

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount | |
|--|-------------------------------------|--------------------------------|---------------------------|--------------|---------------------|--------------------|
| 01 | OFFICE JUDGE/EXEC | AMAZON CAPITAL SERVICES | DUAL WIRELESS MICROPH | 5445 | \$177.95 | |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK XM3150/ADM | 5445 | \$29.54 | |
| | | THE CINCINNATI ENQUIRER | JUNE 2021 PAPER ADM | 5445 | \$37.00 | |
| | | | MAY 2021 PAPER ADM | 5445 | \$26.68 | |
| | | US BANK | CAR WASH SUPPLIES | 5445 | \$59.72 | |
| | OFFICE JUDGE/EXEC - Total | | | | | \$330.89 |
| | PROPERTY VALUATION | KENTON COUNTY PVA | 1QTR 21/22 SUPPORT | 5367 | \$62,500.00 | |
| | PROPERTY VALUATION - Total | | | | | \$62,500.00 |
| | CO TREASURER | DOCUMENT DESTRUCTION | SHRED 051721 | 5445 | \$42.00 | |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK M3150/T | 5445 | \$64.88 | |
| | | LISA HARRISON | VISION CARE SELF | 5203 | \$45.00 | |
| | CO TREASURER - Total | | | | | \$151.88 |
| | INFO TECHNOLOGY | ACE HARDWARE | BATTERIES | 5413 | \$12.99 | |
| | | CENTRALSQUARE TECHNOLOGIES LLC | COGNOS BI 8/1/21-7/31/22 | 5337 | \$2,818.20 | |
| | | INTEGRATED PROTECTION SVCS | JUNE SERVICE CALL 6/17/21 | 5337 | \$240.00 | |
| | | | S2 ACCESS CONTROL AGREEME | 5337 | \$1,356.00 | |
| | | MICHELLE FOSTER | VISION CARE/SELF | 5203 | \$300.00 | |
| | | SEVEN HILLS TECHNOLOGY LLC | JULY HOURS | 5319 | \$5,675.00 | |
| | US BANK | DOODLE | 5337 | \$83.40 | | |
| | INFO TECHNOLOGY - Total | | | | | \$10,485.59 |
| ELECTION EXP | ELECTION SYSTEMS & SOFTWARE LLC | PRECINCT SCANNER/BALLOT M | 5737 | \$447,935.50 | | |
| ELECTION EXP - Total | | | | | \$447,935.50 | |
| ECONOMIC DEVELOPMENT | COPPERHEAD ENVIRONMENTAL | J SPEARS LICKING RIVER BL | 5515A | \$21,184.63 | | |
| ECONOMIC DEVELOPMENT - Total | | | | | \$21,184.63 | |
| COURTHOUSE-INDEPENDENCE | ACE HARDWARE | KEYS/BATTERIES | 5334 | \$30.57 | | |
| | CORVUS JANITORIAL SYS OF CINCINNATI | MONTHLY CLEANING - JUNE | 5334 | \$1,975.00 | | |
| | ERNST CONCRETE | CLASS A CONCRETE/SIDEWALK | 5742 | \$888.33 | | |
| | WOW WINDOWBOXES | PLANTERS - PLANTINGS | 5334 | \$1,200.00 | | |
| COURTHOUSE-INDEPENDENCE - Total | | | | | \$4,093.90 | |
| KENTON CO JUSTICE CENTER | CINTAS LOCATION #935 | MATS/JC/040521 | 5406 | \$56.81 | | |
| | | MATS/JC/041921 | 5406 | \$56.81 | | |
| | | MATS/JC/050321 | 5406 | \$56.81 | | |
| | | MATS/JC/051721 | 5406 | \$56.81 | | |
| | | MATS/JC/052821 | 5406 | \$56.81 | | |
| | CITY OF COVINGTON | SW/230MAD 3/21-6/21 | 5581 | \$452.18 | | |
| | MERIDIAN MANAGEMENT CORPORATION | JUN 21 JC FACILITY MGMT | 5315 | \$36,621.34 | | |

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| Fund | Title | Vendor Name | Description | Account | Amount |
|---|--------------------------|-------------------------------------|---------------------------|---------|--------------------|
