

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	COFFEE DECANTER/HLDR	5445	\$26.47		
		FEDERAL SUPPLY	EQUAL #EQL2000869	5445	\$15.00		
			ROLL TOWELS #PGC75721/ADM	5445	\$14.15		
			STIR STICKS #ECONTSTC10C	5445	\$9.59		
			TEA BGS #LIP291	5445	\$13.48		
			GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/ADM	5445	\$29.54	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$6.55		
			SHARP MX4070V/ADM	5445	\$275.40		
		US BANK	INMATES LUNCH	5445	\$80.89		
			SIGNS/ADM	5445	\$109.38		
			WATER/ADM	5445	\$150.08		
		<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$730.53</b>
		OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	AUG 19 LIVERY/TOX SERVICE	5308	\$6,028.00	
DEC 19 LIVERY/TOX SERVICE	5308			\$8,633.00			
JUL 19 LIVERY/TOX SERVICE	5308			\$6,008.00			
NOV 19 LIVERY/TOX SERVICE	5308			\$4,758.00			
OCT 19 LIVERY/TOX SERVICE	5308			\$6,272.00			
SEPT 19 LIVERY/TOX SERVICE	5308			\$4,332.00			
SUETHOLZ DAVID DR	FEB 20 MILEAGE/CONF/PHONE			5576	\$422.35		
<b>OFFICE CO CORONER - Total</b>					<b>\$36,453.35</b>		
CO TREASURER	AMAZON CAPITAL SERVICES	PWR ADAPTER SURFACE P	5445	\$28.99			
	DOCUMENT DESTRUCTION	SHRED 022420	5445	\$42.00			
	FEDERAL SUPPLY	PAPER ROLLS #UNV35715GN	5445	\$16.22			
		PEN REFILLS #PIL77244	5445	\$2.09			
		SCOTCH TAPE #MMM8101K	5445	\$19.44			
		SM BINDER CLIPS #UNV10200	5445	\$1.12			
	GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/T	5445	\$64.88			
	MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$51.70			
<b>CO TREASURER - Total</b>					<b>\$226.44</b>		
INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	COMMAND STRIPS	5413	\$20.26			
		POCKET WALL FILE	5413	\$8.83			
	C-FORWARD INC	APPRIVER	5337	\$380.00			
		CONNECTWISE	5337	\$360.00			
		INCONTROLIT	5337	\$2,628.00			

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01	INFO TECHNOLOGY	C-FORWARD INC	MONTHLY SERVICE AGREEMENT	5337	\$3,400.00
			REMOTE BACKUP SOLUTION	5337	\$4,000.00
			TWO FACTOR AUTHENTICATION	5337	\$70.00
		HOME DEPOT	SPACERS	5413	\$45.00
		MILLENNIUM BUSINESS SYS LEASE	LATE FEE	5337	\$3.55
			STANDARD PAYMENT	5337	\$77.06
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$15.22
		OPENGOV., INC	FINANCIAL INTEGRATION	5337	\$4,080.00
			MANAGEMENT REPORTING	5337	\$9,500.00
		US BANK	NETWORK SOLUTIONS 3 YEAR	5337	\$86.97
<b>INFO TECHNOLOGY - Total</b>					<b>\$24,674.89</b>
ELECTION EXP		AMAZON CAPITAL SERVICES	LABELS	5445	\$25.87
		BLUEGRASS INTEGRATED COMMUNICATIONS	APR 19 POSTCARDS MAILING	5445	\$437.15
			AUG 19 POSTCARDS MAILING	5445	\$440.30
			AUG 19 POSTCARDS MAILING	5445	\$452.90
			DEC 19 POSTCARDS MAILING	5445	\$211.75
			JAN 20 POSTCARDS MAILING	5445	\$516.60
			JUL 19 POSTCARD MAILINGS	5445	\$544.25
			JUN 19 POSTCARDS MAILING	5445	\$596.40
			MAY 19 POSTCARDS MAILING	5445	\$298.55
			NOV 19 POSTCARDS MAILING	5445	\$656.25
			OCT 19 POSTCARDS MAILING	5445	\$788.55
		CHARLENE H SPINGLER	2/18-2/27 ELEC WKR	5192	\$470.00
		HARP ENTERPRISES INC	MAY 20 PRIMARY/PROG/MACHI	5593	\$5,000.00
		HOME DEPOT	TOTER 96GAL WASTE CART/PE	5445	\$320.00
		MARIAH KINMAN	2/18-2/28 ELEC WKR	5192	\$92.50
T & W PRINTING COMPANY	6X9 ENVELOPES W/RETURN AD	5445	\$268.50		
	SHIPPING	5445	\$18.50		
<b>ELECTION EXP - Total</b>					<b>\$11,138.07</b>
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	PEST CTRL/KEYS	5334	\$26.14	
		PLUG/PLAY/BULB	5334	\$63.96	

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Fund	Title	Vendor Name	Description	Account	Amount
01	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	SOOR STOP/SLIDE BOLT	5334	\$11.58
		CINTAS LOCATION #935	MATS/JC/121019	5334	\$171.84
		EMERGENCY SYSTEMS INC	SVC 020120-043020	5334	\$51.00
			TTL CNT 011520-033120	5334	\$12.74
		HP PRODUCTS	39X56 CAN LINERS #5025070	5334	\$42.68
			PF NITRILE GLOVES LG #116	5334	\$102.00
		PECK HANNAFORD & BRIGGS SERVICE	FILTER CHANGE AND COOLING	5334	\$72.00
			FILTER CHANGE/BELTS	5334	\$179.00
			FILTER CHANGE/CHECKED HEA	5334	\$251.00
			SPLIT SYSTEM REPAIRS	5334	\$579.19
			STEAM PIPING	5334	\$3,350.00
			TROUBLE SHOOT HEATING PRO	5334	\$251.00
