

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	CRACKERS #KEB21165	5445	\$15.18
			HP 26A BLK	5445	\$102.59
			IBUPROFEN #ACM90015	5445	\$31.98
			LAMINATING POUCHES #GBC32	5445	\$56.99
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/ADM	5445	\$29.54
OFFICE JUDGE/EXEC - Total					\$236.28
CO TREASURER		AMAZON CAPITAL SERVICES	KEYPAD W/USB PORT	5445	\$20.87
		FEDERAL SUPPLY	5X8 WRITING PADS #UNV4630	5445	\$5.01
			BOX/TISSUE/TYLENOL	5445	\$169.97
			COPY PAPER #FEDZX3000	5445	\$150.00
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/T	5445	\$64.88
		T & W PRINTING COMPANY	#10 WINDOW ENVELOPES/BUSI	5565	\$452.00
	SHIPPING	5565	\$10.00		
CO TREASURER - Total					\$872.73
INFO TECHNOLOGY	C-FORWARD INC	CONNECTWISE		5337	\$555.74
		INCONTROLIT		5337	\$1,832.99
		INCONTROLIT - DISPATCH MD		5337	\$3,334.40
		REMOTE BACKUP SOLUTION		5337	\$6,174.81
		TWO FACTOR AUTHENTICATION		5337	\$108.06
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT	5337	\$106.61
		US BANK	CANVA ANNUAL RENEWAL	5337	\$119.40
			SPLASHTOP	5337	\$199.98
INFO TECHNOLOGY - Total					\$12,431.99
ELECTION EXP	CHARLENE H SPINGLER	7/16-7/20 ELEC WKR	5192	\$57.50	
ELECTION EXP - Total					\$57.50
COURTHOUSE-INDEPENDENCE	ACE HARDWARE	BOLT/CLEAT/RING	5334	\$6.37	
		KEYS/WALLPLATE	5334	\$3.58	
	AMAZON CAPITAL SERVICES	CCTI PORTABLE REBAR BENDE	5742	\$579.00	
		REBAR CAP	5742	\$29.07	
	ART'S RENT-A-TOOL	TRENCH BOX/WALERPIN	5742	\$174.00	
	CRESCENT SPRINGS HARDWARE	QUIK PRO JUG	5334	\$85.99	
	US BANK	BENDING SHOE/COLAR SE	5742	\$149.00	
COURTHOUSE-INDEPENDENCE - Total					\$1,027.01
KENTON CO JUSTICE CENTER	MERIDIAN MANAGEMENT CORPORATION	JULY 20 JC FACILITY MGMT	5315	\$36,386.08	
		XRAY BOARD	5740	\$99.06	
KENTON CO JUSTICE CENTER - Total					\$36,485.14

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/071320	5406	\$138.24		
			MATS/BB/072020	5406	\$138.24		
			MATS/BB/072720	5406	\$138.24		
			MATS/BB/080320	5406	\$138.24		
			KELLY BROS LUMBER COMPANY	DOOR SWEEP/JAM	5334	\$31.57	
			KELLY BROTHERS DESIGN CENTER	LUMBER/STORAGE HOUSE FOR	5334	\$261.29	
			MERIDIAN MANAGEMENT CORPORATION	JUL 20 ADM FACILITY MGMT	5315	\$35,311.35	
			NATIONAL FLAG COMPANY	6X10 KY NYLON	5334	\$136.80	
				6X10 US NYLON	5334	\$85.20	
				8X12 US NYLON	5334	\$165.60	
				FLAGS	5334	\$250.80	
		COUNTY ADMINISTRATION BLD - Total					\$36,795.57
		PARKING GARAGE	MERIDIAN MANAGEMENT CORPORATION	JULY 20 ELEV MAINT	5352	\$811.00	
