

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/ADM	5445	\$29.54
			SHARP MX4070V/ADM	5445	\$156.25
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$20.46
			LEXMARK XM3150/ADM	5445	\$7.51
			SHARP MX4070/ADM	5445	\$275.91
			SHARP MX4070/ADM	5445	\$242.57
		US BANK	CANVA SUBSCRIPTION	5445	\$119.40
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$366.79
OFFICE JUDGE/EXEC - Total					\$1,218.43
OFFICE CO SHERIFF	UNITED MAIL LLC	POSTAGE/2021 PROP TAX BIL	5563	\$18,744.00	
OFFICE CO SHERIFF - Total					\$18,744.00
CO TREASURER	GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/T	5445	\$64.88	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$42.28
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$43.78	
		LEXMARK M31500/T	5445	\$4.68	
		US BANK	NEWSPAPER	5445	\$6.03
VERIZON WIRELESS	SEPT 2021 CELL	5573	\$40.01		
CO TREASURER - Total					\$201.66
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	SEETEC ATEM156	5705	\$407.14	
		AMERICAN SOUND	REPAIR ON CHAMBERS PODIUM	5337	\$580.00
	C-FORWARD INC	2FA	5337	\$70.00	
		APPRIVER	5337	\$348.00	
		CONNECTWISE	5337	\$320.00	
		INCONTROLIT - SERVER	5337	\$432.00	
		INCONTROLIT - USERS	5337	\$4,026.00	
		MBDR	5337	\$4,000.00	
		MONTHLY SERVICES	5337	\$3,400.00	
	INTEGRATED PROTECTION SVCS	AUGUST 2021 SERVICE CALLS	5337	\$480.00	
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$10.15	
		LEXMARK XC4150/IT	5413	\$14.95	
	ROBIN POWERED INC	ROBIN FY22	5337	\$8,640.00	
	SEVEN HILLS TECHNOLOGY LLC	EXTRA HOURS	5319	\$1,250.00	
		MONTHLY HOURS	5319	\$5,675.00	
US BANK	GODADDY SSL RENEWAL	5337	\$449.99		
VERIZON WIRELESS	SEPT 2021 CELL	5573	\$290.43		
INFO TECHNOLOGY - Total					\$30,393.66
ECONOMIC DEVELOPMENT	COPPERHEAD ENVIRONMENTAL	J SPEARS LICKING RIVER BL	5515A	\$23,857.00	
ECONOMIC DEVELOPMENT - Total					\$23,857.00

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	CAT6/CAT5E/JACK	5334	\$32.56		
			PLIERS/TUBE CUTTER/WR	5475	\$82.97		
			PRIMER PVC/CEMENT PVC	5742	\$30.98		
			SPRAYER/FASTENERS	5334	\$20.77		
			VELCRO/BOLTS/BATTERY	5742	\$53.95		
			WALLPLATES	5334	\$42.11		
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CLEANING OF IND,	5334	\$1,975.00		
		ERNST CONCRETE	CLASS A CONCRETE/SIDEWALK	5742	\$402.37		
		INDEPENDENCE LUMBER & SUPPLY	2X8X16 YELLOW PINE	5742	\$86.05		
		KENTON CO PUBLIC WORKS	FUEL / FY 21/22	5429F	\$261.95		
		MERKLE LAWN CARE COMPANY	FERTILIZING SUMMER AND FA	5334	\$230.00		
			LAWN MOWING AUG21	5742	\$55.00		
			MOWING - INDEP. CRTHSE -	5334	\$490.44		
			MOWING AUG21	5742	\$55.00		
		RANDY'S RUGGED WEAR	BOOTS/BM/JWOOD	5481	\$140.00		
		RIEGLER BLACKTOP INC	BASE ASPHALT	5742	\$498.00		
		US BANK	PODS FURN STORAGE	5742	\$58.44		
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$98.98		
		COURTHOUSE-INDEPENDENCE - Total					\$4,614.57
		KENTON CO JUSTICE CENTER	GROUNDSYSTEMS INC	INSTALL ANNUAL FLOWERS SI	5740	\$211.15	