		SUPERFLEET MASTERCARD	FEB 20 FUEL/BM	5429	\$52.64
		<b>COURTHOUSE-INDEPENDENCE - Total</b>			
KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/022420	5406	\$56.81	
		MATS/JC/030920	5406	\$56.81	
	MERIDIAN MANAGEMENT CORPORATION	FEB 20 JC FACILITY MGMT	5315	\$36,740.08	
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$36,853.70</b>
COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/022420	5406	\$108.24	
		MATS/BB/030220	5406	\$108.24	
		MATS/BB/030920	5406	\$108.24	
	INTEGRATED PROTECTION SVCS	SERVICE CALL/PANIC BUTTON	5365	\$270.00	
	MERIDIAN MANAGEMENT CORPORATION	FEB 20 ADM FACILITY MGMT	5315	\$35,311.35	
<b>COUNTY ADMINISTRATION BLD - Total</b>					<b>\$35,906.07</b>
PARKING GARAGE	ABM PARKING SERVICES	FEB 20 PG OPERATIONS	5315	\$27,450.91	
	GRAPHIC PRINT SOLUTIONS INC	PKG GARAGE DEPOSIT	5427	\$174.55	
	MERIDIAN MANAGEMENT CORPORATION	FEB 20 PG ELEV MAINT	5352	\$811.00	
<b>PARKING GARAGE - Total</b>					<b>\$28,436.46</b>
COUNTY COURTHOUSE-COV	COMBINED LOCK SERVICE	DOOR WARPED INSTALLED NE	5334	\$218.00	
	PECK HANNAFORD & BRIGGS SERVICE	DRAIN REPAIRS	5334	\$1,385.83	
		FILTER CHANGE	5334	\$72.00	
		PLUMBING REPAIR	5334	\$556.03	
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$2,231.86</b>
CO POLICE	ACE HARDWARE	KEYS FOR PARKS	5717	\$36.26	
	AMAZON CAPITAL SERVICES	EXT HDD	5717	\$64.99	

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	BRADFORD S FORTNEY	ANNUAL CFR TRAINING	5752	\$1,800.00
			NEW HIRE CPR/FIRST AID	5752	\$225.00
		CHAD IRWIN	VISION CARE/KAITLYN	5203	\$217.00
		CINTAS LOCATION #935	MATS/PD/021120	5334	\$47.43
			MATS/PD/021820	5334	\$47.43
			MATS/PD/022520	5334	\$47.43
			MATS/PD/030320	5334	\$47.43
		CITY OF FLORENCE POLICE DEPARTMENT	RANGE FEE FOR 2020	5334	\$400.00
		CORVUS JANITORIAL SYS OF CINCINNATI	JANITORIAL SERVICE/MARCH	5329	\$365.00
		ERLANGER VETERINARY HOSPITAL	LOKI MEDICINE/EAR TREATME	5403	\$391.22
		FEDERAL SUPPLY	5 X 8 WHITE RULED WRITING	5445	\$5.01
			8 1/2 X 11 COPY PAPER	5445	\$30.00
			AVERY LEGAL EXHIBIT SIDE	5445	\$24.06
			MULTICOLOR INDEX TABS/LET	5445	\$14.12
			SCOTCH PACKAGING TAPE	5445	\$17.36
			SMALL BINDER CLIPS	5445	\$1.68
			UNIVERSAL DRY ERASE MARKE	5445	\$3.12
			UNIVERSAL LETTER FILE FOL	5445	\$11.64
		GALLS/QUARTERMASTER/ROY TAILORS	BARRIER TAPE	5717	\$165.60
			BOOTS - BENNER	5717	\$108.20
			GLOVE POUCH	5752	\$414.00
			HOLSTER	5717	\$46.88
			HOLSTER ROHE/SNIDER	5717	\$181.06
			NYLON FLASHLIGHT HOLDER	5752	\$303.60
			PANTS - SNIPES	5717	\$66.00
			PREDER/HONOR GUARD COAT	5481	\$700.00
			SAFETY VEST - SNIDER	5717	\$23.00
			STINGER DS LED	5717	\$130.41
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/SQ RM	5445	\$16.58
		GULF STATES DISTRIBUTORS	X2 25' SMART CARTRIDGE QU	5401	\$608.00
		HOME DEPOT	BUNGEE/LIGHTS	5334	\$118.96
		JH FEDDERS FEED & SEED	STRAW/PRO PLAN	5403	\$167.70
		KENTON CO PUBLIC WORKS	FUEL	5429F	\$7,420.78
			VEHICLE MAINTENANCE	5340F	\$3,523.94

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO POLICE	MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$10.00		
			SHARP MX4070V/SQ RM	5445	\$81.84		
		N KY POLICE CHIEF'S ASSOCIATION INC	2020 DUES G.HELTON	5569	\$35.00		
		OUTER IMAGE LLC	LAWN CARE/OCTOBER/LEAF RE	5334	\$750.00		
		SUPERFLEET MASTERCARD	FEB 20 FUEL/PD	5429	\$476.57		
		TIME WARNER CABLE	SVC 020820-032720	5573	\$96.98		
		TRANSUNION RISK AND ALTERNATIVE	FEB 2020 SVC	5752	\$46.40		
		US BANK	HOBBLE RESTRAINTS	5717	\$137.60		
			PAPER TOWELS/WINDOW CLEAN	5334	\$15.89		
			POSTAGE FOR EQUIPMENT REP	5445	\$28.50		
			TOOL BOXES/TABLE FOR EVID	5717	\$127.95		
		<b>CO POLICE - Total</b>					<b>\$19,597.62</b>
		EMERGENCY MANAGEMENT	CITY OF FT WRIGHT	010320 INCIDENT PD	5418	\$40.00	
FT MITCHELL FIRE DEPARTMENT	1/3/30 ACCIDENT/INCID 202			5418	\$657.50		
FT MITCHELL POLICE DEPT	1/3/20 ACCIDENT/INCID #20			5418	\$265.00		
KENTON CO PUBLIC WORKS	JAN 20 VEH MAINT/F-23			5706	\$327.38		
MOLLOY ROOFING COMPANY	DRILL FIELD ROOF RPR/PER			5706	\$3,274.00		
SUPERFLEET MASTERCARD	FEB 20 FUEL/EMA			5429	\$271.26		
US BANK	RING CAMERA			5420	\$99.98		