				JULY 20 PG FACILITY MGMT	5315	\$354.00	
PARKING GARAGE - Total					\$1,165.00		
COUNTY COURTHOUSE-COV	COMBINED LOCK SERVICE	LOCK/SET LOCK TO KEY	5334	\$154.50			
		THYSSENKRUPP ELEVATOR CORP	ELEVATOR SERV/303 COURT	5334	\$770.55		
			ELEVATOR SERV/303 COURT	5334	\$770.55		
COUNTY COURTHOUSE-COV - Total					\$1,695.60		
CO POLICE	A.L.E.R.T.	RADAR RECERTIFICATION	5717	\$200.00			
		ACE HARDWARE	5334	\$9.37			
		AMAZON CAPITAL SERVICES	5717	\$166.00			
		ATLAS BUSINESS SOLUTIONS INC	5717	\$864.00			
		BOBBY JONES ASSOC INC	5752	\$7,500.00			
		BRACO WINDOW CLEANING SERVICE INC	5334	\$198.00			
		CHRIS HADDLE	5203	\$300.00			
		CINTAS LOCATION #935	MATS/072120/PD	5334	\$47.43		
			MATS/PD/072820	5334	\$47.34		
			MATS/PD/080420	5334	\$47.43		
		CORVUS JANITORIAL SYS OF CINCINNATI	5329	\$365.00			
		EDEN K9 CONSULTING & TRAINING CORP	5403	\$174.00			
		EDGEWOOD VILLAGE CLEANERS	5330	\$959.00			
		EQUIFAX INFORMATION SERVICES LLC	5324	\$60.44			
		GALLS/QUARTERMASTER/ROY TAILORS	ANKLE GLOVE HOLSTER	5481	\$193.20		
			BADGE CASE X 2	5481	\$82.80		
			BATTERIES	5717	\$48.12		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	GALLS/QUARTERMASTER/ROY TAILORS	DOUBLE MAG X 2	5481	\$58.88
			DUTY BELT	5481	\$19.32
			NIGHT STICK	5752	\$92.00
			NIGHTSTICK HOLDER	5752	\$55.20
			SHIRT - KENNER	5481	\$38.20
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/SQ RM	5445	\$16.58
		MCKESSON MEDICAL SGS LLC	FIRST AID TRAVEL BAG/WORK	5752	\$70.16
			MISC CFR SUPPLIES/WORKING	5752	\$128.89
			MISC CFR SUPPLIES/WORKING	5752	\$250.04
		NO KY WATER SERVICE DISTRICT	6510985508 PD	5581	\$202.57
		SUPERFLEET MASTERCARD	JUL 20 FUEL/PD	5429	\$739.84
		TRANSUNION RISK AND ALTERNATIVE	JUL 2020 SVC	5752	\$97.80
		US BANK	FELT PADS	5445	\$12.43
			HAND WIPES	5445	\$1.99
			HOBBLE RESTRAINTS	5717	\$78.75
			LOKIS MEDICINE	5403	\$21.85
			SOAP/HANDTOWELS	5334	\$12.67
			YUBIKEYS	5717	\$90.00
		CO POLICE - Total			
EMERGENCY MANAGEMENT		ALL PRO SUPPLY	HAND SANITIZER STANDS WIT	5548C	\$1,700.00
		CITY OF FT WRIGHT	5/19/20 ACCIDENT/INCID 20	5418	\$37.50
		CITY OF PARK HILLS	4/29/20 ACCIDENT/INCID	5418	\$4,656.96
		CITY OF VILLA HILLS	5/19/20 ACCIDENT/INCID 20	5418	\$225.00
		FT MITCHELL FIRE DEPARTMENT	11/4/19 ACCIDENT/INCID 20	5418	\$748.86
			5/19/20 ACCIDENT/INCID 20	5418	\$605.42
		FT MITCHELL POLICE DEPT	11/4/19 ACCIDENT/INCID 20	5418	\$310.00
			5/19/20 ACCIDENT/INCID 20	5418	\$232.50
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
