ROAD- 1.25 (IN)	5314	\$6,016.32
			MILLING - 3601 RICH RD (S	5314	\$1,298.21
			MILLING-14100 OAK ISLAND,	5405	\$4,545.40
			MILLING/ROBERTSON RD-1 HR	5314	\$5,192.85
			ROBERTSON RD/1.5" ASPHALT	5314	\$70,060.54
			STRIPING - 14100 OAK ISLA	5405	\$715.20
			STRIPING - 3601 RICH ROAD	5314	\$566.49
			STRIPING/MASON RD	5314	\$1,469.11
		CINTAS LOCATION #935	CREDIT SWTSHIRTS	5481	(\$341.09)
			UNIFORMS - MAY - PW	5481	\$238.24
			UNIFORMS - PW - MAY	5481	\$226.85
			UNIFORMS - PW - MAY	5481	\$226.85
		DONLEY CONCRETE CUTTING CO	CONCRETE SAW CUTTING APPR	5311	\$1,937.00
			SAW CUT/WASH DOWN	5311	\$1,805.28
			TRIP CHARGE	5311	\$235.22
		GEORGE B STONE LLC	INSTALL G/R CONN TO BRIDG	5447A	\$2,000.39
			LANE CLOSURE - 3715 PRUET	5447A	\$454.64
			LANE CLOSURE - PERCIVAL R	5447A	\$454.63
			REMOVAL TERMINAL SECTION	5447A	\$18.19
			REMOVE GUARDRAIL - PERCIV	5447A	\$56.83
			REMOVE POST - PERCIVAL RO	5447A	\$21.82
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57
		HARBOR FREIGHT	4 FT LED	5334	\$63.96
		HILLTOP STONE LLC	CLASS 3 CHANNELING #3	5311	\$1,502.29



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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	HILLTOP STONE LLC	CYCLOPEAN DELIVERED TO 12	5311	\$7,459.07		
			CYCLOPEAN DELIVERED TO 12	5311	\$6,698.35		
		PORTER TIRE CENTER INC	TIRE TRAILER SWAP OUT	5366	\$1,600.00		
			TRAILOR RENT MAY	5366	\$100.00		
		RAYBURN EXCAVATING, LLC.	MOBILIZATION FEE	5311	\$832.79		
			STANDARD REACH EXCAVATOR	5311	\$4,247.21		
		RIEGLER BLACKTOP INC	CONTIGENCY OF 10%	5311	\$13,833.36		
			MANOR LAKE DRIVE RECONSTR	5311	\$138,333.59		
			SURFACE - P/U FOR MAHER R	5311	\$809.50		
		SPECIALIZED PLUMBING PARTS	REPAIR KIT	5334	\$40.50		
		SUPERFLEET MASTERCARD	MAY 21 FUEL/PW	5429	\$50.00		
		TRI STATE ESCRAP	APPLIANCE RECYCLING	5366	\$251.06		
		US BANK	USPS - STAMPS	5445	\$110.00		
		US FABRICS INC	US 90 FABRIC	5311	\$960.00		
		WISEWAY PLUMBING ELEC SUPPLY	THREAD STEM MOUNT LED	5334	\$27.45		
		<b>ROADS - Total</b>					<b>\$287,618.57</b>
		FLEET OPNS	APOLLO OIL, LLC	0W20 OIL - 55 GAL. DRUM	5439	\$913.12	
5W20 MOTOR OIL 150 GAL	5439			\$880.50			
5W30 OIL - 55 GAL DRUM	5439			\$480.59			
CREDIT	5439			(\$17.08)			
B & B AUTO SERVICE	ALGN LP45		5336	\$60.00			
	ALIGNMENT S1408		5336	\$60.00			
BEST ONE TIRE	POLICE & TRUCK TIRES		5479	\$4,767.25			
CHEMSEARCH	12060640 - GLUE REMOVER		5439	\$182.04			
	DIESEL FUEL TREATMENT SER		5415	\$202.67			
	FREIGHT		5439	\$224.64			
	XTREME GREEN GREASE		5439	\$820.07			
CINTAS LOCATION #935	UNIF/FLT/051921		5481	\$26.77			
	UNIF/FLT/052621		5481	\$26.77			
	UNIF/FLT/060221		5481	\$28.08			
FEDERAL SUPPLY	#BUNBCF250 - COFFEE FILTE		5445	\$7.99			