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$4,935.12</b>		
COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	FEB 20 FUEL/COMM ATTY	5548	\$400.69			
<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$400.69</b>		
ANIMAL SHELTER	ACE HARDWARE	WASH/WAX/TIRE FOAM/MI	5402	\$29.96			
		AMAZON CAPITAL SERVICES	BLADE WASH 16 OZ	5402	\$6.88		
	AMAZON CAPITAL SERVICES	BLADES SIZE 40	5402	\$37.16			
		BLADES SIZE 7	5402	\$24.22			
		BLASES SIZE 10	5402	\$12.45			
		CLIPPER CLEANING BRUSH	5402	\$5.18			
		SURGERY CLIPPERS	5402	\$174.95			
		CAMPBELL PET COMPANY / PAWS DEPOT	6FT FLAT LEASHES	5402	\$262.50		
	CAMPBELL PET COMPANY / PAWS DEPOT	EST. SHIPPING	5402	\$24.67			
		CINTAS LOCATION #935	MATS/AS/022520	5402	\$57.44		
	COMBINED LOCK SERVICE	LOCK REPAIRS	5586	\$340.90			
	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00			
		ADMIN FEE	5384A	\$50.00			
		ADMIN FEE	5384A	\$50.00			

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00		
			ADMIN FEE	5384A	\$50.00		
			ADMIN FEE	5384A	\$50.00		
			CANINE NEUTER	5384A	\$90.00		
			CANINE NEUTER	5384A	\$45.00		
			CANINE NEUTER	5384A	\$180.00		
			CANINE NEUTER	5384A	\$45.00		
			CANINE NEUTER	5384A	\$135.00		
			CANINE SPAY	5384A	\$65.00		
			CANINE SPAY	5384A	\$65.00		
			CANINE SPAY	5384A	\$130.00		
			CANINE SPAY - 18650	5384A	\$65.00		
			CANINE SPAY W/ MED	5384A	\$105.00		
			EXAM	5384A	\$15.00		
			EXAM	5384A	\$15.00		
			EXAMS	5384A	\$30.00		
			FELINE NEUTER	5384A	\$15.00		
			FELINE NEUTER	5384A	\$15.00		
			FELINE NEUTER	5384A	\$60.00		
			FELINE NEUTER - 18742	5384A	\$15.00		
			FELINE NEUTER W/ EAR TIP	5384A	\$20.00		
			FELINE NEUTER/ EAR TIP	5384A	\$20.00		
			FELINE SPAY W/ EAR TIP &	5384A	\$110.00		
			FELINE SPAY	5384A	\$25.00		
			FELINE SPAY	5384A	\$50.00		
			FELINE SPAY	5384A	\$25.00		
			FELINE SPAY	5384A	\$150.00		
			FELINE SPAY - 18052	5384A	\$25.00		
		FELINE SPAY W/ EAR TIP	5384A	\$30.00			
		FELINE SPAY W/ EAR TIP	5384A	\$90.00			
		FELINE SPAY W/ EAR TIP	5384A	\$90.00			
		FELINE SPAY W/ MED - 1874	5384A	\$50.00			
		NEUTER/EXAMS	5384A	\$155.00			
				EMERGENCY SYSTEMS INC	ADD 1 AND RELOCATE 2 CAME	5334	\$901.60
				FASTENAL COMPANY	DR SET/FASTENERS	5586	\$99.90
				FEDERAL SUPPLY	BUSINESS ENVELOP,310 COMM	5445	\$92.20
		COPPER TOP ALKALINE C BAT	5445		\$12.74		
		HP 26A(CF226AD) BLACK ORI	5445		\$410.36		

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Fund	Title	Vendor Name	Description	Account	Amount	
01	ANIMAL SHELTER	FEDERAL SUPPLY	ULTRA-CLEAN WASHABLE MARK	5445	\$12.06	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/AS	5445	\$24.77	
		HP PRODUCTS	COLOR SAFE BLEACH	5402	\$222.32	
			COLOR SAFE BLEACH #718428	5402	\$222.32	
			RINSE	5402	\$51.50	
			RINSE #7460053	5402	\$51.50	
			SOLID RINSE ADDITIVE	5402	\$52.62	
			SOLID RINSE ADDITIVE #718	5402	\$52.62	
			TOILET PAPER	5402	\$39.55	
			TOILET PAPER #4633037	5402	\$39.55	
			JASON ASHLEY BURCHAM	ADMIN FEE	5384A	\$50.00
				CANINE NEUTER - 18766	5384A	\$45.00
		EXAM - 18780		5384A	\$15.00	
		LEG AMPUTATION - 18766		5343	\$400.00	
		KENTON CO PUBLIC WORKS	JAN VEHICLE MAINTENANCE	5340F	\$481.52	
			JANUARY FUEL	5429F	\$1,367.09	
		LOWE'S IMPROVEMENT WAREHOUSE	WDGE/PAINT CUP/JUMBO	5402	\$30.28	
		MIDWEST VETERINARY SUPPLY INC	BUTORPHIC INJECTION C-IV	5345	\$123.52	
			CREDIT VETBOND	5345	(\$134.00)	
			POL-DOX PS SUTURE VIOLET	5345	\$117.86	
			POLY-DOX PS SUTURE VIOLET	5345	\$176.79	
			TRAZODONE TABLET 150 MG 1	5345	\$7.71	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/AS	5445	\$4.93	
		MOBILCOMM	SPEAKER/BATTERY	5402	\$163.10	
		MWI VETERINARY SUPPLY CO.	ACTIVYL FOR X-LARGE DOGS	5345	\$201.96	
			ACTIVYL FOR X-LARGE DOGS	5345	\$237.60	
			CREDIT	5345	(\$4.66)	
			MONOJECT SYRINGE, LUER LO	5345	\$19.04	
			NOBIVAC INTRA-TRAC3 VACCI	5345	\$193.38	
			ONE-DOX SYNTHETIC ABSORBA	5345	\$164.84	
			OPTIXCARE EYE LUBE 20GM	5345	\$33.96	
			SUR-VET LUER SLIP TIP 1CC	5345	\$147.12	
			SYRINGE LUER LOCK WITHOUT	5345	\$28.65	

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01	ANIMAL SHELTER	MWI VETERINARY SUPPLY CO.	SYRINGE, CATHETER TIP 60C	5345	\$18.35		
