

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	CREDIT ENVELOPES	5445	(\$38.28)		
			CREDIT INDEX CARDS	5445	(\$10.58)		
			HP 202A MG #CF503A	5445	\$76.99		
			HP 202A YW #CF502A	5445	\$76.99		
			HP 202A YW #CF502A	5445	(\$76.99)		
			HP 952 BLK #HEWF6UI5AN	5445	\$33.99		
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$1,012.64		
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$398.37		
			JUNE 2021 WKRS COMP	5209	\$1,678.37		
			JUNE2021 LIFE GEN	5204	\$57.60		
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$367.09		
		<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$3,576.19</b>
		OFFICE CO ATTORNEY	KACO U I FUND	KENTON CO FISCAL CT SELF INS FUND	2021 UNEMPLY INS PREM	5208	\$164.91
JUNE 2021 DISAB GEN	5207				\$45.87		
JUNE 2021 WKRS COMP	5209				\$189.13		
JUNE2021 LIFE GEN	5204				\$19.20		
<b>OFFICE CO ATTORNEY - Total</b>					<b>\$419.11</b>		
OFFICE CO CLERK	KENTON CO. CLERK, G SUMME	2020 PROPERTY TAX BILLS	5368	\$10,310.40			
		2021 MOTOR VEH/BOAT TAX B	5368	\$22,639.95			
<b>OFFICE CO CLERK - Total</b>					<b>\$32,950.35</b>		
OFFICE CO CORONER	KACO U I FUND	KENTON CO FISCAL CT SELF INS FUND	2021 UNEMPLY INS PREM	5208	\$298.90		
			JUNE 2021 DISAB GEN	5207	\$101.63		
	JUNE 2021 WKRS COMP		5209	\$426.63			
	JUNE2021 LIFE GEN		5204	\$9.60			
	SUETHOLZ DAVID DR		MAY 21 MILEAGE/CONF/STAMP	5576	\$715.39		
<b>OFFICE CO CORONER - Total</b>					<b>\$1,552.15</b>		
CO COMMISSIONERS	KACO U I FUND	KENTON CO FISCAL CT SELF INS FUND	2021 UNEMPLY INS PREM	5208	\$105.64		
			JUNE 2021 DISAB GEN	5207	\$130.00		
			JUNE 2021 WKRS COMP	5209	\$523.37		
			JUNE2021 LIFE GEN	5204	\$9.60		
<b>CO COMMISSIONERS - Total</b>					<b>\$768.61</b>		
BOARD OF ASSESSMENTS	CHARLES B. EILERMAN	2020 BOA APPEALS 5 DAYS	5191	\$500.00			
	GREEN SHEILA	BOA APPEALS 7 DAYS	5191	\$700.00			
	RALPH DUSING	2020 BOA APPEALS 5 DAYS	5191	\$500.00			
<b>BOARD OF ASSESSMENTS - Total</b>					<b>\$1,700.00</b>		
CO TREASURER	AMAZON CAPITAL SERVICES	CASSETTES	5445	\$39.99			
		COFFEE	5445	\$44.60			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO TREASURER	DOCUMENT DESTRUCTION	SHRED 061421	5445	\$42.00		
		FEDERAL SUPPLY	6FT USB CORDS IVR30020	5445	\$28.58		
			CREAMER #NJO94255	5445	\$4.71		
			FABRIC LIGHTNING CHARGING	5445	\$12.99		
			PAPER HOT CUPS 12OZ #DXE2	5445	\$19.16		
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25		
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$1,352.77		
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$439.00		
			JUNE 2021 WKRS COMP	5209	\$2,253.37		
			JUNE2021 LIFE GEN	5204	\$96.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$26.75		
			LEXMARK XM3150/ADM	5445	\$14.42		
			SHARP MX4070V/ADM	5445	\$195.76		
		TOSHIBA FINANCIAL SERVICES	4/2/21-5/2/21 USAGE/SUPPL	5445	\$67.95		
			6/2/21-7/2/21 ES5018A EQU	5445	\$75.00		
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$40.01		
		<b>CO TREASURER - Total</b>					<b>\$4,909.31</b>
			INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	PHONE CASE	5413	\$17.88
					USB HEADSET	5413	\$26.99
					USB HEADSET	5413	\$26.99
B & H PHOTO VIDEO	H.264 DUAL STREAMING ENCO			5705	\$745.26		
C-FORWARD INC	APPRIVER			5337	\$380.00		
CDW-G	8X DVDRW MDISC EXT			5705	\$196.84		
	VIEWSONIC VG2449 24" LED			5705	\$1,925.01		
CENTRALSQUARE TECHNOLOGIES LLC	3 LUCITY LICENSES SHORT T			5337	\$428.64		
GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT			5337	\$80.61		
INTEGRATED PROTECTION SVCS	SERVICE CALL			5337	\$360.00		
KACO U I FUND	2021 UNEMPLY INS PREM			5208	\$1,120.87		
KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN			5207	\$317.80		
	JUNE 2021 WKRS COMP			5209	\$1,575.87		
	JUNE2021 LIFE GEN			5204	\$57.60		
KRONOS INC	KRONOS WORKFORCE READY UP			5319	\$64.60		
	WORKFORCE READY ACCRUALS			5337	\$165.77		
	WORKFORCE READY TIMEKEEPI			5337	\$994.63		

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Fund	Title	Vendor Name	Description	Account	Amount	
01	INFO TECHNOLOGY	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$14.42	
		PHILOTEK LLC	SOPHOS 4 MONTH EXTENSION	5337	\$1,455.80	
		SEVEN HILLS TECHNOLOGY LLC	MAY SERVICES	5319	\$5,675.00	
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$290.67	
	<b>INFO TECHNOLOGY - Total</b>					<b>\$15,921.25</b>
	ELECTION EXP	AMAZON CAPITAL SERVICES	DYMO LABEL PRINTERS		5737	\$411.12
			LABELS 10 PK		5737	\$41.16
		FEDERAL SUPPLY	30X20 FOLDING TABLE #ICE6		5737	\$6,802.00
			4' ADJ BI-FOLD TABLE #FLS		5737	\$1,475.00
			DISPENSER, WH, 1000ML #KU		5737	\$50.00
			FLOOR SIGNS #BVCSIG070601		5737	\$2,200.00
			FREIGHT		5737	\$108.00
			SOAP FOAM ANTIBAC 1000ML		5737	\$232.60
			STANDS SOAP DISPENSER #KU		5737	\$1,750.00
			STYLUS PEN #PAP1951348		5737	\$360.00
			WRIST COIL WITH KEY RING		5737	\$95.60
			GABRIELLE SUMME	2021 BOE MEETINGS		5193
		HEDGEHOG SIGNS LLC	DELUXE A-FRAMES ONLY/ELEC		5737	\$350.00
			SINGLE SIDED VOTING SIGNS		5737	\$400.00
		HOME DEPOT	ELECTION SUPPLIES		5737	\$274.98
INCLUSION SOLUTIONS LLC		22" PRECINCT SUPPLY TROLL		5737	\$8,250.00	
		4-STATION VOTING BOOTH #4		5737	\$22,475.00	
		BALLOT SAFETY W/WHEELS FO		5737	\$2,796.00	
		BLUE SUPPLY BAG #9217EB		5737	\$16,125.00	
		SHIPPING		5737	\$4,013.77	
KIMMICH, R. SCOTT	2021 BOE MEETINGS		5193	\$400.00		
KORZENBORN, CHARLES	2021 BOE MEETINGS		5193	\$300.00		
MAHAN DEANNA	2021 BOE MEETINGS		5193	\$600.00		
SARAH ROGERS	2021 BOE MEETINGS		5193	\$700.00		
SOUTHERN COMPUTER WAREHOUSE INC	DELL LATITUDE 3310 13" 2		5737	\$1,907.80		
	DELL LATITUDE 3310 13" 2		5737	\$1,907.80		

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Fund	Title	Vendor Name	Description	Account	Amount	
01	ELECTION EXP	SOUTHERN COMPUTER WAREHOUSE INC	FUJITSU FI-7160 - DOCUMEN	5737	\$7,043.84	
<b>ELECTION EXP - Total</b>					<b>\$81,769.67</b>	
	PLANNING & ZONING	PDS	PERMIT/ZONING ADMIN RESPO	5502	\$387.69	