| 01 | KENTON CO JUSTICE CENTER | TODD ENGRAVING | CUSTOM SIGNS/JUDGE ACENA | 5740 | \$519.65 |
| KENTON CO JUSTICE CENTER - Total | | | | | \$37,877.22 |
| | PARKING GARAGE | MERIDIAN MANAGEMENT CORPORATION | JUN 21 ELEV MAINT | 5352 | \$846.44 |
| | | | JUN 21 PG FACILITY MGMT | 5315 | \$369.48 |
| PARKING GARAGE - Total | | | | | \$1,215.92 |
| | COUNTY COURTHOUSE-COV | CINTAS LOCATION #935 | MATS/BB/060721 | 5406 | \$161.25 |
| | | | MATS/BB/062821 | 5406 | \$161.25 |
| | | | MATS/BB/070621 | 5406 | \$161.25 |
| | | CITY OF COVINGTON | SW/1840SKW 3/21-6/21 | 5581 | \$795.41 |
| | | | SW/303 COURT | 5581 | \$154.36 |
| | | | SW/436 13 ST W | 5581 | \$161.62 |
| | | | SW/502W12 | 5581 | \$18.16 |
| | | | SW/537 PIKE ST | 5581 | \$70.82 |
| | | | SW/634 SCOTT ST | 5581 | \$41.77 |
| | | MERIDIAN MANAGEMENT CORPORATION | BUILDING MGMT CONTRACT JU | 5315 | \$34,293.59 |
| COUNTY COURTHOUSE-COV - Total | | | | | \$36,019.48 |
| | CO POLICE | ACE HARDWARE | KEYS | 5334 | \$16.74 |
| | | CINTAS LOCATION #935 | MATS/PD/062221 | 5334 | \$51.12 |
| | | | MATS/PD/062921 | 5334 | \$51.12 |
| | | CORVUS JANITORIAL SYS OF CINCINNATI | JANITORIAL SERVICES/JULY | 5329 | \$365.00 |
| | | DEATON'S NURSERY & GREENHOUSE | 1 1/2 SCOOP MULCH PD | 5334 | \$52.00 |
| | | EQUIFAX INFORMATION SERVICES LLC | SVC JUNE 2021 | 5324 | \$60.16 |
| | | GALLS/QUARTERMASTER/ROY TAILORS | BODY ARMOR/MAINS/BRYSON | 5717 | \$715.00 |
| | | | BOOTS PADDON | 5481 | \$148.00 |
| | | | BOOTS PREDER | 5481 | \$115.92 |
| | | | BOOTS/MAINS | 5481 | \$256.20 |
| | | | HANDCUFF POUCH | 5481 | \$37.72 |
| | | | HANDCUFF POUCH | 5481 | \$75.44 |
| | | | NAMEPLATE/SHIRTS | 5481 | \$98.90 |
| | | | NAMESTRIP X 24 | 5481 | \$120.00 |
| | | | PANTS BRYSON/MAINS | 5481 | \$57.70 |
| | | | SERVING SINCE DUNCAN | 5481 | \$17.27 |
| | | SHIRT MAINS | 5481 | \$38.20 | |
| | | GREATAMERICA FINANCIAL SVCS | LEASE JUL 2021 | 5445 | \$156.25 |
| | | | LEXMARK M3150/SQ RM | 5445 | \$16.58 |
| | | JACOB PIPER | VISON CARE SPOUSE | 5203 | \$180.00 |
| | JOHNNY'S CAR WASH INC | CAR WASH X 8 PD | 5340 | \$56.00 | |

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| Fund | Title | Vendor Name | Description | Account | Amount |
|--------------------------------------|-------------------|---------------------------------|---------------------------|----------|--------------------|
| 01 | CO POLICE | SUPERFLEET MASTERCARD | JUN21 FUEL/PD | 5429 | \$291.11 |
| | | T & W PRINTING COMPANY | BUS CARDS X 3 | 5445 | \$117.45 |
| | | TIME WARNER CABLE | 932351601063021 PD | 5573 | \$96.98 |
| | | TRANSUNION RISK AND ALTERNATIVE | SVC JUNE2021 | 5752 | \$56.40 |
| | | US BANK | CLEANING SUPPLIES | 5334 | \$44.84 |
| | | | POSTAGE | 5445 | \$1.20 |
| | | | SIMPLISAFE SUBSCRIPT | 5334 | \$179.86 |
| CO POLICE - Total | | | | | \$3,473.16 |
| EMERGENCY MANAGEMENT | HIEN LE MD | | MAY 21 MED DIR FEE | 5343 | \$1,666.66 |