MERIDIAN MANAGEMENT CORPORATION	AUG 21 JC FACILITY MGMT			5315	\$36,621.34		
	WINDOW MOVED/FAMILY CT/JC		5740	\$293.00			
TODD ENGRAVING	FAMILY/DISTRICT SIGNAGE/K		5740	\$2,723.00			
KENTON CO JUSTICE CENTER - Total					\$39,848.49		
PARKING GARAGE	KW MECHANICALS, INC	DRAIN PIPE REPL IN FLOOR/	5427	\$335.00			
		MERIDIAN MANAGEMENT CORPORATION	AUG 21 ELEV MAINT	5352	\$846.44		
		AUG 21 PG FACILITY MGMT	5315	\$369.48			
PARKING GARAGE - Total					\$1,550.92		
COUNTY COURTHOUSE- COV	ART'S RENT-A-TOOL	DELIVERY/PICKUP	5334	\$160.00			
		FUEL	5334	\$11.00			
		MINI EXCAVATOR W/ 1" BUCK	5334	\$990.00			
	BLOOD HOUND INC	UTILITY LOCATING/1840 SIM	5334	\$370.00			
	ERNST CONCRETE	CLASS A CONCRETE	5334	\$326.85			
		SMALL LOAD FEE	5334	\$50.65			
COUNTY COURTHOUSE-COV - Total					\$1,908.50		
CO POLICE	AMK SERVICES LLC	1 BAY CHARGER	5717	\$125.80			
	CINTAS LOCATION #935	MATS/PD/083121	5334	\$51.12			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICES/SEPTE	5329	\$365.00		
		EQUIFAX INFORMATION SERVICES LLC	AUG 2021 SVC	5324	\$60.00		
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS ALEXANDER	5481	\$64.00		
			BOOTS SNIPES	5481	\$105.00		
			HAT	5481	\$78.30		
			PANTS/BELT KIT	5481	\$135.70		
			SPRAY CASE	5481	\$83.72		
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/SQ RM	5445	\$16.58		
			PRINTER LEASE	5445	\$156.25		
		KENTON CO PUBLIC WORKS	GAS USAGE/AUGUST	5429F	\$7,965.02		
			MAINTENANCE/AUGUST	5340F	\$6,179.53		
		KENTON COUNTY SWAT	SERVICES FOR 2022	5314	\$3,000.00		
		KUSTOM SIGNALS INC	KEYCAP PLIII TRIGGER	5717	\$20.64		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$18.39		
			LEXMARK M3150/SQ RM	5445	\$6.20		
			SHARP MX4070/PD	5445	\$69.48		
			SHARP MX4070/PD	5445	\$149.38		
		PB ELECTRONICS	CERTIFY LASER	5717	\$100.00		
		QUADMED INC	C.A.T. TOURNIQUET TACTIC	5752	\$134.75		
		SUPERFLEET MASTERCARD	AUG 21 FUEL/PD	5429	\$396.72		
		TIME WARNER CABLE	932351601083021 PD	5573	\$96.98		
		TRANSUNION RISK AND ALTERNATIVE	AUG 2021 SVC	5752	\$31.20		
		TRAVIS BRYSON	REIMBURSE FOR FUEL	5429	\$35.15		
		US BANK	HAT COVERS	5481	\$92.50		
			POSTAGE	5445	\$14.50		
			WIPES/PAPERTOWELS/SOA	5334	\$27.27		
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$769.31		
		CO POLICE - Total					\$20,348.49
		EMERGENCY MANAGEMENT	AMAZON CAPITAL SERVICES	5 SECTION TRIPOD KIT	5739	\$69.88	
				MS ARC MOUSE X 2	5739	\$95.98	
				SHIPPING	5739	\$11.09	
				SURFACE PRO SIGNATURE TYP	5739	\$299.80	
			B & H PHOTO VIDEO	MS COMP SURFACE PEN	5739	\$132.84	
CDW-G	MICROSOFT SURFACE 127W PO		5739	\$210.06			
	SURFACE PRO 7 FOR HSEM		5739	\$3,746.44			
	SURFACE USB-C TO 3.5 MM A		5739	\$23.48			
FORT KNOX SECURITY	10/1/21-9/30/22 ALARM MON		5706	\$204.00			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	EMERGENCY MANAGEMENT	GOVCONNECTION INC	JABRA SPEAK 810	5739	\$406.24		
			LOGITECH 10M EXTENDER CAB	5739	\$94.27		
			MICROSOFT 4K WIRELESS DIS	5739	\$126.52		