	#GPC44000 - CENTER PULL T		5445	\$215.97			
	#LOG910002974 - MOUSE		5445	\$27.99			
	#MMMR330UALT - POST IT PO		5445	\$17.99			
GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT		5445	\$24.77			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	KEN'S CRESCENT SPRINGS SERVICE	TOW TRUCK TO GARAGE - R-6	5369	\$300.00
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$32.11
			REPAIR PARTS FOR ALL VEH	5443	\$4,157.59
			SHOP TOOLS	5475	\$306.93
		US BANK	REG/TITLE	5543	\$30.83
	<b>FLEET OPNS - Total</b>				
	CAPITAL PROJECTS-ROAD	CRUX-ROADBOARDZ	KC PD REFLECTIVE GRAPHICS	5723	\$3,482.90
<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$3,482.90</b>
<b>02</b>	<b>- Total</b>				<b>\$304,932.46</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	BOB BARKER CO	KENTON COUNTY 2 1/4" OVER	5465	\$18.78
			SHIRT, HOT PINK TRISTITCH	5465	\$172.74
		CANON FINANCIAL SERVICES INC	CONTRACT MAY 2021	5725	\$108.00
		CINTAS LOCATION #935	MATS/J/051821	5411	\$98.12
			MATS/J/052521	5411	\$98.12
			MATS/J060121	5411	\$111.33
		ECOLAB	DIGIFOAM HAND	5411	\$405.52
			DIGISAN E SANITIZER	5411	\$340.04
			MEDALLION 6-32OZ	5411	\$62.61
			OAS 100 NEUT FLR CLN	5411	\$2,736.00
			OAS 499 HBV DISINF	5411	\$3,012.00
			SPRY TRIG	5411	\$30.93
		ECOLAB FOOD SAFETY SPECIALTIES INC	BLEND MOP 17 OZ BLUE	5411	\$238.20
		FEDERAL SUPPLY	ADESSO IMOUSE	5445	\$97.93
			ADESSO IMOUSE	5445	\$41.97
			ALCOHOL WIPES	5548C	\$502.56
			BLEACH	5411	\$209.90
			C FOLD WHITE PAPER TOWEL	5411	\$739.80
			COMPRESSED AIR DUSTER PK/	5445	\$229.90
			COPY PAPER WHITE LETTER S	5445	\$360.00
			COUNTERFEIT BILL DETECTOR	5445	\$50.95
			CYAN LASER TONER	5445	\$352.90
			DIAL GALLON SOAP	5411	\$679.90
			HAND SANITIZER 2L PUMP BO	5548C	\$239.90
			JR LEGAL PADS DOZEN	5445	\$150.30
			LYSOL WIPES 80PK/ 6PACK C	5548C	\$389.40
			MOP HEAD DUST LOOPED-END	5411	\$449.90
			TP 2PLY	5453	\$1,849.50
			TP 2PLY CASE	5453	\$2,219.40
			TP 2PLY TISSUE	5453	\$2,219.40
			WIRELESS KEYBOARD	5445	\$299.90
			Z150 LOGITECH SPEAKERS	5445	\$81.96
			FOUR SEASONS ENVIRONMENTAL INC	MAINT CONTRACT APRIL 2021	5315
		MAINT CONTRACT FEBRUARY 2		5315	\$30,500.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	FOUR SEASONS ENVIRONMENTAL INC	MAINT CONTRACT MAY	5315	\$30,500.00		
			MARCH MAINT CONTRACT	5315	\$30,500.00		
		GALLS/QUARTERMASTER/ROY TAILORS	PANTS ACREMAN	5481	\$55.00		
			UNIFORMS (MULTIPLE)	5481	\$2,054.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65		
			LEXMARK XM3150/SAP	5725	\$24.77		
			LEXMARK XM7155/MED	5725	\$64.45		
		HOME DEPOT	CAULK GUN/NOZZLE/RAGS	5586	\$164.05		
		JOHNNY'S CAR WASH INC	CAR WASH X1	5340	\$7.00		
		JOLLY PLUMBING INC	PUMP GREASE TRAP	5334	\$560.00		