		HAWORTH INC	GLASS PANELS/5TH FLR ADMI	5548C	\$5,292.49
		HIEN LE MD	JUN 20 MED DIR FEE	5343	\$1,666.66
			MAY 20 MED DIR FEE	5343	\$1,666.66
		KENTON CO POLICE DEPARTMENT	6/26/20 ACCIDENT/INCID 20	5418	\$470.00
		MCNEIL & COMPANY INC	7/26/20 COMM PKG RENEWAL	5706	\$7,036.41
			7/26/20 INLAND MARINE COM	5706	\$1,167.65
7/26/20 UMBRELLA COMM REN	5706		\$763.50		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
01	EMERGENCY MANAGEMENT	RYLAND HEIGHTS VOLUNTEER FIRE DEPT	6/26/20 ACCIDENT/INCID 20	5418	\$390.00	
		SUPERFLEET MASTERCARD	JUL 20 FUEL/EMA	5429	\$119.43	
		US BANK	WATER FOR COVID TST	5548C	\$15.97	
			WATER/ICE/FOOD	5420	\$34.15	
	EMERGENCY MANAGEMENT - Total					\$27,224.74
	COMMONWEALTH ATTORNEY	SUPERFLEET MASTERCARD	JUL 20 FUEL/COMM ATTY	5548	\$305.63	
	COMMONWEALTH ATTORNEY - Total					\$305.63
	ANIMAL SHELTER	BAYER HEALTHCARE LLC	DRONTAL FELINE 50	5345	\$189.41	
		CDW-G	CANON PIXMA IP110 PRINTER	5446	\$785.64	
		CINTAS LOCATION #935	MATS/AS/071420	5402	\$105.08	
CONTROLS CENTER INC		IGNITOR	5586	\$28.28		
DR DEBRA KEMPER		ADMIN FEE	5384A	\$50.00		
		ADMIN FEE	5384A	\$50.00		
		ADMIN FEE	5384A	\$50.00		
		ADMIN FEE	5384A	\$50.00		
		ADMIN FEE	5384A	\$50.00		
		CANINE NEUTER	5384A	\$180.00		
		CANINE NEUTER	5384A	\$135.00		
		CANINE NEUTER	5384A	\$45.00		
		CANINE SPAY	5384A	\$65.00		
		CANINE SPAY	5384A	\$325.00		
		FELINE NEUTER	5384A	\$20.00		
		FELINE NEUTER	5384A	\$40.00		
		FELINE NEUTER	5384A	\$100.00		
		FELINE NEUTER W/ EARTIP	5384A	\$150.00		
		FELINE NEUTER W/ EARTIP	5384A	\$75.00		
		FELINE SPAY	5384A	\$30.00		
FELINE SPAY		5384A	\$120.00			
FELINE SPAY W/ EARTIP		5384A	\$35.00			
FELINE SPAY W/ EARTIP		5384A	\$105.00			
FELINE SPAY W/ EARTIP		5384A	\$35.00			
FELINE SPAY W/ EARTIP		5384A	\$35.00			
FELINE SPAY W/ EARTIP & M		5384A	\$60.00			
FELINE SPAY W/ EARTIP & M		5384A	\$180.00			
FELINE W/ EARTIP & MEDS		5384A	\$60.00			
FELINE SPAY W/ EARTIP & ME		5384A	\$60.00			
MED SVCS		5343	\$15.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	DR DEBRA KEMPER	MEDICAL EXAMS	5343	\$45.00		
			MEDICAL EXAMS	5343	\$60.00		
			SPAY NEUTER	5384A	\$170.00		
		EMERGENCY SYSTEMS INC	REPLACE MOTION DETECTOR	5586	\$240.99		
		FLORENCE VETERINARY HOSPITAL	MEDICAL SERVICES	5343	\$1,252.02		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$112.88		
			LEXMARK XM3150/AS	5445	\$24.77		
		JH FEDDERS FEED & SEED	LITTER	5402	\$61.50		
		KENTON CO PUBLIC WORKS	FUEL JUN2020	5429F	\$1,071.73		