			OWL LABS MEETING OWL PRO	5739	\$1,075.71		
			SURFACE USB-C TO HDMI ADA	5739	\$88.42		
			UAG RUGGED CASE	5739	\$67.54		
		INDEPENDENCE FIRE DISTRICT	INS. REIMB 2011 AMB	5706	\$175.11		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$33.09		
			LEXMARK XC4150/EMA	5420	\$56.38		
		SHI INTERNATIONAL CORP	MICROSOFT OFFICE STANDARD	5739	\$581.24		
		SPECIALTY TRUCK REPAIR INC	WATER TANK RPR - F-23	5706	\$597.58		
		SUPERFLEET MASTERCARD	AUG 21 FUEL/EMA	5429	\$352.15		
		US BANK	AUTOZONE STORM SIREN BATT	5548	\$101.09		
			EQUIPMENT PURCHASE	5420	\$199.97		
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$163.55		
		EMERGENCY MANAGEMENT - Total					\$8,912.43
		COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	AUG 21 FUEL/COMM ATTY	5548	\$684.54	
		COMMONWEALTH ATTORNEY - Total					\$684.54
		ANIMAL SHELTER	CINTAS LOCATION #935	MATS/AS/090821	5402	\$143.22	
	DR DEBRA KEMPER			ADMIN FEE	5384A	\$50.00	
	ADMIN FEE		5384A	\$50.00			
	CANINE NEUTER		5384A	\$45.00			
	CANINE NEUTER		5384A	\$225.00			
	CANINE SPAY		5384A	\$195.00			
	CANINE SPAY		5384A	\$130.00			
	CANINE SPAY W/ HERNIA		5384A	\$90.00			
	CANINE SPAY W/ MED AND TU		5384A	\$110.00			
	CANINE SPAY W/MED		5384A	\$90.00			
	EXAMS		5384A	\$30.00			
	FELINE NEUTER		5384A	\$120.00			
	FELINE NEUTER		5384A	\$260.00			
	FELINE NEUTER W/ EARTIP		5384A	\$25.00			
	FELINE SPAY		5384A	\$180.00			
	FELINE SPAY		5384A	\$180.00			
ELANCO US, INC.	DRONTAL FELINE 50		5345	\$189.41			

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Fund	Title	Vendor Name	Description	Account	Amount	
01	ANIMAL SHELTER	GALLS/QUARTERMASTER/ROY TAILORS	5.11 PANTS 36 X 30	5481A	\$240.00	
			BALLISTICS VEST	5481A	\$700.00	
			BELT/KEEPERS	5481A	\$54.99	
			BOOTS ATTEBERY	5481A	\$97.90	
			DUTY BELT/KEY RING HO	5481A	\$29.88	
			LIGHT HOLDER X 3	5481A	\$52.92	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/AS	5445	\$24.77	
		JH FEDDERS FEED & SEED	CAT FOOD	5402	\$548.90	
			DELIVERY FEE	5402	\$25.00	
			DOG FOOD	5402	\$391.30	
			LITTER	5402	\$525.00	
		KENTON CO PUBLIC WORKS	FUEL - AUG	5429F	\$1,601.84	
			VEHICLE MAINT AUG	5340F	\$521.57	
		MIDWEST VETERINARY SUPPLY INC	ADSON FORCEPS 4.5"	5384A	\$157.50	
			FORCEPS CARMALT CURVED 6.	5384A	\$50.46	
			ITRAFUNGOL SOL 10MG	5345	\$97.92	
			KELLY FORCEPS CURVED 5.5"	5384A	\$10.80	
			KELLY FORCEPS CURVED 5.5"	5384A	\$43.20	
			KELLY FORCEPS STRAIGHT 5.	5384A	\$31.14	
			KELLY FORCEPS STRAIGHT 5.	5384A	\$20.76	
			NDL VP 22GA	5345	\$23.92	
			NEEDLE HOLDER W/ SCISSORS	5384A	\$90.05	
			SCISSORS MAYO CURVED 6.75	5384A	\$47.80	
			SCISSORS METZENBAUM CURVE	5384A	\$25.12	
			SCISSORS METZENBAUM CURVE	5384A	\$12.56	
			SCISSORS METZENBAUM CURVE	5384A	\$25.12	
			SPAY HOOK 8"	5384A	\$29.34	
			TOWEL CLAMPS 3.5"	5384A	\$50.00	
			TOWEL CLAMPS 3.5"	5384A	\$50.00	
			MWI VETERINARY SUPPLY CO.	FORCEPS MOSQUITO 5"	5384A	\$101.00
				INDICATOR TAPE 60YRDS	5345	\$4.04
