

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	STICKY PUTTY	5445	\$5.99
		FEDERAL SUPPLY	CHEESE CRACKERS #KEB21165	5445	\$18.18
			CY 400 CARTRIDGE #CF501A	5445	\$76.99
			MAG CARTRIDGE #CF503A	5445	\$76.99
			PAPER TOWELS #KCC47031	5445	\$36.99
			PRETZELS #OFX3598	5445	\$12.49
			SWEET N LOW #SMU50150	5445	\$10.62
			YW CARTRIDGE #CF502A	5445	\$76.99
			GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$20.24
			SHARP MX4070V/ADM	5445	\$238.23
		<b>OFFICE JUDGE/EXEC - Total</b>			
OFFICE CO CLERK	KENTUCKY STATE TREASURER	CLERK AUDIT FEE YE 2019	5307	\$15,089.43	
<b>OFFICE CO CLERK - Total</b>					<b>\$15,089.43</b>
OFFICE CO CORONER	SUETHOLZ DAVID DR	JUN 21 MILEAGE/SPECTRUM/C	5576	\$258.56	
<b>OFFICE CO CORONER - Total</b>					<b>\$258.56</b>
CO TREASURER	DOCUMENT DESTRUCTION	SHRED 071221	5445	\$42.00	
		FEDERAL SUPPLY	CORRECTION TAPE #TOM68722	5445	\$19.99
			GEL PENS BLU #UNV39913	5445	\$10.69
	GRAPHIC PRINT SOLUTIONS INC	#10 WINDOW ENVELOPES BLK	5565	\$361.13	
		QCC1 FORM/CLR ON FRONT/MA	5565	\$1,517.80	
		SHIPPING	5565	\$39.00	
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$42.24	
	TOSHIBA FINANCIAL SERVICES	7/21-8/21 ES5018A EQUIP L	5445	\$75.00	
		USAGE & SUPPLIES	5445	\$25.74	
<b>CO TREASURER - Total</b>					<b>\$2,133.59</b>
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	DELL EQUALLOGIC CONTROLLE	5705	\$550.00	
		SHIPPING	5705	\$10.00	
	AMERICAN LEGAL PUBLISHING CORP	8/15/21-8/15/22 INTERNET	5337	\$495.00	
	AMERICAN SOUND	REPAIR PROJECTOR IN EOC	5337	\$580.00	
	C-FORWARD INC	2FA	5337	\$70.00	
		APPRIVER	5337	\$380.00	
		APPRIVER ENCRYPTION	5337	\$9.00	
		CONNECTWISE	5337	\$320.00	
		INCONTROL IT - SERVER	5337	\$432.00	
		INCONTROL IT -	5337	\$4,152.00	

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01	INFO TECHNOLOGY	C-FORWARD INC	WORKSTATIO		
			JULY MONTHLY AGREEMENT	5337	\$3,400.00
			MBDR	5337	\$4,000.00
		CDW-G	UPS	5413	\$62.54
		CENTRALSQUARE TECHNOLOGIES LLC	ASSET MANAGEMENT - ASSETS	5337	\$576.57
			ASSET MANAGEMENT - GIS 9/	5337	\$576.57
			ASSET MANAGEMENT - MOBILE	5337	\$576.57
			ASSET MANAGEMENT - WORK 9	5337	\$576.57
			EAM API 9/1/21-8/31/22	5337	\$1,537.50
			EAM NAMED USERS 9/1/21-8/	5337	\$7,687.50
			FOUR JS COMPILER 9/1/21-8	5337	\$2,330.32
			FOUR JS RUNTIME 9/1/21-8/	5337	\$1,123.70
			FOUR JS RUNTIME ANNUAL MA	5337	\$2,019.84
			OPTIO ECI 9/1/21-8/31/22	5337	\$1,580.89
			OPTIO ECI UPGRADE 9/1/21-	5337	\$633.45
			PLUS EMPLOYEE ACCESS CENT	5337	\$2,375.61
			PLUS FINANCE CUSTOM MOD 9	5337	\$1,260.17
			PLUS FINANCIAL ACCOUNTING	5337	\$6,802.44
			PLUS FIXED ASSETS 9/1/21-	5337	\$1,800.63
			PLUS HUMAN RESOURCES 9/1/	5337	\$3,601.31
			PLUS KRONOS INTERFACE 9/1	5337	\$1,500.55
			PLUS STATE REPORTING 9/1/	5337	\$5,702.06
			PLUS WORKFLOW 9/1/21-8/31	5337	\$1,389.21
			DARRIN GILVIN	VISION SERVICES/SELF	5203
		ESRI INC	ARCGIS DESKTOP BASIC CONC	5337	\$1,200.00
			ARCGIS DESKTOP EXTENSIONS	5337	\$1,500.00
			ARCGIS DESKTOP STANDARD S	5337	\$1,500.00
			ARCGIS STANDARD DESKTOP P	5337	\$1,500.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61
		INTEGRATED PROTECTION SVCS	CAMERA SYSTEM SERVICE AGR	5337	\$7,620.00
			S2 ACCESS CONTROL SERVICE	5337	\$6,936.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	KRONOS INC	WORKFORCE READY JUNE 2021	5337	\$1,225.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$21.48
		SOUTHERN COMPUTER WAREHOUSE INC	CISCO SG350 10 PORT POE S	5705	\$335.78
<b>INFO TECHNOLOGY - Total</b>					<b>\$80,330.87</b>
	ELECTION EXP	ENQUIRER MEDIA	2020 DELING PROP TAX SALE	5302	\$6,696.67
<b>ELECTION EXP - Total</b>					<b>\$6,696.67</b>
