

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	10 1/8 PLATES #DXESXP10PA	5445	\$35.99		
			4X6 POST IT PADS #MMM6605	5445	\$17.99		
			6" PLATES #DXEUX7W5PK	5445	\$11.29		
			BADGE HOLDERS #NSN8455016	5445	\$28.88		
			BOWLS 20OZ #DXESX20PATHPK	5445	\$26.99		
			CREAMER #OX00020	5445	\$9.57		
			FORKS #DXEFH217	5445	\$35.99		
			HP 26A #CF226A BLK	5445	\$102.59		
			PAPER PLATES #DXESXP10PAT	5445	\$35.99		
			PRETZELS #OFX375	5445	\$24.99		
			SPOONS #DXESH217	5445	\$35.99		
			TENT CARDS #AVE5309	5445	\$47.98		
			USB FLASH DRIVES #VER9981	5445	\$31.99		
				GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/ADM	5445	\$29.54
		SHARP MX-4070V/ADM	5445	\$156.25			
	VERIZON WIRELESS	AUG 2021 PHONE	5573	\$367.04			
		JULY 2021 PHONE	5573	\$186.38			
OFFICE JUDGE/EXEC - Total					\$1,185.44		
BOARD OF ASSESSMENTS	GUIDI RICHARD	BOA MTG 072121	BOA MTG 072121	5191	\$75.00		
			BOA MTG 072121	5191	\$75.00		
			BOA MTG 072121	5191	\$75.00		
			BOA MTG 072121	5191	\$75.00		
			BOA MTG 072121	5191	\$75.00		
			BOA MTG 072121	5191	\$75.00		
BOARD OF ASSESSMENTS - Total					\$450.00		
CO TREASURER	DOCUMENT DESTRUCTION	SHRED 080921	SHRED 080921	5445	\$42.00		
			FEDERAL SUPPLY	10X13 ENVELOPES #UNV40099	5445	\$10.36	
				3X3 POP UP POST ITS #MMMR	5445	\$19.99	
				9X12 ENVELOPES #QUA44562	5445	\$21.99	
				AVE5160 LABELS	5445	\$73.98	
				CAN AIR #IVR10014	5445	\$29.98	
				FILE FOLDERS #UNV12113	5445	\$5.82	
				HP 61 BLK #CH561WN	5445	\$41.98	
				HP 61XL CLR #CH563WN	5445	\$75.22	
				STORAGE BOXES	5445	\$145.98	

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01	CO TREASURER	FEDERAL SUPPLY	#FEL0070333			
		FEDEX	SHIPPING 072121	5445	\$78.46	
		GRAPHIC PRINT SOLUTIONS INC	#10 WINDOW ENVELOPES/TAX	5565	\$361.13	
			QCC1 FORMS/JOB RERUN	5565	\$1,517.80	
			SHIPPING	5565	\$39.00	
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/T	5445	\$64.88	
		T & W PRINTING COMPANY	#10 WINDOW ENVELOPES TINT	5565	\$677.00	
			#10 WINDOW ENVELOPES/BUSI	5565	\$479.75	
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$40.01	
			JULY 2021 PHONE	5573	\$25.74	
CO TREASURER - Total					\$3,751.07	
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	IPHONE CASE		5413	\$19.98	
		RAM		5413	\$85.98	
		WIRLESS KB MOUSE		5413	\$24.97	
	C-FORWARD INC	2FA		5337	\$70.00	
		APPRIVER JULY		5337	\$348.00	
		CONNECTWISE		5337	\$320.00	
		INCONTROL IT SERVER		5337	\$432.00	
		INCONTROL IT WORKSTATION		5337	\$4,104.00	
		MBDR		5337	\$4,000.00	
		MONTHLY AGREEMENT		5337	\$3,400.00	
		CDW-G	ACER 24" MONITORS		5705	\$2,597.40
	MICRO FOCUS INC	PRODUCTION NET EXPRESS -		5337	\$1,584.22	
		PRODUCTION NET EXPRESS NA		5337	\$1,584.22	
		PRODUCTION SERVER FOR COB		5337	\$4,892.61	
		VISUAL COBOL FOR VISUAL S		5337	\$1,584.22	
	SEVEN HILLS TECHNOLOGY LLC	JULY SERVICES		5319	\$5,675.00	
	SOUTHERN COMPUTER WAREHOUSE INC	HP OJ PRO 8025E		5705	\$171.51	
	US BANK	NETSPOT		5337	\$119.20	
		SPLASHTOP		5337	\$199.98	
	VERIZON WIRELESS	AUG 2021 PHONE		5573	\$290.63	
		JULY 2021 PHONE		5573	\$461.42	
	INFO TECHNOLOGY - Total					\$31,965.34
	PLANNING & ZONING	PDS	PERMIT/ZONING ADMIN SVCS		5502	\$2,492.47

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Fund	Title	Vendor Name	Description	Account	Amount
01	PLANNING & ZONING	- Total			\$2,492.47
	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	BULB/ELE TUNEUP KIT	5334	\$61.97
			CAP PVC	5742	\$3.59
			CAR CHARGER/WG KILLER	5334	\$53.98
			CONCRETE/CAP PVC	5742	\$33.96
			CREDIT	5742	(\$12.80)
			HOOKS/FASTENERS	5334	\$40.35
			MARKING PAINT/SPRYPNT	5742	\$23.96
			PEST CONTROL	5334	\$29.96
			ROUNDUP/BP SPRYR	5334	\$144.98
			SILICONE/SPLYFCT3	5334	\$112.96
			WALL PLUG/PIC HANG ST	5334	\$14.56
		AMAZON CAPITAL SERVICES	8-PORT POE ETHERNET SWITC	5742	\$39.99
			PROFX16V3 - 16 CHANNEL AU	5742	\$499.99
			PT30X-SDI STREAMING CAMER	5742	\$5,397.00
			SUPERJOY JOYSTICK CONTROL	5742	\$899.00
		COMBINED LOCK SERVICE	2 ENTRY LOCKS	5742	\$164.50
		CONQUIP	DUOGARD VOC/LIMESTONE	5742	\$181.58
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CLEANING OF INDEP	5334	\$1,975.00
		ERNST CONCRETE	CLASS A CONCRETE/SIDEWALK	5742	\$432.77
			CLASS A CONCRETE/SIDEWALK	5742	\$238.02
		FASTENAL COMPANY	FPH SLEEV 3/8 X 4	5742	\$64.50
		FEDERAL SUPPLY	INK CARTRIDGES	5334	\$65.96
		FIRST GREEN	ICH CLEANING/FINAL BILL	5334	\$223.47
		GLENWOOD ELECTRIC INC	ELECTRICAL WORK/CLERKS OF	5742	\$732.82
		HOME DEPOT	EMPIRE 96" E75	5742	\$99.00
		MERKLE LAWN CARE COMPANY	JULY MOWING & SERVICES -	5334	\$490.44
			MOWING 070721	5742	\$55.00
			MOWING 070721	5742	\$55.00
		PODS ENTERPRISES LLC	8/9/21-9/8/21 STORAGE CON	5742	\$378.00
			FURNITURE STORAGE/IC RENO	5742	\$378.00
		RAINBOW ENVIRONMENTAL SERVICES INC	PRE DEMO ASBESTOS INSPECT	5742	\$475.00
		RIEGLER BLACKTOP INC	BASE ASPHALT	5742	\$569.89
			BASE ASPHALT	5742	\$186.23