				INSTRUMENT CLEANER GAL	5345	\$62.06
				NOBIVAC 1-DAPPV+ 25CT	5345	\$510.00
		NOBIVAC FELINE 1-HCPCH		5345	\$311.00	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	MWI VETERINARY SUPPLY CO.	25				
			ORAL SYRINGES W/CAP 3CC 1	5345	\$179.70		
			SYRINGE 1CC W/ 25G X 5/8"	5345	\$55.98		
			SYRINGES 3CC 100CT	5345	\$30.65		
		PAWS	SPAY/NEUTER, VACCINES, MI	5384A	\$1,400.00		
		PENN VET SUPPLY CORP	ISOFLURANE 250 ML 6CT	5345	\$126.31		
			KETOCONZOLE TABS 200MG 10	5345	\$40.74		
			KETOCONZOLE TABS 200MG 10	5345	\$40.74		
			KETOCONZOLE TABS 200MG 10	5345	(\$40.74)		
			ORAL SYRINGES W/CAP 1CC B	5345	\$180.45		
		STERICYCLE INC	SHARPS SEPT 2021	5402	\$73.49		
		US BANK	NACCA - JOB POSTING	5402	\$65.00		
			SMART SIGNS	5402	\$124.59		
			WALMART - SUPPLIES	5402	\$76.96		
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$98.98		
		VETERINARY MED. CTR OF INDEPENDENCE	21241 - INV 543164	5343	\$100.00		
			21241 - INV 543250	5343	\$33.32		
			22015 - INV 545229	5343	\$217.55		
			22132 - INV 545140	5343	\$158.32		
			22178 INV 541791	5343	\$39.47		
			22381 - INV 545238	5343	\$42.98		
			22405 - INV 545148	5343	\$154.08		
			AMPUTATION 21686 - INV 54	5343	\$655.00		
			GAD - INV 545357	5343	\$49.46		
			HBC INV 541297	5343	\$25.44		
			MAGGIE - INV 545185	5343	\$71.91		
			NEUTER/RABIES	5384A	\$65.00		
			ZOETIS US LLC	APOQUEL TABS	5345	\$145.25	
				PHARMACEUTICAL	5345	\$218.40	
		ANIMAL SHELTER - Total					\$13,109.52
		COUNTY PARKS	ACE HARDWARE	COVER BOX/WALLPLATE	5467	\$5.17	
				MARKING PAINT	5467	\$13.98	
				SINK TRAP	5467	\$6.59	
				TAPE MEASURE/TAPE	5467	\$79.97	
ART'S RENT-A-TOOL	WARNING FLAG		5467	\$19.50			
BAVARIAN TRUCKING COMPANY INC	DUMPSTER W/ RECYCLING		5348	\$277.75			

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS		TO		
		DEBORAH REINEKE	CANCEL 092621	5348	\$84.80
		JENNIFER MAGGARD	REFUND 091821	5348	\$84.80
		JOE RICE	REFUND 090421	5348	\$68.90
		KENTON CO PUBLIC WORKS	FLEET REPAIRS - PARKS - F	5340F	\$1,851.62
			PARKS FUEL - FY 21/22	5429F	\$1,361.33
		LED GLOBAL SUPPLYINC	DELIVERY	5467	\$58.37
			GS-FPL-16W-1054 - SOLAR L	5467	\$1,139.40
		LOWE'S IMPROVEMENT WAREHOUSE	GRAY SQUARE STONE	5467	\$28.00
		MIDSTATES RECREATION	FULL BUCKET RUBBER SE	5467	\$190.55
		MUTT MITT	FREIGHT	5467	\$277.78
			MUTT MITTS (2450)	5467	\$3,471.72
		NOEL'S PLUMBING SUPPLY INC	RESTROOMS (5-URINALS - RE	5467	\$2,216.16
		PPG ARCHITECTURAL COATINGS	PRIMER/PAINT/PLASTIC	5467	\$92.07
		RUMPKE OF OHIO INC	HANDICAP PT AUG21	5581	\$5.66
			HANDICAP PT SEPT2021	5581	\$60.77
			HANDICAP PT SEPT2021	5581	\$60.77
			HANDICAP PT SEPT21	5581	\$60.77
		TAYLOR BROS INC	SHREDDED TOPSOIL	5467	\$185.00
		US BANK	NEWSPAPER	5348	\$12.99
			SNAPPY	5315G	\$92.71
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$98.98
		COUNTY PARKS - Total			
G.O. BONDS	US BANK, ST. PAUL	GEN OBLIG BOND INT SERIES	5605D	\$447,550.00	