<b>PLANNING &amp; ZONING - Total</b>					<b>\$387.69</b>	
	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	CLIP/ELBOW/KEYS/HARD	5334	\$27.74	
			PLIERS/FAUCET/SPLY	5334	\$139.54	
			TOILET FILL VALVE	5334	\$15.99	
			CORVUS JANITORIAL SYS OF CINCINNATI	JULY 21 IC CLEANING SVCS	5334	\$1,975.00
			ERNST CONCRETE	CLASS A CONCRETE/SIDEWALK	5742	\$686.44
			FEDERAL SUPPLY	LG BLUE NITRILE PF GLOVES	5334	\$165.00
				MED BLU NITRILE GLOVES #F	5334	\$165.00
				MULTI FOLD TOWELS #GEN150	5334	\$128.00
			HOME DEPOT	PIPE/CLEANER/CEMENT/F	5334	\$159.89
			IMAGE FIRST	TOTAL OF 11 SIGNS/DECALS	5334	\$273.00
			INDEPENDENCE LUMBER & SUPPLY	SCREW/NETSET IMPACT	5334	\$9.08
			KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$283.44
			KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$96.63
				JUNE 2021 WKRS COMP	5209	\$408.37
				JUNE2021 LIFE GEN	5204	\$19.20
			KENTON CO PUBLIC WORKS	FUEL/FLEET CHARGES	5429F	\$281.95
			KLINGENBERG'S HARDWARE	DRILL BIT	5334	\$18.99
			MERKLE LAWN CARE COMPANY	IC MOWINGS	5334	\$490.44
				MOWING/KLETTE	5334	\$55.00
				MOWING/KLETTE	5334	\$55.00
			PECK HANNAFORD & BRIGGS SERVICE	SERVICE HVAC SYSTEM AT IN	5334	\$353.34
			VERIZON WIRELESS	JUNE 2021 CELL	5573	\$99.12
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$5,906.16</b>	
	KENTON CO JUSTICE CENTER	GROUNDSYSTEMS INC	REMOVE AND REPLACE DEAD B	5740	\$1,042.00	
			MAY 21 COVID EXP	5740	\$3,749.79	
			MAY 21 JC FACILITY MGMT	5315	\$36,621.34	
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$41,413.13</b>	
	COUNTY ADMINISTRATION BLD	ACE HARDWARE	ADHSV/BRACE	5334	\$52.07	
				HOLE DOZER/HOLE SAW/B	5334	\$50.57

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY ADMINISTRATION BLD	ACE HARDWARE	THREAD ROD STL	5334	\$25.98
		CINTAS LOCATION #935	MATS/BB/061421	5334	\$161.25
			MATS/BB/062121	5334	\$161.25
		HOME DEPOT	BASE SOCKET EXTENDER	5334	\$59.40
		LOWE'S IMPROVEMENT WAREHOUSE	FLAT WSH/ANGLE/SPLT L	5334	\$131.18
		MERIDIAN MANAGEMENT CORPORATION	INSTALL HOSE BIB FOR CHIL	5334	\$3,305.02
			INSTALL WATER METERS FOR	5334	\$8,108.85
			MAY 21 ADM FACILITY MGMT	5315	\$31,880.47
			MAY 21 ADM FACILITY MGMT	5334	\$2,413.12
		W W GRAINGER INC	LATCH GUARD	5334	\$65.01
<b>COUNTY ADMINISTRATION BLD - Total</b>					<b>\$46,414.17</b>
PARKING GARAGE	ABM PARKING SERVICES	MAY 21 PG OPERATIONS	5315	\$30,750.88	
		MAY 21 ELEV MAINT	5352	\$846.44	
	MERIDIAN MANAGEMENT CORPORATION	MAY 21 PG FACILITY MGMT	5315	\$369.48	
		SECO ELECTRIC	RPL EXISTING UPS MACHINE/	5750	\$23,000.00
<b>PARKING GARAGE - Total</b>					<b>\$54,966.80</b>
CO POLICE	AMAZON CAPITAL SERVICES	FLASH DRIVES	5445	\$80.28	
		SAFARILAND PADDLE HOLSTER	5717	\$240.81	
	ANDREW KENNER	CLOTHING ALLOWANCE/KENNER	5481	\$200.00	
	AXON ENTERPRISES INC	TASER X2/TRAINING/INERT S	5401	\$218.40	
	BRIAN JONES	CLOTHING ALLOWANCE/JONES,	5481	\$200.00	
	CINTAS LOCATION #935	MATS/PD/051821	5334	\$47.43	
		MATS/PD/052521	5334	\$47.43	
		MATS/PD/060121	5334	\$51.12	
		MATS/PD/060821	5334	\$51.12	
		MATS/PD/061521	5334	\$51.12	
	CONNOR & ASSOCIATES	FIT FOR DUTY/TAYLOR/HOGAN	5324	\$300.00	
		FIT FOR DUTY/TAYLOR/HOGAN	5324	\$330.00	
		FITNESS FOR DUTY	5324	\$300.00	
		FITNESS FOR DUTY	5324	\$300.00	
	CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL CLEANING	5329	\$365.00	
	DJI SERVICE LLC	LENS REPAIRED/DRONE CAMER	5717	\$1,286.00	

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Fund	Title	Vendor Name	Description	Account	Amount			
01	CO POLICE	DOUGLAS PATTON	CLOTHING ALLOWANCE/PATTON	5481	\$200.00			
		EQUIFAX INFORMATION SERVICES LLC	MAY 2021 SVC	5324	\$60.16			
		ERLANGER VETERINARY HOSPITAL	LOKI/EXAM/SEDATION/ PLASMA	5403	\$657.81			
			PHYS EXAM/MEDS	5403	\$144.78			
		FEDERAL SUPPLY	FEDERAL SUPPLY	8 1/2 X 11 COPY PAPER	5445	\$30.00		
				AVERY SELF-ADHESIVE MEDIA	5445	\$53.34		
				AVERY TOP LOAD SHEET PROT	5445	\$13.39		
				BOARDWALK BATHROOM TISSUE	5334	\$36.99		
				BROTHER TONER/YELLOW	5445	\$107.99		
				COPY PAPER	5445	\$60.00		
				HON CARPET SURFACE CHAIR	5445	\$44.99		
				QUALITY PARK CLASP ENVELO	5445	\$17.99		
				RULED DESK PAD 21.75X17/2	5445	\$16.99		
				SCOTCH CLEAR PACKAGING TA	5445	\$14.39		
				SCOTCH TRANSPARENT TAPE/C	5445	\$19.99		
				UNIVERSAL 5 X 8 RULED WRI	5445	\$5.01		
				UNIVERSAL COPY PAPER 8.5	5445	\$18.78		
				UNIVERSAL KRAFT CLASP ENV	5445	\$11.79		
				UNIVERSAL REINFORCED TOP	5445	\$35.99		
				GALLS/QUARTERMASTER/ROY TAILORS	GALLS/QUARTERMASTER/ROY TAILORS	5.11 PANTS/BRYSON/MAINS	5481	\$224.97
						5.11 PANTS/BRYSON/MAINS	5481	\$224.97
		BADGE CASES	5717			\$55.20		
		BOOTS - BRYSON	5481			\$172.20		
		BOOTS BRYSON	5481			\$148.00		
		BOOTS DEACON	5481			\$119.60		
		BOOTS MAINS	5717			\$64.00		
		CHIN STRAP/NAMEPLATE	5717			\$37.00		
		DEACON/BOOTS	5481			\$138.00		
		DEACON/PANTS	5481			\$74.99		
		DUTY BELT MAINS	5717			\$46.00		

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	GALLS/QUARTERMASTER/ROY TAILORS	FLASHLIGHT HOLDER	5717	\$71.94
			GARRISON	5717	\$32.20
			GLOVE POUCH/SNAKE WHI	5717	\$62.56
			HAT - BRYSON	5481	\$78.30
			HAT MAINS	5717	\$78.30
			MAJOR LEAF COLLAR	5481	\$5.25
			MAJOR LEAF COLLAR	5717	\$8.75
			NAMEPLATE	5717	\$9.20
			PANTS BRYSON	5717	\$71.76
			PANTS MAINS	5717	\$71.76
			PANTS/BRYSON&MAINS	5481	\$173.10
			PANTS/SHIRT MAINS	5481	\$149.70
			SERVING SINCE	5717	\$18.77
			SERVING SINCE	5717	\$18.77
			SERVING SINCE	5717	\$17.27
			SHIRT/PANTS BRYSON	5717	\$149.70
			STRAPS/DUTY BELT KIT	5717	\$60.72
			GREATAMERICA FINANCIAL SVCS	LEASE	5445
		INTER ASSOC ARSON INVESTIGATORS	ACTIVE 1YR SUBSCRIPT	5569	\$100.00
		JOHNNY'S CAR WASH INC	CAR WASH X 7	5340	\$49.00
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$5,284.81
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$1,891.63
			JUNE 2021 WKRS COMP	5209	\$7,830.00
			JUNE2021 LIFE GEN	5204	\$307.20