		LIFE LEARNING CENTER	SAP PROGRAM	5348	\$1,239.18		
			SAP PROGRAM	5348H	\$1,239.18		
		SOUTHERN COMPUTER WAREHOUSE INC	DELL OPTIPLEX 3000 3080 D	5318	\$7,625.10		
		SOUTHERN HEALTH PARTNERS	COST POOL OVERAGE APRIL	5386	\$17,046.81		
			COUNTY MEDICAL CONTRACT J	5386	\$83,874.46		
		SPECIALIZED PLUMBING PARTS	SINK TAILPIECE	5586	\$26.02		
		SUPERFLEET MASTERCARD	MAY 21 FUEL/JAIL	5429	\$818.54		
		TIME WARNER CABLE	925354301052424 JAIL	5573	\$114.98		
		TRANE COMPANY	YEAR 1 SVC AGREEMENT HVAC	5315	\$6,127.49		
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,722.64		
			INMATE MEALS WEEK ENDING	5315A	\$13,839.39		
		US BANK	BROWNING HOTEL	5576	\$363.09		
			BROWNING SIG SAUER CLASS	5576	\$270.00		
			CREDIT	5576	(\$26.50)		
		<b>JAIL OPNS - Total</b>					<b>\$289,974.16</b>
		<b>03</b>	<b>- Total</b>				<b>\$289,974.16</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	APR2021 FIN SVCS	5398 443	\$4,062.95		
			MAY 2021 FIN SVCS	5398 443	\$1,327.29		
		CAMPBELL ANDREW M	INDIG GUARD X 4	5363	\$1,000.00		
		DAVID ROEBKER, PHD, LLC	JUN 21 PSY EVAL	5363	\$1,740.43		
		KROGER, MARK D MS	JUN 21 PSY EVAL	5363	\$1,740.43		
		NORTHERN KENTUCKY CHILDRENS	APR 2021 FORENSIC INT	5398 445	\$4,507.23		
		REDWOOD REHABILITATION CENTER INC	APR 2021 CHILDREN HAB	5399 136	\$10,665.69		
		SOUTHERN HEALTH PARTNERS	JUN 21 MENTAL HLTH	5361	\$3,972.83		
		TEN-TEN	APR 2021 ASSESSMENT	5315E	\$5,470.80		
			APR 2021 DRUG EDUC	5315E	\$1,546.14		
			APR 2021 DRUG TESTING	5315E	\$145.08		
			DEC 2020 ASSESSMENT	5315E	\$2,735.40		
			DEC 2020 DRUG ED	5315E	\$2,754.06		
			DEC 2020 DRUG TESTING	5315E	\$435.24		
			FEB 2021 ASSESSMENT	5315E	\$455.90		
			FEB 2021 DRUG ED	5315E	\$1,207.92		
			FEB 2021 DRUG TESTING	5315E	\$253.89		
			JAN 2021 ASSESSMENT	5315E	\$1,823.60		
			JAN 2021 DRUG ED	5315E	\$1,691.09		
			JAN 2021 DRUG TESTING	5315E	\$241.80		
			MAR 2021 ASSESSMENT	5315E	\$1,367.70		
			MAR 2021 DRUG ED	5315E	\$1,014.65		
			MAR 2021 DRUG TESTING	5315E	\$157.17		
			NOV 2020 ASSESSMENT	5315E	\$455.90		
			NOV 2021 DRUG ED	5315E	\$2,657.42		
			NOV 2021 DRUG TEST AS	5315E	\$411.06		
			OCT 2020 ASSESSMENT	5315E	\$1,823.60		
			OCT 2020 DRUG EDUC	5315E	\$3,623.76		
		OCT2020 DRUG TST ASS	5315E	\$157.17			
		<b>MHMR SVCS - Total</b>					<b>\$59,446.20</b>
		SENIOR SVCS	CITY OF ELSMERE	APR 2021 SR CTR OP	5356 517	\$628.52	
		<b>SENIOR SVCS - Total</b>					<b>\$628.52</b>
		HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	APR2021 DENTAL PROG	5232 200	\$2,071.08	
MAR 2021 DENTAL PROG	5232 200			\$2,071.08			
MAR 2021 DENTAL SVC	5232 200			\$10,967.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	<b>HEALTH CARE</b>	<b>- Total</b>			<b>\$15,109.16</b>