		GEN OBLIG BOND INT SERIES	5605E	\$541,696.89	
		GEN OBLIG BOND PRINC 2017	5601E	\$605,000.00	
G.O. BONDS - Total					\$1,594,246.89
CAPITAL PROJECTS-GENERAL	DAVIS H ELLIOT CONSTRUCTION CO INC	FURNISH/INSTALL SOLAR POW	5741	\$26,435.00	
		ERNST CONCRETE	5000 AE CURB CONCRETE 1/2	5741	\$909.49
			CLASS A CONCRETE/SIDEWALK	5741	\$722.63
			RETARDER 2%	5741	\$28.01
		RIEGLER BLACKTOP INC	P410 INDEP CT HOUSE	5741	\$1,147.68
CAPITAL PROJECTS-GENERAL - Total					\$29,242.81
GENERAL ADMIN	AMERICAN FIDELITY ADMIN SVCS, LLC	JUL21 TIME & ELIGIBIL	5205	\$165.55	
	ARNOLD JEFFREY	CDL RENEWAL	5569	\$30.00	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	DUSTIN BROWN	AUG 2021 MILEAGE	5576	\$89.73		
		GUNNING SCOTT	AUG 21 MILEAGE	5576	\$244.16		
			JUL 21 MILEAGE	5576	\$248.08		
		KENTUCKY STATE TREASURER	K.GREIVENKAMP NOTARY	5569	\$10.00		
		KRIS KNOCHELMANN	AUG 21 CONF LODGING	5576A	\$350.32		
		NIENABER, JOE	AUG 21 TRAVEL PER DIEM	5576B	\$491.32		
		PFLUM JOE	AUG 2021 MILEAGE	5576	\$20.72		
		ROEDING INSURANCE	21-22 C-BD SCHEDULE BOND	5529	\$299.29		
		SAFARILAND	MEB INSTRUCTOR COURSE/DEA	5569	\$325.00		
			USE OF FORCE	5569	\$390.00		
		SHRIVER JOE	AUG 2021 MILEAGE	5569	\$121.00		
		UNIVERSITY OF KENTUCKY	S.HANSEN GRADE/DRAIN	5569	\$50.00		
		US BANK	AS PET SVC LIC TEST	5548	\$10.00		
			ATSSA FLAGGING KIDS/POWER	5569	\$1,601.85		
			COV BUSINESS CL LUNCHEON/	5569	\$30.00		
			IAEM MEMBERSHIP DUES	5569	\$195.00		
			KEMA GRP MEMBERSHIP	5569	\$133.00		
			KY ENQUIRER SUBSCRIPTION	5451	\$10.59		
			KY VET MED ASSOC	5569	\$125.00		
			LEES FAMOUS RECIPE - CHAI	5569	\$210.53		
			NKY CHAMBER EVENT/JUDGE	5569	\$15.00		
			OKI ANNUAL LUNCHEON/DRAUD	5569	\$75.00		
		OKI ANNUAL LUNCHEON/SEWEL	5569	\$75.00			
		ONLINE 609 CERT TEST	5569	\$40.00			
		GENERAL ADMIN - Total					\$5,356.14
		01	- Total				\$1,806,144.16

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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	ACE HARDWARE	BUCKET/LID	5366	\$10.58
			NOZZLE/WRECKING BAR	5447	\$28.58
			RATCHET PIPE CUTER	5311	\$24.99
		ART'S RENT-A-TOOL	FLOAT MAG HAND/BRUSH	5475	\$43.40
			HARVEST HILL RENTAL	5311	\$357.50
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS	5366	\$1,456.00
			DUMPSTERS FOR 29 KLETTE S	5515D	\$3,998.61
			DUMPSTERS FOR 29 KLETTE S	5515D	\$3,750.00
			ENVIRO FEES	5366	\$44.00
			TONAGE OVERAGE	5366	\$11.00
			VOUCHER REDEMPTION - AUGU	5366	\$1,150.00
			CINTAS LOCATION #935	UNIFORMS - PW - AUGUST	5481
			UNIFORMS - PW - SEPTEMBER	5481	\$349.95
		ERNST CONCRETE	CLASS P CONCRETE	5311	\$900.00
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57
		HILLTOP STONE LLC	#57'S DELIVERED	5311	\$3,019.61
			CH LN 2 DEL	5314	\$674.72
			CL. 2 CHANNEL LINING	5311	\$903.20
			CL. 2 CHANNEL LINING	5311	\$434.90
			CYCLOPEAN	5311	\$1,323.30
			CYCLOPEAN	5311	\$637.17
		JANELL INC	SURVEY ORANGE	5469	\$75.60
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$4,162.09