	PLANNING & ZONING	PDS	PERMIT/ZONING ADMIN RESPO	5502	\$669.60
<b>PLANNING &amp; ZONING - Total</b>					<b>\$669.60</b>
	ECONOMIC DEVELOPMENT	COPPERHEAD ENVIRONMENTAL	J SPEARS LICKING RIVER BL	5515A	\$12,423.37
<b>ECONOMIC DEVELOPMENT - Total</b>					<b>\$12,423.37</b>
COURTHOUSE-INDEPENDENCE	CINTAS LOCATION #935	MATS/IC/041321	5334	\$71.50	
			5334	\$71.50	
			5334	\$54.50	
			5334	\$34.00	
		CONQUIP	FOAM EXP JOING/CONCRE	5742	\$51.29
			INDEPENDENCE CT HOUSE	5742	\$355.60
		EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$185.85
		ERNST CONCRETE	CLASS A CONCRETE/SIDEWALK	5742	\$432.77
			INDEPENDENCE CT HOUSE	5742	\$300.00
		KENTON CO PUBLIC WORKS	FUEL / FY 21/22	5429F	\$316.66
			VEHICLE REPAIRS - FY 21/2	5340F	\$142.27
		MERKLE LAWN CARE COMPANY	060821 MOWING	5334	\$55.00
			060821 MOWING	5334	\$55.00
			MOWING SERVICES - 6/3, 6/	5334	\$613.05
		MIDSTATE CONTRACTORS	ICH 2ND PHASE RENOVATIONS	5742	\$26,735.98
RIEGLER BLACKTOP INC	BASE ASPHALT	5742	\$78.26		
<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$29,553.23</b>
KENTON CO JUSTICE CENTER	EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$105.00	
		CHILLER REPAIR/JC	5740	\$357.00	
		JUN 21 COVID EXP	5740	\$3,301.45	
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$3,763.45</b>
PARKING GARAGE	ABM PARKING SERVICES	JUN 21 PG OPERATIONS	5315	\$30,117.15	
		EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$86.85
<b>PARKING GARAGE - Total</b>					<b>\$30,204.00</b>
COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/BB/041221	5406	\$163.60	
		MATS/BB/071221	5406	\$161.25	
		MATS/BB/071921	5406	\$161.25	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY COURTHOUSE-COV	COMBINED LOCK SERVICE	SECURITY LOCK	5334	\$190.00
		EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$161.70
		NATIONAL FLAG COMPANY	10X15 US FLAGS	5334	\$552.00
			6X10 KY FLAGS	5334	\$348.00
			6X10 US FLAGS	5334	\$187.20
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$1,925.00</b>
CO POLICE		AMAZON CAPITAL SERVICES	SAFARILAND CONCEALMENT PA	5717	\$300.15
		CINTAS LOCATION #935	MATS/PD/070721	5334	\$51.12
			MATS/PD/071321	5334	\$51.12
		CLOUD CITY DRONES LLC	QUOTE Q-502283 - DJI MATR	5717	\$950.00
		CRASH DATA GROUP INC	ANNUAL BOSCH CDR SUBSCRIP	5752	\$1,250.00
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/JUNE	5330	\$1,320.00
		FEDERAL SUPPLY	INNOVERA CD/DVD ENVELOPES	5445	\$15.27
			PAPER MATE RETRACTABLE PE	5445	\$34.47
			POST-ITS/3X3/ASSORTED	5445	\$33.98
			SCOTT MULTI-FOLD TOWELS	5334	\$123.98
			UNIVERSAL PEEL SEAL CATAL	5445	\$22.99
			VERBATIM DVD-R DISCS	5445	\$61.98
		GALLS/QUARTERMASTER/ROY TAILORS	BODY ARMOR/MAINS/BRYSON	5717	\$715.00
			CHEVRONS	5481	\$46.56
			GARRISON BRYSON	5481	\$32.20
			GARRISON MAINS	5481	\$32.20
			NAMEPLATE	5481	\$9.20
			PATROL JACKET/MAINS/BRYSO	5481	\$226.60
			SHIRT DUNCAN	5481	\$38.20
			SHIRT JONES	5481	\$38.20
		JOHN DSUBEN SPRING SERVICE INC	SHOCKS FOR EVIDENCE VAN/P	5548	\$1,279.14
		KENTON CO PUBLIC WORKS	FUEL CHARGES/JUNE	5429F	\$8,104.94
			MAINTENANCE/JUNE	5340F	\$2,642.57
		LOWE'S IMPROVEMENT WAREHOUSE	EZ SPIKE	5334	\$29.72
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$8.20
			SHARP MX4070V/SQ RM	5445	\$51.90
		NICHOLAS PADDON	VISION CARE/ADELLE	5203	\$270.00
		OUTER IMAGE LLC	LAWN SERVICE/JUNE	5334	\$300.00
		QUADMED INC	EMERGENCY BANDAGE 4"	5752	\$113.00

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	QUADMED INC	MILI				
			FINGER PULSE OXIMETER/ECO	5752	\$85.90		
			QUOTE S164254 - ADHESIVE	5752	\$47.20		
			SENTINEL CHEST SEAL	5752	\$99.40		