			TONGUE DEPRESSOR 6"	5345	\$10.14		
			VETIVEX VETERINARY LACTAT	5345	\$55.87		
		PATTY BIDDLE	REFUND KITTEN 18130	5402	\$42.40		
		PECK HANNAFORD & BRIGGS SERVICE	HVAC MAINTENANCE	5586	\$216.00		
		PENN VET SUPPLY CORP	1CC ORAL SYRINGE, CLEAR W	5345	\$60.15		
			ENROQUIN TABS	5345	\$102.48		
			HEAT PAD	5402	\$37.48		
			HEAT PUMP	5402	\$444.52		
			ISOPROPYL ALCOHOL 70% GAL	5345	\$13.47		
		STERICYCLE INC	MAR20 SVC	5402	\$67.26		
		TOMAHAWK LIVE TRAP LLC	306NC SQUEEZE CAGE	5402	\$186.80		
			SHIPPING AND HANDLING CHA	5402	\$18.33		
		US BANK	DOLLAR TREE - DECORATIONS	5548	\$17.00		
			KY OCCUPATIONAL LICENSE	5445	\$308.88		
			VOLUNTEER GIFTS - AWARD P	5402	\$108.35		
			WALMART - UTENSILS	5548	\$11.88		
		ZOETIS US LLC	TELAZOL5ML INJECTABLE	5345	\$107.02		
		<b>ANIMAL SHELTER - Total</b>					<b>\$11,188.99</b>
		GENERAL WELFARE	HIGHLAND CEMETERY	BURIAL/CONSTANCE RENEE NA	5344	\$150.00	
				BURIAL/JOHN ROBERT STANFI	5344	\$150.00	
				BURIAL/JOSEPH LEE LEWIS G	5344	\$150.00	
		<b>GENERAL WELFARE - Total</b>					<b>\$450.00</b>
COUNTY PARKS	ACE HARDWARE	SAWZAL BLADE	5467	\$25.99			
		WIPES/HAND SANITIZER	5467	\$16.17			
	CRESCENT SPRINGS HARDWARE	POST HOLE DIGGER	5475	\$50.99			
	KROGER COMPANY	ICE	5348	\$7.98			
		ICE/TENDERS/BACON/SLA	5348	\$198.78			
	LOWE'S IMPROVEMENT WAREHOUSE	OIL/GLOSS	5467	\$68.37			
	PECK HANNAFORD & BRIGGS SERVICE	MILLS PARK - LABOR (11/14	5467	\$538.44			
	RANDY'S RUGGED WEAR	BOOTS/LAUDERMAN/PKS	5481	\$140.00			
	SUPERFLEET MASTERCARD	FEB 20 FUEL/PKS	5429	\$52.92			
THE DAVEY TREE EXPERT CO	PROJECTS - CONTRACT #4579	5580	\$1,153.87				

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	US BANK	NEWSPAPER SUBS	5348	\$12.99
<b>COUNTY PARKS - Total</b>					<b>\$2,266.50</b>
	CAPITAL PROJECTS-GENERAL	ACE HARDWARE	ROLLER CVR/TRAY/FRAME	5718	\$29.06
		AMAZON CAPITAL SERVICES	COLLAPSIBLE SERVICE CART	5705	\$193.18
		GOVCONNECTION INC	LENOVO CHROMEBOOKS 300E G	5705	\$4,503.40
		LOWE'S IMPROVEMENT WAREHOUSE	3.75INX90FT ZIP SYS	5718	\$26.59
			ENTRYKNB/PAINT	5718	\$81.65
			PAINT/BRUSH/ZIP SYS	5718	\$131.01
		MASON COMPANY LLC	ANIMAL HOUSING CAGES/PER	5741	\$3,240.00
			ANIMAL HOUSING CAGES/PER	5741	\$18,240.00
			ANIMAL HOUSING CAGES/PER	5741	(\$2,162.00)
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$24,282.89</b>
	GENERAL ADMIN	AMERICAN FIDELITY ADMIN SVCS, LLC	TIME ELIG FEB 2020	5205	\$186.45
		BRANSTUTTER, JERI	FEB 2020 PERDIEM	5569	\$182.00
		COVINGTON BUSINESS COUNCIL	4120-33121 KC MEMBERSHIP	5569	\$225.00
		DAVID JUMP	CDL TEST/PERMIT/FEES	5569	\$65.00
		DUSTIN BROWN	FEB 2020 MILEAGE	5576	\$59.28
		ENQUIRER MEDIA	2/11/20 - REALWAY DR	5302	\$64.28
			2/17/20 - REALWAY DR BID	5302	\$43.04
			2/26/20 - MILLS PLAYGROUN	5302	\$64.28
			2/26/20 - RR PLAYGROUND E	5302	\$61.92
			2/4/20 - TRACKED AERIAL L	5302	\$64.28
			2/5/20 - REALWAY DR BID	5302	\$66.64
			2/7/20 - WATER HEATER BID	5302	\$66.64
			2/8/20 - REALWAY DR BID	5302	\$45.40
		GLOCK INC	DANIEL PREDER/GLOCK A	5569	\$250.00
			MIKE ALLGEIER/GLOCK ARMOR	5569	\$250.00
		GREEN UMBRELLA	R.RITZI RENEWAL	5569	\$100.00
		GUNNING SCOTT	FEB 20 MTHLY EXP	5576	\$239.78
		HIGHTCHEW, SARAH	FEB 20 MIDWEST VET CONF	5569	\$209.00
		INTER ASSOC ARSON INVESTIGATORS	C.PITTALUGA MEMBER	5569	\$100.00
		JOHN M STANTON	FEB 2020 MILEAGE	5576	\$59.80
		JOHN T DAVIS	FEB 2020 PERDIEM	5569	\$182.00
		KENTON COUNTY SHERIFF	017400007300/2018	5548	\$75.00
			032000000101/2018	5548	\$435.00
			044000004102/2018	5548	\$530.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	KENTON COUNTY SHERIFF	045100002806/2018	5548	\$530.00
			047100003800/2018	5548	\$75.00
			054140200202/2018	5548	\$530.00
		KPHRA	SHRIVER/GUNNING/BAKER	5569	\$150.00
		MEGHAN KINMAN	FEB 2020 PERDIEM	5569	\$182.00
		PFLUM JOE	FEB 2020 MILEAGE	5576	\$75.90
		ROEDING INSURANCE	20/21 SEW TAPPER BOND	5529	\$152.70
		UNIVERSITY OF KENTUCKY	DAVID JUMP/RD MASTER CLAS	5569	\$95.00
			DAVID JUMP/RD SCHOLAR/RD	5569	\$665.00
			EVAN STEVENS/RD MASTER CL	5569	\$95.00
			EVAN STEVENS/RD SCHOLAR/R	5569	\$570.00
			SPENCER CARPENTER/RD MAST	5569	\$95.00