			VM/AS/JUN2020	5340F	\$189.20		
		MIDWEST VETERINARY SUPPLY INC	CEPHALEXIN 250MG 500 CT	5345	\$24.71		
			MEDBOND 2ML	5345	\$33.03		
			POLY-DOX SUTURE CASSETTE	5345	\$157.86		
			SURGICAL GLOVES, SZ 7.5 B	5345	\$34.00		
			SUTURE 0, 12 CT	5345	\$52.68		
			SUTURE 0, 12 CT	5345	\$263.40		
			SUTURE 2/0, 12 CT	5345	\$117.86		
			SUTURE 3/0, 12 CT	5345	\$353.58		
			TRAZODONE 150MG 100 CT	5345	\$7.71		
		PENN VET SUPPLY CORP	EXAM GLOVES	5402	\$16.44		
			EXAM GLOVES	5402	\$16.44		
			ISOP ALCOHOL	5402	\$4.16		
			SYRINGES/TRASODONE	5345	\$28.75		
		RUMPKE OF OHIO INC	WASTE/AS/JUL2020	5366	\$175.00		
		STERICYCLE INC	AUG2020 SVC	5402	\$70.30		
		WEDGEWOOD PHARMACY	METRONIDAZOLE 50MG	5345	\$41.00		
		ZOETIS US LLC	CESTEX 25MG 50 TABS	5345	\$194.85		
			CONVENIA 10ML	5345	\$243.26		
		ANIMAL SHELTER - Total					\$8,291.53
		GENERAL WELFARE	HIGHLAND CEMETERY	TEN-TEN	BURIAL/CONNIE REIMER GR#	5344	\$150.00
					JUL 2020 ADULT INTENS	5315E	\$1,139.75
					JUL 2020 DRUG ED	5315E	\$1,207.92
					JUN 2020 DRUG EDUC	5315E	\$1,038.81
GENERAL WELFARE - Total					\$3,536.48		
COUNTY PARKS	ACE HARDWARE	FLAP DISC/CUT WHLS	5467	\$12.77			
	CRESCENT SPRINGS HARDWARE	FUEL MIX/OIL	5467	\$28.98			
	DACHA HICKS	SHELTERHOUSE REFUND	5348	\$84.80			
	PRO KLEEN INDUSTRIAL SERVICES INC	PP/PP/072320-081920	5581	\$125.00			

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	SUPERFLEET MASTERCARD	JUL 20 FUEL/PKS	5429	\$51.78
		ZIMMER CHRYSLER JEEP	LYSOL X 2	5467	\$11.58
COUNTY PARKS - Total					\$314.91
	CAPITAL PROJECTS-GENERAL	HILLTOP STONE LLC	ACCESS MILEAGE	5741	\$0.98
			CHANNEL LINING #2 PER TON	5741	\$526.03
			CRUSHED STONE PER TON	5741	\$109.26
CAPITAL PROJECTS-GENERAL - Total					\$636.27
	GENERAL ADMIN	AMERICAN FIDELITY ADMIN SVCS, LLC	JUL 2020 TIME & ELIG	5205	\$186.45
		KENTON CO GOLF MANAGEMENT	OLD GIFT CERT REDEEMED	5548	\$5,492.21
		KY MAGIST. & COMMISSIONERS ASSOC.	2020/2021 MEMBERSHIP DUES	5569	\$3,589.38
		PFLUM JOE	JUL 2020 MILEAGE	5576	\$16.10
		SCHMIDT MATTHEW W	CDL REIMBURSEMENT	5569	\$30.00
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	APR20-JUN20 2 QTR MTR VEH	5548A	\$3,783.38
		US BANK	EMPLOY LAW SEMINAR	5569	\$299.00
			ENQUIRER SUBSCRIPT	5451	\$5.29
			FACEBOOK AD/EQUIP OPERATO	5302	\$185.80
GENERAL ADMIN - Total					\$13,587.61
01	- Total				\$157,913.29

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	ACE EXTERMINATING CO	PEST/PW/073020	5334	\$38.90		
		ADVANCED DRAINAGE SYSTEMS INC	15" HDPE	5447	\$1,358.03		
