

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	AVERY TENT CARDS #AVE5309	5445	\$47.98		
			COFFEE CREAMER #NJO94255	5445	\$9.42		
			DAWN #PGC91064EA	5445	\$15.18		
			DOCUMENT FRAMES #DAXN3246	5445	\$159.90		
			HP 202A BLK #HEWCF500A	5445	\$64.99		
			SUGAR #NJO94205	5445	\$5.03		
		SARA SGANTAS	VISION CARE/SELF	5203	\$300.00		
		THE CINCINNATI ENQUIRER	AUG 2021 NEWSPAPER	5445	\$12.31		
		OFFICE JUDGE/EXEC - Total					\$614.81
		OFFICE CO ATTORNEY	KENTON COUNTY ATTORNEY	FY22 FC CONTRIBUTION	5105	\$85,000.00	
OFFICE CO ATTORNEY - Total					\$85,000.00		
OFFICE CO CLERK	ENQUIRER MEDIA	2019 CLERK AUDIT RPRT ONF	5307	\$327.50			
OFFICE CO CLERK - Total					\$327.50		
OFFICE CO CORONER	AMBER CONSTANTINO	JULY 21 MILEAGE/INTERNET/	5576	\$474.06			
OFFICE CO CORONER - Total					\$474.06		
CO TREASURER	FEDERAL SUPPLY	A-Z FILE SORTER #SMD89282	5445	\$17.79			
		BLU PENS #UNV15531	5445	\$3.54			
		CLIPBOARDS #UNV40304VP	5445	\$15.78			
		COPY PAPER #FEDZX3000	5445	\$180.00			
		EXPANDABLE FILE FOLDERS L	5445	\$62.97			
		SCOTCH TAPE #MMM810P10K	5445	\$24.99			
		SHARPIE BLK #SAN30001	5445	\$10.79			
		SHARPIE CHISEL BLK #SAN38	5445	\$13.59			
		TOSHIBA FINANCIAL SERVICES	6/2/21-7/2/21 OVERAGE/SUP	5445	\$48.27		
	8/2/21-9/2/2021 ES5018A C	5445	\$75.00				
CO TREASURER - Total					\$452.72		
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	DISPLAYPORT TO VGA CABLES	5413	\$248.75			
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$80.61		
		KRONOS INC	UKG READY ACCRUALS	5337	\$175.00		
			UKG READY TIME	5337	\$1,050.00		
		LEADING EDGE TECHNOLOGY PARTNERS	TRUSTIFI EMAIL ENCRYPTION	5337	\$216.00		
INFO TECHNOLOGY - Total					\$1,770.36		
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	FASTENERS/GARDEN SPR	5742	\$37.95			
		PAINT/CIRC BLD	5742	\$37.96			
	AMAZON CAPITAL SERVICES	HUDDLECAM CAMERA WALL MOU	5742	\$270.00			

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01	COURTHOUSE- INDEPENDENCE	AMERICAN SOUND	HDTV MONITORS/HARDWARE/IC	5742	\$4,657.66		
			HDTV MONITORS/VIDEO DISTR	5742	\$8,766.11		
		ART'S RENT-A-TOOL	SAW SOFF CUT	5742	\$65.00		
			SAW SOFF CUT 6" GREEN	5742	\$65.00		
		CINCINNATI ELECTRICAL REPAIR LLC	IC PROJECT	5742	\$545.60		
		COMBINED LOCK SERVICE	DOOR HARDWARE/IC REMODEL	5742	\$449.50		
		GRW ENGINEERS INC	P3 RENO CLERK ROOF/PROF S	5742	\$523.38		
			SITE DRAINAGE/PAVING CLER	5742	\$420.00		
		HOME DEPOT	DOUBLE SPEED AD WR/HE	5742	\$148.97		
		INDEPENDENCE LUMBER & SUPPLY	SAKRETE X 4	5742	\$21.60		
			SAKRETE X 5	5742	\$27.00		
		KENTON CO PUBLIC WORKS	FUEL / FY 21/22	5429F	\$242.63		