| | | MOBILCOMM | EOC EQUIPMENT RELOCATION/ | 5548C | \$7,181.75 |
| | | | HEADSET JACKS/FOOT PEDALS | 5548C | \$3,680.00 |
| | | OUTFITTER SATELLITE INC | APR 2021 SRV | 5573 | \$70.03 |
| | | SUPERFLEET MASTERCARD | JUN 21 FUEL/EMA | 5429 | \$261.40 |
| EMERGENCY MANAGEMENT - Total | | | | | \$12,859.84 |
| COMMONWEALTH ATTORNEY | | SUPERFLEET MASTERCARD | JUN 21 FUEL/COMM ATTY | 5548 | \$362.60 |
| COMMONWEALTH ATTORNEY - Total | | | | | \$362.60 |
| ANIMAL SHELTER | CITY OF COVINGTON | | SW/1020MARYLAID 3/21-6/21 | 5581 | \$274.22 |
| | | DR DEBRA KEMPER | ADMIN FEE | 5384A | \$50.00 |
| | ADMIN FEE | | 5384A | \$50.00 | |
| | ADMIN FEE | | 5384A | \$50.00 | |
| | CANINE NEUTER | | 5384A | \$135.00 | |
| | CANINE NEUTER | | 5384A | \$45.00 | |
| | CANINE NEUTER | | 5384A | \$90.00 | |
| | CANINE SPAY | | 5384A | \$65.00 | |
| | CANINE SPAY | | 5384A | \$65.00 | |
| | CANINE SPAY | | 5384A | \$260.00 | |
| | CANINE SPAY W/MED | | 5384A | \$125.00 | |
| | EXAMS | | 5384A | \$75.00 | |
| | FELINE NEUTER | | 5384A | \$220.00 | |
| | FELINE NEUTER | | 5384A | \$120.00 | |
| | FELINE NEUTER | | 5384A | \$360.00 | |
| | FELINE SPAY | | 5384A | \$90.00 | |
| | FELINE SPAY | | 5384A | \$150.00 | |
| | FELINE SPAY | | 5384A | \$180.00 | |
| | FELINE SPAY W/MED | | 5384A | \$55.00 | |
| | FELINE SPAY W/MED | 5384A | \$55.00 | | |
| GALLS/QUARTERMASTER/ROY TAILORS | PEPPER SPRAY | 5481A | \$15.99 | | |
| | WOMENS PANTS | 5481A | \$99.98 | | |

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| Fund | Title | Vendor Name | Description | Account | Amount | | |
|---|----------------------------------|-------------------------------------|---------------------------|---------------------------|-------------------|------------|-------------------|
| 01 | ANIMAL SHELTER | GREATAMERICA FINANCIAL SVCS | LEXMARK XM3150/AS | 5445 | \$24.77 | | |
| | | MIDWEST VETERINARY SUPPLY INC | NDL/OPTIXCARE/POLY DO | 5345 | \$175.63 | | |
| | | MWI VETERINARY SUPPLY CO. | CREDIT IRRIGATION SOL | 5345 | (\$9.56) | | |
| | | | NDLE DISP | 5345 | \$39.70 | | |
| | | STERICYCLE INC | JULY21 SHARPS | 5402 | \$73.49 | | |
| | | US BANK | FT. THOMAS DRUG CENTER RX | 5345 | \$35.00 | | |
| | | | NIES PHARMACY RX | 5345 | \$45.65 | | |
| | | VETERINARY MED. CTR OF INDEPENDENCE | INV 544061-EMER CARE 2186 | 5343 | \$299.28 | | |
| | | | INV 544202-EMER CARE 2204 | 5343 | \$128.55 | | |
| | | | INV 544625-EMER CARE 2209 | 5343 | \$117.55 | | |
| | | | INV 544749-RABIES VACCINE | 5343 | \$10.00 | | |
| | | ANIMAL SHELTER - Total | | | | | \$3,570.25 |
| | | COUNTY PARKS | HOME DEPOT | QUICKRETE | 5467 | \$43.70 | |
| | | | HUMAN NATURE INC | COMPREHENSIVE MASTER PLAN | 5315G | \$8,038.75 | |
| KROGER COMPANY | SNAP PEA/TOMATO/GRAPE | | 5315G | \$18.14 | | | |
| LOWE'S IMPROVEMENT WAREHOUSE | 22X60 HITCH | | 5467 | \$83.60 | | | |
| RUMPKE OF OHIO INC | WASTE/RR/JUN21 | | 5581 | \$107.88 | | | |
| US BANK | BAIT | | 5348 | \$37.65 | | | |
