

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
01	OFFICE JUDGE/EXEC	FEDERAL SUPPLY	COFFEE CREAMER #NJO84255	5445	\$4.71
			DOME HOT DRINK LIDS #DXED	5445	\$7.29
			OFFICE SUPPLIES	5445	\$35.39
			PAPER HOT CUPS #DXE2340PA	5445	\$5.29
		FEDEX	SHIPPING	5445	\$38.03
		GREATAMERICA FINANCIAL SVCS	SHARP MX4070V/ADM	5445	\$156.25
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILTIY	5207	\$318.33
			AUG 2020 LIFE	5204	\$48.00
			AUG 2020 WKRS COMP	5209	\$1,318.33
			JUL 2020 DISABILITY	5207	\$318.33
			JUL 2020 LIFE	5204	\$48.00
			JUL 2020 WKRS COMP	5209	\$1,318.33
		KRIS KNOCHELMANN	ANNUAL ZOOM	5445	\$149.90
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$7.88
			SHARP MX4070V/ADM	5445	\$133.08
OFFICE JUDGE/EXEC - Total					\$3,907.14
OFFICE CO ATTORNEY	KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILTIY	5207	\$45.83	
		AUG 2020 LIFE	5204	\$19.20	
		AUG 2020 WKRS COMP	5209	\$189.17	
		JUL 2020 DISABILITY	5207	\$45.83	
		JUL 2020 LIFE	5204	\$19.20	
		JUL 2020 WKRS COMP	5209	\$189.17	
		KENTON COUNTY ATTORNEY	ANNUAL FC CONTRIBUTION	5105	\$85,000.00
OFFICE CO ATTORNEY - Total					\$85,508.40
OFFICE CO SHERIFF	KENTUCKY STATE TREASURER	2018 SHERIFF AUDIT FEE	5307	\$3,996.91	
OFFICE CO SHERIFF - Total					\$3,996.91
OFFICE CO CORONER	KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILTIY	5207	\$81.67	
		AUG 2020 LIFE	5204	\$9.60	
		AUG 2020 WKRS COMP	5209	\$336.67	
		JUL 2020 DISABILITY	5207	\$81.67	
		JUL 2020 LIFE	5204	\$9.60	
		JUL 2020 WKRS COMP	5209	\$336.67	
	SUETHOLZ DAVID DR	JUL 2020 MILE/PHONE	5576	\$137.24	
OFFICE CO CORONER - Total					\$993.12
CO COMMISSIONERS	KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILTIY	5207	\$100.00	
		AUG 2020 LIFE	5204	\$9.60	
		AUG 2020 WKRS COMP	5209	\$413.33	
		JUL 2020 DISABILITY	5207	\$100.00	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	CO COMMISSIONERS	KENTON CO FISCAL CT SELF INS FUND	JUL 2020 LIFE	5204	\$9.60		
			JUL 2020 WKRS COMP	5209	\$413.33		
CO COMMISSIONERS - Total					\$1,045.86		
01	CO TREASURER	DOCUMENT DESTRUCTION	SHRED 081020	5445	\$42.00		
			FEDERAL SUPPLY	ACETAMENOPHEN	5445	\$15.99	
		CAN AIR #PDC50501210		5445	\$18.70		
		CORRECTION TAPE #TOM68722		5445	\$19.99		
		ENVELOPE MOISTENER #QUA46		5445	\$9.29		
		HANGING FILE FOLDERS #PFX		5445	\$63.98		
		REPORT COVERS #OXF52538		5445	\$43.98		
		RETRACTABLE HIGHLIGHTERS		5445	\$17.99		
		RUBBER FINGER TIPS MED #S		5445	\$3.19		
		SCOTCH TAPE #MMM810P10K		5445	\$23.99		
		TRODAT E4750 STAMP REPLAC		5445	\$61.90		
		WIRE ORGANIZER #FEL68112		5445	\$10.59		
		KENTON CO FISCAL CT SELF INS FUND		AUG 2020 DISABILITY	5207	\$375.00	
			AUG 2020 LIFE	5204	\$96.00		
			AUG 2020 WKRS COMP	5209	\$1,553.33		
			JUL 2020 DISABILITY	5207	\$375.00		
			JUL 2020 LIFE	5204	\$96.00		
			JUL 2020 WKRS COMP	5209	\$1,553.33		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$76.37		
		TOSHIBA FINANCIAL SERVICES	8/2/20-9/2/20 EQUIP LEASE	5445	\$75.00		
			TOSHIBA ES5018A/USAGE	5445	\$50.76		