			GASOLINE/FLEET CHARGES FY	5429F	\$1,027.22
			VEHICLE REPAIRS/FLEET SER	5340F	\$2,071.79
			VEHICLE REPAIRS/FLEET SER	5340F	\$8,274.83
		KENTUCKY STATE TREASURER	BROMLEY CRESCENT SPRINGS	5311A	\$205,163.78
		MERKLE LAWN CARE COMPANY	MOWING - 8/3, 8/17	5447	\$318.00
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050/PW	5445	\$163.14
			SHARP MX3050/PW	5445	\$181.95
		PORTER TIRE CENTER INC	TRAILER RENT	5366	\$100.00
		PRAXAIR DISTRIBUTION INC	CYLINDER RENT	5447	\$24.79
		RAYBURN EXCAVATING, LLC.	19 & 29 KLETTE STREET DEM	5515D	\$9,330.00
			CONCRETE REMOVAL AND INST	5311	\$9,710.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	RAYBURN EXCAVATING, LLC.	INSTALLATION OF 60' CULVE	5311	\$6,620.00		
			OVERHEAD BRUSH CUTTING/MU	5311	\$10,360.00		
			RICH ROAD P398 (MOBILIZAT	5314	\$3,375.00		
			VISALIA RD - P398 REPAIR	5314	\$27,880.00		
		RICHARD G KEMPER INC	JOINT COUPLING/WATER	5311	\$104.62		
		RIEGLER BLACKTOP INC	CONTIGENCY OF 10%	5311	\$5,384.31		
			CONTIGENCY OF 10%	5311	\$1,044.80		
			MANOR LAKE DRIVE RECONSTR	5311	\$66,682.19		
			MANOR LAKE DRIVE RECONSTR	5311	\$12,939.40		
		RUMPKE OF OHIO INC	HANDICAP PT AUG2021	5311	\$60.77		
			HANDICAP PT AUG2021	5334	\$59.94		
		SRM CONCRETE LLC	FLOWABLE FILL	5447	\$515.00		
		STRAND ASSOCIATES INC	MAHER RD DRAINAGE IMPROVE	5311	\$6,300.00		
		SUPERFLEET MASTERCARD	AUG 21 FUEL/PW	5429	\$109.73		
		TRI STATE ESCRAP	FREON APPL. RECYCLING	5366	\$336.00		
			FREON REMOVAL	5366	\$708.00		
		US BANK	WALMART - CONTAINERS	5334	\$30.54		
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$341.00		
		ROADS - Total					\$402,973.91
		FLEET OPNS		APOLLO OIL, LLC	5W30 OIL - 2 - 55 GAL. DR	5439	\$760.00
				BRIGHTON TRUCK SERVICE COMPANY	SPINDLE REPAIR	5336	\$1,200.00
				CINTAS LOCATION #935	UNIF/FLT/090121	5481	\$28.08
					UNIF/FLT/090921	5481	\$28.08
FULLER FORD INC	DEF INJ. REPL. - R-27			5336	\$763.50		
GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT			5445	\$24.77		
KENTON CO PUBLIC WORKS	VM/FLT/AUG2021			5336	\$67.00		
	VM/FLT/AUG2021			5340F	\$96.45		
L & W EMERGENCY EQUIPMENT	EMERGENCY LIGHTS - INDEP.			5443	\$538.96		
MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT			5445	\$11.28		
	LEXMARK XM3150/FLT			5445	\$10.05		
NAPA AUTO PARTS	GARAGE SUPPLY			5427	\$453.85		
	REPAIR PARTS			5443	\$4,392.63		
	TOOLS			5475	\$258.43		
PETROLEUM TRADERS CORPORATION	4,000 GAL. UNLEADED GAS			5429	\$9,846.54		
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	5427	\$34.71				

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	VERIZON WIRELESS	SEPT 2021 CELL	5573	\$50.30
FLEET OPNS - Total					\$18,564.63
	CAPITAL PROJECTS-ROAD	L & W EMERGENCY EQUIPMENT	EMERG EQUIP/21 DODGE CHAR	5723	\$17,134.79
			EMERG EQUIP/21 DODGE DURA	5723	\$13,779.48
		QUALITY WINDOW TINTING	TINT 21-09 CHARGER	5723	\$199.00
CAPITAL PROJECTS-ROAD - Total					\$31,113.27
02	- Total				\$452,651.81