			SPENCER CARPENTER/RD SCHO	5569	\$665.00
		US BANK	CINTI BUS COURIER SUB	5451	\$137.80
			CREDIT CARD	5569	\$3,013.64
			DRONE	5569	\$640.00
			ENQUIRER ONLINE SUBS	5451	\$5.29
			KCMMA CONF HOTEL	5569	\$474.43
			UK KY TRANSPORTATION - NI	5569	\$95.00
		<b>GENERAL ADMIN - Total</b>			
<b>01</b>	<b>- Total</b>				<b>\$256,861.50</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO PUBLIC WORKS	FUEL/RS/FEB2020	5429F	\$63.44
<b>OFFICE ROAD SUPER - Total</b>					<b>\$63.44</b>
	ROADS	ACE HARDWARE	PAINT/COUPL/FASTENERS	5447	\$25.75
		BAVARIAN TRUCKING COMPANY INC	VOUCHER REDEMPTION - FEBR	5366	\$1,175.00
		CINTAS LOCATION #935	UNIFORMS - PW - FEBRUARY	5481	\$218.88
			UNIFORMS - PW - FEBRUARY	5481	\$218.88
			UNIFORMS - PW - MARCH	5481	\$218.88
		COLEMAN WORLDWIDE MOVING LLC	P22 - RELOCATION/PEEK PRO	5311A	\$35,736.21
		COMBINED LOCK SERVICE	KEYS	5334	\$40.00
			REPAIR LOCK AND ADJUST DO	5334	\$98.50
			SECURITY PLATE	5334	\$30.00
			SERVICE CALL	5334	\$75.00
		COMPASS MINERALS AMERICA INC	SALT DEL	5471	\$23,439.01
		ERNST CONCRETE	FLOWABLE FILL	5447	\$480.00
			WINTER HEAT	5447	\$24.00
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57
		H W LOCHNER INC	ITEM 6-419.00/BROMLEY CRE	5311A	\$4,453.34
		HOME DEPOT	MAILBOX	5445	\$69.97
		HP PRODUCTS	1358870-WORK HORSE	5334	\$53.15
		INDEPENDENCE LUMBER & SUPPLY	END CAP/PIPE SLOTTED	5447	\$15.78
		INTEGRATED ENGINEERING PLLC	SURVEY, LINE & GRADE, UTI	5311	\$3,046.35
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES	5429F	\$296.22
			GASOLINE/FLEET CHARGES	5429F	\$3,522.33
			VEHICLE REPAIRS FOR FY19/	5340F	\$2,020.61
		LOWE'S IMPROVEMENT WAREHOUSE	PLIERS/CMB SET	5475	\$90.22
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$167.23
		OSBURN SIGNS	SC950 - #675 INTERSTATE B	5469	\$330.00
		PECK HANNAFORD & BRIGGS SERVICE	FILTER REPLACEMENTS	5334	\$216.00
			TRUCK CHARGE	5334	\$35.00
		PORTER TIRE CENTER INC	TRAILER RENT/MONTH	5366	\$100.00
		R & M WELDING PRODUCTS INC.	ACETYLENE/OXYGEN	5447	\$23.51
		SUPERFLEET MASTERCARD	FEB 20 FUEL/PW	5429	\$37.00
		THE DAVEY TREE EXPERT CO	PROJECTS - CONTRACT #4579	5580	\$1,354.54
		US BANK	KROGERS/WATER	5366	\$55.84
			USPS - STAMPS FOR PARKS	5445	\$110.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	US BANK	YELLOTOOLS INC/SIGN SHOP	5469	\$145.39
<b>ROADS - Total</b>					<b>\$78,036.16</b>
	FLEET OPNS	AIRPORT FORD	ANTIFREEZE	5443	\$110.64
		AMAZON CAPITAL SERVICES	3PCS ALUM SOCKET ORG TRAY	5475	\$47.97
			DUAL WHEEL SEPERATOR	5475	\$288.22
			HVY DUTY SOCKETORG TRAY	5475	\$254.64
			MAGNETIC WRENCH ORGANIZER	5475	\$167.04
		B & B AUTO SERVICE	ALIGN EXPLORER	5336	\$60.00
			ALIGN IP101	5336	\$60.00
		BEST ONE TIRE	2 FRONT TIRES & SERVICE C	5479	\$2,439.02
			215/75R15 MC STRATUS	5479	\$65.00
			KUMHO TIRES - POLICE	5479	\$1,668.00
			REPAIRED TIRE FOR #205	5336	\$326.45
		CHEMSEARCH	FUEL TREATMENT SERVICE -	5415	\$206.29
		CINTAS LOCATION #935	UNIF/FLT/022020	5481	\$27.10
			UNIF/FLT/022720	5481	\$27.10
		COMBINED LOCK SERVICE	ENTRY DOOR REPAIR	5334	\$199.50
		CRUX-ROADBOARDZ	REPAIR DECALS #1803	5443	\$78.80
		FEDERAL SUPPLY	#030726 - STAMP, STAR	5445	\$7.58
			#14121 - HANGING FOLDERS	5445	\$28.83
			#COS030726 - STAMP	5445	\$7.58
			#UNV14221 - FILE FOLDERS	5445	\$32.47
			#UNV42215 - FILE TABS	5445	\$4.07
			BOX COPY PAPER FEDZX3000	5445	\$30.00
			RET HANGING FOLDER	5445	(\$32.47)
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM31150/FLT	5445	\$24.77
		KEN'S CRESCENT SPRINGS SERVICE	TOWED R-66 TO GARAGE	5369	\$355.00
		KUNTZ KAREN	REIMB FOR LICENSE PLT	5443	\$19.00
		LYKINS OIL CO	4,000 GAL. DIESEL FUEL	5415	\$8,143.90
			4,000 GAL. UNLEADED GAS	5429	\$8,017.85
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$8.61
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$55.98
			REPAIR PARTS/OCT19-JUNE20	5443	\$2,143.81
		OVERHEAD DOOR CO	GARAGE DOOR STUCK OPEN/RE	5334	\$1,444.00
		R & M WELDING PRODUCTS INC.	4 - OXYGEN TANKS & 2 - AC	5427	\$253.40

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
02	FLEET OPNS	SUPERFLEET MASTERCARD	FEB 20 FUEL/ADM	5429	\$18.04	