			VEHICLE REPAIRS - FY 21/2	5340F	\$23.60		
		KLINGENBERG'S HARDWARE	HOSE HANGER/SWIVEL NO	5334	\$17.98		
			WOOD FILLER/RAGS/COVE	5334	\$28.96		
		PODS ENTERPRISES LLC	PODS DELIVERY/ICH FURNITU	5742	\$218.00		
		COURTHOUSE-INDEPENDENCE - Total					\$16,566.90
		PARKING GARAGE	PROTEGIS FIRE & SAFETY	1 1/2 COMBRACO REBUILD KI	5336	\$405.00	
				ANNUAL SPRINKLER INSPECTI	5427	\$200.50	
				BACKFLOW LABOR/FEE	5336	\$415.50	
PARKING GARAGE - Total					\$1,021.00		
COUNTY COURTHOUSE-COV	ACE HARDWARE	CUTOFF WHEEL/PENCILS/	5334	\$37.70			
		CINTAS LOCATION #935	5406	\$161.25			
		CONQUIP	5334	\$81.32			
		KLINGENBERG'S HARDWARE	5334	\$3.49			
		NORWOOD HARDWARE & SUPPLY CO	HARDWARE FOR PDS OFFICE R	5334	\$202.50		
			HARDWARE FOR PDS RENOVATI	5334	\$115.00		
COUNTY COURTHOUSE-COV - Total					\$601.26		
CO POLICE	ACTIVE911 INC	SUBSCRIPTION SERVICE	5717	\$273.00			
		AMAZON CAPITAL SERVICES	CREDIT HOLSTER	5717	(\$60.03)		
			CREDIT HOLSTERS	5717	(\$240.12)		
		HOT PLATE	5717	\$22.84			
		SAFARILAND CONCEALMENT PA	5717	\$283.05			
		B E A PRINTING AND GRAPHICS LLC	PATROL CARDS	5445	\$70.00		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	CINTAS LOCATION #935	MATS/PD/081021	5334	\$51.12		
			MATS/PD/081721	5334	\$51.12		
			MATS/PD/082421	5334	\$51.12		
		CONNOR & ASSOCIATES	FIT FOR DUTY/BUSH	5324	\$400.00		
			FOLLOW UP EXAM/DEACON	5324	\$125.00		
			PSYCHIATRIC DIAGNOSTIC	5324	\$400.00		
		GALLS/QUARTERMASTER/ROY TAILORS	SHIRT X 4 CONRAD	5481	\$152.80		
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW 13-05	5369	\$75.00		
			TOW 19-12	5369	\$75.00		
			TOW K9	5369	\$75.00		
		KENTON CO PUBLIC WORKS	JULY 21 FUEL USAGE	5429F	\$7,466.45		
			JULY 21 VEH MAINT	5340F	\$2,363.07		
		NO KY WATER SERVICE DISTRICT	WATER USAGE	5581	\$207.48		
		CO POLICE - Total					\$11,841.90
		EMERGENCY MANAGEMENT	FEDERAL FIELD SERVICES	8/3/21 SIREN SVC/GRANDVIE	5548	\$559.80	
				GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
				PRO AIR MIDWEST LLC	20 PPM GAS	5706	\$160.00
TODD SCHULKERS	VISION CARE/SELF			5203	\$300.00		
EMERGENCY MANAGEMENT - Total					\$1,105.38		
ANIMAL SHELTER	ACE EXTERMINATING CO	BEE/WASPS 081121	5334	\$147.00			
		ACE HARDWARE	ALL SEASONS HOSES	5402	\$17.99		
	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00			
		ADMIN FEE	5384A	\$50.00			
		CANINE NEUTER	5384A	\$90.00			
		CANINE NEUTER	5384A	\$90.00			
		CANINE SPAY	5384A	\$65.00			
		CANINE SPAY	5384A	\$65.00			
		CANINE SPAY W/ MED	5384A	\$90.00			
		EXAM	5384A	\$30.00			
		EXAM	5384A	\$15.00			
		EXAM W/ SEDATION	5343	\$25.00			