| | IZZA AEOTS | 5315G | \$72.72 | | | | |
| COUNTY PARKS - Total | | | | | \$8,402.44 | | |
| CAPITAL PROJECTS-GENERAL | ACE HARDWARE | CHALK & REEL | 5741 | \$9.99 | | | |
| | | TORX/NUTDRVR | 5741 | \$18.35 | | | |
| | CONQUIP | 5GL PAILS | 5741 | \$90.00 | | | |
| | ERNST CONCRETE | CLASS A CONCRETE/SIDEWALK | 5741 | \$1,729.67 | | | |
| CAPITAL PROJECTS-GENERAL - Total | | | | | \$1,848.01 | | |
| GENERAL ADMIN | DAVID JUMP | CDL LIC/SKILLS TEST | 5569 | \$70.50 | | | |
| | FACEBOOK INC | PART TIME RECEPTION | 5302 | \$16.38 | | | |
| | GUNNING SCOTT | JUN 21 MTHLY MILEAGE | 5576 | \$204.40 | | | |
| | | MAY 21 MTHLY MILEAGE | 5576 | \$229.60 | | | |
| | KACO ALL LINES FUND | HUMAN RES/CO ADMIN | 5529 | \$114.00 | | | |
| | SOUTHERN POLICE INSTITUTE | HELTON/TRAINING JULY 26 - | 5569 | \$595.00 | | | |
| | TELECOMMUNICATIONS BOARD OF N KY | JUN 21 QTR 2 ALLOTMENT ME | 5551 | \$6,048.81 | | | |
| | US BANK | DEACON/BUSH/LODGING/TRAIN | 5569 | \$427.12 | | | |
| | | DELTA AIR/NACO CONF | 5569 | \$310.80 | | | |
| | | EBI TRAINING/B. BLACK | 5569 | \$175.00 | | | |
| | | KY EMERG SVCS CONF | 5569 | \$225.00 | | | |
| | KY ENQUIRER | 5451 | \$10.59 | | | | |

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| Fund | Title | Vendor Name | Description | Account | Amount |
|------------------------------|----------------|-------------|---------------------------|---------|---------------------|
| 01 | GENERAL ADMIN | US BANK | SUBSCRIPTION | | |
| | | | LODGING/B. BLACK TRAINING | 5569 | \$197.76 |
| | | | NACO CONF/JUDGE | 5569 | \$515.00 |
| | | | NKY CHAMBER GOV FORUM/J D | 5569 | \$40.00 |
| GENERAL ADMIN - Total | | | | | \$9,179.96 |
| 01 | - Total | | | | \$661,491.27 |

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| Fund | Title | Vendor Name | Description | Account | Amount |
|------|-------|-----------------------------------|---------------------------|---------|--------------|
| 02 | ROADS | ART'S RENT-A-TOOL | CUTALL SAW | 5311 | \$36.40 |
| | | | NAILSTAKE | 5311 | \$158.00 |
| | | | NAILSTAKE/CHALK LINE | 5311 | \$127.95 |
| | | BAVARIAN TRUCKING COMPANY INC | DUMPSTERS | 5366 | \$1,092.00 |
| | | | ENVIRO FEE | 5366 | \$33.00 |
| | | | VOUCHERS - JUNE | 5366 | \$1,250.00 |
| | | BLUEGRASS PAVING | PER BID/RD RESURFACING/EL | 5398D | \$115,425.00 |
| | | CINTAS LOCATION #935 | UNIFORMS - PW - JULY | 5481 | \$245.86 |
| | | ERNST CONCRETE | CLASS A CONCRETE - FOR CU | 5311 | \$208.34 |
| | | | CLASS A CONCRETE - FOR CU | 5311 | \$36.95 |
| | | | CLASS P CONCRETE | 5311 | \$3,481.66 |
| | | | CLASS P CONCRETE | 5311 | \$617.55 |
| | | GREATAMERICA FINANCIAL SVCS | SHARP MX3050N/PW | 5445 | \$113.57 |
| | | HILLTOP STONE LLC | CRUSHED STONE BASE DEL. | 5311 | \$1,212.29 |
| | | | NO 57'S DELIVERED | 5311 | \$295.82 |
| | | INDEPENDENCE LUMBER & SUPPLY | 1X12 #3 PINE 5-16' 1-10' | 5311 | \$251.10 |
| | | | 2-1/2X9 EXT DECK SCR T25 | 5311 | \$25.97 |