	TANK	BEACON ORTHOPEDIC PARTNRS MSO LLC	2020 REFUND KENTON	5567	\$1,699.88
		CAROL BALL	2020 REFUND KENTON	5567	\$107.00
		CHESTER WYNN	2020 REFUND KENT/FTW	5567	\$1,445.54
		CHRISTY L BEATTY	2020 REFUND KENTON	5567	\$95.86
		COVINGTON BOARD OF EDUCATION	MAY 21 PAROCIAL TRANSPORT	5370	\$1,191.20
		DANIEL L PILDER	2020 REFUND KENTON	5567	\$81.99
		DOC SAFE TRANSPORTATION, LLC	MAY 21 SCHOOL TRANSPORT	5370	\$8,168.20
		EMANUEL DONALDSON	2020 REFUND KENTON	5567	\$94.29
		JASON PABST	2020 REFUND KENTON	5567	\$82.05
		JOSEPH BRADY	2020 REFUND KENTON	5567	\$109.00
		KENTON CO BOARD OF EDUCATION	APR 21 PAROCHIAL TRANSPOR	5370	\$36,500.00
			MAY 21 PAROCHIAL TRANSPOR	5370	\$58,385.00
		KEVIN L DUNN	2020 REFUND KENTON	5567	\$98.05
		MANISH V SHARMA	2020 REFUND KENT/ERL	5567	\$110.78
		NORTHERN KY HEALTH DEPARTMENT	APR 2021 DENTAL SVC	5567	\$8,884.00
		RICHARD RIVA	2020 REFUND KENTON	5567	\$87.67
		ROBERT M GEIS	2020 REFUND KENTON	5567	\$80.47
		ROBERT TYLER BARNES	2020 REFUND KENTON	5567	\$95.86
		TIFFANY WEIGLE	2020 REFUND KENTON	5567	\$74.79
		TRANSIT AUTHORITY OF NO KY S	JUN 21 TRANSIT SUPPORT	5316	\$673,245.08
	<b>TANK</b>	<b>- Total</b>			<b>\$790,636.71</b>
<b>23</b>	<b>- Total</b>				<b>\$865,820.59</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	ALLIED SUPPLY COMPANY INC	27X14X1 EXACT AEROPLEAT F	5334	\$279.36		
			2X36X2 EXACT AEROPLEAT FI	5334	\$540.00		
		BLUEGRASS PAVING	FISKBURG TOWER SITE- 4.5	5751	\$5,906.63		
		CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,291.27		
		CORVUS JANITORIAL SYS OF CINCINNATI	JUNE 21 CONTRACT MONTHLY	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,262.70		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		CUMMINS, BRENT	MAY 2021 MILEAGE	5569	\$103.66		
		DELL	CONTRACT NUMBER 001-67007	5703	\$1,313.58		
		FEDERAL SUPPLY	COPY PAPER #FEDZX3000	5445	\$90.00		
			KNIVES #DXEKH207	5445	\$41.94		
			LABEL MAKER TAPE #TZE-AF2	5445	\$41.98		
			MULTI INSERT FOLDERS #UNV	5445	\$110.97		
			ROLL TOWELS #50606	5445	\$115.98		
			TOILET PAPER #CSDB201	5445	\$48.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM7155/DP	5445	\$69.11		
		INDIGITAL	HOSTING AND MAINTENANCE S	5573	\$2,050.00		
		QUENCH USA	WATER 060121-083121	5445	\$84.00		
		SHRED IT USA LLC	SHRED	5445	\$103.66		
		SILCO FIRE PROTECTION CO	ADD DUE PO212606	5334	\$49.50		
			FIRE ALARM ANNUAL FIRE IN	5334	\$286.96		
			TRIP CHARGE	5334	\$43.04		
		SOUTHERN COMPUTER WAREHOUSE INC	DELL 960 GB DRIVES FOR DI	5703	\$970.18		
		US BANK	FINGERPRINTING	5324	\$54.00		
			POSTAGE	5445	\$1.60		
		<b>DISPATCH OPERATIONS - Total</b>					<b>\$19,503.12</b>
		<b>74</b>	<b>- Total</b>				<b>\$19,503.12</b>
		<b>Overall - Total</b>					<b>\$1,665,282.20</b>