		FELINE NEUTER	5384A	\$160.00			
		FELINE NEUTER	5384A	\$140.00			
		FELINE NEUTER CRYPT	5384A	\$30.00			
		FELINE NEUTER W/ EARTIP	5384A	\$25.00			
		FELINE SPAY	5384A	\$330.00			
		FELINE SPAY	5384A	\$60.00			
	FEDERAL SUPPLY	ABILITYONE PAINTERS TAPE	5402	\$48.20			
		HP 26A TONER CARTRIDGE	5445	\$410.36			

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FEDERAL SUPPLY	TORK PAPER TOWELS	5402	\$179.97
			UNIVERSAL PERMANENT MARKE	5445	\$9.60
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88
		PECK HANNAFORD & BRIGGS SERVICE	REPLACE WATER HEATER	5586	\$10,500.00
		VETERINARY MED. CTR OF INDEPENDENCE	AMOXICILLIN CLAV - 22495	5345	\$31.91
			AMPUTATION 21958	5343	\$547.80
			BUTORPHANOL - 21116	5345	\$29.68
			CANINE SPAY	5384A	\$90.00
			EXAM W/ MEDS	5343	\$35.56
			EXAM W/ MEDS	5343	\$35.56
			FELINE SPAY	5384A	\$45.00
			MEDICAL APPLIC	5343	\$7.00
			MEDICAL APPLIC	5343	\$7.00
			MEDICAL APPLIC	5343	\$7.00
			MEDICAL EXAMS	5343	\$17.55
			MEDICAL EXAMS	5343	\$17.55
			MEDICAL EXAMS	5343	\$17.55
			MEDICAL SERV INV 545178	5343	\$147.25
			RABIES VACCINES	5343	\$10.00
			RABIES VACCINES	5343	\$10.00
			RABIES VACCINES	5343	\$10.00
		REVOLUTION - 21658	5345	\$20.97	
		SUCRALFATE - 21373	5345	\$12.00	
ANIMAL SHELTER - Total					\$13,814.38
COUNTY PARKS	ACE HARDWARE	FLR MNT DR STOP	5467	\$6.59	
		SHARKBITE CAPS	5467	\$16.98	
		SPRYPNT	5467	\$16.00	
		WIRE BRUSH/DISC	5467	\$26.98	
	CRESCENT SPRINGS HARDWARE	CHAINSAW	5467	\$199.99	
	DISCOUNT PLAYGROUND SUPPLY INC	SWING CHAIN/SPEC HEAD	5467	\$83.84	
	EGELSTON MAYNARD SPORTS	PORTOLITE 10" PEICE PRACT	5467	\$1,299.00	
	FLORENCE HARDWARE	1/4 SS QUICK LINK	5467	\$21.16	
		BOLTS/DRILL BIT/DRILL	5467	\$12.18	
	HOME DEPOT	BOLTS/NUTS/DUCT TAPE	5467	\$50.60	
		ROLLER/QUIKRETE	5467	\$24.93	
	HUMAN NATURE INC	COMPREHENSIVE MASTER PLAN	5315G	\$4,940.00	
	INDEPENDENCE LUMBER & SUPPLY	BIT HAMMER/FASTENERS	5467	\$34.07	
		BRUSH ANG SASH	5467	\$37.76	

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	JOHNNY'S CAR WASH INC	CAR WASH X 1	5467	\$7.00
		KLINGENBERG'S HARDWARE	ELPOW/COUPLING/MORTAR	5467	\$23.97
			TUBING CUTTER	5467	\$21.99
		LIZ DUNCAN	REFUND FOR 082721	5348	\$84.80
		LOWE'S IMPROVEMENT WAREHOUSE	SHARKBITE/PIPE/CONNEC	5467	\$100.80
		NOEL'S PLUMBING SUPPLY INC	SILL FAUCET/URINAL FL	5467	\$199.26
		THE KENTON CONSERVANCY	MAINTENANCE STIPEND	5398	\$100.00
			TRAIL MOWING AND MAINTENA	5398	\$1,900.00
		TROPHY AWARDS MFG	COMET TROPHY	5348	\$46.50
		WISEWAY PLUMBING ELEC SUPPLY	TWO HANDLE LEVER	5467	\$184.50
COUNTY PARKS - Total					\$9,438.90