		KENTON CO PUBLIC WORKS	FUEL/MAY	5429F	\$8,216.58
			MAINTENANCE/MAY	5340F	\$3,187.02
		KENTON COUNTY POLICE CHIEFS ASSOC	ANN DUES 21/22	5569	\$100.00
		KENTUCKY ASSOC OF CHIEFS OF POLICE	2021 CONFERENCE	5569	\$300.00
			2021 CONFERENCE	5569	\$300.00
			MEMBERSHIP	5569	\$100.00
		MERRELL, DANIEL	CLOTHING ALLOWANCE/MERREL	5481	\$200.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$9.50
			SHARP MX4070V/SQ RM	5445	\$64.05
		MS CLASSIC CAR WASH	CAR WASH X 1	5340	\$10.80
		NICK RHODEN	CLOTHING ALLOWANCE/RHODEN	5481	\$200.00
		OUTER IMAGE LLC	LAWN CARE/MAY	5334	\$375.00
		PIPER JACOB	CLOTHING ALLOWANCE/PIPER	5481	\$200.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	PIPER JACOB	FUEL/CO CARD NOT WKNG	5429	\$20.09
		QUADMED INC	EAW-271003 - BVM/ADULT SM	5752	\$49.75
			EDI-3174 - LP CR+ EKG CHA	5752	\$119.95
		RELIABLE CRACK INJECTIONS	REPAIR TO FOUNDATION	5334	\$1,350.00
		RYAN ROESSLER	CLOTHING ALLOWANCE/ROESSL	5481	\$200.00
		SNIPES BILLY E	CLOTHING ALLOWANCE/SNIPES	5481	\$200.00
		TIME WARNER CABLE	932351601053021 PD	5573	\$96.98
		TODD ENGRAVING	HADDLE INSERT	5334	\$13.25
		TRANSUNION RISK AND ALTERNATIVE	MAY 2021 SVC	5752	\$75.50
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$624.37
			JUNE 2021 CELL	5578	\$145.12
		WOLFCOM ENTERPRISES	QUOTE SQ-00010457 - HALO	5717	\$399.20
			SHIPPING	5717	\$19.87
		<b>CO POLICE - Total</b>			
EMERGENCY MANAGEMENT	BANGZZ SALON INC	ERLGR BUS RELIEF 1A	5548C	\$192.92	
		ERLGR BUS RELIEF 1B	5548C	\$215.68	
	BRIGHT FUTURE PRESCHOOL	ERLGR BUS RELIEF 1A	5548C	\$423.91	
		ERLGR BUS RELIEF 1B	5548C	\$585.16	
	CENTURY CONSTRUCTION INC	IC CLERK AREA RENOV/CHANG	5548C	\$84,088.48	
		IC CLERK RENOVATIONS	5548C	\$10,867.87	
	CITY OF COVINGTON FIRE DEPARTMENT	7/29/20 ACCIDENT/INCID #2	5418	\$85.00	
	CITY OF FT WRIGHT	7/29/20 ACCIDENT/INCID #2	5418	\$525.00	
	CORVUS JANITORIAL SYS OF CINCINNATI	JULY MONTHLY CONTRACT - F	5548C	\$725.00	
	FEDERAL FIELD SERVICES	JAN21-DEC21 WARNING SIREN	5548	\$13,875.00	
	FEDERAL SUPPLY	HP 950 BLK #CNO49AN	5420	\$25.74	
		HP 951 CY #CN050AN	5420	\$18.14	
		HP 951 MG #CN051AN	5420	\$18.14	
		HP 951 YW #CN052AN	5420	\$18.14	
		INNOVERA CD/DVD ENVELOPES	5706	\$10.18	
		UNIVERSAL LETTER MANILA F	5706	\$5.82	
	VERBATIM DVD-R DISCS	5706	\$30.99		
FT MITCHELL FIRE DEPARTMENT	7/29/20 ACCIDENT/INCID	5418	\$85.00		



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Fund	Title	Vendor Name	Description	Account	Amount		
01	EMERGENCY MANAGEMENT		#2				
		FT WRIGHT FIRE DEPT	7/29/20 ACCIDENT/INCID #2	5418	\$330.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58		
		HESTIA HOSPITALITY LLC	ERLGR BUS RELIEF 1A	5548C	\$714.16		
			ERLGR BUS RELIEF 1B	5548C	\$585.82		
		HIEN LE MD	APR 21 MED DIR FEE	5343	\$1,666.66		
			MAR 21 MED DIR FEE	5343	\$1,666.66		
		IDENTITY SPORTSWEAR INC	CORNERSTONE SELECT CS410	5420	\$279.38		
			CORNERSTONE SELECT CS410L	5420	\$313.58		
			PORT AUTHORITY J330 JACKE	5420	\$41.34		
			PORT AUTHORITY J701 JACKE	5420	\$66.54		
			PORT AUTHORITY S638 L/S -	5420	\$239.47		
			SET-UP FEE	5420	\$47.51		
			SPORT TEK JST72 WIND SHIR	5420	\$292.68		
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$407.12		
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$143.37		
			JUNE 2021 WKRS COMP	5209	\$600.00		
			JUNE2021 LIFE GEN	5204	\$19.20		
		KENTON LANDS LLC	ERLGR BUS RELIEF 1A	5548C	\$4,969.33		
			ERLGR BUS RELIEF 1B	5548C	\$6,683.98		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$6.95		
		OUTFITTER SATELLITE INC	SAT PHONE JUNE 2021	5573	\$70.03		
		PODS ENTERPRISES LLC	STORAGE RTL/IC CLERK RENO	5548C	\$378.00		
			STORAGE RTL/IC CLERK RENO	5548C	\$378.00		
		PRO AIR MIDWEST LLC	REPLACE FITTING	5706	\$127.00		
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$209.28		
		<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$132,117.81</b>
		COMMONWEALTH ATTORNEY	KENTON CO PUBLIC WORKS	MAY 21 NK-60/PA-01 VEH MA	5548	\$266.60	
		<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$266.60</b>
		ANIMAL SHELTER	AMAZON CAPITAL SERVICES	BODY ARMOR AC	5481A	\$364.75	
			CINTAS LOCATION #935	MATS/AS/061521	5402	\$143.22	
			DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00	
				CANINE NEUTER	5384A	\$90.00	
CANINE SPAY	5384A			\$65.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	EXAM & RABIES	5384A	\$15.00
			FELINE NEUTER	5384A	\$20.00
			FELINE SPAY	5384A	\$120.00
			FELINE SPAY W/ MED	5384A	\$45.00
		FEDERAL SUPPLY	COMMERCIAL CAN LINERS	5402	\$284.95
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88
		IDEXX LABORATORIES, INC.	CATALYST LH WHOLE BLOOD S	5345	\$34.40
			SNAP FELINE TRIPLE	5345	\$849.00
			SNAP HEARTWORM	5345	\$79.10
			STD BIOPSY W/DESC	5345	\$161.74
		JH FEDDERS FEED & SEED	CAT FOOD	5402	\$499.00
			DELIVERY FEE	5402	\$20.00
			DOG FOOD	5402	\$279.50
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$1,177.55
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$410.00
			JUNE 2021 WKRS COMP	5209	\$1,677.50
			JUNE2021 LIFE GEN	5204	\$124.80
		KENTON CO PUBLIC WORKS	MAY FUEL	5429F	\$1,627.87
			MAY VEHICLE MAINTEN	5340F	\$568.15
		KOI INDEPENDENCE	ACCESSORY DRIVE BELT	5586	\$12.43
		MIDWEST VETERINARY SUPPLY INC	ADD DUE PO212714	5345	\$0.33
			METOXIDYL ORAL	5345	\$27.46
			POLY-DOX 3	5345	\$178.20
			TRAZODONE TABLET	5345	\$4.16
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC3150/AS	5445	\$3.17
			LEXMARK XC4150/AS	5445	\$5.51
		MWI VETERINARY SUPPLY CO.	EYE WASH	5345	\$9.56
			MELOXIDYL ORAL	5345	\$86.64
			NEEDLE DISP	5345	\$6.96
			NOBIVAC 1 DAPPV	5345	\$637.50
			NOBIVAC FELINE	5345	\$622.00
		PENN VET SUPPLY CORP	BROVECTO	5345	\$326.20
		RUMPKE OF OHIO INC	WASTE/AS/JUNE2021	5366	\$175.00
		SCHERING-MERCK-INTERVET	MICROCHIPS	5402	\$2,997.00
		SHELTER MANAGEMENT PTY LTD	ONLINE LICENSING MODULE	5402	\$1,700.00
			PAYMENT PORTAL INTEGRATIO	5402	\$5,000.00