		ZIMMER CHRYSLER JEEP	SEAT BELT	5443	\$60.26	
			WINDOW NOZZLE	5443	\$21.74	
	<b>FLEET OPNS - Total</b>					<b>\$26,670.19</b>
	CAPITAL PROJECTS-ROAD	KE ROSE CO	INSTALL AND PURCHASE BED	5713	\$2,485.00	
<b>CAPITAL PROJECTS-ROAD - Total</b>					<b>\$2,485.00</b>	
<b>02</b>	<b>- Total</b>				<b>\$107,254.79</b>	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ABCO FIRE PROTECTION INC	HOOD CLEANING	5334	\$1,200.00
			INSPECT HOOD SYSTEM	5334	\$178.75
		ACCURATE CONTROL INC	3 SERVICE TELEPHONE CALLS	5336	\$411.00
		AMAZON CAPITAL SERVICES	SCREWDRIVER SET	5586	\$16.90
		ARAMARK SERVICES	FEB INMATE MEALS	5315A	\$65,279.54
		BLUEGRASS KESCO INC	WATER TREATMENT SVS FEB	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	SOBER RESIDENCY PROGRAM	5348	\$44.87
			SOBER RESIDENCY PROGRAM	5348	\$44.87
			SOBER RESIDENCY PROGRAM	5348H	\$44.87
			SOBER RESIDENCY PROGRAM	5348H	\$44.87
		CANON FINANCIAL SERVICES INC	LEASE MAR20	5725	\$152.25
		CINTAS LOCATION #935	MATS/J/021820	5411	\$62.12
			MATS/J/022520	5411	\$62.12
			MATS/J/030320	5411	\$62.12
		FOUR SEASONS ENVIRONMENTAL INC	CONTRACT FEBRUARY	5315	\$29,500.00
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS - OSBORNE	5481	\$86.48
			BOOTS - YOCUM	5481	\$78.20
		GRAPHIC PRINT SOLUTIONS INC	1000 ENVELOPES	5445	\$179.59
			1000 LETTERHEAD	5445	\$172.00
			SHIPPING	5445	\$14.85
		GRAYBAR ELECTRIC CO INC	ALEDDRA COBRA HEAD RETROF	5586	\$496.05
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65
			LEXMARK XM3150/SAP	5725	\$24.77
			LEXMARK XM7155/MED	5725	\$64.45
		GREKO SUPPLY COMPANY	BAR TOWEL	5411	\$175.00
			HEAVENLY SCENT 4 GAL/CASE	5411	\$156.00
			HEAVENLY SCENT ODOR 12QT/	5411	\$156.00
			LINEAR LOW LINERS TRASH B	5453	\$290.00
			NOVA 2PLY TISSUE	5453	\$1,125.00
			SHIPPING	5411	\$4.00
		GRIGSBY, KIM	POSTAGE 022620	5445	\$17.60
		HOME DEPOT	DECKMATE/FLAT BLACK/P	5586	\$86.04
			SWITCHES AND CABLE	5586	\$205.76
		HP PRODUCTS	BLACKSHIELD NITRILE	5717	\$1,548.22

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	HP PRODUCTS	GLOVE		
			BLEACH 121 OZ	5411	\$69.48
			CLOROX WIPES	5411	\$203.16
			CLOROX WIPES	5411	\$101.58
			COMET	5411	\$51.84
			ENVISION 2PLY TISSUE CASE	5453	\$1,582.00
			FY 2019 PO TRASH BAGS	5411	\$333.24
			FY2019 PO BLACK NITRILE G	5717	\$931.70
			GP ENVISION 2PLY TISSUE C	5453	\$1,538.80
			PURELL HAND SANITIZER	5411	\$352.00
			JOLLY PLUMBING INC	PUMP GREASE TRAP	5334
		KENTON CO GENERAL FUND	MAR 2020 IT JAIL	5318	\$4,687.75
		KENTUCKY STATE TREASURER	NOTARY RENEW GRIGSBY	5445	\$10.00
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$472.29
			LEXMARK XM3150/SAP	5725	\$116.10
			LEXMARK XM7155/MED	5725	\$51.59
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$50.00
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$40.50
			SOBER RESIDENCY PROGRAM	5348	\$58.50
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$50.00
			SOBER RESIDENCY PROGRAM	5348	\$60.00
			SOBER RESIDENCY PROGRAM	5348	\$28.00
		SOBER RESIDENCY PROGRAM	5348	\$70.00	
		SOBER RESIDENCY	5348	\$60.00	

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	NEW FOUNDATIONS TRANSITIONAL LIVING	PROGRAM				
			SOBER RESIDENCY PROGRAM	5348	\$60.00		
			SOBER RESIDENCY PROGRAM	5348	\$60.00		
			SOBER RESIDENCY PROGRAM	5348	\$46.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$50.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$40.50		
			SOBER RESIDENCY PROGRAM	5348H	\$58.50		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$50.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$28.00		
			SOBER RESIDENCY PROGRAM	5348H	\$70.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
			SOBER RESIDENCY PROGRAM	5348H	\$60.00		
		SOBER RESIDENCY PROGRAM	5348H	\$60.00			
				NOEL'S PLUMBING SUPPLY INC	ACV REGULATOR RPR KIT1966	5586	\$156.01
					POWERS ACTUATOR STD TEMP	5586	\$122.58
			POWERS PLUNGER KIT	5586	\$39.85		
			POWERS STOP KIT	5586	\$133.41		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	NOEL'S PLUMBING SUPPLY INC	SHIPPING	5586	\$9.90		
			WATTS 1/2" 263 RK 513805	5586	\$114.70		