CAPITAL PROJECTS-GENERAL		ERNST CONCRETE	5000 AE CURB CONCRETE 1/2	5741	\$676.50
			RETARDER 2%	5741	\$22.00
		INDEPENDENCE LUMBER & SUPPLY	BIT/ARCHFORM/LUAN	5741	\$100.46
		KLINGENBERG'S HARDWARE	COVERALLS/WIRE WHEELS	5741	\$21.87
			SANDER/BRUSH/SANDING	5741	\$170.05
CAPITAL PROJECTS-GENERAL - Total					\$990.88
GENERAL ADMIN		ENQUIRER MEDIA	7/10 - APPOINTED FIDUCIAR	5302	\$1,105.04
			7/16 - HOT MIX ASPHALT BI	5302	\$66.64
			7/16 - IN PLACE PAVING BI	5302	\$66.64
			7/16 - ORD 340.5 ADOPT SE	5302	\$83.16
			7/2 - KY17 LAND BID	5302	\$73.72
			7/24 - ESTATE SETTLEMENTS	5302	\$158.68
			7/30 - ORD 225.98 ADOPT S	5302	\$94.96
			7/30 - ORD 340.3 ADOPT SE	5302	\$80.80
			FBI-LEEDA	ROESSLER/SUPERVISOR LEADE	5569
		KOLA	BRYAN NORTON/2021 KOLA CO	5569	\$265.00
			KIM WIERSMA/2021 KOLA CON	5569	\$265.00
			SARAH MARKSBERRY/2021 KOL	5569	\$265.00
		NORTHERN KY PUBLIC WORKS ASSOC	051321 RODEO PARTIC	5569	\$60.00
		SOUTHERN POLICE INSTITUTE	10/18-10/20 LEADERSHIP FO	5569	\$900.00
		GENERAL ADMIN - Total			
01	- Total				\$148,199.69

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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	A & A SAFETY INC	24"X24" ALUM BLANKS	5469	\$200.00
		ACE HARDWARE	KEYS	5366	\$7.77
			SWVL HOSE	5475	\$89.99
		ART'S RENT-A-TOOL	SKID STEER RENTAL WITH BU	5311	\$345.00
			SKID STEER, BUCKET RENTAL	5311	\$325.00
		CINTAS LOCATION #935	UNIFORMS - PW - AUGUST	5481	\$250.01
		FEDERAL SUPPLY	BICMSB11BE- BIC BLUE DZ	5445	\$7.98
			BWKGEMCBL - URINAL SCREEN	5445	\$61.98
			FEDZX3000 - LETTER SIZE C	5445	\$60.00
			FOL06239-FOLGERS COFFEE	5445	\$57.60
			HAM106125-12X18 COPY PAPE	5445	\$39.99
			MMM81224P - SCOTCH TAPE C	5445	\$65.99
			MMMR330YW- POSIT POP UP 3	5445	\$19.99
			PIL31256 - PILOT BLACK PE	5445	\$31.98
			PIL31257 - PIL BLUE PEN D	5445	\$31.98
			UNV12113 - 1/3 TAB ASST T	5445	\$11.64
			UNV14115 - LETTER SIZE HA	5445	\$16.38
			HILLTOP STONE LLC	CH LINE 2 DELIVERED TO 14	5311
		CH LINE 2 DELIVERED TO 14		5311	\$451.03
		CH. LINING 2		5314	\$3,973.41
		CYCLOPEAN DELIVERED TO 14		5311	\$6,578.36
		CYCLOPEAN DELIVERED TO 14		5311	\$1,599.94
		HOME DEPOT	WASHERS/NOZZLE	5447	\$11.71
		HULL & COMPANY LLC	INS PREMIUMTAX REFUND	5445	\$182.00
		JOHNNY'S CAR WASH INC	CAR WASH X 1 PW	5588	\$7.00
		KENTON EQUIPMENT COMPANY	HP ULTRA 1GAL MIX 6PK	5447	\$47.97
		NAPA AUTO PARTS	DOLLY	5366	\$197.43
		NICK HENDRIX	VISION CARE/SPOUSE	5203	\$300.00
		PALMER ENGINEERING COM	PROFESSIONAL SERVICES, AM	5311S	\$7,055.00
		SOUTHERN STATES	STRAW	5311	\$198.75
		TIME WARNER CABLE	146186102080621 PW	5445	\$7.76