		W W GRAINGER INC	SHARPS CONTAINER	5717	\$20.72		
<b>CO POLICE - Total</b>					<b>\$18,405.91</b>		
EMERGENCY MANAGEMENT		COVINGTON FIRE	5/28/21 ACCIDENT/INCID #2	5418	\$212.50		
		ERLANGER FIRE & EMS	5/21/21 ACCIDENT/INCID #2	5418	\$225.00		
		ERLANGER POLICE DEPARTMENT	5/21/21 ACCIDENT/INCID 20	5418	\$495.00		
		FEDERAL SUPPLY	JOURNAL BOOKS #SOU9888601	5420	\$75.54		
		FT MITCHELL FIRE DEPARTMENT	5/21/21 ACCIDENT/INCID #2	5418	\$157.50		
			5/28/21 ACCIDENT/INCID #2	5418	\$157.50		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58		
		HEBRON FIRE PROTECTION DISTRICT	5/28/21 ACCIDENT/INCID #2	5418	\$285.00		
		HIEN LE MD	JUN 21 MED DIR FEE	5343	\$1,666.63		
		KENTON CO POLICE DEPARTMENT	5/28/21 ACCIDENT/INCID #2	5418	\$150.00		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$74.59		
		NKY CONVENTION CENTER	2/1/21-4/29/21 EMERG SVC	5548C	\$24,000.00		
			2/1/21-4/29/21 UTILITY OV	5548C	\$9,039.73		
		NORTHERN KY WMD/HAZMAT	5/28/21 ACCIDENT/INCID #2	5418	\$837.50		
			5/28/21 ACCIDENT/INCID #2	5418	\$363.22		
		OKI REGIONAL COUNCIL OF GOVERNMENT	7/2021-6/2022 RAVEN911 AN	5314	\$1,000.00		
		POINTE PLEASANT FIRE PROTECT. DIST.	5/21/21 ACCIDENT/INCID #2	5418	\$617.00		
		WALTON FIRE PROTECTION DISTRICT	5/28/21 ACCIDENT/INCID #2	5418	\$5,600.00		
		<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$45,042.29</b>
		ANIMAL SHELTER		ACE HARDWARE	BATTERY	5402	\$14.99
AMAZON CAPITAL SERVICES	CAMERA BUNDLE			5402	\$209.99		
	LOCKING METAL STRAPS			5402	\$53.98		
	SECURITY BOX			5402	\$67.98		
BACH VETERINARY CLINIC	MEDICAL SERVICES			5343	\$260.55		
CINTAS LOCATION #935	MATS/AS/071321			5402	\$143.22		
DR DEBRA KEMPER	ADMIN FEE			5384A	\$50.00		
	ADMIN FEE			5384A	\$50.00		
	CANINE NEUTER			5384A	\$135.00		
	CANINE NEUTER			5384A	\$45.00		
	CANINE SPAY			5384A	\$130.00		
CANINE SPAY	5384A	\$130.00					

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	DR DEBRA KEMPER	EXAM	5384A	\$15.00
			EXAM	5384A	\$45.00
			FELINE NEUTER	5384A	\$200.00
			FELINE NEUTER	5384A	\$380.00
			FELINE NEUTER W/EARTIP	5384A	\$50.00
			FELINE SPAY	5384A	\$210.00
			FELINE SPAY	5384A	\$240.00
			FELINE SPAY W/MED	5384A	\$55.00
		EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$53.85
		FLORENCE VETERINARY HOSPITAL	EMERGENCY SERVICES	5343	\$234.90
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88
		IDEXX LABORATORIES, INC.	BIOPSY, ID 21937	5343	\$161.74
			DIAGNOSTIC EQUIPMENT	5343	\$645.82
		KENTON CO PUBLIC WORKS	FUEL JUN	5429F	\$1,569.32
			VEHICLE MAINT JUN	5340F	\$1,743.85
		MIDWEST VETERINARY SUPPLY INC	NEEDLES 20G X 1", 100CT	5345	\$19.05
			NEEDLES 22G X 1" 100CT	5345	\$24.15
			POLY-DOX 3-0, 30" 12CT	5345	\$356.40
			PYRANTEL PAMOTE QT	5345	\$69.56
			SURGICAL GLOVES, SZ 7.5	5345	\$146.68
			SURGICAL DRAPE 100 YRD	5345	\$75.60
			SYR ORAL 3CC	5345	\$44.52
			SYR TB 1CC	5345	\$111.86
		MWI VETERINARY SUPPLY CO.	ACEPROMAZINE 25MG, 100CT	5345	\$54.76
			ACTIVYL L 36 DOSES	5345	\$712.80
			ALCOHOL 16OZ	5345	\$17.88
			CLAVAMOX DROPS 15ML, 12CT	5345	\$426.00
			E-COLLAR 25CM	5345	\$27.70
			E-COLLAR, 20CM	5345	\$22.10
			FELINE 1-HCPCH VAX 25CT	5345	\$777.50
			ONSIOR TABS, 6MG 30CT	5345	\$70.91
			SCALPEL BLADES #10 100CT	5345	\$38.32
			SYRINGES 3ML, LL, 100CT	5345	\$57.30
			PAWS	SPAY/NEUTER, VAX, MICROCH	5384A
		PENN VET SUPPLY CORP	AZITHROMYCIN 15ML	5345	\$6.44
			FAMCICLOVIR TABS 125MG, 3	5345	\$15.54
			GAUZE SPONGES, 4"X4", 200	5345	\$45.80
			LOXICOM 5MG/ML, 10ML	5345	\$190.35

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	PENN VET SUPPLY CORP	MELOXIDYL 1.5MG/ML, 32ML	5345	\$82.38
			TRAZODONE TABS, 150MG, 50	5345	\$34.57