		SAM'S CLUB	MEMBERSHIP X 4	5445	\$125.00		
		SATELLITE TRACKING OF PEOPLE LLC	FEB ELECTRONIC MONITORING	5435	\$7,413.35		
			JANUARY ELECTRONIC MONITO	5435	\$7,059.35		
		SOUTHERN HEALTH PARTNERS	COST POOL OVERAGE JAN	5386	\$44,826.32		
		ST ELIZABETH MEDICAL CENTER	HOSPITAL MEALS	5577	\$658.00		
		SUPERFLEET MASTERCARD	FEB 20 FUEL/JAIL	5429	\$619.29		
		TIME WARNER CABLE	SVC 022220-032120	5573	\$113.32		
		TRANSUNION RISK AND ALTERNATIVE	JAN/FEB 2020 SVC	5445	\$150.00		
		TWIN RAILS SOBER LIVING	SOBER RESIDENCY PROGRAM	5348	\$790.35		
			SOBER RESIDENCY PROGRAM	5348H	\$790.35		
		US BANK	DEFALCO FLIGHT	5315B	\$208.80		
			MERRICK FLIGHT	5315B	\$208.80		
			MERRICK/DEFALCO HOTEL WAS	5315B	\$2,178.38		
			SPANG - CHECK BAG	5576	\$30.00		
		<b>JAIL OPNS - Total</b>					<b>\$181,051.23</b>
		<b>03</b>	<b>- Total</b>				<b>\$181,051.23</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	ACE HARDWARE	SOCKET EXT/LAMPHLDRS	5586	\$16.97
		COMBINED LOCK SERVICE	REPAIR LOCKS AT GOLF COUR	5586	\$216.40
		LOWE'S IMPROVEMENT WAREHOUSE	ACRYLIC/SEALANT	5586	\$68.37
			STEM MOUNT/32W CFL	5433	\$63.52
		PECK HANNAFORD & BRIGGS SERVICE	CHANGE FILTERS	5586	\$72.00
			CHANGE FILTERS	5586	\$144.00
			INSTALL NEW HAIL GUARD FO	5586	\$582.06
			REPLACE FILTERS	5433	\$144.00
		RUMPKE OF OHIO INC	DUMPSTER TO REMOVE SURPLU	5433	\$744.93
		SPECIALIZED PLUMBING PARTS	FLUSHMATE SYSTEM	5433	\$148.50
<b>GOLF COURSE OPNS - Total</b>					<b>\$2,200.75</b>
CAPITAL PROJECTS-GOLF	PECK HANNAFORD & BRIGGS SERVICE	REPLACE SEWAGE INJECTOR P	5718	\$5,002.48	
<b>CAPITAL PROJECTS-GOLF - Total</b>					<b>\$5,002.48</b>
<b>22</b>	<b>- Total</b>				<b>\$7,203.23</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	FEB 2020 FINANCIAL SV	5398 443	\$998.13		
		CAMPBELL ANDREW M	INDIGO GUARD X 3	5363	\$750.00		
		CATHOLIC CHARITIES, INC	FEB 2020 PARENTING ED	5398 405	\$688.27		
		DAVID ROEBKER, PHD, LLC	3Q2020 PSY EVAL	5363	\$1,701.40		
		FAMILY NURTURING CENTER OF KY	JAN2020 CHILD ABUSE T	5398 410	\$1,320.84		
			JAN2020 PARENTING EDU	5398 410	\$885.60		
		FAMILY PROMISE FOR KENTON	JAN 2020 EMERGENCY SH	5398 432	\$120.00		
		KROGER, MARK D MS	3Q2020 PSY EVAL	5363	\$1,701.40		
		MENTORING PLUS, INC.	DEC 2019 MENTORING	5398 449	\$301.74		
			JAN 2020 MENTORING	5398 449	\$475.08		
			NOV 2019 MENTORING	5398 449	\$449.40		
		NO KY COMMUNITY ACTION COMMSN	FEB 2020 EMERG AU60	5515	\$16,423.54		
		NORTHERN KENTUCKY CHILDRENS	FEB 2020 FORENSIC INT	5398 445	\$1,450.00		
		SOUTHERN HEALTH PARTNERS	APR 20 MENTAL HLTH	5361	\$3,857.12		
			MAR 20 MENTAL HLTH	5361	\$3,857.12		
		TEN-TEN	FEB 2020 ASSESSMENT	5315E	\$5,003.76		
			FEB 2020 DRUG EDUCATI	5315E	\$8,684.80		
			FEB 2020 DRUG TST ASS	5315E	\$738.09		
			FEB2020TRANSPORTATION	5315E	\$51.00		
		WELCOME HOUSE OF NO KY INC	FEB 2020 HOMELESS ST	5398 430	\$3,333.33		
		<b>MHMR SVCS - Total</b>					<b>\$52,790.62</b>
		23	SENIOR SVCS	CITY OF LUDLOW	FEB 2020 SR CTR OP LU	5356 517	\$1,295.00
					HIGHLAND CEMETERY	BURIAL/GRANVILLE T. BEAGL	5356 188
				LIFELINE HOMECARE	BURIAL/KYLE W. DENNY GR #	5356 188	\$150.00
					FEB2020 HOME MAKER	5356 191	\$2,388.44
					FEB2020 PERSONAL CARE	5356 191	\$1,063.48
					JAN 2020 HOME MAKER	5356 191	\$2,398.04
JAN 2020PERSONAL CARE	5356 191			\$1,220.04			
NO KY AREA DEVELOPMENT DIST	FEB 2020 ASSESSMENT			5356 190	\$600.00		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
23	SENIOR SVCS	NO KY AREA DEVELOPMENT DIST	FEB 2020 CASE MANAGEM	5356 190	\$2,992.74	
			JAN 2020 ASSESSMENT	5356 190	\$1,350.00	
			JAN 2020 CASE MANAGEM	5356 190	\$2,864.02	
		NO KY COMMUNITY ACTION COMMSN	FEB 2020 EMEREG AO60	5356 171	\$350.64	
			VISITING ANGELS HOMECARE	FEB 2020 HOMEMAKER	5356 185	\$3,702.56
				FEB 2020PERSONAL CARE	5356 185	\$2,563.38
<b>SENIOR SVCS - Total</b>					<b>\$23,088.34</b>	
HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	JAN 2020 DENTAL PROGR	5232 200	\$2,365.58		
		JAN 2020 DENTAL SVCS	5232 200	\$3,292.00		
<b>HEALTH CARE - Total</b>					<b>\$5,657.58</b>	
TANK		AMANDA M GALANIDO	2019 REFUND KENT/FTM	5567	\$983.98	