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Fund	Title	Vendor Name	Description	Account	Amount	
01	COURTHOUSE-INDEPENDENCE	RIEGLER BLACKTOP INC	BASE ASPHALT	5742	\$1,615.64	
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$99.10	
			JULY 2021 PHONE	5573	\$50.68	
COURTHOUSE-INDEPENDENCE - Total					\$15,874.05	
KENTON CO JUSTICE CENTER	MERIDIAN MANAGEMENT CORPORATION	JUL 21 JC FACILITY MGMT		5315	\$36,621.34	
		JULY 21 COVID EXP		5740	\$5,540.98	
KENTON CO JUSTICE CENTER - Total					\$42,162.32	
PARKING GARAGE	ABM PARKING SERVICES	JULY 21 PG OPERATIONS		5315	\$30,829.67	
		MERIDIAN MANAGEMENT CORPORATION	JUL 21 ELEV MAINT		5352	\$846.44
			JUL 21 PG FACILITY MGMT		5315	\$369.48
PARKING GARAGE - Total					\$32,045.59	
COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/BB/072621		5406	\$161.25	
		MATS/BB/080221		5406	\$149.78	
		MATS/BB/080921		5406	\$138.30	
	GORDON ELECTRIC SUPPLY	HUBBELL SA3084W 2-GANG AL		5334	\$651.27	
		HUBBELL SA3825 DUPLEX FLA		5334	\$921.19	
		SHIPPING		5334	\$30.00	
	HOME DEPOT	BIT EXTENSION		5334	\$99.97	
		PLATE/LATCH SHIELD/LO		5406	\$63.22	
	MERIDIAN MANAGEMENT CORPORATION	BUILDING MGMT CONTRACT -		5315	\$34,293.59	
		INSTALL WALL COVERING/COR		5334	\$5,254.33	
COUNTY COURTHOUSE-COV - Total					\$41,762.90	
CO POLICE	A.L.E.R.T.	RADAR RECERTIFICATION		5717	\$400.00	
	ACE HARDWARE	SUPERGLUE		5334	\$5.99	
	ATLAS BUSINESS SOLUTIONS INC	SCHEDULE ANYWHERE LICENSE		5717	\$864.00	
	CINCINNATI POLICE DEPARTMENT	LICENSE PLATE READER USAG		5752	\$750.00	
	CINTAS LOCATION #935	MATS/PD/072021		5334	\$51.12	
		MATS/PD/072721		5334	\$51.12	
		MATS/PD/080321		5334	\$51.12	
	CLOUD CITY DRONES LLC	MATRICE 200 LANDING GEAR		5717	\$220.00	
		SHIPPING		5717	\$22.00	
	CONNOR & ASSOCIATES	PRE EMPLOYMENT EVAL/ALEXA		5324	\$400.00	
	CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/AUGUS		5329	\$365.00	
	EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/JULY		5330	\$1,109.00	
	EQUIFAX INFORMATION SERVICES LLC	JULY 2021 SVC		5324	\$60.96	

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	FEDERAL SUPPLY	ACADEMIC MONTHLY DESK PAD	5445	\$16.99
			BROTHER TN330 TONER/BLACK	5445	\$50.99
			BROTHER TN336BK HIGH YIEL	5445	\$67.99
			INNOVERA BLACK TONER/HP 4	5445	\$129.99
			PAPER MATE INKJOY 300 PEN	5445	\$17.37
		GALLS/QUARTERMASTER/ROY TAILORS	ANSI 207 SAFETY VEST - 2X	5752	\$360.00
			ANSI 207 SAFETY VEST - LA	5752	\$1,350.00
			CAPTAIN INSIGNIA	5481	\$12.25
			FULL COLOR SEAL INSIG	5481	\$62.00
			LETTER/NUMBER COMBOS	5481	\$106.36
			SHIRT HADDLE	5481	\$38.20
			TRAFFIC WAND.LIGHT HO	5481	\$84.99
			WHISTLES	5481	\$13.80
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/SQ RM	5445	\$16.58
			PRINTER/COPIER LEASE	5445	\$182.25
		JAMES A WEST JR	POLYGRAPH/ALEXANDER	5324	\$200.00
		JOHNNY'S CAR WASH INC	CAR WASH X 7 PD	5340	\$49.00
			CAR WASH X 9	5340	\$63.00
		KENTUCKY MEDICAL WASTE REMOVAL	SHARPS	5717	\$75.00
		KENTUCKY UNIFORMS INC	CLASS B SHIRTS/BRYSON/MAI	5481	\$387.00
			SHIPPING	5481	\$11.93
		KIESLER POLICE SUPPLY &	CTS 12 GA SUPER SOCK BEAN	5401	\$2,431.90
			SHIPPING	5401	\$50.00
		OUTER IMAGE LLC	LAWN SERVICES/JULY	5334	\$300.00
		SUPERFLEET MASTERCARD	JUL 21 FUEL/ PD	5429	\$476.37
		T & W PRINTING COMPANY	BUS CARDS DUNCAN	5445	\$47.20
		TIME WARNER CABLE	932351601073021 PD	5573	\$96.98
		TRANSUNION RISK AND ALTERNATIVE	JULY 2021 SVC	5752	\$47.90
		US BANK	HOBBLE RESTRAINTS	5717	\$78.75
			INDENTOGO FINGERPRINT	5324	\$18.00
			LOKI'S MEDICINE	5403	\$21.85
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$769.46
			JULY 2021 PHONE	5573	\$175.18
CO POLICE - Total					\$12,159.59
EMERGENCY MANAGEMENT	MCNEIL & COMPANY INC	7/26/21 COMM PKG RENEWAL	5706	\$7,585.45	