		TRI STATE ESCRAP	FRIDGE, FREON, AC REFRIDG	5366	\$504.00
		US FABRICS INC	US90NW GEOFABRIC 15'X360	5311	\$960.00
ROADS - Total					\$25,552.08
FLEET OPNS	APOLLO OIL, LLC	5W20 OIL - BULK 200 GAL.	5439	\$1,249.51	

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Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	B & B AUTO SERVICE	ALIGN IP104-13	5336	\$60.00		
		BEST ONE TIRE	TIRES FOR AUGUST 2021	5479	\$2,834.60		
		CHEMSEARCH	FUEL TREATMENT SERVICE -	5415	\$208.29		
			YIELD AEROSOL	5427	\$191.35		
		CINTAS LOCATION #935	UNIF/FLT/081121	5481	\$28.08		
			UNIF/FLT/081821	5481	\$28.08		
			UNIF/FLT/082521	5481	\$28.08		
		FASTENAL COMPANY	F/W HEX NUTS	5443	\$9.44		
		FEDERAL SUPPLY	41200 03 - WYPALL PAPER T	5427	\$292.00		
			COPY PAPER #FEDZX3000	5445	\$30.00		
			HERH5645TCRC1 - TRASH BAG	5427	\$13.07		
			ICX90780076 - THERMAL PAP	5427	\$5.09		
			TRASH CAN LINER #FEDLD385	5427	\$100.00		
		HOME DEPOT	300W COB LEDS	5334	\$65.30		
			DOLLY	5475	\$78.95		
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW R27	5369	\$75.00		
		KENTON CO PUBLIC WORKS	FUEL/FLT/JUL2021	5429	\$168.72		
			VM/FLEET/JUL2021	5340F	\$122.89		
		NAPA AUTO PARTS	GARAGE SUPPLY	5427	\$198.97		
			REPAIR PARTS	5443	\$8,334.33		
		OVERHEAD DOOR CO	GARAGE DOOR REPAIRS	5334	\$480.00		
		PETROLEUM TRADERS CORPORATION	4,000 GAL UNLEADED GAS	5429	\$9,892.60		
		VALOR LLC	4,000 GAL DIESEL FUEL	5415	\$7,509.68		
		FLEET OPNS - Total					\$32,004.03
		02	- Total				\$57,556.11

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03	JAIL OPNS	A-1 ELECTRIC MOTOR SERVICE INC	10HP 1750-RPM 213T 230/46	5586	\$1,352.31
		ACE EXTERMINATING CO	PEST CONTROL	5334	\$91.40
		ADSPOSURE	TANK 080121-080821	5302	\$69.71
		AXON ENTERPRISES INC	AXON BODY BAY DOCK	5725	\$200.00
			BODY CAM MAGNET MOUNT	5725	\$469.50
			TASER 60 YEAR 3 PAYMENT	5334	\$2,910.00
		BRIGHT OUTLOOK RECOVERY LLC	SAMHSA GRANT SOBER LIVING	5348	\$179.48
			SAMHSA GRANT SOBER LIVING	5348	\$147.43
		CANON FINANCIAL SERVICES INC	CONTRACT AUG2021	5725	\$108.00
		CINTAS LOCATION #935	MATS/J/081021	5411	\$111.33
			MATS/J/081721	5411	\$111.33
			MATS/J/082421	5411	\$111.33
		CITY WIDE MAINTENANCE OF CINCINNATI	HYDROGEN PEROXIDE DISINFE	5411	\$1,920.00
			VICTORY SPRAYER BATTERY	5411	\$298.00
		FEDERAL SUPPLY	30X BLACK TONER	5445	\$201.98
			60 GAL CAN LINER	5411	\$1,139.80
			BIO CONQUEROR 105 ENZYMAT	5411	\$759.90
			BOARDWALK DEGREASER 4/CAR	5411	\$250.00
			BOARDWALK INDUSTRIAL MOP	5411	\$309.90
			C FOLD PAPER TOWELS	5411	\$919.80
			C341XC0 CYAN TONER	5725	\$329.98
			C341XK0 BLACK TONER	5725	\$207.98