		POWERCLEAN TECHNOLOGIES	CONSERV SG55 BLEACH, CASE	5402	\$325.76
			ULTIMATE DETERGENT, CASE	5402	\$211.90
		RUMPKE OF OHIO INC	WASTE/JUL2021/AS	5366	\$180.25
		SHELTER MANAGEMENT PTY LTD	7/1-12/31 PUBLIC SITE HOS	5402	\$425.88
		ULINE	COVER SUPPORTS, PAIR	5402	\$21.00
			RACK COVER	5402	\$70.00
			ROLLING Z-RACK	5402	\$120.00
			ROUND DIVIDERS 10CT	5402	\$8.00
			SHIPPING	5402	\$32.99
			SUIT COMBO HANGERS	5402	\$105.50
		VETERINARY MED. CTR OF INDEPENDENCE	INN 543739, ID 21375	5343	\$57.55
			INV 534649, ID 21697	5343	\$141.58
			INV 539945, ID 20660	5384A	\$45.00
			INV 540376, ID 20644	5384A	\$65.00
			INV 540378, ID 19931	5384A	\$65.00
			INV 541308, ID 21052	5343	\$158.92
			INV 541945, ID 21267	5343	\$90.00
			INV 542032, ID 20537	5343	\$39.55
			INV 542680, ID 21481	5343	\$147.55
			INV 542761, ID 21267	5343	\$100.00
			INV 542778, ID 21569	5343	\$207.22
			INV 542815, ID 21267	5343	\$534.68
			INV 543032, ID 21657	5343	\$130.75
			INV 543167, ID 21686	5343	\$17.55
			INV 543226, BUPRENORPHINE	5345	\$19.72
			INV 543366, ID 21723	5384A	\$55.00
			INV 543536, ID 21796	5343	\$157.55
			INV 543975, ID 21951	5343	\$17.55
			INV 544039, ID 21993	5343	\$17.55
			INV 544064, ID 21951	5343	\$107.49
		INV 544104, ID 21680	5343	\$117.55	
		INV 544244, ID 21934	5343	\$17.55	
		INV 544268, HYDROMORPHONE	5345	\$10.00	
		INV 544305, HYDROMORPHONE	5345	\$10.00	
		INV 544350,	5345	\$10.00	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	VETERINARY MED. CTR OF INDEPENDENCE	HYDROMORPHONE				
			INV 544421, ID 21658	5384A	\$83.01		
			INV 544528, ID 21846	5343	\$47.84		
			INV 544529, ID 22065	5343	\$17.55		
			INV 544590, ID 22182	5343	\$31.79		
			INV 544644, ID 22060	5343	\$17.55		
			INV 544776, ID 22264	5343	\$17.55		
			INV 544777, ID 22264	5343	\$39.41		
			INV 544815, ID 21716	5343	\$117.55		
			INV 545019, ID 22374	5343	\$17.55		
			INV 545052, ID 21686	5343	\$141.55		
			INV 545053, ID 21658	5343	\$400.00		
			ZOETIS US LLC	CERENIA INJ 20ML	5345	\$128.93	
		CLAVAMOX DROPS 15ML		5345	\$213.00		
		REVOLUTION XL 6 DOSES		5345	\$395.80		
		TELAZOL 5ML		5345	\$163.80		
		TERRAMYCIN 3.5G		5345	\$141.10		
		<b>ANIMAL SHELTER - Total</b>					<b>\$17,325.81</b>
		GENERAL WELFARE	DON CATCHEN & SONS FUNERAL HOME	BURIAL/TERRENCE WILLIAMS	5344	\$950.00	
<b>GENERAL WELFARE - Total</b>					<b>\$950.00</b>		
COUNTY PARKS	ACE HARDWARE	BULBS	5586	\$45.96			
		LIGHTS	5467	\$55.96			
		LQD NAILS/SQUARE/CAUL	5467	\$58.55			
		NETNG/NOZZLE GUN	5467	\$28.58			
		SHARKBITE CAPS	5467	\$15.98			
		WIRE ROPE CLIP	5467	\$35.76			
		ART'S RENT-A-TOOL	COUPLER HOSE/SUCTION	5467	\$56.95		
	SAWZALL BLADE/COUPLER		5467	\$30.35			
	BIOSE	092621 PRESENTATION	5348	\$150.00			
	CINCINNATI GLOVE AND SAFETY	BALD EAGLE GLOVES 2152 NO	5467	\$312.59			
		FREIGHT	5467	\$24.12			
	ELITE SECURITY SYSTEMS, INC.	HIKVISION 2MP HD COLOR DO	5467	\$680.00			
		HIKVISION 8 CHANNEL HD DV	5467	\$353.00			
		LABOR: INSTALLATION, PRO	5467	\$650.00			
		RG59 CABLE, CONNECTORS, P	5467	\$290.00			
	EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$125.70			
	FLORENCE HARDWARE	KEY TAGS/KEY RINGS	5467	\$96.42			



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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	FLORENCE HARDWARE	WIRE ROPE CLIP	5467	\$7.22		
		G M METTENS INC	MULCH CHIPS	5467	\$225.00		
		HOME DEPOT	CLAMP SET	5467	\$16.50		
		INDEPENDENCE LUMBER & SUPPLY	GLOVES	5467	\$18.99		
			SAKRETE	5467	\$81.00		
			WHEEL GRIND/CONCR SCR	5467	\$86.10		
		KELLY BROS LUMBER COMPANY	2X12X20 PRESSURE TREATED	5467	\$440.00		
			ADD DUE PO 220095	5467	\$3.40		