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Fund	Title	Vendor Name	Description	Account	Amount	
01	EMERGENCY MANAGEMENT	MCNEIL & COMPANY INC	7/26/21 INLAND MARINE REN	5706	\$1,269.45	
			7/26/21 UMBRELLA COMM REN	5706	\$767.57	
		SUPERFLEET MASTERCARD	JUL 21 FUEL/EMA	5429	\$197.09	
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$163.66	
			JULY 2021 PHONE	5573	\$20.02	
		WERT MUSIC COMPANY	ERLGR BUS RELIEF 1A	5548C	\$497.50	
			ERLGR BUS RELIEF 1B	5548C	\$367.82	
EMERGENCY MANAGEMENT - Total					\$10,868.56	
	COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	JUL 21 FUEL/COMM ATTY	5548	\$662.83	
COMMONWEALTH ATTORNEY - Total					\$662.83	
	PUBLIC DEFENDER PROGRAM	KENTUCKY STATE TREASURER	FY22 HB 388/337	5903	\$19,965.00	
PUBLIC DEFENDER PROGRAM - Total					\$19,965.00	
ANIMAL SHELTER	ACE HARDWARE		PUTTY KNIFE/CAULK/SPL	5586	\$24.37	
			WD40/PUNCH PIN SET	5586	\$22.98	
	AMAZON CAPITAL SERVICES		EPSON ES-200 SCANNER	5446	\$379.98	
	CINTAS LOCATION #935		MATS/AS/081021	5402	\$143.22	
	DR DEBRA KEMPER			ADMIN FEE	5384A	\$50.00
				ADMIN FEE	5384A	\$50.00
				ADMIN FEE	5384A	\$50.00
				CANINE NEUTER	5384A	\$45.00
				CANINE NEUTER	5384A	\$135.00
				CANINE SPAY	5384A	\$65.00
				CANINE SPAY	5384A	\$195.00
				CANINE SPAY W/ MED	5384A	\$180.00
				CANINE SPAY W/ MED	5384A	\$90.00
				EXAM	5384A	\$15.00
				EXAMS	5384A	\$60.00
				EXAMS	5384A	\$180.00
				FELINE NEUTER	5384A	\$140.00
				FELINE NEUTER	5384A	\$180.00
				FELINE NEUTER	5384A	\$100.00
				FELINE NEUTER CRYPT	5384A	\$30.00
				FELINE NEUTER W/ HERNIA	5384A	\$45.00
	FELINE SPAY	5384A	\$390.00			
	FELINE SPAY	5384A	\$240.00			
	FELINE SPAY	5384A	\$240.00			
	FEDERAL SUPPLY			AA BATTERIES 24CT	5402	\$41.38
				AAA BATTERIES 24CT	5402	\$43.98

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FEDERAL SUPPLY	CAN LINERS, 60 GAL	5402	\$235.96
			COPY PAPER, CASE	5445	\$60.00
			DAWN DETERGENT 38OZ	5402	\$64.90
			SPRAY BOTTLE 3/PK	5402	\$46.45
		FLORENCE VETERINARY HOSPITAL	WARBLE REMOVAL	5343	\$25.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/AS	5445	\$24.77
		IDEXX LABORATORIES, INC.	CATALYST LH WHOLE BLOOD S	5345	\$34.40
			SNAP FELINE TRIPLE TEST #	5345	\$849.00
			SNAP HEARTWORM RT #99-094	5345	\$79.10
		JH FEDDERS FEED & SEED	50# ALL STOCK	5402	\$16.95
			ADULT DOG FOOD	5402	\$419.25
			CAT FOOD	5402	\$748.50
			CAT FOOD	5402	\$748.50
			CAT LITTER	5402	\$1,050.00
			DELIVERY	5402	\$25.00
			DELIVERY FEE	5402	\$25.00
			DOG FOOD	5402	\$419.25
			LITTER	5402	\$525.00
			PUPPY FOOD	5402	\$59.90
			KENTON CO PUBLIC WORKS	FUEL JUL	5429F
		VEH MAINT JUL		5340F	\$1,401.10
		MIDWEST VETERINARY SUPPLY INC	AMOXICILLIN/CLAVULANATE 5	5345	\$47.28
			BRAVECTO CHEW 44-88 LBS 1	5345	\$352.00
			CEPHALEXIN CAPSULES 250MG	5345	\$18.89
			ELASTIKON TAPE 1" 12CT	5345	\$42.56
			ITRAFUNGOL 52ML	5345	\$65.28
			MONJECT NEEDLES 22G X 1"	5345	\$23.91
			NOBIVAC INTRA-TRAC 3 150C	5345	\$505.50
			ORAL SYRINGES 3ML 100CT	5345	\$22.26
			SKIN STAPLER	5345	\$21.66
		MWI VETERINARY SUPPLY CO.	NOBIVAC 1-DAPPV VACCINE 2	5345	\$510.00
			NOBIVAC FELINE 1-HCPCH 25	5345	\$466.50
			VETBOND 3ML	5345	\$80.30
		OUTER IMAGE LLC	APRIL MOWING	5334	\$300.00
JUNE MOWING	5334		\$300.00		

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01	ANIMAL SHELTER	OUTER IMAGE LLC	MAY MOWING	5334	\$375.00
		PAWS	SPAY/NEUTER W/ VACCINES &	5384A	\$2,100.00
		PENN VET SUPPLY CORP	CEPHALEXIN CAPS 500MG, 50	5345	\$34.57
			LOXICOM INJECTION	5345	\$190.35
			NOROCILLIN SUSPENSION	5345	\$25.46
			ORAL SYRINGES 1ML 100CT	5345	\$49.84
			VIALS/ORAL SYRINGES	5345	\$89.17
			RUMPKE OF OHIO INC	WASTE AUG 2021	5366
		SHELTER MANAGEMENT PTY LTD	ONLINE PET LICENSE HOSTIN	5402	\$285.00
		STERICYCLE INC	SHARPS	5402	\$73.49
		T & W PRINTING COMPANY	BUSINESS CARDS	5445	\$119.00
			DOOR HANGERS	5402	\$124.50
		ULINE	CREDIT SWIVEL HOOKS	5402	(\$41.00)
			HOOK HANGER	5402	\$55.09
		US BANK	DOG FOOD	5402	\$52.71
			OFFICE SUPPLIES	5445	\$97.67
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$99.10
			JULY 2021 PHONE	5573	\$50.68
		VETERINARY MED. CTR OF INDEPENDENCE	EMERG - INV 541159	5343	\$534.13
			EMERG - INV 541224	5343	\$161.82
			ILLNESS - INV 544499	5343	\$544.44
			ILLNESS - INV 545348	5343	\$141.93
			ILLNESS - INV 545358	5343	\$187.49
			INJURY - INV 545183	5343	\$27.55
			INV 541298, MEDS FOR 2029	5345	\$11.50
			INV 544238, MEDS FOR 2204	5345	\$20.00
			NEUTER - INV 540611	5384A	\$64.61
			NEUTER - INV 540850	5384A	\$55.00
			NEUTER - INV 541688	5384A	\$55.00
			RABIES - INV 545593, 5456	5343	\$10.00
			RABIES - INV 545593, 5456	5343	\$10.00
			RABIES - INV 545593, 5456	5343	\$10.00
			SPAY - IN 545366	5384A	\$65.00
			SPAY - INV 541403	5384A	\$45.00
			SPAY - INV 545369	5384A	\$75.00
		WEDGEWOOD PHARMACY	ATROPINE SULFATE	5345	\$15.50
			PONAZURIL ORAL 60ML	5345	\$292.50
		WINSTEL CONTROLS	SENSOR LIMIT OUTLET	5334	\$90.15