| | | | 4X10/PLUG MALE DWV | 5311 | \$87.54 |
| | | | POND PINE | 5311 | \$184.90 |
| | | JOHNNY'S CAR WASH INC | CAR WASH X 2 | 5588 | \$14.00 |
| | | KENTON CO PUBLIC WORKS | VEHICLE REPAIRS/FLEET SER | 5340F | \$7,104.49 |
| | | | VEHICLE REPAIRS/FLEET SER | 5340F | \$2,023.39 |
| | | | VEHICLE REPAIRS/FLEET SER | 5340F | \$6,140.84 |
| | | PORTER TIRE CENTER INC | FUEL FEE | 5366 | \$75.00 |
| | | | TIRE TRAILER EXCHANGE | 5366 | \$1,500.00 |
| | | PRAXAIR DISTRIBUTION INC | CYLINDER RENT | 5447 | \$24.15 |
| | | | CYLINDER RENT | 5447 | \$24.79 |
| | | PRO KLEEN INDUSTRIAL SERVICES INC | PP/063021-072721SOUTH | 5311 | \$125.00 |
| | | RIEGLER BLACKTOP INC | CONTIGENCY OF 10% | 5311 | \$11,441.61 |
| | | | MANOR LAKE DRIVE RECONSTR | 5311 | \$114,416.17 |
| | | TRI STATE ESCRAP | FREON RECYCLING | 5366 | \$564.00 |
| | | US BANK | CREDIT WATER | 5447 | (\$96.00) |
| | | | POSTAGE | 5445 | \$3.25 |
| | | | WATER | 5447 | \$215.40 |
| | | WILLIAM SCOTT | VISION CARE SELF | 5203 | \$112.31 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|-----------|--------------------------------------|-------------------------------|------------------------|---------|---------------------|
| 02 | ROADS - Total | | | | \$268,572.30 |
| | FLEET OPNS | B & B AUTO SERVICE | ALIGN TM110 | 5336 | \$60.00 |
| | | CHEMSEARCH | DIESEL FUEL TREATMENT | 5415 | \$208.29 |
| | | CINTAS LOCATION #935 | UNIF/FLT/063021 | 5481 | \$28.08 |
| | | CRYSTAL SPRINGS | WATER | 5427 | \$59.90 |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK XM3150/FLT | 5445 | \$24.77 |
| | | PETROLEUM TRADERS CORPORATION | 4,000 GAL UNLEADED GAS | 5429 | \$9,770.19 |
| | FLEET OPNS - Total | | | | \$10,151.23 |
| | CAPITAL PROJECTS-ROAD | QUALITY WINDOW TINTING | TINT UNIT 21-10 | 5723 | \$199.00 |
| | CAPITAL PROJECTS-ROAD - Total | | | | \$199.00 |
| 02 | - Total | | | | \$278,922.53 |

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| Fund | Title | Vendor Name | Description | Account | Amount |
|------|-----------|----------------------------------|---------------------------|---------|-------------|
| 03 | JAIL OPNS | ACCURATE CONTROL INC | REPAIR CARD READER | 5336 | \$72.50 |
| | | AMK SERVICES LLC | MOBILE RADIO PACKAGE | 5334 | \$2,323.40 |
| | | | PORTABLE RADIO PACKAGE | 5334 | \$4,083.60 |
| | | BLUEGRASS KESCO INC | WATER TREATMENT SERVICES | 5334 | \$385.00 |
| | | BOB BARKER CO | ADD DUE PO 220085 | 5465 | \$8.33 |
| | | | ADD DUE PO 220085 | 5465 | \$6.40 |
| | | | CREDIT TAX | 5465 | (\$8.33) |
| | | | CREDIT TAX | 5465 | (\$6.40) |
| | | | HOT PINK SHIRT 6XL | 5465 | \$182.52 |
| | | | SCREEN PRINT | 5465 | \$32.24 |
| | | | SCREEN PRINT | 5465 | \$18.72 |
| | | | TPKS-XL | 5465 | \$290.78 |
| | | CINTAS LOCATION #935 | MATS/J/062221 | 5411 | \$111.33 |
| | | | MATS/J/062921 | 5411 | \$111.33 |
| | | CITY OF COVINGTON | SW/3000DECKER 3/21-6/21 | 5581 | \$1,855.95 |
| | | ECOLAB | SOLID SURGE PLUS NP4-9LB | 5411 | \$541.36 |