			C341XM0 MAGENTA TONER	5725	\$329.98
			C341XY0 YELLOW TONER	5725	\$329.98
			CAN LINERS 30X36 BLACK	5411	\$340.00
			COPY PAPER LETTER SIZE WH	5445	\$360.00
			DISPLAY TO HDMI CABLE	5445	\$87.96
			DUST PAN	5411	\$72.00
			DVOCBD540731EA EASY PACK	5411	\$35.72
			KLEENEX PACK/6	5411	\$26.18
			LCD CP1500AVRLCD UPS BATT	5445	\$278.92
			LEXMARK TONER BLACK	5445	\$103.99
			LEXMARK TONER CYAN	5445	\$164.99
			LEXMARK TONER MAGENTA	5445	\$164.99

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03	JAIL OPNS	FEDERAL SUPPLY	LEXMARK TONER YELLO1	5445	\$164.99
			LIQUID HAND SOAP 4/CARTON	5411	\$1,359.80
			LYSOL WIPES 80PK 6PK	5445	\$242.40
			SCISSORS	5445	\$43.90
			SCRUB BRUSH	5411	\$48.00
			THREE PART CARBONLESS REC	5445	\$124.90
			TOILET BOWL CLEANER	5411	\$30.00
			TUBULAR COIN WRAPPERS PEN	5445	\$27.99
		FOUR SEASONS ENVIRONMENTAL INC	MAINT CONTRACT JULY	5315	\$25,580.00
		FT MITCHELL DRUG SHOPPE	HEALS GRANT MEDICATION	5348	\$199.32
			HEALS GRANT MEDICATION	5348	\$115.00
			KORE GRANT MEDICATION	5348	\$36.00
			SAMHSA GRANT MEDICATION	5348	\$36.00
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS LOUDEN	5481	\$86.48
			HANDCUFFS	5717	\$450.80
			SGT CHEVRONS/LT BARS	5481	\$70.85
		GRAYBAR ELECTRIC CO INC	33+SUPER-3/4X76FT	5586	\$56.50
			6P4P24-BGDTPCE CABLE 1000	5586	\$221.96
			6P4P24-BL-P-GCC-TPCE CABL	5586	\$443.92
			GFNT2-I SLIM GFCI	5586	\$158.10
		HOME DEPOT	EL/ELBOW/ADAPTERS/COU	5586	\$37.41
			GFCI/NOZZLE/HOSE/RIVE	5586	\$124.80
		NEW FOUNDATIONS TRANSITIONAL LIVING	SAMHSA GRANT SOBER LIVING	5348	\$420.00
			SAMHSA GRANT SOBER LIVING	5348	\$414.00
			SAMHSA GRANT SOBER LIVING	5348	\$140.00
			SAMHSA GRANT SOBER LIVING	5348	\$150.00
		NOEL'S PLUMBING SUPPLY INC	1/2 IN MIP X 3/8 OD MUR-L	5586	\$24.60
			CALSI-SOLVE GALLON	5586	\$150.24
			SLOAN ACTUATOR CARTRIDGE	5586	\$108.04
		PROTEGIS FIRE & SAFETY	INSPECTION 081721	5334	\$138.50
		RR BRINK LOCKING SYSTEMS	201020 DOOR POSITION SWIT	5586	\$417.00
			SHIPPING	5586	\$20.00
		SOUTHERN HEALTH PARTNERS	COUNTY - MEDICAL AUGUST	5386	\$83,874.46
			HEALS AUGUST SHP STAFF	5348	\$15,548.00

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03	JAIL OPNS	SOUTHERN HEALTH PARTNERS	KORE AUGUST SHP STAFF	5348	\$2,272.83		
			SAMHSA AUGUST SHP STAFF	5348	\$11,668.95		
		TIMOTHY SCOTT LIPPERT	SAMHSA GRANT SOBER LIVING	5348	\$180.00		
			SAMHSA GRANT SOBER LIVING	5348	\$52.50		
		TRANE COMPANY	AIR HANDLER REPAIR	5334	\$1,061.50		
		TRINITY SERVICES GROUP INC	INMATE MEALS WEEK ENDING	5315A	\$14,597.06		
			INMATE MEALS WEEK ENDING	5315A	\$14,515.07		