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	WINSTEL CONTROLS	TSTAT LOWER SENSOR	5334	\$114.87
		ZOETIS US LLC	CONVENIA 10 ML	5345	\$254.81
			DEFENSOR	5345	\$181.05
			DEXODOMITOR 10 ML	5345	\$428.28
ANIMAL SHELTER - Total					\$21,850.50
GENERAL WELFARE	HIGHLAND CEMETERY	BURIAL/TERRENCE WILLIAMS	5344	\$150.00	
GENERAL WELFARE - Total					\$150.00
COUNTY PARKS	ACE HARDWARE	CABLE TIES/SPRYPNT	5467	\$61.92	
		FASTENERS	5467	\$0.43	
		FASTENERS/SPRYPNT	5467	\$37.12	
		KEYS	5467	\$15.99	
		MARKING PAINT/BRUSH/R	5467	\$64.50	
		PAINT MIXER SPIRALS	5467	\$9.98	
		POST STEP 48"	5467	\$17.45	
		TAPE BARCDE CAUTION	5467	\$29.97	
		TOILET SEAT ELNG OPEN	5467	\$26.99	
		AMAZON CAPITAL SERVICES	CHARGER CABLE/CASE	5467	\$139.97
		BILL KELLY	SEPT 30 SR PICNIC ENTERTA	5356 515	\$400.00
		COLDIRON EVENT RENTALS LLC	10' X 10' FESTIVAL BOOTHS	5356 515	\$1,900.00
			8' X 30' BANQUET TABLES	5356 515	\$612.50
			DELIVERY & P/U FEE (9/28	5356 515	\$50.00
			FOLDING CHAIRS	5356 515	\$540.00
		CRESCENT SPRINGS HARDWARE	SAW REPAIR	5467	\$24.98
		FERGUSON FACILITIES SUPPLY	MOD GRAY HARD RL TWL WHIT	5467	\$707.64
		HUMAN NATURE INC	COMPREHENSIVE MASTER PLAN	5315G	\$9,091.25
		INDEPENDENCE LUMBER & SUPPLY	BIT HAMMER MASONRY	5467	\$15.38
			BIT HAMMER MASONRY	5467	\$15.78
			PIPE STRAP	5467	\$3.38
			SACKRETE	5467	\$64.80
			SAKRETE	5467	\$54.00
			WIRE ROPE/CONDUIT STR	5467	\$61.07
		JANELL INC	RWB SMOOTHER	5467	\$198.77
		JOHNNY'S CAR WASH INC	CAR WASH X 1 PARKS	5467	\$7.00
		KENTON CO PUBLIC WORKS	FLEET REPAIRS - PARKS - F	5340F	\$2,247.45
PARKS FUEL - JULY21	5429F		\$1,645.18		

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	KENTON EQUIPMENT COMPANY	CHAIN 20 INCH	5467	\$71.90
		KROGER COMPANY	APPLESAUCE/CARROTS/GR	5315G	\$26.63
			GRAPES/TOMATOS/SNAP P	5315G	\$18.92
			WATER	5467	\$71.80
		LOWE'S IMPROVEMENT WAREHOUSE	CUTTER/LYSOL/WASP	5467	\$176.27
			KNIFE/MUD/CNC	5467	\$74.08
			MULTI SURFACE KIT/FIR	5467	\$15.91
			TARP	5467	\$190.94
		MERKLE LAWN CARE COMPANY	BOWMAN PARK - 6/1, 6/8, 6	5398	\$1,345.40
			BOWMAN PARK - 7/6, 7/12,	5398	\$1,076.32
			DOE RUN - 6/8, 6/21	5398	\$1,037.26
			DOE RUN - 7/6, 7/19	5398	\$1,037.26
			LATONIA LAKES - 6/1, 6/14	5398	\$543.60
			LATONIA LAKES - 7/12, 7/2	5398	\$362.40
			LINCOLN RIDGE - 6/4, 6/10	5398	\$3,923.36
			LINCOLN RIDGE - 7/2, 7/9,	5398	\$4,904.20
			MILLS PARK - 6/1, 6/7, 6/	5398	\$2,001.85
			MILLS PARK - 7/6, 7/12, 7	5398	\$1,601.48
			OLD PARKS OFFICE SITE - 6	5398	\$655.00
			OLD PARKS OFFICE SITE - 7	5398	\$524.00
			PIONEER - 7/7, 7/14, 7/21	5398	\$3,137.84
			PIONEER PARK - 6/4, 6/9,	5398	\$3,922.30
			PIONEER STATESIDE - 6/4,	5398	\$1,578.70
			PIONEER STATESIDE - 7/8,	5398	\$1,262.96
			RICHARDSON - 6/3, 6/8, 6	5398	\$1,508.15
			RICHARDSON - 7/7, 7/13, 7	5398	\$1,206.52
			SAYLOR WOODS - 6/1, 6/7,	5398	\$656.45
			SAYLOR WOODS - 7/6, 7/12,	5398	\$525.16
		NOEL'S PLUMBING SUPPLY INC	MOUNT/WAX GASKET/BRAS	5467	\$149.23
		PRO KLEEN INDUSTRIAL SERVICES INC	PP/BF/063021-072721	5581	\$125.00
		PRONTO SPECIALTIES	O40356 CLOSE OUT SPECIAL	5356 515	\$490.15
			VETERAN RIBBONS/SENIOR PI	5356 515	\$214.02
		RUMPKE OF OHIO INC	START SVC 604ISR	5581	\$64.77
			START SVC BOWMAN	5581	\$64.77
			START SVC PP	5581	\$64.77
			WASTE/JUL2021/RR	5581	\$121.54
		US BANK	AEOTS LUNCHES/SNAPPY TOMA	5315G	\$265.30
			BESTBUY	5467	\$19.99