			PET LICENSE HOSTING	5402	\$475.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	STERICYCLE INC	JUNE 2021 SVC	5402	\$73.49
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$99.12
		VETERINARY MED. CTR OF INDEPENDENCE	EXAM/BLOODWORK	5343	\$37.55
			RABIES	5343	\$10.00
			RADIOGRAPH ABD/EXT	5343	\$150.00
		ZOETIS US LLC	APOQUEL 100 CT	5345	\$145.25
			DEXDOMITOR 10 ML	5345	\$285.52
			TELAZOL 5 ML	5345	\$218.40
<b>ANIMAL SHELTER - Total</b>					<b>\$22,079.86</b>
COUNTY PARKS	ACE HARDWARE	DROPCLT/PAINT TRAY/LI	5467	\$53.95	
		PRY BAR	5467	\$9.99	
		SOAP/VARNISH	5467	\$115.56	
	ADVANCED TURF SOLUTIONS INC	RANGER PRO 2.5 GL	5467	\$51.00	
		SPECTICLE FLO - 18OZ	5467	\$254.25	
	ART'S RENT-A-TOOL	BLADE ABRASIVE	5467	\$69.90	
		HOSE/STRAINER/COUPLER	5467	\$108.50	
	B & H PHOTO VIDEO	ANCHOR AUDIO HBM-LINK CAR	5375	\$66.96	
		ANCHOR AUDIO LM-LINK CARD	5375	\$66.96	
		ANCHOR AUDIO WB-LINK WIRE	5375	\$179.28	
		ANCHOR AUDIO WH-LINK WIRE	5375	\$246.24	
		SHURE PGA58-QTR CARDIOID	5375	\$44.25	
	CRESCENT SPRINGS HARDWARE	MANURE FORK	5467	\$44.99	
	FEDERAL SUPPLY	KCC34831 - TOILET PAPER D	5467	\$168.75	
		KCC92145 - SOAP DISPENSER	5467	\$67.50	
	HOME DEPOT	SIGN 24HR VIDEO	5467	\$15.65	
	HUMAN NATURE INC	COMPREHENSIVE MASTER PLAN	5315G	\$6,616.25	
	INDEPENDENCE LUMBER & SUPPLY	4X4X10 TREATED	5467	\$28.49	
		PAINT	5467	\$88.47	
		PAINT/ROLLER CVR/BRUS	5467	\$131.27	
		PAINT/SPACKLING/BRUSH	5467	\$56.66	
		PINE/ROOFING/DECK STA	5467	\$74.37	
		QUOTE 36442 - VARIOUS TRE	5467	\$7,294.17	
		QUOTE# 36443 - 40 YR META	5467	\$1,431.35	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	INDEPENDENCE LUMBER & SUPPLY	SAKRETE	5467	\$5.40
			SAKRETE X 4	5467	\$21.60
		JOHNSON CONTROLS INC	CAPACITOR RUN DUAL	5467	\$13.25
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$574.61
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$260.00
			JUNE 2021 WKRS COMP	5209	\$1,072.50
			JUNE2021 LIFE GEN	5204	\$38.40
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$1,159.13
			VEHICLE REPAIRS/FLEET CHA	5340F	\$1,364.67
		KENTON EQUIPMENT COMPANY	AUTOCUT 26 2 HEAD	5467	\$34.99
		KROGER COMPANY	TOMATO/CARROTS/SNAP	5375	\$69.10
			WATER	5467	\$71.80
		MADDOX GARDEN CENTER	MULCH	5467	\$54.00
		MERKLE LAWN CARE COMPANY	BOWMAN FIELD - 5/3, 5/10,	5398	\$1,076.32
			DOE RUN - 5/10, 5/24	5398	\$1,037.26
			LATONIA LAKES - 5/3, 5/18	5398	\$362.40
			LINCOLN RIDGE - 5/7, 5/13	5398	\$3,923.36
			MILLS PARK - 5/3, 5/10, 5	5398	\$1,601.48
			PARKS OLD OFFICE SITE - 5	5398	\$524.00
			PIONEER PARK - 5/5, 5/12,	5398	\$3,137.84
			PIONEER PARK STATESIDE -	5398	\$1,262.96
			RICHARDSON ROAD - 5/5, 5/	5398	\$1,206.52
			SAYLOR WOODS - 5/3, 5/10,	5398	\$525.16
			NOEL'S PLUMBING SUPPLY INC	GASKET W/HORN/FLOOR M	5467
		NORTHERN KY UMPIRES ASSOCIATION	FRIDAY MIX COUPLES FEES	5348	\$330.00
			MAY 7TH UMPIRE FEES	5348	\$90.00
			MONDAY MENS LEAGUE FEES	5348	\$420.00
		OLD GLORY RESOURCES INC	FUEL SURCHARGE	5467	\$20.00
			PLAYGROUND MULCH	5467	\$1,800.00
		PPG ARCHITECTURAL COATINGS	ACRI-SHIELD EXTERIOR SEM-	5467	\$89.80
			ACRI-SHIELD EXTERIOR SEMI	5467	\$218.04
			GYLPTEX HIGH GLOSS:	5467	\$252.49
		PRO KLEEN INDUSTRIAL SERVICES INC	PP/BF/060221-062921	5581	\$125.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	PRO KLEEN INDUSTRIAL SERVICES INC	PP/DRL/060821-070521	5581	\$40.00		
			PP/FR/060921-070621	5581	\$125.00		
		U.S.S.S.A	ADULT SOFTBALL TEAM FEES	5348	\$400.00		
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$99.12		
<b>COUNTY PARKS - Total</b>					<b>\$40,836.95</b>		
01	CAPITAL PROJECTS-GENERAL	ACE HARDWARE	FILM POLY/GARDEN SPRY	5741	\$128.95		
		ART'S RENT-A-TOOL	SAW SOFF-CUT 6"	5741	\$65.00		
		CONQUIP	#4 REBAR 20' (300 FT)	5741	\$141.75		
			#5 REBAR 11' - 8" LONG	5741	\$355.60		
			2" SLAB BOLSTER UPPER	5741	\$102.00		
			DELIVERY	5741	\$50.00		
			PAILS/LIMESTONE CART	5741	\$176.75		
			REINFORCING STEEL, ITEM 1	5741	\$681.60		
			ERNST CONCRETE	CLASS A CONCRETE/SIDEWALK	5741	\$1,336.56	
		FEDERAL SUPPLY	36X72 MELAMINE TOP FOLDIN	5741	\$150.00		
		FLORENCE WINNELSON COMPANY	C/PL-CI/FL	5741	\$34.52		
		INDEPENDENCE LUMBER & SUPPLY	2X10X20 LUMBER	5741	\$524.61		
			2X8X16 LUMBER	5741	\$126.45		
			ADD DUE PO 212757	5741	\$30.70		
			CREDIT	5741	(\$30.70)		
			HAMMER BIT/STAKES/TAP	5741	\$104.98		
			REEL MASON LINE/TAPE	5741	\$28.66		
			RICHARD G KEMPER INC	6' SCHED. 40	5741	\$518.59	
		6" 45 DEGREE	5741	\$61.05			
		6" 90 DEGREE	5741	\$76.30			
		8" SHED. 40	5741	\$957.85			
		8"X6" TEE	5741	\$89.98			
		SCHED 40 - 8" 45	5741	\$125.20			
		SCHED 40 6" COUPLER	5741	\$38.98			
		SCHED 40 8" COUPLER	5741	\$318.70			
		<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$6,194.08</b>
		01	GENERAL ADMIN	AXON ENTERPRISES INC	C BUSH/TASER INSTRUCTOR C	5569	\$375.00
J SCHEIDING/TASER INSTRUC	5569				\$375.00		
R/ROESSLER/TASER INSTRUCT	5569				\$375.00		
BUSH CURTIS	5/24-5/28 PER DIEM			5569	\$215.00		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	CENTER FOR TECH AND CIVIC LIFE	UNSPENT CTCL COVID19 RESP	5567	\$456,717.56		
		CITY OF FT WRIGHT	2020 FT WRIGHT TIF	5902	\$23,961.53		
		CITY OF WALTON ECONOMIC	2020 WALTON TIF	5902	\$37,476.55		
		COX, ROY	APR-JUN 2021 MILEAGE	5576	\$35.67		
		ENQUIRER MEDIA	5/15 - ESTATE SETTLEMENT	5302	\$123.28		
			5/15 - ORD 225.95 SEC REA	5302	\$85.52		
			5/19 - BID PD VEH UPFITTI	5302	\$94.96		
			5/24 - FY21 BUDGET AMENDM	5302	\$64.28		
			5/24 - FY22 BUDGET SEC RE	5302	\$453.68		
			5/28 - ORD 225.95 ADOPTED	5302	\$85.52		
			5/3 - SALT BID	5302	\$66.64		
			5/4 - BID IC CLEANING SVC	5302	\$130.36		
			5/8 - APPOINTED FIDUCIARI	5302	\$854.88		
			JASON DEACON	5/24 - 5/28 PER DIEM	5569	\$215.00	
			KACO	2021-22 CO MEMBERSHIP DUE	5555	\$3,700.00	
			KACO ALL LINES FUND	2021-2022 POLICY RENEWAL	5529	\$188,118.81	
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$1,064.18		