		KENTON CO PUBLIC WORKS	FLEET REPAIRS - PARKS - F	5340F	\$2,352.29		
			PARKS FUEL - FY 21/22	5429F	\$1,710.44		
		KROGER COMPANY	GRAPES/KL AID/TOMATO	5315G	\$50.18		
		LOWE'S IMPROVEMENT WAREHOUSE	1.5X7.937 COMPOS/BITS	5467	\$55.95		
			CABLE/RHOPE/LOCKOUT	5467	\$85.38		
			PP #10 X 3 IN EXTERIO	5467	\$56.99		
		MUTT MITT	MUTT MITT DISPENSERS	5467	\$545.94		
			SHIPPING	5467	\$103.96		
		PRONTO SPECIALTIES	ITEM WESUE-OISKN - DRI-FI	5481	\$385.00		
			NAVY PC78H HOODED FULL CO	5481	\$43.00		
			SETUP FEE FOR SCREEN PRIN	5481	\$50.00		
		SUNBELT RENTALS NATIONS RENT	CAMLOCK FITTINGS	5467	\$30.00		
		<b>COUNTY PARKS - Total</b>					<b>\$9,357.26</b>
		CAPITAL PROJECTS-GENERAL	ERNST CONCRETE	CLASS A CONCRETE/SIDEWALK	5741	\$777.23	
			RIEGLER BLACKTOP INC	P410 INDEP CT HOUSE	5741	\$139.82	
		<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$917.05</b>
		GENERAL ADMIN	ALTERNATIVE SERVICE CONCEPTS LLC	7/1/20-6/30/21 RECOVERY F	5529	\$1,304.20	
				7/1/21-6/30/22 AUTO LIABI	5529	\$1,000.00	
				7/1/21-6/30/22 ERRORS & O	5529	\$1,500.00	
				7/1/21-6/30/22 PROPERTY	5529	\$500.00	
				7/1/21-6/30/22 WC INDEMN	5529	\$1,900.00	
			BUSTER RICK	FUEL FOR CLASS	5569	\$15.00	
ENQUIRER MEDIA	6/11 - HOT MIX ASPHALT BI		5302	\$61.92			
	6/11 - IN PLACE PAVING BI		5302	\$61.92			
	6/14 - BUDGET AMENDMENT		5302	\$57.20			
	6/14 - ORD 225.96 BUDGET		5302	\$364.00			
	6/19 - ESTATE SETTLEMENTS		5302	\$151.60			
	6/5 - APPOINTED FIDUCIARI		5302	\$840.72			
FACEBOOK INC	ADVERTISING SVCS/JOB POST		5302	\$283.52			

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	HENDRIX, NICK	MEETING REIMBURSEMENT	5569	\$15.00
		KENTUCKY STATE TREASURER	2021 CO AUDIT CONFERE	5569	\$20.00
		NSPE	MEMBERSHIP RENEW/NICK HEN	5569	\$299.00
			MEMBERSHIP RENEW/NICK TEW	5569	\$299.00
		TENNESSEE CHAPTER FBINAA	2021 C.HADDLE	5569	\$400.00
			2021 S.JONES	5569	\$400.00
		UNIVERSITY OF KENTUCKY	SCOTT HANSMAN/GRADE/DRAIN	5569	\$250.00
		<b>GENERAL ADMIN - Total</b>			
<b>01</b>	<b>- Total</b>				<b>\$285,525.13</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	FUEL/JUN21/RS	5429F	\$118.62
<b>OFFICE ROAD SUPER - Total</b>					<b>\$118.62</b>
	ROADS	ACE HARDWARE	BLEACH SPRAYER	5447	\$22.99
			SPDR/SCRIP KILLER	5311	\$20.94
		AMAZON CAPITAL SERVICES	HARNESS	5475	\$169.98
		BOONE COUNTY FISCAL COURT	NKY SOLID WASTE MANAGEMEN	5366	\$17,500.00
		CINTAS LOCATION #935	UNIFORMS - PW - JULY	5481	\$245.86
			UNIFORMS - PW - JULY	5481	\$245.86
		DEATON'S NURSERY & GREENHOUSE	ANNUALS	5334	\$55.00
		EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$75.00
		HILLTOP STONE LLC	CRUSHED STONE BASE DEL.	5311	\$323.08
			CRUSHED STONE BASE DEL.	5311	\$3,658.55
			CRUSHED STONE BASE DEL.	5311	\$300.58
			CRUSHED STONE BASE DEL.	5311	\$318.84
			CRUSHED STONE BASE DEL.	5311	\$1,811.52
			NO 57'S DELIVERED	5311	\$78.84
			NO 57'S DELIVERED	5311	\$892.73
			NO 57'S DELIVERED	5311	\$73.34
			NO 57'S DELIVERED	5311	\$77.80
			NO 57'S DELIVERED	5311	\$442.03
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$4,252.76
			GASOLINE/FLEET CHARGES FY	5429F	\$750.08
			VEHICLE REPAIRS/FLEET SER	5340F	\$3,915.29
			VEHICLE REPAIRS/FLEET SER	5340F	\$2,387.89
		KENTON EQUIPMENT COMPANY	SLEEVE CUTTING HEADS	5475	\$17.04
		MERKLE LAWN CARE COMPANY	MOWING SERVICES - 6/8, 6/	5447	\$318.00
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$177.81
		PRAXAIR DISTRIBUTION INC	CYLINDER RENT	5447	\$34.71
		STRAND ASSOCIATES INC	MAHER RD DRAINAGE IMPROVE	5311	\$1,000.00
		TIME WARNER CABLE	146186102070621 PW	5445	\$7.76
		TRI STATE ESCRAP	FREON REMOVAL (3 LOADS; F	5366	\$516.00