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	COUNTY PARKS	US BANK	PROGRAM SUPPLIES/DOLLAR T	5315G	\$57.00	
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$99.10	
			JULY 2021 PHONE	5573	\$411.99	
		WILLIAM EDELBROICH	REFUND 061921 PIONEER	5348	\$84.80	
	COUNTY PARKS - Total					\$53,732.59
	CAPITAL PROJECTS- GENERAL	ERNST CONCRETE	5000 AE CURB CONCRETE 1/2	5741	\$615.90	
			CLASS A CONCRETE/SIDEWALK	5741	\$777.23	
			CLASS A CONCRETE/SIDEWALK	5741	\$427.48	
			RETARDER 2%	5741	\$19.10	
		INDEPENDENCE MECHANICAL LLC	2 - YORK 6.5 TN ROOFTOP H	5741	\$18,924.00	
YORK 8.5 TN ROOFTOP HVAC			5741	\$26,392.00		
OLDCASTLE INFRASTRUCTURE		LINE 51-STEEL GRATE/DROP	5741	\$3,700.00		
RIEGLER BLACKTOP INC		P410 INDEP CT HOUSE	5741	\$1,018.19		
		P410 INDEP CT HOUSE	5741	\$332.73		
CAPITAL PROJECTS-GENERAL - Total					\$52,206.63	
GENERAL ADMIN	ADAM WATSON	JULY 21 DEFENSIVE DRIVING	5569	\$215.00		
	AMERICAN FIDELITY ADMIN SVCS, LLC	JUN2021 TIME&ELIG	5205	\$165.55		
	AMERICAN TRAFFIC SAFETY SERV ASSOC.	12/14/21-12/15/21 TRAFFIC	5569	\$405.00		
		12/16/21-12/17/21 FLAGGER	5569	\$565.00		
	BRYCE BLACK	JUN 21 EUTHANASIA CERT TR	5569	\$340.72		
	DUSTIN BROWN	JUL 2021 MILEAGE	5576	\$75.92		
		JULY 2021 MILEAGE ADD	5576	\$12.12		
		JUNE 2021 MILEAGE	5576	\$86.59		
		JUNE 2021 MILEAGE ADD	5576	\$36.31		
		MAY 2021 MILEAGE	5576	\$53.88		
	FACEBOOK INC	AD DISPATCH DIRECTOR	5302	\$157.71		
	HELTON GARY	JUL 21 SUAS TRAINING PER	5569	\$120.41		
		JULY 21 PIO TRAINING PER	5569	\$172.00		
	IAEM	MEMBERSHIP DUES/S HENSLEY	5569	\$195.00		
	JASON DEACON	MAY 2021 MILEAGE	5569	\$107.52		
	KCJEA	7/1/21-6/30/22 MEMBERSHIP	5551	\$5,267.00		
	KENTON CO. FAIR BOARD	2021 KENTON CO FAIR SUPPO	5548	\$2,700.00		
	KENTUCKY HORSE COUNCIL INC	JACOB LAWSON/LG ANIMAL EM	5569	\$75.00		
TAYLOR ESTES/LG ANIMAL EM		5569	\$75.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	KENTUCKY RECREATION & PARK SOCIETY	REGIS R.RITZI	5569	\$75.00		
		MICHELLE FOSTER	JUL 2021 MILEAGE	5576	\$29.84		
		NRPA	RHONDA RITZI/VIRTUAL CONF	5569	\$295.00		
		PFLUM JOE	JUL 2021 MILEAGE	5576	\$29.12		
			JUN 2021 MILEAGE	5576	\$26.88		
		RIVERTOWN COMMUNICATIONS	FULL PAGE KENTON	5451	\$8,372.00		
		SCHIH, AARON	1/25/21-5/14/21 TUITION R	5568	\$489.75		
		SNIPES BILLY E	JUL 21 EVID MGMT TRAINING	5569	\$140.00		
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	APR21-JUN21 MTR VEH RTL C	5548A	\$14,443.66		
		US BANK	6/29 KY EMERG RESPONSE CO	5569	\$225.00		
			AIRFARE/DUNCAN/HELTON	5569	\$233.60		
			CHAMBER-JUDGE	5569	\$40.00		
			KY ENQUIRER	5451	\$10.59		
			LODGING/HELTON	5569	\$477.44		
			LODGING/SNIPES	5569	\$204.52		
			LODGING/WATSON	5569	\$306.80		
		VALPARAISO POLICE DEPARTMENT	JASON DEACON/NAPWDA K9 CE	5569	\$175.00		
		GENERAL ADMIN - Total					\$36,399.93
		01	- Total				\$379,684.81