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$295.87		
			JUNE 2021 WKRS COMP	5209	\$1,226.63		
			JUNE2021 LIFE GEN	5204	\$48.00		
		KENTON COUNTY POLICE CHIEFS ASSOC	ANN DUE 21/22 EMA	5569	\$100.00		
		KENTUCKY LAND TITLE AGENCY, INC	19 KLETTE ST/PROP PURCHAS	5548	\$127,000.00		
		KPHRA	2021 AGENCY MEMBER	5569	\$150.00		
		PUBLIC ENTITY INSURANCE INC.	2021-22 ANNUAL INS PREM	5529	\$544,759.00		
		QUADIENT INC	7/1/21-6/30/22 METER RTL	5725	\$648.00		
			7/1/21-6/30/22 VERT STACK	5725	\$3,300.68		
			IN700 MAINT 7/1/21-6/30/2	5725	\$2,343.17		
		ROEMER PAUL J	MAY 21 TRAINING/ACAD POLI	5569	\$570.00		
		WILLIAM SCOTT	CDL RENEWAL	5569	\$78.64		
		<b>GENERAL ADMIN - Total</b>					<b>\$1,395,108.41</b>
		FRINGE BENEFITS	KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$164.91	
			KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 WKRS COMP	5209	\$98.31	
		<b>FRINGE BENEFITS - Total</b>					<b>\$263.22</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	- Total				\$1,929,719.51

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$401.97
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$150.00
			JUNE 2021 LIFE RS	5204	\$28.80
			JUNE 2021 WKRS COMP	5209	\$635.87
		KENTON CO PUBLIC WORKS	VM/RS/MAY2021	5340F	\$191.00
<b>OFFICE ROAD SUPER - Total</b>					<b>\$1,407.64</b>
	ROADS	A & A SAFETY INC	42" LOOPER CONE WITH 10LB	5311	\$1,475.00
		ACE HARDWARE	EDGE GUARD SPREADER	5311	\$64.99
			PIPEBEND/TAPE/CAP	5311	\$90.46
			TAPE MEASURE	5475	\$22.99
		ART'S RENT-A-TOOL	DOWEL DRILL RENTAL	5311	\$279.50
			EDGER/ADAPTER	5311	\$48.20
		BLUE BEACON TRUCK WASH	TRUCK WASH X 2	5588	\$51.20
		CINTAS LOCATION #935	UNIFORMS - MAY - PW	5481	\$311.14
			UNIFORMS - MAY - PW	5481	\$245.86
			UNIFORMS - MAY - PW	5481	\$274.25
		FOR THE LOVE OF DOG RESCURE INC	TRASH FOR CASH 10 LANE MI	5366	\$1,000.00
		HILLTOP STONE LLC	NO# 2 STONE DELIVERED	5409	\$1,660.10
			NO# 57 STONE DEL.	5409	\$1,986.20
		INDEPENDENCE LUMBER & SUPPLY	4X10PERF SCHD 35	5311	\$14.67
			CAP/TEE/QUICKRETE	5311	\$21.93
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$1,860.38
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$1,058.37
			JUNE 2021 LIFE PW	5204	\$163.20
			JUNE 2021 WKRS COMP	5209	\$4,390.87
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$447.67
			GASOLINE/FLEET CHARGES FY	5429F	\$3,536.96
			VEHICLE REPAIRS/FLEET SER	5340F	\$2,884.03
		KENTUCKY STATE TREASURER	BROMLEY CRESCENT SPRINGS	5311A	\$118,338.90
		LOWE'S IMPROVEMENT WAREHOUSE	PVC/PERF S/D PIP	5311	\$44.87
			QPR COLD PATCH (SKID = 63	5405	\$1,461.60
		MERKLE LAWN CARE COMPANY	MOWING SERVICES - 5/11, 5	5447	\$318.00
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$168.15
		OSBURN SIGNS	12X18 BLANK .08 HREG HOLE	5469	\$104.52



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	OSBURN SIGNS	12X18 BLANK .08 HREG HOLE	5469	\$10.08
			18X18 BLANK .08 HREG HOLE	5469	\$52.99
			18X18 BLANK .08 HREG HOLE	5469	\$5.11
			18X24 BLANK .08 HREG HOLE	5469	\$211.78
			18X24 BLANK .08 HREG HOLE	5469	\$20.42
			30X30 BLANK .08 HREG HOLE	5469	\$294.23
			30X30 BLANK .08 HREG HOLE	5469	\$28.37
			30X30 LT TURN WI-IL	5469	\$457.50
			30X30 LT TURN WI-IL	5469	\$44.10
			30X30 NO OUTLET WI4-2	5469	\$305.00
			30X30 NO OUTLET WI4-2	5469	\$29.40
			30X30 RT TURN WI-IR	5469	\$457.50
			30X30 RT TURN WI-IR	5469	\$44.10
			6X24 BLANK .08 HREG NO HO	5469	\$23.53
			6X24 BLANK .08 HREG NO HO	5469	\$2.27
			9X24 BLANK .08 HREG NO HO	5469	\$105.89
			9X24 BLANK .08 HREG NO HO	5469	\$10.21
			9X30 BLANK .08 HREG NO HO	5469	\$132.43
			9X30 BLANK .08 HREG NO HO	5469	\$12.77
			9X36 BLANK .08 HREG NO HO	5469	\$158.97
			9X36 BLANK .08 HREG NO HO	5469	\$15.33
			EC FILM BLACK 30"X50 YD	5469	\$297.56
			EC FILM BLACK 30"X50 YD	5469	\$28.69
			EC FILM GREEN 30"X50 YD	5469	\$297.56
			EC FILM GREEN 30"X50 YD	5469	\$28.69
			EC FILM RED 30"X50 YD	5469	\$297.56
			EC FILM RED 30"X50 YD	5469	\$28.69
			FT TAPE CLEAR CHOICE AT75	5469	\$95.79
			FT TAPE CLEAR CHOICE AT75	5469	\$9.21
			HP750 #103 CLEAR 30"X50	5469	\$232.58

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	OSBURN SIGNS	Y				
			HP750 #103 CLEAR 30"X50 Y	5469	\$22.42		
			HP750 #190 BLACK 30"X50 Y	5469	\$232.58		
			HP750 #190 BLACK 30"X50 Y	5469	\$22.42		
			HP750 #440 RED 30"X50 YD	5469	\$232.58		
			HP750 #440 RED 30"X50 YD	5469	\$22.42		
			WHITE RETROREFLECTIVE SHE	5469	\$1,299.70		
			WHITE RETROREFLECTIVE SHE	5469	\$125.30		
		PRO KLEEN INDUSTRIAL SERVICES INC	PP/SOUTHFORK	5311	\$125.00		
		RIEGLER BLACKTOP INC	ASPHALT - JUNE	5405	\$606.00		
			ASPHALT - JUNE	5405	\$632.50		
			ASPHALT - JUNE	5405	\$729.00		
		TIME WARNER CABLE	146186102060621 PW	5445	\$15.52		
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$341.48		
		<b>ROADS - Total</b>					<b>\$150,469.24</b>
		FLEET OPNS		ALPHA HOME PROS LLC	REPAIR ROOF ON FLEET GARA	5334	\$610.00
				AOK MAINTENANCE INC	REPAIR BAY#2 LIFT - GARAG	5336	\$2,345.00
				APOLLO OIL, LLC	REVERSE CREDIT	5439	\$17.08
				ATLANTIS EQUIPMENT REPAIR SERV LLC.	OIL FURNACE MAINTENANCE -	5334	\$1,366.00
				BEST ONE TIRE	REP RUBBER TRACKS ON #211	5479	\$3,150.00
TIRES FOR #227 - 4	5479				\$1,508.00		
TIRES FOR MONTH OF JUNE '	5479				\$7,750.08		
BRIGHTON TRUCK SERVICE COMPANY	LEAF SPRING HANGER BUSHIN			5336	\$1,495.30		
CINTAS LOCATION #935	UNIF/FLT/060921			5481	\$28.08		
	UNIF/FLT/061621			5481	\$28.08		
	UNIF/FLT/062321			5481	\$28.08		
COMPLETE AIR SERVICE	NIRTOGEN COMPRESSOR - REP			5336	\$884.70		
CRYSTAL SPRINGS	13722082060621 WATER			5427	\$77.34		
FEDERAL SUPPLY	#20421EA - FOLGER COFFEE			5445	\$19.52		
	#SAN30001 - BLACK SHARPIE			5445	\$10.59		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	FEDERAL SUPPLY	CREDIT BK INK	5445	(\$20.99)		
			HP63 - BLACK INK CARTRIDG	5445	\$20.99		
			MMM2027RCR - POST IT NOTE	5445	\$8.49		