		CO TREASURER - Total					\$4,582.38
		01	INFO TECHNOLOGY	C-FORWARD INC	AUGUST APPRIVER	5337	\$380.00
CENTRALSQUARE TECHNOLOGIES LLC	6/28/20-7/4/20 ASSET MGMT				5337	\$90.00	
	7/12/20-7/18/20 ASSET MGM			5337	\$720.00		
GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/IT			5337	\$80.61		
INTEGRATED PROTECTION SVCS	//PARKING E/W CAMERAS/SVC			5337	\$240.00		
	ACCESS CONTROL/SVC CALL 8			5337	\$240.00		
KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY			5207	\$305.00		
	AUG 2020 LIFE			5207	\$67.20		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	INFO TECHNOLOGY	KENTON CO FISCAL CT SELF INS FUND	AUG 2020 WKRS COMP	5209	\$1,265.83		
			JUL 2020 DISABILITY	5207	\$305.00		
			JUL 2020 LIFE	5204	\$67.20		
			JUL 2020 WKRS COMP	5209	\$1,265.83		
		MICRO FOCUS INC	NET EXPRESS SUPPORT (6000)	5337	\$1,440.20		
			NET EXPRESS SUPPORT (8352)	5337	\$1,440.20		
			SERVER FOR COBOL SUPPORT	5337	\$4,447.83		
			VISUAL COBOL FOR VISUAL S	5337	\$1,440.20		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$11.75		
		SOUTHERN COMPUTER WAREHOUSE INC	ETH HDMI M/M	5413	\$28.25		
		INFO TECHNOLOGY - Total					\$13,835.10
		ELECTION EXP	AMAZON CAPITAL SERVICES	LABELS	5445	\$58.65	
				CHARLENE H SPINGLER	8/4-8/13/20 ELEC WKR	5192	\$425.00
				HARP ENTERPRISES INC	6/23/20 PRIMARY ELEC/VOTI	5593	\$50,566.80
ELECTION EXP - Total					\$51,050.45		
PLANNING & ZONING	PDS	PERMIT/ZONING ADM RESPONS	5502	\$333.98			
PLANNING & ZONING - Total					\$333.98		
COURTHOUSE-INDEPENDENCE	BAVARIAN TRUCKING COMPANY INC	DUMPSTERS - DEMO OF OLD F	5742	\$8,892.98			
		CENTURY CONSTRUCTION INC	IC CLERK AREA RENOVATIONS	5742	\$11,956.71		
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$76.67		
			AUG 2020 LIFE	5204	\$19.20		
			AUG 2020 WKRS COMP	5209	\$318.33		
			JUL 2020 DISABILITY	5207	\$76.67		
			JUL 2020 LIFE	5204	\$19.20		
			JUL 2020 WKRS COMP	5209	\$318.33		
		MIDSTATE CONTRACTORS	ICH 2ND PHASE RENOVATIONS	5742	\$48,553.18		
		NO KY WATER SERVICE DISTRICT	HYDRANT METER RENTAL AND	5742	\$239.31		
COURTHOUSE-INDEPENDENCE - Total					\$70,470.58		
COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/081720	5406	\$138.24			
COUNTY ADMINISTRATION BLD - Total					\$138.24		
PARKING GARAGE	ABM PARKING SERVICES	JULY 20 PG OPERATIONS	5315	\$29,958.57			
PARKING GARAGE - Total					\$29,958.57		
COUNTY COURTHOUSE-COV	CINTAS LOCATION #935	MATS/BB/081020	5406	\$138.24			

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY COURTHOUSE-COV - Total				\$138.24
	CO POLICE	ACCIDENT RECONSTRUCTION JOURNAL	3 YEAR RENEWAL	5717	\$149.00
		AMAZON CAPITAL SERVICES	INK CARTRIDGES/SOAP	5445	\$49.13
			STOOL W/BACK	5717	\$59.88
		CINTAS LOCATION #935	MATS/PD/081120	5334	\$47.43
		CURTIS BUSH	VISION CARE/SELF	5203	\$300.00
		GALLS/QUARTERMASTER/ROY TAILORS	BOOTS - HADDLE	5481	\$108.20
			MAG HOLDERS X 2	5481	\$86.60
			PANTS	5481	\$126.00
			PANTS	5481	\$126.00
			RETURN CARRIERS	5481	(\$21.50)
			RETURN DUTY BELT X 2	5752	(\$105.60)
			RETURN PANTS	5752	(\$62.00)