			18" HDPE	5447	\$312.21		
			18" SPLIT COUPLER	5447	\$20.57		
		AMAZON CAPITAL SERVICES	HAND SANIT DISPENSER	5548C	\$67.98		
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS (MONTH OF JUNE)	5366	\$1,613.85		
			DUMPSTERS/13 KLETTE RD (P	5773	\$2,156.33		
			MAY 2020 DUMPSTERS	5366	\$1,228.13		
			VOUCHERS - JUNE 2020	5366	\$2,250.00		
		CINCINNATI GLOVE AND SAFETY	FREIGHT	5475	\$15.15		
			MAJESTIC 2152 BALD EAGLE	5475	\$408.00		
		CINTAS LOCATION #935	UNIF/PW/070220	5481	\$218.88		
			UNIFORMS - JULY 2020	5481	\$218.88		
			UNIFORMS - JULY 2020	5481	\$218.88		
		COMPASS MINERALS AMERICA INC	SALT DELIVERED	5471	\$22,274.71		
			SALT DELIVERED	5471	\$3,284.41		
		CORVUS JANITORIAL SYS OF CINCINNATI	JUNE 2020 CLEANING	5548C	\$55.77		
		ERNST CONCRETE	FLOWABLE FILL	5447	\$425.00		
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57		
		INDEPENDENCE LUMBER & SUPPLY	SPRAYER POLY	5447	\$17.99		
		LIGHTLE ENTERPRISES OF OHIO LLC	2.25"X2.25"X3' 12 GA GALV	5469	\$1,390.00		
			2"X2"X10' 14 GA GALV SQ P	5469	\$1,590.00		
			6' GREEN U CHANNEL SIGN P	5469	\$255.00		
			8' GREEN U CHANNEL SIGN P	5469	\$340.00		
			BOLT ON SOIL STABILIZER	5469	\$202.50		
		PORTER TIRE CENTER INC	TRAILER RENT	5366	\$100.00		
			TRAILER RENT	5366	\$100.00		
			TRAILER RENTAL	5366	\$100.00		
		RIEGLER BLACKTOP INC	ASPHALT SURFACE/BASE JULY	5405	\$411.50		
			CLASS 2 1.0D BASE - CRUIS	5311	\$271.19		
		SUPERFLEET MASTERCARD	JUL 20 FUEL/PW	5429	\$1,088.89		
		TIME WARNER CABLE	SVC 070520-080420	5445	\$7.76		
		ROADS - Total					\$42,154.08
		FLEET OPNS	1ST AYD CORPORATION	GLOVES	5427	\$163.56	
			AIRPORT FORD	ENGINE BRACKET	5443	\$68.07	
			APOLLO OIL, LLC	DIESEL EXHAUST FLUID - TO	5415	\$412.50	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	FLEET OPNS	B & B AUTO SERVICE	ALIGN	5336	\$60.00
			ALIGN IP143	5336	\$60.00
			ALIGN TM712	5336	\$60.00
		BLOOD HOUND INC	GAS PUMPS/ADV LOCATING SV	5334	\$475.00
		CINTAS LOCATION #935	UNIF/FLT/072320	5481	\$27.10
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT	5445	\$24.77
		L & W EMERGENCY EQUIPMENT	SETINA GUN RACK - NEW CRU	5443	\$338.82
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$143.95
			REPAIR PARTS FOR ALL VEH	5443	\$2,517.03
			SHOP TOOLS	5475	\$169.24
		NORTHERN KY AGGREGATES INC	NATURAL SAND	5334	\$181.16
		PECK HANNAFORD & BRIGGS SERVICE	FRIEDRICH P TAC UNIT/MATE	5334	\$1,220.00
		PETROLEUM TRADERS CORPORATION	4,000 GAL. UNLEADED GASOL	5429	\$6,415.10