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$548.84		
		KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$216.62		
			JUNE 2021 LIFE FLEET	5204	\$48.00		
			JUNE 2021 WKRS COMP	5209	\$896.61		
		KENTON CO PUBLIC WORKS	FUEL/FLT/MAY2021	5429	\$105.04		
		L & W EMERGENCY EQUIPMENT	SIREN BOX, SPEAKER, BRKT.	5443	\$488.77		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$5.05		
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$38.95		
			GARAGE SUPPLIES	5427	\$38.95		
			GARAGE SUPPLIES	5427	\$151.81		
			REPAIR PARTS FOR ALL VEH	5443	\$2,471.63		
			REPAIR PARTS FOR ALL VEH	5443	\$2,471.65		
			REPAIR PARTS FOR ALL VEH	5443	\$2,261.81		
			SHOP TOOLS	5475	\$96.55		
			SHOP TOOLS	5475	\$96.55		
		PETROLEUM TRADERS CORPORATION	4,000 GAL. UNLEADED GAS	5429	\$10,078.56		
		SPECIALTY TRUCK REPAIR INC	DIAGNOSE CHECK ON ENGINE	5336	\$226.30		
		VALOR LLC	4,000 GAL DIESEL FUEL	5415	\$10,483.71		
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$50.36		
		W C STOREY & SON	MANHOLE LID CAST IRON	5334	\$191.08		
		<b>FLEET OPNS - Total</b>					<b>\$50,293.18</b>
		CAPITAL PROJECTS-ROAD	FREEDOM DODGE	(1) 2021 DODGE CHARGER (S)	5723	\$29,032.00	
				(3) 2021 DODGE CHARGER FO	5723	\$86,316.00	
			L & W EMERGENCY EQUIPMENT	8 - MPSW6-WB LIGHTS & FRE	5723	\$898.71	
		<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$116,246.71</b>
		<b>02</b>	<b>- Total</b>				<b>\$318,416.77</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACCURATE CONTROL INC	EVERSWITCH SMB TYPE A SMB	5336	\$1,170.00
			PROJ MANAGEMENT	5336	\$56.00
			SHIPPING	5336	\$70.20
		AMAZON CAPITAL SERVICES	24 INCH SMART HD 720P	5725	\$199.98
			DISPLAY PORT TO HDMI CABL	5725	\$94.50
			INSIGNIA 24 INCH SMART HD	5725	\$199.98
			PUNCH HEAD DISK SET	5445	\$35.83
		AXON ENTERPRISES INC	8 BAY DOCK, DOCK-FLEX 2 1	5717	\$1,908.00
		BLUEGRASS KESCO INC	WATER TREATMENT SVS MAY	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING	5348	\$147.43
			SOBER LIVING	5348	\$105.76
			SOBER LIVING	5348	\$57.69
			SOBER LIVING	5348	\$44.87
			SOBER LIVING	5348	\$35.25
			SOBER LIVING	5348H	\$147.43
			SOBER LIVING	5348H	\$105.77
			SOBER LIVING	5348H	\$57.69
			SOBER LIVING	5348H	\$44.87
			SOBER LIVING	5348H	\$35.26
		CANON FINANCIAL SERVICES INC	APR/MAY21 CONTRACT	5725	\$108.00
		CDW-G	LEXMARK MC3426I MULTIFUNC	5725	\$1,066.98
		CINTAS LOCATION #935	MATS/DISP/042721	5411	\$98.12
			MATS/J/060821	5411	\$111.33
			MATS/J/061521	5445	\$111.33
		ECOLAB FOOD SAFETY SPECIALTIES INC	BLUE 17 OZ AFC LE BLEND M	5445	\$238.20
		FEDERAL SUPPLY	20-30 GAL 1 MIL CAN LINER	5411	\$85.00
			2PLY TISSUE ECOSOFT	5453	\$2,219.40
			3" BOX SEALING TAPE	5445	\$43.96
			AJAX 24/CARTON	5411	\$31.39
			BATHROOM TISSUE 2PLY CASE	5453	\$1,849.50
			BATHROOM TISSUE 3PLY CASE	5453	\$1,479.60
			BIG/TALL MESH TASK CHAIR	5725	\$1,449.95
			BIG/TALL MESH TASK CHAIR	5725	\$4,349.85

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
03	JAIL OPNS	FEDERAL SUPPLY	BLUE PEN DOZEN	5445	\$95.94	
			BOOTS ARROWOOD	5481	\$86.48	
			BUBBLE WRAP	5445	\$90.90	
			C FOLD 10.13 X 11 PAPER T	5411	\$320.00	
			COPY PAPER CASE LETTER SI	5445	\$450.00	
			DOUBLE PEDESTAL STEEL DES	5725	\$569.99	
			LYSOL DISINF WIPES 6 CANI	5445	\$175.96	
			MANILA FILE FOLDERS BOX/1	5445	\$174.60	
			MANILA FOLDERS LETTER SIZ	5445	\$174.60	
			SHARPIE, BLACK, FINE TIP	5445	\$84.72	
			TP 2PLY CASE	5453	\$2,219.40	
			GALLS/QUARTERMASTER/ROY TAILORS	BOOTS COLLINS	5481	\$95.68
				BOOTS HUBBARD	5481	\$86.48
		BOOTS/GARRISON		5481	\$130.64	
		BROWNING 5.11S		5481	\$165.00	
		FTO ROCKERS		5481	\$94.50	
		HARRELL UNIFORMS		5481	\$248.94	
		M HAMILTON POLOS		5481	\$253.90	
		PANTS - GRIGSBY		5481	\$165.00	
		PANTS BURROWS		5481	\$165.00	
		PANTS COYLE		5481	\$165.00	
		PANTS JUMONVILLE		5481	\$165.00	
		PANTS RUSSELL		5481	\$165.00	
		PANTS VURA		5481	\$165.00	
		PANTS WILDER		5481	\$165.00	
		PAYNE UNIFORMS		5481	\$248.94	
		POLOS		5481	\$198.00	
		SEVEN POINT STAR IN RING		5481	\$778.00	
		T. ABNEY POLOS		5481	\$253.90	
		TREY SMITH - CLASS A PANT		5481	\$129.90	
		GRIGSBY, KIM	POSTAGE	5445	\$30.70	
			POSTAGE	5445	\$30.70	
		HOME DEPOT	40 LB SALT PELLETS	5334	\$506.52	
			COMMAND STRIPS/WASHER	5586	\$199.81	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	HOME DEPOT	NOZZLE SET/COUPLER/DI	5586	\$118.03
		KENTON CO GENERAL FUND	JUNE 2021 IT SVCS	5318	\$4,445.83
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$542.38
			LEXMARK XM3150/SAP	5725	\$121.76
			LEXMARK XM7155/MED	5725	\$65.78
		MOBILCOMM	LABOR	5586	\$990.00
			REPAIR BATTERIES	5586	\$1,783.50
			SHIPPING	5586	\$40.00
			SHIPPING	5717	\$15.00
			XPR 3300 RSM W/JACK SHOUL	5717	\$1,200.00
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING	5348	\$60.00
			SOBER LIVING	5348	\$60.00
			SOBER LIVING	5348	\$50.00
			SOBER LIVING	5348	\$50.00
			SOBER LIVING	5348	\$75.00
			SOBER LIVING	5348	\$30.00
			SOBER LIVING	5348	\$60.00
			SOBER LIVING	5348	\$50.00
			SOBER LIVING	5348	\$50.00
			SOBER LIVING	5348	\$60.00
			SOBER LIVING	5348	\$50.00
			SOBER LIVING	5348	\$30.00
			SOBER LIVING	5348	\$25.00
			SOBER LIVING	5348	\$125.00
			SOBER LIVING	5348	\$180.00
			SOBER LIVING	5348	\$60.00
			SOBER LIVING	5348H	\$60.00
			SOBER LIVING	5348H	\$60.00
			SOBER LIVING	5348H	\$50.00
			SOBER LIVING	5348H	\$50.00
			SOBER LIVING	5348H	\$75.00
			SOBER LIVING	5348H	\$30.00
			SOBER LIVING	5348H	\$60.00
			SOBER LIVING	5348H	\$50.00
SOBER LIVING	5348H	\$50.00			
SOBER LIVING	5348H	\$60.00			
SOBER LIVING	5348H	\$50.00			
SOBER LIVING	5348H	\$30.00			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING	5348H	\$25.00
			SOBER LIVING	5348H	\$125.00
			SOBER LIVING	5348H	\$180.00
			SOBER LIVING	5348H	\$60.00
		NOEL'S PLUMBING SUPPLY INC	1 1/2" PRESS FIT 90 ELBOW	5586	\$90.26
			1 1/2" PRESS FIT BALL VAL	5586	\$140.40
			1 1/2" PRESS FIT CAP	5586	\$59.76