		US FABRICS INC	BASEGRID 12 13.12' X 164	5311	\$717.24
			US 90 FABRIC 15'X360'	5311	\$480.00
<b>ROADS - Total</b>					<b>\$40,887.52</b>
	FLEET OPNS	ALLDATA	YEARLY REPAIR PROGRAM/ GA	5475	\$1,500.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	B & B AUTO SERVICE	ALIGN FM13	5336	\$60.00		
			ALIGN IP107-14	5336	\$60.00		
		CINTAS LOCATION #935	UNIF/FLT/071421	5481	\$28.08		
			UNIFORM/FLT/070821	5481	\$28.08		
		EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5365	\$75.00		
		FEDERAL SUPPLY	#50150 - SWEET & LOW	5445	\$24.99		
			#98576KT - FRESHENER	5445	\$21.39		
			#BAL8574GM - B&L EYE GLAS	5445	\$13.69		
			#F6U61AN - HP-63 COLOR CA	5445	\$57.98		
			#MMM684VAD2 - POST IT FLA	5445	\$14.98		
			ADD DUE PO 220057	5445	\$0.01		
			F6U64AN B&W CARTRIDGE	5445	\$79.98		
			JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW AC8	5369	\$75.00	
		KENTON CO PUBLIC WORKS	FUEL/JUNE2021/FLT	5429	\$192.89		
			VM/JUNE2021/FLT	5340F	\$166.12		
		KY DEPT FOR ENVIRONMENTAL PROTECTN	FY22 UNDERROUND TANK	5334	\$60.00		
		L & W EMERGENCY EQUIPMENT	EMERG. LIGHTS - CRESCENT	5443	\$1,484.75		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$11.30		
		NAPA AUTO PARTS	GARAGE SUPPLY	5427	\$134.62		
			REPAIR PARTS	5443	\$6,338.10		
		PRAXAIR DISTRIBUTION INC	ACETYLENE	5427	\$33.75		
		<b>FLEET OPNS - Total</b>					<b>\$10,460.71</b>
		CAPITAL PROJECTS-ROAD	L & W EMERGENCY EQUIPMENT	CODE 3 SIREN, FLASHERS, E	5723	\$716.43	
		<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$716.43</b>
		<b>02</b>	<b>- Total</b>				<b>\$52,183.28</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ADSPOSURE	TAN SUPERTAIL MEDIA	5302	\$88.00
			TANK BU7S ADVER JUNE 2021	5302	\$240.00
		BOB BARKER CO	OLD PO 211775 FY 21 PINK	5465	\$924.71
		BRIGHT OUTLOOK RECOVERY LLC	KORE GRANT SOBER LIVING	5348	\$12.82
			KORE GRANT SOBER LIVING	5348	\$101.92
			KORE GRANT SOBER LIVING	5348	\$89.74
			KORE GRANT SOBER LIVING	5348	\$140.70
			SAMHSA GRANT SOBER LIVING	5348	\$12.82
			SAMHSA GRANT SOBER LIVING	5348	\$101.92
			SAMHSA GRANT SOBER LIVING	5348	\$89.74
			SAMHSA GRANT SOBER LIVING	5348	\$140.70
		CANON FINANCIAL SERVICES INC	CONTRACT 0787941001	5725	\$108.00
		CINTAS LOCATION #935	MATS/J/070721	5411	\$111.33
			MATS/J/071321	5411	\$111.33
			MATS/J/072021	5411	\$111.33
		EMERGENCY SYSTEMS INC	8/1/21-10/31/21 CTRL MONI	5334	\$119.85
		FEDERAL SUPPLY	AJAX POWDER CLEANSER	5411	\$125.56
			ALERA MINI TOWER CERAMIC	5445	\$251.96
			CANON 126 BLACK TONER	5445	\$109.99
			FILE STORAGE BOXES 12/CAR	5445	\$84.08
			HANGING FOLDER STANDARD G	5445	\$18.99
			PRESENTATION COVERS	5445	\$44.99
			PROJECT NOTEBOOK	5445	\$58.14
		FT MITCHELL DRUG SHOPPE	HEALS GRANT MEDICATION	5348	\$22.00
			HEALS GRANT MEDICATION	5348	\$24.00
			KORE GRANT MEDICATION	5348	\$498.00
			SAMHSA GRANT MEDICATION	5348	\$22.00
			SAMHSA GRANT MEDICATION	5348	\$24.00
		GALLS/QUARTERMASTER/ROY TAILORS	PANTS X 3 SMITH	5481	\$129.90
		KY DEPT FOR ENVIRONMENTAL PROTECTN	UNDRGRND STORAGE TANK	5334	\$30.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$823.06
			LEXMARK XM3150/SAP	5725	\$174.39
			LEXMARK XM7155/MED	5725	\$91.34
		NEW FOUNDATIONS TRANSITIONAL LIVING	KORE GRANT SOBER LIVING	5348	\$150.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	NEW FOUNDATIONS TRANSITIONAL LIVING	SAMHSA GRANT SOBER LIVING	5348	\$150.00
		SHERWIN WILLIAMS	PAINT/COVER	5586	\$58.48
		SOUTHERN HEALTH PARTNERS	COUNTY HEALTH / AUGUST 20	5386	\$83,874.46
			HEALS GRANT - SHP STAFF	5348	\$15,548.00
			KORE GRANT - SHP STAFF	5348	\$2,272.83
			SAMHSA GRANT - SHP STAFF	5348	\$11,668.95