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	HENDRIX, NICK	FUEL REIMB 072321	5429	\$59.25
		KENTON CO PUBLIC WORKS	FUEL/JUL2021/RS	5429F	\$45.11
OFFICE ROAD SUPER - Total					\$104.36
02	ROADS	ACE HARDWARE	BOOT BUFFALO	5447	\$22.99
		ADVANCED DRAINAGE SYSTEMS INC	15" HDPE PIPE	5447	\$3,658.18
			15" HDPE PIPE	5447	\$1,797.28
			24" HDPE PIPE	5447	\$1,443.67
			24" HDPE PIPE	5447	\$709.29
			60" HDPE PIPE	5447	\$3,163.57
			60" HDPE PIPE	5447	\$1,554.29
		ALPHA HOME PROS LLC	PER ESTIMATE - 1393/SALT	5334	\$3,720.00
		ART'S RENT-A-TOOL	47" SMOOTH DRUM ROLLER	5311	\$1,950.00
			48" PAD FOOT ROLLER - WEE	5311	\$3,096.00
			DELIVERY/PICKUP	5311	\$240.00
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS JULY	5366	\$1,092.00
			ENVIRO FEE	5366	\$33.00
			VOUCHERS - JULY	5366	\$1,375.00
		CINTAS LOCATION #935	UNIFORMS - PW - AUGUST	5481	\$477.45
			UNIFORMS - PW - AUGUST	5481	\$412.30
			UNIFORMS - PW - JULY	5481	\$250.33
			UNIFORMS - PW - JULY	5481	\$250.33
		CRESCENT SPRINGS HARDWARE	BILLY GOAT 13 HP HONDA MO	5475	\$1,743.00
			BLADE SHARPENING	5475	\$7.00
			BLADE/XLINE	5475	\$68.90
			CUP FOR CUTTING HEAD	5475	\$9.95
		FEDERAL SUPPLY	16 GAL BAG - BWK510	5445	\$131.97
			16 OZ CUPS STYROFOAM - DC	5445	\$71.99
			JUMBO BATH TISSUE #TRKTJ0	5445	\$38.99
			JUMBO BATH TISSUE #TRKTJ0	5445	\$38.99
			JUMBO TISSUE	5445	\$38.99
			MMMTP3854200 - LAMINATING	5445	\$75.98
			PAPER TOWELS - KCC47031	5445	\$73.98
			SUGAR CANISTER 3 PK - NJO	5445	\$60.36
			WYPALL CASE - KCC05812	5445	\$129.98
			GEOTECHNOLOGY INC	CMT MANAGER - LABOR	5311
		CYLINDER/CAST TESTS		5311	\$156.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57		
		HENNECKE DRILLING LLC	ADD DUE PO 220170	5311	\$3.50		
			CRIBBING - 4 FT PANEL -6	5311	\$500.00		
			CRIBBING (FIVE FOOT PANEL	5311	\$2,531.25		
			DRILLING - 3590 STEEPCREE	5311	\$9,733.25		
			DRILLING 3652 MANN ROAD -	5311	\$14,345.00		
			DRILLING LOCUST PIKE	5314	\$1,500.00		
			INDEPENDENCE LUMBER & SUPPLY	5/16 X 6 SCREWS	5447	\$51.00	
		PAINTER TOOL/ PAT233		5475	\$17.89		
		JOHNNY'S CAR WASH INC	WASH X 3 PW	5588	\$21.00		
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$649.87		
			GASOLINE/FLEET CHARGES FY	5429F	\$4,675.07		
			VEHICLE REPAIRS/FLEET SER	5340F	\$1,314.36		
			VEHICLE REPAIRS/FLEET SER	5340F	\$4,818.22		
		KENTON EQUIPMENT COMPANY	COVER/SPOOL W/LINE	5447	\$78.51		
		MERKLE LAWN CARE COMPANY	JULY MOWING - 7/7, 7/20	5447	\$318.00		
		OVERHEAD DOOR CO	INSTALL SAFETY EDGE ON TR	5334	\$275.00		
		PORTER TIRE CENTER INC	JUL2021 TRAILER RENT	5366	\$100.00		
			JUNE2021 TRAILER RENT	5366	\$100.00		
		PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	5447	\$24.15		
		RIEGLER BLACKTOP INC	ASPHALT - JULY - MISC.	5405	\$744.78		
			ASPHALT BASE	5311	\$21,785.92		
			ASPHALT BASE	5311	\$1,556.36		
			ASPHALT BASE	5311	\$1,224.04		
			ASPHALT INDEX - JULY	5405	\$5.06		
		THE CHAMBERLIN GROUP INC	CAP2D YEARLY FEE - GATE O	5334	\$228.00		
		US BANK	SD1 - TAPPER APPLICATIONS	5515D	\$205.02		
			WALMART	5445	\$29.85		
		VANDALIA RENTAL	DELIVERY/P/U	5311	\$298.00		
			DOZER RENTAL	5311	\$1,581.00		
			ENVIRO FEES	5311	\$14.86		
			RENTAL GARD	5311	\$205.53		
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$341.40		
		ROADS - Total					\$97,381.22
		FLEET OPNS		B & B AUTO SERVICE	ALIGN IP116-14	5336	\$60.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	B & B AUTO SERVICE	ALIGN IP124-14	5336	\$60.00		
			ALIGN PH14-02	5336	\$60.00		
		BEST ONE TIRE	TIRES FOR JULY '21	5479	\$3,615.98		
		CHEMSEARCH	DIESEL FUEL TREATMENT SER	5415	\$208.29		
		CINTAS LOCATION #935	UNIF/FLT/072121	5481	\$28.08		
			UNIF/FLT/072821	5481	\$28.08		
			UNIF/FLT/080421	5481	\$83.84		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT	5445	\$24.77		
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW K122	5369	\$75.00		
		KAREN KUNTZ	VISION CARE/SELF	5203	\$300.00		
		NAPA AUTO PARTS	GARAGE SUPPLY	5427	\$359.73		
			REPAIR PARTS	5443	\$4,485.28		
			TOOLS	5475	\$45.34		
		OVERHEAD DOOR CO	YRLY MAINT/GARAGE DOORS	5334	\$384.00		
		PETROLEUM TRADERS CORPORATION	4,000 GAL UNLEADED GAS	5429	\$9,013.55		
		PRAXAIR DISTRIBUTION INC	CYLINDER RENT	5427	\$33.75		
		ROETHER SERVICE STATION MAINTENANCE	YEARLY LIFT INSPECTION -	5334	\$400.00		
		SILCO FIRE PROTECTION CO	RECHARGE FIRE EXTINGUISHE	5334	\$257.75		
		SPECIALTY TRUCK REPAIR INC	ADD DUE PO220320	5336	\$0.97		
			DIAGNOSIS & REPAIR OF DRI	5336	\$2,499.00		
		T & W PRINTING COMPANY	BUS CARDS MCCLAIN	5445	\$47.20		
		US BANK	CREDENTIALS FOR AC CE	5475	\$10.00		
			TITLE/LICENSE	5443	\$61.65		
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$50.35		
			JULY 2021 PHONE	5573	\$147.60		
		FLEET OPNS - Total					\$22,340.21
		02	- Total				\$119,825.79

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACCURATE CONTROL INC	SUPPORT CALL	5336	\$72.50
		ACE EXTERMINATING CO	PEST/J/071521	5334	\$91.40
		ADSPOSURE	TANK SUPERTAIL RENEW	5302	\$174.29
		AMAZON CAPITAL SERVICES	TONER CARTRIDGE	5445	\$88.89
		BLUEGRASS KESCO INC	WATER TREATMENT SVS JULY	5334	\$385.00
		BONDED LOCK SERVICE	KEY BLANKS	5445	\$35.94
		BRIGHT OUTLOOK RECOVERY LLC	SAMHSA GRANT SOBER LIVING	5348	\$205.12
			SAMHSA GRANT SOBER LIVING	5348	\$179.48
		CINTAS LOCATION #935	MATS/J/072721	5411	\$111.33
			MATS/J/080321	5411	\$111.33
		ECOLAB	SOLID SURGE PLUS NP 4-9LB	5453	\$1,353.40
		ECOLAB FOOD SAFETY SPECIALTIES INC	22" BLUE FLOOR SQUEEGE	5411	\$125.04
			9" FLAGGED LOBBY BROOM BL	5411	\$103.92
			DUAL SURFACE DECK BRUSH B	5411	\$141.00
		GALLS/QUARTERMASTER/ROY TAILORS	CUFF POUCHES	5717	\$423.20
			OC POUCHES	5717	\$230.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65
			LEXMARK XM3150/SAP	5725	\$24.77
			LEXMARK XM7155/MED	5725	\$64.45
		GRIGSBY, KIM	POSTAGE/NOTARY FEE	5445	\$90.90
		HOME DEPOT	BRACKET/WSTR PRO NP	5586	\$88.85
		INTERACT PUBLIC SAFETY SYSTEMS	DATABASE CREATION	5348	\$2,440.00
		JOHNNY'S CAR WASH INC	CAR WASH X 2 JAIL	5340	\$14.00
		LIFE LEARNING CENTER	BUS PASSES, STATE ID, BIR	5348J	\$941.44
			BUS PASSES, STATE ID, BIR	5348J	\$1,245.90
			COR12 LLC BUS PASSES, BAC	5348	\$2,144.18
		NEW FOUNDATIONS TRANSITIONAL LIVING	DOJ COSSAP SOBER LIVING	5348	\$294.00
			SAMHSA GRANT SOBER LIVING	5348	\$498.00
		NOEL'S PLUMBING SUPPLY INC	DIAPHRAM ASSY	5586	\$195.50
			DIAPHRAM ASSY	5586	\$195.50
			DIAPHRAM ASSYS	5586	\$198.15
		PROTEGIS FIRE & SAFETY	SPRINKLER SYSTEM ANNUAL I	5334	\$410.50
		SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING JUL	5435	\$7,962.05
		SOUTHERN HEALTH PARTNERS	COST POOL OVERAGE JUNE	5386	\$12,353.85