| | | EQUIPARTS CORP | MANUAL RESET VALVE ASSY | 5586 | \$432.80 |
| | | | MEGAPRO TAMPERPROOF DRIVE | 5586 | \$37.38 |
| | | | SHIPPING | 5586 | \$28.95 |
| | | FOUR SEASONS ENVIRONMENTAL INC | MAINT CONTRACT JUNE | 5315 | \$30,500.00 |
| | | GALLS/QUARTERMASTER/ROY TAILORS | BOOTS BALDWIN | 5481 | \$86.48 |
| | | | PATCHES | 5481 | \$134.50 |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK XC8160/BOOKING | 5725 | \$166.65 |
| | | | LEXMARK XM3150/SAP | 5725 | \$24.77 |
| | | | LEXMARK XM7155/MED | 5725 | \$64.45 |
| | | JOHNNY'S CAR WASH INC | CAR WASH X 1 JAIL | 5340 | \$7.00 |
| | | SATELLITE TRACKING OF PEOPLE LLC | ELECTRONIC MONITORING APR | 5435 | \$8,616.95 |
| | | | ELECTRONIC MONITORING JUN | 5435 | \$7,212.75 |
| | | | ELECTRONIC MONITORING MAY | 5435 | \$8,646.45 |
| | | SOUTHERN POLICE INSTITUTE | KLEIER HOUSING | 5576 | \$4,800.00 |
| | | | KLEIER PARKING | 5576 | \$66.00 |
| | | | KLEIER TUITION - AUG 16 T | 5576 | \$1,700.00 |
| | | SUPERFLEET MASTERCARD | JUN21 FUEL/JAIL | 5429 | \$730.95 |
| | | TIME WARNER CABLE | 925354301062421 JAIL | 5573 | \$114.98 |
| | | TRANE COMPANY | CHILLER REPAIR | 5334 | \$2,687.62 |
| | | TRANSUNION RISK AND ALTERNATIVE | 5592951-202106-1 JAIL | 5445 | \$75.00 |
| | | TRINITY SERVICES GROUP INC | INMATE MEALS WEEK | 5315A | \$13,764.17 |

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|--------------------------------|-----------------------------------|-----------------------|---------------------------|----------|--------------------|--------------------|
| 03 | JAIL OPNS | | ENDING | | | |
| | | US BANK | AJA MEMBERSHIP FEES\FIELD | 5576 | \$60.00 | |
| | | | AJA MEMBERSHIP FEES\RICE | 5576 | \$60.00 | |
| | | | KJA CONFERENCE HOTEL FIEL | 5576 | \$606.30 | |
| | | | KLEIER U OF L APP FEE/SPI | 5576 | \$25.00 | |
| | VALLEY REFRIGERATION SERVICE, INC | WALK IN COOLER REPAIR | 5336 | \$642.00 | | |
| | JAIL OPNS - Total | | | | | \$91,299.88 |
| | GENERAL ADMIN | US BANK | SPGE 2022 REG/KCCCAB | 5551 | \$250.00 | |
| | GENERAL ADMIN - Total | | | | | \$250.00 |
| | FRINGE BENEFITS | JAMES HUBBARD | VISION CARE/SELF | 5203 | \$300.00 | |
| FRINGE BENEFITS - Total | | | | | \$300.00 | |
| 03 | - Total | | | | \$91,849.88 | |

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|-----------|-------------------------|---------------------|------------------------------|---------|-----------------|
| 22 | GOLF COURSE OPNS | ALPHA HOME PROS LLC | ATTACH EXISTING FASCIA ME | 5433 | \$445.00 |
| | GOLF COURSE OPNS | - Total | | | \$445.00 |
| 22 | - Total | | | | \$445.00 |

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|--------------------------|--------------------|------------------------------|-------------------------|-------------|---------------------|
| 23 | MHMR SVCS | CAMPBELL ANDREW M | INDIG GUARD X 2 | 5363 | \$500.00 |
| | | DAVID ROEBKER, PHD, LLC | JUL 21 PSY EVAL | 5363 | \$1,764.90 |