		TIMOTHY SCOTT LIPPERT	KORE GRANT SOBER LIVING	5348	\$30.00
			KORE GRANT SOBER LIVING	5348	\$45.00
			KORE GRANT SOBER LIVING	5348	\$75.00
			KORE GRANT SOBER LIVING	5348	\$82.50
			KORE GRANT SOBER LIVING	5348	\$60.00
			KORE GRANT SOBER LIVING	5348	\$52.50
			KORE GRANT SOBER LIVING	5348	\$52.50
			SAMHSA GRANT SOBER LIVING	5348	\$30.00
			SAMHSA GRANT SOBER LIVING	5348	\$45.00
			SAMHSA GRANT SOBER LIVING	5348	\$75.00
			SAMHSA GRANT SOBER LIVING	5348	\$82.50
			SAMHSA GRANT SOBER LIVING	5348	\$60.00
			SAMHSA GRANT SOBER LIVING	5348	\$52.50
			SAMHSA GRANT SOBER LIVING	5348	\$52.50
		TRANE COMPANY	ANNUAL MAIN CONTRACT	5334	\$6,317.00
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$13,709.00
			INMATE MEALS WEEK ENDING	5315A	\$14,109.20
			INMATE MEALS WEEK ENDING	5315A	\$14,032.92
		TWIN RAILS SOBER LIVING	KORE SOBER LIVING	5348	\$21.45
			KORE SOBER LIVING	5348	\$70.02
			KORE SOBER LIVING	5348	\$112.90
			KORE SOBER LIVING	5348	\$68.60
			SAMHSA SOBER LIVING	5348	\$21.45
			SAMHSA SOBER LIVING	5348	\$70.03
			SAMHSA SOBER LIVING	5348	\$112.90
		SAMHSA SOBER LIVING	5348	\$68.60	
		<b>JAIL OPNS - Total</b>			

# Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	- Total				\$168,269.10

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	JUNE2021 ADULT DAY TR	5399 102	\$6,839.95		
		EMERGENCY SHELTER OF NORTHERN KY	JUNE2021 EMER SHELTER	5398 452	\$1,939.20		
			JUNE2021 HOMLESS ST O	5398 452	\$649.08		
			JUNE2021 RESIDENTIAL	5398 452	\$5,826.92		
		FAITH COMMUNITY PHARMACY	JUNE 2021 PRESCRI ASS	5398 439	\$3,508.95		
		FAMILY NURTURING CENTER OF KY	JUN2021 PARENTING ED	5398 410	\$5,511.51		
			JUNE2021 CHILD AB TRT	5398 410	\$4,193.57		
		NEW PERCEPTIONS INC	JUNE2021 ADULT DAY TR	5399 121	\$10,765.71		
			JUNE2021 INFANT STIM	5399 121	\$8,593.20		
			JUNE2021 SUPPT EMPLOY	5399 121	\$5,762.90		
		REDWOOD REHABILITATION CENTER INC	JUNE2021 ADULT DAY TR	5399 136	\$37,526.36		
			JUNE2021 CHILDREN HAB	5399 136	\$18,773.82		
			JUNE2021 THERAPEUTIC	5399 136	\$11,424.40		
		SOUTHERN HEALTH PARTNERS	AUG 21 MENTAL HLTH SVCS	5363A	\$3,972.83		
		WELCOME HOUSE OF NO KY INC	JUNE2021 EMERG SHELTER	5398 430	\$2,551.50		
			JUNE2021 HOMLESS ST O	5398 430	\$1,418.45		
			JUNE2021 PAYEE SVCS	5398 430	\$6,352.64		
		<b>MHMR SVCS - Total</b>					<b>\$135,610.99</b>
		SENIOR SVCS	DON CATCHEN & SONS FUNERAL HOME	BURIAL/RONALD DELANO HAMM	5356 188	\$250.00	
				CREMATION/MICHAEL GARY WE	5356 188	\$950.00	
				LEGAL AID OF THE BLUEGRASS	JUNE2021 HOMELESS ST	5356 189	\$206.41
		<b>SENIOR SVCS - Total</b>					<b>\$1,406.41</b>
		HEALTH CARE	FAITH COMMUNITY PHARMACY	JUN2021 PRES ASS O60	5345	\$5,512.05	
		<b>HEALTH CARE - Total</b>					<b>\$5,512.05</b>
		TANK	AARON DELOE	2020 REFUND KENTON	5567	\$78.06	
			AARON K HOWARD	2020 REFUND KENTON	5567	\$97.60	
			ALICIA M SEIFERT	2020 REFUND KENTON	5567	\$104.93	
AMY ODOM	2020 REFUND KENTON		5567	\$99.30			
ANNA M RICE	2020 REFUND KENTON		5567	\$151.11			



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	TANK	ANTHONY K WIGHTMAN	2020 REFUND KENTON	5567	\$81.49
		BRADLEY FILLNOW	2020 REFUND KENTON	5567	\$105.55
		BRIAN J WHITE	2020 REFUND KENTON	5567	\$98.67
		BRIAN LAPPIN	2020 REFUND FT MITCH	5567	\$678.71
		BRIAN P DOOLEY	2020 REFUND KENTON	5567	\$75.96
		CAROL KLUMP RIEGER PSC	2019 REFUND KENT/TM	5567	\$333.14
		CHRISTOPHER J TUCHFARBER	2020 REFUND KENTON	5567	\$74.00
		CHRISTOPHER C GUNDRUM	2020 REFUND KENTON	5567	\$105.90
		DAVID GILLMAN	2020 REFUND KENTON	5567	\$105.77
		DAVID W JOEDAN	2020 REFUND KENTON	5567	\$84.15
		DESIREE BOWLING	2020 REFUND KENTON	5567	\$84.28