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	STERICYCLE INC	MEDICAL WASTE REMOVAL	5386	\$1,292.34		
		SUPERFLEET MASTERCARD	JUL 21 FUEL/JAIL	5429	\$1,021.55		
		TIME WARNER CABLE	925354301072321 JAIL	5573	\$114.98		
		TIMOTHY SCOTT LIPPERT	0702-0705/21 BAILEY	5348	\$60.00		
			SAMHSA GRANT SOBER LIVING	5348	\$120.00		
			SAMHSA GRANT SOBER LIVING	5348	\$60.00		
			SAMHSA GRANT SOBER LIVING	5348	\$240.00		
			SAMHSA GRANT SOBER LIVING	5348	\$60.00		
			TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$14,128.26	
				INMATE MEALS WEEK ENDING	5315A	\$14,455.54	
		TWIN RAILS SOBER LIVING	0628-070421 MERCER	5348	\$88.60		
			7/5-7/11/21 MERCER	5348	\$120.05		
			DOJ COSSAP SOBER LIVING	5348	\$208.65		
			DOJ COSSAP SOBER LIVING	5348	\$242.95		
			SAMHSA SOBER LIVING	5348	\$525.90		
			SAMHSA SOBER LIVING	5348	\$794.60		
		US BANK	JIMMY BROWNING AIRFARE FO	5576	\$283.65		
			JIMMY BROWNING AXON CONFE	5576	\$799.00		
			LOUDEN FINGERPRINTS	5576	\$18.00		
		VERIZON WIRELESS	AUG 2021 PHONE	5573	\$1,003.78		
			JULY 2021 PHONE	5573	\$76.02		
		VICTORY SUPPLY LLC	TERRY BATH TOWEL 24X48	5437	\$423.75		
		JAIL OPNS - Total					\$69,298.15
		FRINGE BENEFITS	MICHAEL CROUTHERS	VISION CARE/SELF	5203	\$300.00	
				VISION CARE/SPOUSE	5203	\$300.00	
		FRINGE BENEFITS - Total					\$600.00
		03 - Total					\$69,898.15

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	ALPHA HOME PROS LLC	GC SKYLIGHT	5433	\$4,135.00
	GOLF COURSE OPNS	- Total			\$4,135.00
22	- Total				\$4,135.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	MHMR SVCS	BAWAC INC	JULY 2021 ADULT DAY T	5399 102	\$12,342.85
			JULY 2021 SUPPT EMPLO	5399 102	\$1,114.61
		BRIGHTON CENTER INC	JUL 2021 FINANCIAL SV	5398 443	\$990.18
			JUL2021 HOMEWARD BOUN	5398 443	\$3,488.64
		CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00
			INDIG GUARD X 3	5363	\$750.00
		DAVID ROEBKER, PHD, LLC	AUG 21 PSY EVAL	5363	\$1,764.90
		DIOCESAN CATHOLIC CHILDREN'S HOME	JUN2021 RESIDENTIAL T	5398 441	\$25,945.20
		FAMILY NURTURING CENTER OF KY	JULY 2021 CHILD ABUSE	5398 410	\$3,751.52
			JULY 2021 PARENTING E	5398 410	\$5,068.98
		KROGER, MARK D MS	AUG 21 PSY EVAL	5363	\$1,764.90
		MENTAL HEALTH AMERICAN OF NKY	JUN 2021 PAYEE SVCS	5398 418	\$1,602.27
		NO KY COMMUNITY ACTION COMMSN	JULY2021 EMER ASS U60	5515B	\$10,144.09
		NORTHERN KENTUCKY CHILDRENS	JULY 2021 FORENSIC IN	5398 445	\$4,246.90
		MHMR SVCS - Total			
SENIOR SVCS	CITY OF ELSMERE	CITY OF ELSMERE	JUN 2021 SR CTR OP	5356 517	\$1,042.02
			JULY 2021 PROGRAM 1	5356 517	\$1,383.80
		HELPING HANDS NKY LLC	JULY 2021 HOMEMAKER	5356 520	\$1,038.00
			JULY 2021 PERSONAL CA	5356 520	\$350.00
		HIGHLAND CEMETERY	BURIAL/PAUL GENE ROSENBER	5356 188	\$150.00
			BURIAL/ROBERT DELANO HAMM	5356 188	\$150.00
		NO KY COMMUNITY ACTION COMMSN	JULY2021 EMER ASS O60	5356 171	\$2,017.76
SENIOR SVCS - Total					\$6,131.58
HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT		JUNE 2021 DENTAL PROG	5343 199	\$2,029.92
			JUNE 2021 DENTAL SVCS	5343 199	\$769.00
HEALTH CARE - Total					\$2,798.92
TANK		ANDREA SMEDWY	2020 REFUND KENTON	5567	\$91.78
		AUDRIE PEDDICORD	2020 REFUND KENTON	5567	\$100.84
		BRETT M RUFNER	2020 REFUND KENTON	5567	\$89.45