		ZIMMER CHRYSLER JEEP	BATTERY COVER	5443	\$65.21
			HOUSING	5443	\$36.26
			HUB-BRAKE	5443	\$138.00
			LOWER CONTROL ARM - TM702	5443	\$244.99
			SENSOR - ANT	5443	\$22.27
			STRUT TENSIONER ARM - TM7	5443	\$250.61
		FLEET OPNS - Total			
CAPITAL PROJECTS-ROAD	ALL ACCESS EQUIPMENT INC	2020 CMC 60 HD + ARBOR PR	5713	\$1,000.00	
CAPITAL PROJECTS-ROAD - Total					\$1,000.00
02	- Total				\$56,247.72

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	ARAMARK SERVICES	INMATE MEALS JULY	5315A	\$53,132.71		
		BLUEGRASS KESCO INC	WATER SOFTENERS WORK/REPA	5336	\$1,062.50		
		BOB BARKER CO	TROUSER HOT PINK 2XL	5465	\$667.20		
			TROUSER HOT PINK 3XL	5465	\$813.15		
		CINTAS LOCATION #935	MATS/J/072820	5411	\$98.12		
			MATS/J/080420	5411	\$98.12		
		DOCUMENT DESTRUCTION	SHRED 07/31/2020	5445	\$1,702.44		
		DUKE ENERGY	60003714023 JAIL	5578	\$19,369.02		
			98603731018 JAIL	5578	\$2,755.82		
		EMERGENCY SYSTEMS INC	TROUBLESHOOT ALRM	5336	\$99.00		
		FEDERAL SUPPLY	CLEAR CHAIR MAT WITH LIP	5445	\$394.95		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65		
			LEXMARK XM3150/SAP	5725	\$24.77		
			LEXMARK XM7155/MED	5725	\$64.45		
		HILLTOP STONE LLC	ACCESS MILEAGE	5334	\$0.39		
			CHANNEL LINING #2	5334	\$2,484.63		
		HOME DEPOT	BOX/LOCKNUT/MARKER	5586	\$34.64		
		KENTON CO PUBLIC WORKS	VEH MAINT	5340	\$378.92		
		SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING JUL	5435	\$10,599.35		
		SPECIALIZED PLUMBING PARTS	WATER MTR KEY	5586	\$45.36		
		SUPERFLEET MASTERCARD	JUL 20 FUEL/JAIL	5429	\$430.43		
		TIME WARNER CABLE	SVC 072220-082120	5578	\$109.98		
		TRANSUNION RISK AND ALTERNATIVE	JULY 2020 SVC	5445	\$75.00		
		WRIGHT IMPLEMENT MEADE TRACTOR	BEARING/FILTER/VBELT	5586	\$188.62		
		JAIL OPNS - Total					\$94,796.22
		03	- Total				\$94,796.22

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BRIGHTON CENTER INC	JUL 2020 FINANCIAL SV	5398 443	\$388.63		
			JUL 2020 HOMEWARD BOU	5398 443	\$1,381.92		
		CAMPBELL ANDREW M	INDIG GUARD X 2	5363	\$500.00		
		CASA OF KENTON COUNTY	JUN2020 CRT APP SPEC	5398 413	\$2,837.03		
		CATHOLIC CHARITIES, INC	JUL 2020 PARENTING ED	5398 405	\$1,677.65		
		DAVID ROEBKER, PHD, LLC	AUG 20 PSY EVAL	5363	\$1,740.53		
		DIOCESAN CATHOLIC CHILDREN'S HOME	JUN2020 RESID TRMT YO	5398 441	\$7,344.00		
		EMERGENCY SHELTER OF NORTHERN KY	JUN 2020 HOMELESS ST	5398 452	\$1,956.48		
			JUN2020 RESID HOUSE A	5398 452	\$1,222.48		
		FAITH COMMUNITY PHARMACY	JUN 2020 PRESCRIPTION	5398 439	\$1,467.62		