| | | KROGER, MARK D MS | JUL 21 PSY EVAL | 5363 | \$1,764.90 |
| | | NO KY AREA DEVELOPMENT DIST. | JAN-JUN 21 HELPLINE | 5398 447 | \$17,552.94 |
| | | | JAN-JUN 21 NKODCP | 5398 451 | \$31,143.00 |
| MHMR SVCS - Total | | | | | \$52,725.74 |
| 23 | TANK | BRIAN BAMMERLIN | 2020 REFUND KENTON | 5567 | \$99.29 |
| | | CASEY YUSKEWICH | 2020 REFUND KENTON | 5567 | \$107.12 |
| | | DANIELLE SNYDER | 2020 REFUND KENTON | 5567 | \$101.30 |
| | | GREGORY B HELTERBRIDLE | 2020 REFUND KENTON | 5567 | \$81.60 |
| | | JADEN BEANCIFORTE | 2020 REFUND KENTON | 5567 | \$84.27 |
| | | JEFFREY S GERTH | 2020 REFUND KENTON | 5567 | \$90.29 |
| | | JONATHAN MARTIN | 2019 REFUND ERLANGER | 5567 | \$1,694.64 |
| | | | 2020 REFUND ERLANGER | 5567 | \$1,848.77 |
| | | KELLY DAWSON | 2020 REFUND KENTON | 5567 | \$82.24 |
| | | KRISTIN KEMPTON | 2020 REFUND KENTON | 5567 | \$2,581.10 |
| | | KYLE W OAKS | 2020 REFUND KENTON | 5567 | \$99.80 |
| | | LARRY HAEFNER | 2020 REFUND KENTON | 5567 | \$113.13 |
| | | LISA GERARD | 2020 REFUND KENTON | 5567 | \$74.85 |
| | | MARK D BURWINKEL | 2020 REFUND KENTON | 5567 | \$94.88 |
| | | MAX A DAWSON | 2020 REFUND KENTON | 5567 | \$83.27 |
| | | MEGAN ONTKO | 2020 REFUND KENTON | 5567 | \$102.21 |
| | | MITCHELL A DESMOND | 2020 REFUND KENTON | 5567 | \$23.27 |
| | | ROBIN G EPPINGHOFF | 2020 REFUND KENTON | 5567 | \$111.55 |
| | | THOMAS J SARTORIS | 2020 REFUND KENTON | 5567 | \$89.52 |
| | | TRANSIT AUTHORITY OF NO KY S | JULY 21 TRANSIT SUPPORT | 5316 | \$568,917.58 |
| TREVOR B ILES | 2020 REFUND KENTON | 5567 | \$104.33 | | |
| TANK - Total | | | | | \$576,585.01 |
| 23 - Total | | | | | \$629,310.75 |

Kenton County Fiscal Court Claims List

| Fund | Title | Vendor Name | Description | Account | Amount |
|-----------------------------------|--------------------|-------------------------------------|---------------------------|---------|-----------------------|
| 75 | EMERGENCY DISPATCH | BUCKEYE POWER SALES CO INC | TOWER GENERATOR MAINTENAN | 5337 | \$2,075.00 |
| | | CCATT LLC | INDEPENDENCE TOWER RENTAL | 5322 | \$2,291.27 |
| | | CINTAS LOCATION #935 | MATS/D/062221 | 5334 | \$45.40 |
| | | | MATS/D/062921 | 5334 | \$45.40 |
| | | CORVUS JANITORIAL SYS OF CINCINNATI | CONTRACT BILLING FOR JULY | 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 | JUNE 2021 MILEAGE | 5429 | \$29.34 |
| | | GREATAMERICA FINANCIAL SVCS | LEXMARK XM7155/DP | 5445 | \$69.11 |
| | | HIEN LE MD | MAY 21 MED DIR FEE | 5343 | \$416.67 |
| | | INDIGITAL | HOSTING AND MAINTENANCE S | 5573 | \$2,050.00 |
| | | MOBILCOMM | 20255,MAA JULY2021 | 5585 | \$145.00 |
| | | SHRED IT USA LLC | SHRED | 5445 | \$102.14 |
| | | TYLER TECHNOLOGIES INC | MAINTENANCE CONTRACT FOR | 5337 | \$235,384.80 |
| US BANK | POSTAGE | 5445 | \$1.60 | | |
| EMERGENCY DISPATCH - Total | | | | | \$247,563.43 |
| 75 | - Total | | | | \$247,563.43 |
| Overall - Total | | | | | \$1,909,582.86 |