			INMATE MEALS WEEK ENDING	5315A	\$14,842.03		
		TWIN RAILS SOBER LIVING	DOJ COSSAP SOBER LIVING	5348	\$137.20		
			DOJ COSSAP SOBER LIVING	5348	\$120.05		
			SAMHSA SOBER LIVING	5348	\$894.65		
			SAMHSA SOBER LIVING	5348	\$983.25		
			SAMHSA SOBER LIVING	5348	\$983.25		
		JAIL OPNS - Total					\$207,866.17
		FRINGE BENEFITS	RACHEL PINNELL	VISION CARE/SELF	5203	\$300.00	
		FRINGE BENEFITS - Total					\$300.00
		03	- Total				\$208,166.17

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	PECK HANNAFORD & BRIGGS SERVICE	YORK AHU HEAT PUMP RPR/LA	5586	\$1,078.02
		SHERWIN WILLIAMS	PAINT SPRAYER FOR FENCE	5586	\$969.00
GOLF COURSE OPNS		- Total			\$2,047.02
22	- Total				\$2,047.02

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00		
			INDIG GUARDIANSHIPS X 3	5363	\$750.00		
		DIOCESAN CATHOLIC CHILDREN'S HOME	JUL2021 RESIDENTIAL T	5398 441	\$23,927.24		
		FAITH COMMUNITY PHARMACY	JUL2021 PRESCRIPT ASS	5398 439	\$2,737.88		
		LIFE LEARNING CENTER	JUL2021 FOUND FOR A B	5399 162	\$9,500.60		
		MENTAL HEALTH AMERICAN OF NKY	JULY 2021 PAYEE SVCS	5398 418	\$1,202.70		
		NEW PERCEPTIONS INC	JUL2021 ADULT DAY TRG	5399 121	\$10,120.42		
			JUL2021 INFANT STIMUL	5399 121	\$7,120.08		
			JUL2021 SUPPORTED EMP	5399 121	\$5,716.43		
		SOUTHERN HEALTH PARTNERS	AUG 21 MENTAL HLTH	5363A	\$3,972.83		
		THE POINT	JUL2021 ED SCVC ADULT	5398 408	\$605.63		
			JUN2021 ED SVCS ADULT	5398 408	\$306.85		
		WELCOME HOUSE OF NO KY INC	JUL2021 PAYEE SVRS	5398 430	\$6,451.90		
			JUL2021EM SHELTER WM	5398 430	\$3,960.90		
			JUL2021HOMLESS ST OUT	5398 430	\$3,997.45		
		WOMENS CRISIS CENTER	JUL 2021 EMERGENCY SH	5398 426	\$1,332.45		
			JUL2021 COUNSELING CR	5398 426	\$1,027.15		
			JUL2021 GREEN DOT	5398 426	\$1,775.40		
		MHMR SVCS - Total					\$84,755.91
		SENIOR SVCS	CITY OF ELSMERE	JUL2021 SENIOR CTR OP	5356 517	\$2,026.15	
				MEALS ON WHEELS OF SW OH & NKY	JUL2021 MEAL FROZEN	5356 179	\$7,269.15
					JUL2021 MEAL HOT	5356 179	\$185.58
					JUL2021 MEAL THERAP	5356 179	\$475.02
VISITING ANGELS HOMECARE	JUL2021 HOME MAKER			5356 185	\$3,585.68		
	JUL2021 PERSONAL CARE			5356 185	\$1,698.48		
SENIOR SVCS - Total					\$15,240.06		
HEALTH CARE	FAITH COMMUNITY PHARMACY	JUL2021 PRES ASS O60	5345	\$5,320.98			
	NORTHERN KY HEALTH DEPARTMENT	JUL2021 DENTAL PROG A	5343	\$2,029.92			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT		199	
			JUL2021 DENTAL SVCS	5343 199	\$10,710.00
HEALTH CARE - Total					\$18,060.90
	TANK	ALLISON R STEELE	2020 REFUND KENTON	5567	\$56.42
		ASHWIN PATEL	2020 REFUND KENT/ERL	5567	\$4,968.37