		DOUGLAS BRYAN NELSON III	2019 REFUND ERLANGER	5567	\$884.11
			2020 REFUND ERLANGER	5567	\$803.03
		EARL K SCOTT JR	2020 REFUND KENTON	5567	\$77.54
		ELIZABETH B PALCISCO	2020 REFUND KENTON	5567	\$78.23
		HEATHER GOLDSBERRY	2020 REFUND KENTON	5567	\$80.90
		HEIDI HOEFER	2020 REFUND KENT/ERL	5567	\$1,342.74
		JARED NEWMAN	2020 REFUND KENTON	5567	\$85.33
		JEFFREY COOPER	2020 REFUND KENTON	5567	\$86.76
		JERRY W MOODY	2020 REFUND KENTON	5567	\$90.18
		JODI GADBERRY	2020 REFUND KENTON	5567	\$89.79
		JOSEPH DAVEY	2020 REFUND KENTON	5567	\$106.37
		JULIE JANSZEN MILLETTE	2020 REFUND KENTON	5567	\$97.86
		KELLY L SAMMONS	2020 REFUND KENTON	5567	\$78.72
		KEVIN D BURG	2020 REFUND KENTON	5567	\$90.68
		KEVIN GUNDLACH	2020 REFUND KENTON	5567	\$100.46
		KRIS T GLASER	2020 REFUND KENTON	5567	\$80.57
		KURT R ZAHN	2020 REFUND KENTON	5567	\$202.25
		LEE PERRY	2020 REFUND KENT/ERL	5567	\$3,677.39
		LOLA ANDERSON	2020 REFUND KENTON	5567	\$108.22
		LORI RENNER	2020 REFUND KENTON	5567	\$80.47
		MAURI GILLIAM	2020 REFUND KENTON	5567	\$109.76
		MELISSA K WESTENDORF	2020 REFUND KENTON	5567	\$77.57
		MICHAEL AMOS	2020 REFUND KENTON	5567	\$77.48
NATHANIEL R GLASER	2020 REFUND KENTON	5567	\$77.82		
NICOLE O'BRIEN	2020 REFUND KENTON	5567	\$90.19		
RAYMOND A HOLDERBY	2020 REFUND KENTON	5567	\$101.64		
RAYMOND T REUSS II	2020 REFUND KENTON	5567	\$106.15		
REBECCA WALTON	2020 REFUND KENTON	5567	\$106.09		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	TANK	RYAN RIST	2020 REFUND KENTON	5567	\$104.99
		SARAH BAKER	2020 REFUND KENTON	5567	\$99.81
		SHARON REDFORD	2020 REFUND KENTON	5567	\$88.81
		SREEHARSHAN K MURUTHIYODAN	2020 REFUND KENTON	5567	\$106.54
		STEPHANIE WHITEHEAD	2020 REFUND KENTON	5567	\$75.28
		STEVEN M DEBOL	2020 REFUND KENTON	5567	\$88.08
		STEVEN TEAGUE	2020 REFUND KENTON	5567	\$39.77
		TONIA M ILES	2020 REFUND KENTON	5567	\$85.41
		TRACY T WARD	2020 REFUND FT MITCH	5567	\$7,760.85
		WESLEY TAYLOR TOOTLE	2020 REFUND KENTON	5567	\$92.25
		WOUND CARE CENTERS INC	2019 REFUND KENTON	5567	\$15.00
		<b>TANK - Total</b>			
<b>23</b>	<b>- Total</b>				<b>\$162,433.16</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	ACE HARDWARE	SHIPPING	5445	\$17.26		
		CINTAS LOCATION #935	MATS/D/070721	5334	\$45.40		
			MATS/D/071321	5334	\$45.40		
		DELL	43 LAPTOPS LEASE/ERLANGER	5703	\$17,444.93		
		FEDERAL SUPPLY	2X2 POST ITS #MMM6228SSAU	5445	\$9.09		
			ADD DUE PO220007	5445	\$0.09		
			CARBONLESS PAPER #XER3R12	5445	\$31.99		
			COPY PAPER #FEDZX3000	5445	\$30.00		
			COPY PAPER #FEDZX3000	5445	\$30.00		
			FOAM PLATES #SCC9PWCR	5445	\$32.90		
			FORKS #DXEFH217	5445	\$35.99		
			PAPER TOWELS #KCC50606	5445	\$115.98		
			SPOONS #DXEPSM21	5445	\$24.99		
			TOILET PAPER #CSDB201	5445	\$48.00		
			TOILET PAPER #CSDB201	5445	\$48.00		
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88	
			HIEN LE MD	JUN 21 MED DIR FEE	5343	\$416.70	
			LANGUAGE LINE SERVICES	OTHER	5322	\$5.85	
		OVER THE PHONE INTERPRETA		5322	\$407.50		
		MILLENNIUM BUSINESS SYSTEMS	CONTRACT 60121-63021	5445	\$83.21		
			LEXMARK XM7155/DP	5445	\$75.37		
		TIME WARNER CABLE	146670601070221 DISP	5578	\$124.21		
		VERIZON WIRELESS	MONTHLY CHARGES AIRCARDS	5703	\$7,864.70		
			SURCHARGES AND OTHER CHAR	5703	\$4.65		
			TAXES, GOVERNMENT SURCHAR	5703	\$0.88		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$27,029.97</b>
		G.O. BONDS	USBANCORP GOV LEASING & FINANCE,INC	8/1/21 IT CONTRACT 077-00	5605G	\$37,947.77	
		<b>G.O. BONDS - Total</b>					<b>\$37,947.77</b>
		<b>75 - Total</b>					<b>\$64,977.74</b>
		<b>Overall - Total</b>					<b>\$733,388.41</b>