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	TANK	BRIAN FITZGERALD	2020 REFUND KENTON	5567	\$105.24
		CODY SMITH	2020 REFUND KENTON	5567	\$99.37
		CYNTHIA DUVAL	2020 REFUND KENTON	5567	\$78.72
		DAVID CANTOR	2020 REFUND TAYLORMIL	5567	\$264.78
		DAVID LEDWIN	2020 REFUND KENTON	5567	\$109.53
		DEBRA SCHNEIDER	2020 REFUND KENTON	5567	\$115.77
		DENISE MARIE VANDERPOOL	2020 REFUND KENTON	5567	\$30.15
		DERRICK W SIMPSON	2020 REFUND KENTON	5567	\$303.70
		EDWARD VILLARI	2020 REFUND KENTON	5567	\$84.78
		EMILY C SUTTON	2020 REFUND KENTON	5567	\$74.57
		EWAN S BLAIR	2020 REFUND KENTON	5567	\$127.39
		GINA EARNEST	2020 REFUND KENTON	5567	\$73.65
		GINA GODSEY	2020 REFUND KENTON	5567	\$87.73
		JESAAC C WARDLOW	2020 REFUND KENTON	5567	\$75.03
		JIMMY COOPER	2020 REFUND KENTON	5567	\$282.04
		JOAN RAMLINGER	2020 REFUND KENTON	5567	\$93.24
		JOHN ANTHONY ROSE	2020 REFUND KENTON	5567	\$76.22
		JOHN DAVIS	2020 REFUND FT MITCH	5567	\$307.61
		JOHN FRIES	2020 REFUND KENTON	5567	\$96.11
		KASEY GOULET	2020 REFUND KENTON	5567	\$80.20
		KRISTEN HENCH	2020 REFUN KENTON	5567	\$82.74
		LARRY R PURDY	2020 REFUND KENTON	5567	\$303.21
		LUCAS D MCOMBER	2020 REFUND KENTON	5567	\$105.39
		MARIE ELLEN WEAVER	2020 REFUND KENT/EDGE	5567	\$101.67
		MEGAN E STEELE	2020 REFUND KENTON	5567	\$104.90
		MICHAEL A SHAFER	2020 REFUND KENT/FTM	5567	\$801.22
		MICHELLE KLOENTRUP	2020 REFUND KENTON	5567	\$101.85
		MOTOI NISHIHATA	2020 REFUND KENTON	5567	\$97.98
		MUNTAZIR DHALA	2020 REFUND KENTON	5567	\$73.69
		NICHOLAS GREATHOUSE	2020 REFUND KENTON	5567	\$82.23
		NORTHERN KENTUCKY ABSTRACT LLC	2020 REFUND INDEP	5567	\$638.02
		PAMELA ARMSTRONG	2020 REFUND KENTON	5567	\$99.05
		PATRICK MEYER	2020 REFUND KENT/INDE	5567	\$644.11
		PAULA BAKER	2020 REFUND KENTON	5567	\$126.14
RACHEL POST	2020 REFUND KENTON	5567	\$79.50		
RAMZI SIFRI	2020 REFUND KENTON	5567	\$103.15		
ROBERT R GENTRY	2020 REFUND KENTON	5567	\$78.85		
SAMUEL H GOULET	2020 REFUND KENTON	5567	\$92.59		
SHERRI LETT	2020 REFUND KENTON	5567	\$109.79		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	TANK	THE GAS HOLE LLC	2020 REFUND KENTON	5567	\$59.76
		TRANSIT AUTHORITY OF NO KY S	AUG 21 TRANSIT SUPPORT	5316	\$568,917.58
		YASEMIN YASA	2020 REFUND KENTON	5567	\$129.59
		ZACHERY HERTZFELD	2020 REFUND KENTON	5567	\$76.26
	TANK	- Total			\$575,857.17
23	- Total				\$658,262.71

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	ADAM C UHL	POLYGRAPH EXAMS/ZACHARY L	5324	\$200.00
			POLYGRAPH EXAMS/ZACHARY L	5324	\$200.00
			POLYGRAPH EXAMS/ZACHARY L	5324	\$200.00
			POLYGRAPH EXAMS/ZACHARY L	5324	\$200.00
		CAMPBELL CO. CONSOLIDATED DISPATCH	4/21-6/21 1ST QTR REIMB P	5322	\$9,989.89
		CCATT LLC	TOWER RENTAL INDEPENDENCE	5322	\$2,291.27
		CINTAS LOCATION #935	MATS/D/072021	5334	\$45.40
			MATS/D/072721	5334	\$45.40
			MATS/D/080321	5334	\$45.40
		CONNOR & ASSOCIATES	PRE EMPLOYMENT EVAL FOR K	5324	\$400.00
			PRE EMPLY EVAL/ZACHARY LA	5324	\$400.00
			PRE EMPLY EVAL/ZACHARY LA	5324	\$400.00
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CONTRACT BILLING	5334	\$445.00
		CROWN CASTLE INTERNATIONAL CORP.	TOWER RENTAL MORNINGVIEW/	5322	\$2,200.00
			TOWERRENTAL COVINGTON/MAN	5322	\$2,262.70
		CUMMINS, BRENT	JULY 2021 MILEAGE	5429	\$24.02
		DAVID LEONARD	JULY 2021 MILEAGE	5429	\$50.62
		FEDERAL SUPPLY	CLOROX DISINF SPRAY #CLO3	5445	\$78.99
			COPY PAPER #FEDZX3000	5445	\$60.00
			DIAL LIQUID SOAP #DIA0604	5445	\$47.99
			FILE POCKETS #PFX1534GOX	5445	\$71.97
		FERRELLGAS INC	PROPANE FOR FISKBURG TOWE	5573	\$780.00
			PROPANE FOR MANN RD TOWER	5573	\$587.82
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM7155/DP	5445	\$69.11
		HAWKS, ASHLEY	JULY 2021 MILEAGE	5429	\$121.30
		INDIGITAL	HOSTING AND MAINTENANCE F	5573	\$2,050.00
		LANGUAGE LINE SERVICES	OTHER	5322	\$1.36
			OVER THE PHONE INTERPRETA	5322	\$698.45
		MOBILCOMM	9/20-8/21 FIRE CHANNEL SV	5585	\$145.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	NENA 911 ASSOCIATION	RECRUIT HIRE RETAIN P	5569	\$139.00
		SHRED IT USA LLC	SHRED	5445	\$101.64
		TENNESSEE CHAPTER FBINAA	A.HAWKS CONFERENCE	5569	\$400.00
		TIME WARNER CABLE	144667060180221 DISP	5578	\$124.21
		VERIZON WIRELESS	JULY 2021 PHONE	5573	\$82.99
			MONTHLY CHARGES 7/2 TO 8/	5703	\$7,889.64
			SURCHARGES AND OTHER CHAR	5703	\$4.45
			TAXES, GOVERNMENT SURCHAR	5703	\$0.88
		EMERGENCY DISPATCH - Total			
75	- Total				\$32,854.50
Overall - Total					\$1,264,660.96