			1 1/2" PRESS FIT COUPLING	5586	\$56.50
			1 1/2" PRESS FIT FEMALE A	5586	\$91.66
			1 1/2" PRESS FIT MALE ADA	5586	\$80.86
			1 1/2" PRESS FIT TEE	5586	\$53.53
			1 1/4" PRESS FIT MALE ADA	5586	\$57.46
			1 1/4" PRESS FIT FEMALE AD	5586	\$65.56
			2" PRESS FIT 90 ELBOW	5586	\$124.10
			2" PRESS FIT BALL VALVE	5586	\$265.10
			2" PRESS FIT COUPLING WIT	5586	\$63.30
			2" PRESS FIT TEE	5586	\$66.13
			2020 INVOICE WILLOUGHBY R	5586	\$483.09
			ACORN DIAPHRAM ASSEMBLY	5586	\$195.50
			ACORN DIAPHRAMS	5586	\$64.40
			APOLLO 1 1/4" SAFETY RELI	5586	\$402.93
			BASKET STRAINER WASHER	5586	\$5.00
			CALSI-SOLVE GALLON	5586	\$290.32
			NIBCO 3" SWEAT BSLL VALVE	5334	\$987.41
			NIBCO 3INCH SWEAT BALL VA	5586	\$987.41
			POWERS ACTUATOR, STOP0 KI	5586	\$419.22
			PRESS FIT TEES, PRESS FIT	5586	\$459.92
PRESSURE GAUGE	5586	\$198.66			
SHIPPING	5586	\$9.49			
SHIPPING	5586	\$14.99			
WILKINS 975 1/4-2" RBR RP	5586	\$215.14			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	NOEL'S PLUMBING SUPPLY INC	WILKINS 975XL SEAT KIT	5586	\$41.26
			WILKINS RELIFE VALVE REPA	5586	\$97.80
			ZURN ACTUATOR ASSEMBLY	5586	\$144.68
			ZURN ACUATOR ASSEMBLY	5586	\$289.36
			ZURN HANDLE NUT ASSEMBLY	5586	\$154.16
			ZURN HANDLE NUT ASSEMBLY	5586	\$115.62
			ZURN REDUCED PRINCIPAL AS	5334	\$2,340.31
			ZURN VALVE SLEEVE POPPET	5586	\$329.36
			ZURN VALVE SLEEVE POPPET	5586	\$227.10
		NORWOOD HARDWARE & SUPPLY CO	ADD DUE PO 211797	5334	\$66.06
			CORES KEYED/KEYS	5334	\$188.68
			CREDIT	5334	(\$66.06)
			CREDIT TAX	5334	(\$10.68)
			MEDECO CORE KEYED TO AA10	5334	\$141.00
			MEDECO CORE KEYED TO AA12	5334	\$94.00
			MEDECO CORE KEYED TO AB1	5334	\$188.00
			MEDECO CUT KEYS 4@A, 3@A3	5334	\$408.00
			SFIC MORTISE SHELL WITH S	5334	\$270.00
		PARTS TOWN LLC	FREIGHT	5586	\$21.90
			FREIGHT	5586	\$21.90
			HI LIMIT THERMOSTATE DPST	5586	\$247.50
			POTENTIOMETER KIT/ON-OFF	5586	\$237.32
			THERMOSTATS, LIMIT 135C #	5586	\$201.00
		PECK HANNAFORD & BRIGGS SERVICE	WATER LINE REPAIR	5334	\$991.02
		SOUTHERN HEALTH PARTNERS	JULY HEALTH CONTRACT	5386	\$83,874.46
			JULY21 SHP STAFF HEALS	5348	\$15,548.00
			JULY21 SHP STAFF KORE	5348H	\$2,272.83
			JULY21 SHP STAFF SAMHSA	5348	\$11,668.95
			JUNE21 SHP STAFF HEALS	5348	\$15,548.00



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	SOUTHERN HEALTH PARTNERS	JUNE21 SHP STAFF KORE	5348H	\$2,272.83
			JUNE21 SHP STAFF SAMHSA	5348	\$11,668.95
			KORE MAY MEDICATION	5348H	\$8,835.00
			KORE MAY SHP STAFF	5348H	\$2,272.83
			MAY 21 SHP STAFF SAMHSA	5348	\$11,313.95
			MAY COST POOL OVERAGES	5386	\$27,879.85
			MAY HEALTH CONTRACT	5386	\$88,388.40
			MAY21 MEDICATION SAMHSA	5348	\$14,220.00
			MAY21 SHP STAFF HEALS	5348	\$11,034.06
			MED CARTS - MED 600 CAPAC	5386	\$4,060.27
		ST ELIZABETH MEDICAL CENTER	DEPUTY HOSPITAL MEALS	5577	\$959.00
		TIMOTHY SCOTT LIPPERT	SOBER LIVING	5348	\$52.50
			SOBER LIVING	5348H	\$52.50
		TRANSUNION RISK AND ALTERNATIVE	55929512021051 JAIL	5445	\$75.00
			55929512021051 JAIL	5445	\$75.00
		TRI-STATE PLASTICS, INC.	1/4" LEXAN PLASTIC SHEETS	5548C	\$358.00
			POLYCARB/CUT CHARGE	5334	\$189.00
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,770.49
			INMATE MEALS WEEK ENDING	5315A	\$13,764.17
			INMATE MEALS WEEK ENDING	5315A	\$13,478.32
		TWIN RAILS SOBER LIVING	SOBER LIVING	5348	\$241.54
			SOBER LIVING	5348	\$240.10
			SOBER LIVING	5348	\$214.39
			SOBER LIVING	5348	\$190.10
			SOBER LIVING	5348	\$154.35
			SOBER LIVING	5348	\$98.63
			SOBER LIVING	5348	\$68.61
			SOBER LIVING	5348H	\$241.53
			SOBER LIVING	5348H	\$240.10
			SOBER LIVING	5348H	\$214.39
			SOBER LIVING	5348H	\$190.09
			SOBER LIVING	5348H	\$154.35
			SOBER LIVING	5348H	\$98.62
SOBER LIVING	5348H		\$68.60		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	UNIVERSITY OF KENTUCKY RESEARCH FOU	MAT EVAL PROJECT PAYMENT	5348	\$10,493.00
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$1,003.96
<b>JAIL OPNS - Total</b>					<b>\$418,777.71</b>
	CAPITAL PROJECTS-JAIL	BRANDSTETTER CARROLL INC	REC YARD REPORT PREPARATI	5741	\$1,000.00
<b>CAPITAL PROJECTS-JAIL - Total</b>					<b>\$1,000.00</b>
	GENERAL ADMIN	KENTON COUNTY POLICE CHIEFS ASSOC	ANN DUES 21/22 JAIL	5551	\$100.00
		PUBLIC ENTITY INSURANCE INC.	2021-22 ANNUAL INS PREM	5529	\$260,000.00
<b>GENERAL ADMIN - Total</b>					<b>\$260,100.00</b>
	FRINGE BENEFITS	JON SPANG	VISION CARE/SPOUSE	5203	\$300.00
		KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$6,434.99
		KENTON CO FISCAL CT SELF INS FUND	JUN 2021 LIFE JAIL	5204	\$979.20
			JUNE 2021 DISAB GEN	5207	\$5,878.37
			JUNE 2021 WKRS COMP	5209	\$24,394.13
<b>FRINGE BENEFITS - Total</b>					<b>\$37,986.69</b>
<b>03</b>	<b>- Total</b>				<b>\$717,864.40</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	KENTON CO GOLF MANAGEMENT	IRRIGATION REPAIRS IN ACC	5433	\$5,938.20
	<b>GOLF COURSE OPNS</b>	<b>- Total</b>			<b>\$5,938.20</b>
<b>22</b>	<b>- Total</b>				<b>\$5,938.20</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	MAY2021 ADULT DAY TRG	5399 102	\$13,458.90		
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00		
			INDIG GUARD X 1	5363	\$250.00		
			INDIG GUARD X 3	5363	\$750.00		
		CITY OF ERLANGER KY	2020 TIF PAYMENT	5902	\$11,708.51		
		CITY OF FT WRIGHT	2020 FT WRIGHT TIF	5902	\$1,489.32		
		CITY OF WALTON ECONOMIC	2020 WALTON TIF	5902	\$111.32		
		NEW PERCEPTIONS INC	MAY2021 ADULT DAY TRG	5399 121	\$1,962.69		
			MAY2021 INFANT STIM	5399 121	\$3,189.11		
			MAY2021 SUPPT EMPLOY	5399 121	\$5,432.48		
		NO KY COMMUNITY ACTION COMMSN	MAY2021 EMERG ASS U60	5515B	\$12,013.83		
		NORTHERN KENTUCKY CHILDRENS	MAY2021 FORENSIC INT	5398 445	\$1,569.78		
		REDWOOD REHABILITATION CENTER INC	MAY2021 CHIDREN HAB	5399 136	\$3,100.18		
		SOUTHERN HEALTH PARTNERS	JULY 21 MENTAL HEALTH	5361	\$3,972.83		
			MAY 21 MENTAL HEALTH	5361	\$3,972.83		