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACE EXTERMINATING CO	PEST/J/031121	5334	\$91.40
			PEST/J/061021	5334	\$91.40
		BLUEGRASS KESCO INC	WATER TREATMENT SVS AUGUS	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	KORE GRANT SOBER LIVING	5348	\$172.11
			KORE GRANT SOBER LIVING	5348	\$48.08
			SAMHSA GRANT SOBER LIVING	5348	\$172.11
			SAMHSA GRANT SOBER LIVING	5348	\$48.07
		CINTAS LOCATION #935	MATS/J/083121	5411	\$111.33
		FT MITCHELL DRUG SHOPPE	HEALS GRANT MEDICATION	5348	\$96.00
			KORE GRANT MEDICATION	5348	\$16.00
			SAMHSA GRANT MEDICATION	5348	\$16.00
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS SLAUGHTER	5481	\$87.40
			GARRISON X 2	5481	\$58.88
			LT BARS X 5	5481	\$36.35
			NAMESTRIPS	5481	\$17.60
			REAMS/INGLE DUTY PANTS	5481	\$220.00
			SHOES OWENS	5481	\$64.40
			VARIOUS SIZED BELTS	5481	\$736.00
		GRAYBAR ELECTRIC CO INC	GENERAL CABLE 1000 FEET	5586	\$443.92
			SHIPPING	5586	\$30.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65
			LEXMARK XM3150/SAP	5725	\$24.77
			LEXMARK XM7155/MED	5725	\$64.45
		JOLLY PLUMBING INC	PUMP GREASE TRAP	5334	\$660.00
		KENTON CO PUBLIC WORKS	FUEL/JAIL/AUG21	5429F	\$108.18
		KENTUCKY JAILERS ASSOCIATION	MARC FIELDS FALL CONFEREN	5576	\$175.00
			TODD RICE FALL CONFERENCE	5576	\$125.00
		MICHAEL KLEIER	AUG 2021 MEALS	5576	\$167.10
			AUG/SEPT 21 MEALS	5576	\$53.48
			GAS REIMB	5429	\$29.39
			PRINTER INK	5445	\$24.36
			UNIVERSITY BOOKS	5576	\$509.09
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$885.18
			LEXMARK XC8160/BOOKING	5725	\$815.50
			LEXMARK XM3150/SAP	5725	\$182.86
			LEXMARK XM3150/SAP	5725	\$176.03

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM7155/MED	5725	\$40.76		
			LEXMARK XM7155/MED	5725	\$68.63		
		PROTEGIS FIRE & SAFETY	HOOD CLEAN AND COMPLIANCE	5334	\$1,210.50		
		SOUTHERN HEALTH PARTNERS	JULY COST POOL	5386	\$28,031.60		
		SUPERFLEET MASTERCARD	AUG 21 FUEL/JAIL	5429	\$710.47		
		TIME WARNER CABLE	925354301082321 JAIL	5573	\$114.98		
		TIMOTHY SCOTT LIPPERT	KORE GRANT SOBER LIVING	5348	\$105.00		
			KORE GRANT SOBER LIVING	5348	\$75.00		
			SAMHSA GRANT SOBER LIVING	5348	\$105.00		
			SAMHSA GRANT SOBER LIVING	5348	\$75.00		
		TRANE COMPANY	FLOW SENSOR CONTROL	5586	\$392.51		
		TRANSUNION RISK AND ALTERNATIVE	55929512021081 AUG21	5445	\$75.00		
		TRINITY SERVICES GROUP INC	INMATE MEALS ENDING 12312	5315A	\$13,926.11		
			INMATE MEALS WEEK ENDING	5315A	\$13,450.86		
			INMATE MEALS WEEK ENDING	5315A	\$13,701.26		
			INMATE MEALS WEEK ENDING	5315A	\$14,897.66		
			INMATE MEALS WEEK ENDING	5315A	\$15,157.94		
		TWIN RAILS SOBER LIVING	KORE SOBER LIVING	5348	\$405.87		
			SAMHSA SOBER LIVING	5348	\$405.88		
		US BANK	FINGERPRINT FEE	5576	\$126.00		
		VERIZON WIRELESS	SEPT 2021 CELL	5573	\$1,035.94		
		JAIL OPNS - Total					\$111,221.06
			FRINGE BENEFITS	JASON MERRICK	VISION CARE/SELF	5203	\$300.00
		FRINGE BENEFITS - Total					\$300.00