		BRIAN LIVINGSTON	2020 REFUND KENTON	5567	\$87.11
		CECILIA PUNO	2020 REFUND KENTON	5567	\$78.78
		CHRIS EARY	2020 REFUND KENTON	5567	\$86.86
		CHRISTOPHER SCHERER	2020 REFUND KENTON	5567	\$101.60
		COREY NORRIS	2020 REFUND KENTON	5567	\$46.81
		DANIEL BUCKLEY	2020 REFUND KENTON	5567	\$289.62
		DEBORAH BROTHERS	2020 REFUND KENTON	5567	\$95.36
		DUSTIN HALL	2020 REFUND KENTON	5567	\$96.39
		ELVIRA PARSHALL	2020 REFUND KENTON	5567	\$78.25
		JACK SMITH	2020 REFUND KENTON	5567	\$180.35
		JEFFREY COOPER	2020 REFUND KENTON	5567	\$115.05
		JENNIFER L BEETZ	2020 REFUND KENTON	5567	\$109.61
		JOHN BAGLEY	2020 REFUND KENTON	5567	\$107.70
		JOHN P STRENLE	2020 REFUND KENTON	5567	\$218.37
		KAREN S KELLOGG	2020 REFUND KENTON	5567	\$80.24
		KATIE A FRIES	2020 REFUND KENTON	5567	\$94.30
		PRESTIGE MARKETING	2020 REFUND KENT/ELS	5567	\$1,165.91
		ROBERT FISHER	2020 REFUND KENTON	5567	\$105.06
		RODGER L RUNK	2020 REFUND KENTON	5567	\$86.41
		SARAH GIBSON	2020 REFUND KENT/ERL	5567	\$1,131.29
		TAMARA LOCKWOOD	2020 REFUND KENTON	5567	\$95.18
		TYLOR SPEES	2020 REFUND KENTON	5567	\$182.59
		VICTORY MORTGAGE HOLDING, INC	2020 REFUND KENT/FTM	5567	\$498.85
TANK - Total					\$10,156.48
23	- Total				\$128,213.35

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	CCATT LLC	TOWER RENTAL INDEPENDENCE	5322	\$2,291.27		
		CINTAS LOCATION #935	MATS/D/081021	5334	\$45.40		
			MATS/D/081721	5334	\$45.40		
			MATS/D/082421	5334	\$45.40		
		COMPUTER PROJECTS OF ILLINOIS INC	OPEN FOX SVC/ACCES TO CJI	5337	\$720.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,262.70		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		DORNHEGGEN, KIMBERLY	AUG21 MILEAGE/PERDIEM	5429	\$122.16		
		ELIZABETH CARR	JUL21 MILEAGE/PERDIEM	5429	\$121.04		
		FEDERAL SUPPLY	24X32 CAN LINERS #BWK510	5445	\$100.77		
			24X33 NATURAL CAN LINERS	5445	\$71.98		
			38X58 CAN LINERS #FEDLD38	5445	\$50.00		
			7OZ COLD CUPS #DCCY7PK	5445	\$15.57		
			ALERA ELUSION MESH STOOL	5445	\$339.99		
			CREDIT LINER	5445	(\$71.98)		
			CREDIT LINER	5445	(\$67.18)		
			GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88	
		POWERPHONE, INC.	EMD RECERT\IAN BYRNE	5569	\$129.00		
			EMD RECERT\STACIE MEYER	5569	\$129.00		
			ONLINE TRAINING GROSS	5569	\$129.00		
		STACIE MEYER	AUG21 MILEAGE/PERDIEM	5429	\$122.16		
		STERLING, BRIAN	AUG21 MILEAGE	5429	\$103.04		
		T & W PRINTING COMPANY	BUS CARDS X 2	5445	\$89.71		
		VERIZON WIRELESS	COV FIRE DEPT TABLETS/THI	5703	\$429.75		
		EMERGENCY DISPATCH - Total					\$9,511.06
		75 - Total					\$9,511.06
		Overall - Total					\$553,693.40