		TEN-TEN	MAY 2021 ASSESS	5315E	\$3,647.20		
			MAY2021 DRUG ED	5315E	\$2,899.01		
		THE POINT	MAY2021 ED SVS ADULT	5398 408	\$497.42		
		<b>MHMR SVCS - Total</b>					<b>\$70,275.41</b>
			SENIOR SVCS	CITY OF ELSMERE	MAY2021 SR CTR OP	5356 517	\$785.65
				CITY OF ERLANGER KY	2020 TIF PAYMENT	5902	\$5,857.63
				CITY OF FT WRIGHT	2020 FT WRIGHT TIF	5902	\$744.66
				CITY OF LUDLOW	MAY 2021 SR CTR OP	5356 517	\$969.40
CITY OF WALTON ECONOMIC	2020 WALTON TIF			5902	\$55.66		
LEGAL AID OF THE BLUEGRASS	APR2021 HOMELESS ST			5356 189	\$1,129.93		
	APR2021 LEGAL ASSIS			5356 189	\$782.40		
	MAY2021 HOMELESS ST			5356 189	\$187.24		
NO KY AREA DEVELOPMENT DIST	APR2021 ASSESSMENT			5356 190	\$300.00		
	APR2021 CASE MGMT			5356 190	\$2,536.69		
	MAY2021 ASSESSMENT			5356 190	\$600.00		
	MAY2021 CASE MGMT	5356	\$2,151.37				

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	SENIOR SVCS	NO KY AREA DEVELOPMENT DIST		190	
		NO KY COMMUNITY ACTION COMMSN	MAY2021 EMER ASS O60	5356 171	\$18.23
		PEOPLE WORKING COOPERATIVELY INC	MAY2021 EMERG ASS U60	5356 519	\$2,399.99
		VISITING ANGELS HOMECARE	MAY2021 HOMEMAKER	5356 185	\$3,077.46
			MAY2021 PERSONAL CARE	5356 185	\$1,434.24
<b>SENIOR SVCS - Total</b>					<b>\$23,030.55</b>
HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	MAY2021 DENTAL PROG		5232 200	\$2,071.08
		MAY2021 DENTAL SVCS		5232 200	\$13,649.00
<b>HEALTH CARE - Total</b>					<b>\$15,720.08</b>
TANK	ANDREW GEHR	REFUND2020 KENTON		5567	\$90.42
	ASHLEY HUBER	REFUND2020 KENTON		5567	\$91.81
	BRENDAN MCDERMETT	REFUND2020 KENTON		5567	\$108.27
	BRIAN DAVID KELLY	REFUND2019 KENT/ERL		5567	\$2,845.05
	BRIDGESJILLISKYSTRENGWELLERGULLIFER	REFUND2020 KENTON		5567	\$54.30
	CARISSA SHANNON	REFUND2020 KENTON		5567	\$107.05
	CHRISTINA HARNES	REFUND2020 KENTON		5567	\$109.63
	CHRISTOPHER M HATFIELD	REFUND2020 KENTON		5567	\$99.71
	CITY OF ERLANGER KY	2020 TIF PAYMENT		5902	\$49,918.05
	CITY OF FT WRIGHT	2020 FT WRIGHT TIF		5902	\$6,040.04
	CITY OF WALTON ECONOMIC	2020 WALTON TIF		5902	\$451.49
	CRAIG GILDENBLATT	REFUND2020 KENTON		5567	\$73.19
	DANE DELLER	REFUND2020 KENTON		5567	\$210.96
	DAVID CARNS	REFUND2020 KENTON		5567	\$83.07
	DAVID DICLEMENTE	REFUND2020 KENTON		5567	\$125.91
	DAVID STALEY	REFUND2020 KENTON		5567	\$97.63
	DOUGLAS A MARX	REFUND2020 KENTON		5567	\$96.82
	ELANA VANOLI	REFUND2020 KENTON		5567	\$82.94
	JAMES STACEY	REFUND2020 KENTON		5567	\$98.81
	JANET PITSIC	REFUND2020 KENTON		5567	\$76.58
	JILL LEISING	REFUND2020 KENTON		5567	\$105.35
	JUSTIN R SMOCK	REFUND2020 KENTON		5567	\$99.05
	KAREN STALEY	REFUND2020 KENTON		5567	\$106.46
	KEVIN MEYER	REFUND2020 KENT/ERL		5567	\$751.89
	KORY P KEOUGH	REFUND2020 KENTON		5567	\$75.57
	LAUREN ANDERSON	REFUND2020 KENTON		5567	\$94.43
LEE PERRY	REFUND2019 KENT/ERL		5567	\$1,646.96	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	TANK	LEE STACEY	REFUND2020 KENTON	5567	\$82.24
		MARGARET BREWER	REFUND2020 KENTON	5567	\$88.57
		MARGIE BROWN	REFUND2020 KENTON	5567	\$186.63
		MELINDA OTT	REFUND 2020 KENTON	5567	\$141.42
		MELISSA FRYE	REFUND2020 KENTON	5567	\$116.24
		NICOLLE NIEHAUS	REFUND2020 KENTON	5567	\$113.89
		OMPAL SINGH	REFUND2020 KENT/ERL	5567	\$2,057.47
		PAUL C LASKEY	REFUND 2020 KENTON	5567	\$74.25
		RACHAEL SMITH	REFUND2020 KENTON	5567	\$254.75
		REBEKAH HOPPER	REFUND 2020 KENTON	5567	\$190.75
		ROBERT C BLADES	REFUND2020 KENTON	5567	\$94.34
		ROBERT JORDAN	REFUND 2020 KENTON	5567	\$100.83
		SEAN LADRIGAN	REFUND2020 KENTON	5567	\$81.59
		SEAN M MCFARLAND	REFUND2020 KENTON	5567	\$182.98
		STANLEY I EYMAN	REFUND2020 KENTON	5567	\$94.87
		STEPHEN HENSON	REFUND2020 KENTON	5567	\$87.69
		STEPHEN P BROXTERMAN	REFUND2020 KENT/ELSM	5567	\$1,020.83
		SUSAN D BROWN	REFUND2020 KENTON	5567	\$81.72
		THE HILLSHIRE BRANDS COMPANY	2019 REFUND ERLANGER	5567	\$93.01
		THOMAS DAGER	REFUND2021 KENT/ERL	5567	\$3,545.09
VALERIE R BRAUN	REFUND2020 KENTON	5567	\$87.01		
<b>TANK</b>		<b>- Total</b>			<b>\$72,517.61</b>
<b>23</b>	<b>- Total</b>				<b>\$181,543.65</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	CINTAS LOCATION #935	MATS/D/051821	5334	\$42.12		
			MATS/D/052521	5334	\$42.12		
			MATS/D/060121	5334	\$45.40		
			MATS/D/060821	5334	\$45.40		
			MATS/D/061521	5334	\$45.40		
		DAVID LEONARD	MAY 2021 MILEAGE	5429	\$7.84		
		DELL	RENEWAL	5703	\$28.56		
		FEDERAL SUPPLY	24X33 CAN LINERS #BWK2433	5445	\$100.77		
			38X58 CAN LINERS #FEDLD38	5445	\$25.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
		HIEN LE MD	APR 21 MED DIR FEE	5343	\$416.67		
			MAR 21 MED DIR FEE	5343	\$416.67		
		KENTON CO GENERAL FUND	JUNE 2021 IT SVCS	5318	\$16,240.00		
			JUNE 2021 LEASE	5331	\$5,000.00		
		LANGUAGE LINE SERVICES	OTHER	5322	\$1.57		
			OVER THE PHONE INTERPRETA	5322	\$789.45		
		MILLENNIUM BUSINESS SYSTEMS	CONTRACT MAY2021	5445	\$61.43		
			LEXMARK XM7155/DP	5445	\$41.72		
		MOBILCOMM	FIRE CHANNEL CONTRACT/SER	5337	\$145.00		
			REMOVAL OF DECOMMISSIONED	5751	\$93,300.00		
		MOTOROLA	TRI COUNTY P25 RADIO SYST	5751	\$347,278.60		
		PECK HANNAFORD & BRIGGS SERVICE	RPL 2 EUBANK HVAC	5585	\$13,290.00		
		PUBLIC ENTITY INSURANCE INC.	2021-22 ANNUAL INS PREM	5529	\$37,755.00		
		REBEKAH CAREY	MAY 2021 MILEAGE	5429	\$152.76		
		TIME WARNER CABLE	146670601060221 DISP	5578	\$124.21		
		VERIZON WIRELESS	JUNE 2021 CELL	5573	\$41.41		
			MONTHLY CHARGES 5/2/21 TO	5703	\$7,878.03		
			SURCHARGES AND OTHER CHAR	5703	\$3.94		
		<b>DISPATCH OPERATIONS - Total</b>					<b>\$523,405.95</b>
		FRINGE BENEFITS	KACO U I FUND	2021 UNEMPLY INS PREM	5208	\$3,669.23	
					5209	\$7,496.61	
			KENTON CO FISCAL CT SELF INS FUND	JUNE 2021 DISAB GEN	5207	\$1,803.28	
				JUNE 2021 LIFE DISP	5204	\$326.40	
<b>FRINGE BENEFITS - Total</b>					<b>\$13,295.52</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
74	- Total				\$536,701.47
	Overall - Total				\$3,690,184.00