		03	- Total				\$111,521.06

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
		CHILDRENS HOME OF NORTHERN KY	JUL2021 RESIDENTIAL Y	5398 416	\$7,884.54
			JUN2021 RESIDENTIAL Y	5398 416	\$10,658.73
		DAVID ROEBKER, PHD, LLC	SEPT 210 PSY EVAL	5363	\$1,764.90
		KROGER, MARK D MS	SEPT 21 PSY EVAL	5363	\$1,764.90
		REDWOOD REHABILITATION CENTER INC	JUL2021 CHILDREN HABI	5399 136	\$15,099.99
			JUL2021 THERAPEUTIC &	5399 136	\$10,141.73
			JULY 2021 ADULT DAY T	5399 136	\$34,620.06
MHMR SVCS - Total					\$82,184.85
23	TANK	AMY R GLASSMEYER	2020 REFUND KENTON	5567	\$76.89
		COVINGTON BOARD OF EDUCATION	AUG 21 PAROCHIAL TRANSPOR	5370	\$595.60
		CYNTHIA CHIARO	2020 REFUND KENT/FTM	5567	\$4,072.32
		DAVID MCAFEE	2020 REFUND ERLANGER	5567	\$318.00
		DAVID R SEHLHORST	2020 REFUND KENTON	5567	\$99.24
		DOC SAFE TRANSPORTATION, LLC	FY21/22 SCHOOL TRANSPORT	5370	\$8,168.20
		ERIN SEIDEL	2020 REFUND KENTON	5567	\$102.47
		JAMES E BLAUT	2020 REFUND KENTON	5567	\$91.70
		JOSEPH S RUFNER	2020 REFUND KENTON	5567	\$103.61
		JULIANA R UTZ	2020 REFUND KENTON	5567	\$95.04
		KATELYN MALLOY	2020 REFUND KENTON	5567	\$94.13
		KEITH IZZO	2020 REFUND KENTON	5567	\$82.05
		LUTHER NORMAN CLEMMER	2020 REFUND KENTON	5567	\$85.24
		MARC DEMAIN	2020 REFUND KENTON	5567	\$81.97
		NICOLE NEVELS	2020 REFUND KENTON	5567	\$101.12
		RENEE L CLEMMER	2020 REFUND KENTON	5567	\$107.11
		ROBERT F HERBERT	2020 REFUND KENTON	5567	\$90.69
		RODNEY DRISCOLL	2020 REFUND KENTON	5567	\$239.53
		SUBWAY 50429	2020 REFUND KENT/INDE	5567	\$702.97
		TIMOTHY C FRITH	2020 REFUND KENT/INDE	5567	\$797.21
TRANSIT AUTHORITY OF NO KY S	SEPT 21 TRANSIT SUPPORT	5316	\$568,917.58		
VENITA NEAL	2020 REFUND KENTON	5567	\$90.99		
VERONICA MURPHY	2020 REFUND KENTON	5567	\$105.06		
TANK - Total					\$585,218.72
23 - Total					\$667,403.57

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	CINTAS LOCATION #935	MATS/D/083121	5334	\$45.40		
		CORVUS JANITORIAL SYS OF CINCINNATI	SEPT 21 MONTHLY CONTRACT	5334	\$445.00		
		CUMMINS, BRENT	AUG 2021 MILEAGE	5429	\$89.54		
		DAVID LEONARD	AUG 2021 MILEAGE	5429	\$43.62		
		DELL	PACKAGE AND PICK UP 55 OL	5703	\$1,650.00		
			PERSONAL PROPERTY TAX	5703	\$99.00		
		DRESSMAN BENZINGER LAVELLE PSE	JUN 21 PROF SVCS/MOTOROLA	5332	\$3,955.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC7155/DP	5445	\$69.11		
		HAWKS, ASHLEY	AUG 2021 MILEAGE	5429	\$39.76		
		INDIGITAL	SEPT 21 HOSTINGMAINTENAN	5703	\$2,050.00		
		MILLENNIUM BUSINESS SYSTEMS	CONTRACT070121-073121	5445	\$119.10		
			LEXMARK XM7155/DP	5445	\$30.65		
			LEXMARK XM7155/DP	5445	\$67.30		
		QUENCH USA	WATER 090121-113021	5445	\$84.00		
		US BANK	FULL CONFERENCE PASS FOR	5569	\$200.00		
			HALCYON CONSULTING SERVIC	5569	\$41.99		
			KENTUCKY EMERGENCY SERVIC	5569	\$450.00		
			POST OFFICE	5445	\$1.60		
		EMERGENCY DISPATCH - Total					\$9,481.07
		75	- Total				\$9,481.07
Overall - Total					\$3,047,201.67		