		ANDREW GALANIDO	2019 REFUND KENT/FTM	5567	\$1,012.75	
		BRIAN TODD	2019REFUND FTMITCHELL	5567	\$1,695.73	
		COVINGTON BOARD OF EDUCATION	FEB 20 PAROCHIAL TRANSPOR	5370	\$1,072.08	
		DOC SAFE TRANSPORTATION, LLC	FEB 2020 SCHOOL TRANS	5370	\$8,168.20	
		DUSTIN DECK	2019REFUND FTMITCHELL	5567	\$1,110.91	
		F. WADE AMMERMAN	2019REFUND FTMITCHELL	5567	\$151.62	
		GLOBAL MAIL, INC.	2018 REFUND KENT/ERL	5567	\$19,020.80	
		JERRY A POWELL	2019 REFUND KENT/ELSM	5567	\$1,123.17	
		KELLIANNE RIZVI	2019 REFUND KENT/FTM	5567	\$394.70	
		MARIANNE HISSONG	2019 REFUND ERLANGER	5567	\$68.68	
		MATTHEW TOPMILLER	2019 REFUND KENT/FTM	5567	\$436.76	
		PENNY T POLSTON	2019 REFUND KENTON	5567	\$207.29	
		PODS ENTERPRISES LLC	2019 REFUND KENTON	5567	\$44.74	
		RICHARD J GANGWISH II	2017 REFUND KENTON	5567	\$122.45	
			2018 REFUND KENTON	5567	\$122.45	
		ROBERT REED	2019 REFUND KENT/FTM	5567	\$310.58	
		ROBERT TODD LUPTON	2019 REFUND EDGEWOOD	5567	\$1,368.32	
		SCOTT CURBY	2017REFUND KC/BC/ERL	5567	\$313.13	
		SEAN LICHNER	2019REFUND KENT/FTM	5567	\$860.25	
TEX LAWSON JR	2019 REFUND KENT/IND	5567	\$883.98			
TRANSIT AUTHORITY OF NO KY S	3Q2020 TRANSIT SUPPORT	5316	\$660,338.17			
TT NETWORK INTEGRATION US, INC.	2019 REFUND KENT/FTW	5567	\$1,021.81			
<b>TANK - Total</b>					<b>\$700,832.55</b>	

# Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
23	- Total				\$782,369.09

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
74	DISPATCH OPERATIONS	ACE HARDWARE	ANCHOR	5445	\$7.59
		AMAZON CAPITAL SERVICES	HAND SANITIZER	5445	\$156.32
			STATIC CLING SPRAY	5445	\$27.99
		CCATT LLC	TOWER RTL INDEP TOWER FOR	5322	\$2,200.00
		CINTAS LOCATION #935	MATS/D/021120	5322	\$38.12
			MATS/D/021820	5322	\$38.12
			MATS/D/022520	5322	\$38.12
			MATS/D/030320	5322	\$38.12
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CONTRACT BILLING	5334	\$445.00
		CROWN CASTLE INTERNATIONAL CORP.	TOWER RENTAL FOR MARCH 20	5322	\$2,234.29
			TOWER RTL MORNINGVIEW/COO	5322	\$2,200.00
		CUMMINS, BRENT	FEB 2020 MILEAGE	5569	\$32.78
		DANIEL MATHEW	FEB 2020 MILEAGE	5569	\$139.61
		DAVID LEONARD	FEB 2020 MILEAGE/PKNG	5569	\$17.03
		DELL	CONTRACT NUMBER 001-67007	5703	\$4,568.02
		FEDERAL SUPPLY	COPY PAPER #FEDZX3000	5445	\$90.00
		FERRELLGAS INC	120 GAL TANK RENTAL	5573	\$99.00
			RENTAL 250 GAL TANK	5573	\$40.00
		GLENWOOD ELECTRIC INC	LABOR FOR RYLAND HEIGHTS	5751	\$490.00
			MATERIAL + 10% FRO RYLAND	5751	\$377.73
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM7155/DP	5445	\$69.11
		HP PRODUCTS	2 PLY TISSUE #4633037	5445	\$39.55
			2PLY TISSUE	5445	\$38.47
			MULTI-FOLD TOWELS #505187	5445	\$68.55
		INDIGITAL	MAR 20 HOSTING/MAINT SERV	5573	\$2,050.00
		KENTON CO GENERAL FUND	MAR 2020 BLDG LEASE	5331	\$5,000.00
			MAR 2020 IT DISPATCH	5318	\$22,435.92
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM7155/DP	5445	\$46.90
		MOBILCOMM	20255.MAA	5337	\$2,798.10
			20255.MAA,INOP JUL 19-JUN	5337	\$185.56
			20255.MAA.PD1 JUL 19-JUN	5337	\$175.00
			7844.TWR.1 800MHZ COM. A	5337	\$407.00
			7844.TWR.2 480' AUG 19-JU	5337	\$407.00
			7844.TWR.3 395' AUG 19-JU	5337	\$338.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	MOBILCOMM	7844.TWR.4 CH 1 420' AUG	5337	\$290.00		
			7844.TWR.5 CH. 2 420' AUG	5337	\$290.00		
			7844.TWR.6 CH 3 420' AUG	5337	\$290.00		
			SVC AGREEMENT	5337	\$540.00		
		PRONTO SPECIALTIES	UNIFORM JACKETS VARIOUS S	5481	\$1,372.27		
		QUENCH USA	WATER 030120-053120	5445	\$84.00		
		SHRED IT USA LLC	SHRED 012720	5445	\$66.69		
		TIME WARNER CABLE	SVC 030120-033120	5573	\$121.04		
		US BANK	WIPES	5445	\$25.47		
		VERIZON WIRELESS	MESSAGING	5703	\$0.24		
			MONTHLY CHARGES	5703	\$7,469.87		
			SURCHARGES, OTHER CHARGES	5703	\$7.56		
		<b>DISPATCH OPERATIONS - Total</b>					<b>\$57,894.14</b>
		FRINGE BENEFITS		IAN BYRNE	VISION CARE/SELF	5203	\$300.00
VISION CARE/DEREK	5203				\$289.76		
JASON CARTER	VISION CARE/SELF			5203	\$300.00		
	VISION CARE/SPOUSE			5203	\$300.00		
<b>FRINGE BENEFITS - Total</b>					<b>\$1,189.76</b>		
<b>74</b>	<b>- Total</b>				<b>\$59,083.90</b>		
<b>Overall - Total</b>					<b>\$1,393,823.74</b>		