		KROGER, MARK D MS	AUG 20 PSY EVAL	5363	\$1,740.53		
		MENTAL HEALTH AMERICAN OF NKY	JUN 2020 PAYEE SVCS	5398 418	\$2,124.03		
		TEN-TEN	JUL 2020 ASSESSMENT	5315E	\$2,279.50		
			JUL 2020 DRUG ED	5315E	\$5,749.70		
			JUL 2020 DRUG TESTING	5315E	\$398.97		
			JUN 2020 ASSESSMENT	5315E	\$1,595.65		
			JUN 2020 DRUG ED	5315E	\$4,976.63		
			JUN2020 DRUG TESTING	5315E	\$278.07		
		MHMR SVCS - Total					\$39,659.42
		HEALTH CARE	FAITH COMMUNITY PHARMACY	JUN 2020PRESC ASS O60	5232 199	\$4,242.24	
HEALTH CARE - Total					\$4,242.24		
TANK	TRANSIT AUTHORITY OF NO KY S	AUG 20 TRANSIT SUPPORT	5316	\$673,245.08			
TANK - Total					\$673,245.08		
23	- Total				\$717,146.74		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	CAMPBELL CO. CONSOLIDATED DISPATCH	QTR 2 PAUL SEE REIMB 4/1/	5322	\$8,897.14		
		CCATT LLC	INDEPENDENCE TOWER 8/20	5322	\$2,255.91		
		CINTAS LOCATION #935	MATS/072120/DISP	5322	\$42.12		
			MATS/D/072820	5322	\$42.12		
			MATS/D/080420	5322	\$42.12		
		CONNOR & ASSOCIATES	PRE EMPLOYMENT EVAL FOR H	5324	\$400.00		
			PRE-EMPLOYMENT TESTING SA	5324	\$400.00		
		CORVUS JANITORIAL SYS OF CINCINNATI	AUG 20 MONTHLY CONTRACT B	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER 8/20	5322	\$2,234.29		
			MORNINGVIEW/COOK TOWER 8/	5322	\$2,200.00		
		CUMMINS, BRENT	JUL 2020 MILEAGE	5569	\$46.23		
		DANIEL MATHEW	JUL 2020 MILE/PLATES	5569	\$176.69		
		DAVID LEONARD	JUL 2020 MILEAGE	5569	\$21.33		
		DELL	RENEWAL	5703	\$27.35		
		FEDERAL SUPPLY	DINNER PLATES #DCC6PWFPK	5445	\$119.94		
			DISPOSABLE PLASTIC WARE #	5445	\$123.54		
			ELITE LAMINATED FOAM PLAT	5445	\$101.98		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
			LEXMARK XM7155/DP	5445	\$69.11		
		HIEN LE MD	JUN 20 MED DIR FEE	5343	\$416.67		
			MAY 20 MED DIR FEE	5343	\$416.67		
		INDIGITAL	HOSTING AND MAINTENANCE S	5573	\$2,050.00		
		JAMES A WEST JR	POLYGRAPH EXAMINATIONS AN	5324	\$400.00		
		MOBILCOMM	20255.MAA AUGUST 2020 MOB	5337	\$2,798.10		
			20255MAAINOP 073120	5337	\$185.56		
			20255MAAPD1 073120	5337	\$175.00		
			7342.MAA AUGUST 2020 MO	5337	\$540.00		
			7844.TWR AUGUST 2020 TAY	5337	\$2,430.00		
		NENA 911 ASSOCIATION	LEADERSHIP IN 911	5569	\$139.00		
		SHRED IT USA LLC	SHRED	5445	\$68.54		
		US BANK	WIPES/POSTAGE	5445	\$89.12		
		DISPATCH OPERATIONS - Total					\$27,440.41
		74	- Total				\$27,440.41

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
Overall - Total					\$1,053,544.38