			RETURN POLO	5752	(\$59.99)
			RIOT SHIELD	5752	\$285.20
			STRAP/POUCH/LIGHT HOL	5481	\$128.80
		GREATAMERICA FINANCIAL SVCS	LEASE SHARP COPIER	5445	\$182.25
		GREKO SUPPLY COMPANY	EMPRESS PREMIUM WHITE MUL	5334	\$81.00
		JOHNNY'S CAR WASH INC	CAR WASH X 5	5340	\$35.00
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$1,431.67
			AUG 2020 LIFE	5204	\$316.80
			AUG 2020 WKRS COMP	5209	\$5,940.00
			JUL 2020 DISABILITY	5207	\$1,431.67
			JUL 2020 LIFE	5204	\$326.40
			JUL 2020 WKRS COMP	5209	\$5,940.00
		KENTON CO PUBLIC WORKS	FUEL USAGE/JULY	5429F	\$5,681.35
			MAINTENANCE/JULY	5340F	\$5,512.76
		MCKESSON MEDICAL SGS LLC	MISC CFR SUPPLIES/WORKING	5752	\$100.87
			MISC CFR SUPPLIES/WORKING	5752	\$90.68
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$25.40
			SHARP MX4070V/SQ RM	5445	\$47.61
		MS CLASSIC CAR WASH	CAR WASH X 1 PD	5340	\$10.80
		N KY POLICE CHIEF'S ASSOCIATION INC	CHRIS PITTALUGA	5569	\$35.00
			SCOTT HARDORN	5569	\$35.00
			SPIKE JONES	5569	\$35.00
		PRECISION CAPTURE INC	EST94 - PIX.LICENSE FOR D	5741	\$4,990.00
			MAVIC 2 ENT FLY MORE KIT	5741	\$469.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	PRECISION CAPTURE INC	PIX.4DEDUCATIONAL LICENSE	5741	\$990.00
			WB37 INTELLIGENT BATTERY	5741	\$220.00
		RAY ALLEN MANUFACTURING CO INC	BITE SLEEVE COVER/CUFF/DE	5403	\$47.99
			GTNM-PAT-RGR-MD - HARNESS	5403	\$249.99
			NARCOTICS TRAINING GLASS	5403	\$28.99
			RAM BLACK LEATHER AGITATI	5403	\$134.99
			SHIPPING ESTIMATE	5403	\$5.00
			ULTRA-LIGHT TRAINING SLEE	5403	\$164.99
			SILCO FIRE PROTECTION CO	INSPECTION	5334
		TIME WARNER CABLE	SVC 072820-082720	5573	\$96.98
CO POLICE - Total					\$36,013.84
EMERGENCY MANAGEMENT	CITY OF COVINGTON FIRE DEPARTMENT	1/3/20 ACCIDENT/INCID 202	5418	\$1,847.50	
			5418	\$1,312.50	
		6/28/20 ACCIDENT/INCID 20	5418	\$112.50	
			5418	\$75.00	
		4/23/20 ACCIDENT/INCID 20	5418	\$75.00	
			5418	\$240.00	
		6/28/20 ACCIDENT/INCID 20	5418	\$112.50	
			5418	\$112.50	
		4/23/20 ACCIDENT/INCID 20	5418	\$315.00	
			5418	\$1,150.32	
		5/16/20 ACCIDENT/INCID 20	5418	\$980.94	
			5418	\$1,442.50	
			5418	\$427.50	
		4/23/20 ACCIDENT/INCID 20	5418	\$540.00	
			5418	\$225.00	
		6/28/20 ACCIDENT/INCID 20	5548C	\$13,324.80	
			5548C	\$19.73	
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/EMA	5420	\$85.58
			KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207
		AUG 2020 LIFE		5204	\$19.20
		AUG 2020 WKRS COMP		5209	\$470.00
		JUL 2020 DISABILITY		5207	\$113.33
		JUL 2020 LIFE		5204	\$19.20
JUL 2020 WKRS COMP	5209	\$470.00			

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Fund	Title	Vendor Name	Description	Account	Amount
01	EMERGENCY MANAGEMENT	KROGER COMPANY	LYSOL X 2	5548C	\$13.58
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$10.58
		OUTFITTER SATELLITE INC	SAT PHONE AUG2020	5578	\$66.77
EMERGENCY MANAGEMENT - Total					\$23,694.86
	COMMONWEALTH ATTORNEY	KENTON CO PUBLIC WORKS	JULY 20 PA-05 VEH MAINT	5548	\$258.97
COMMONWEALTH ATTORNEY - Total					\$258.97
	ANIMAL SHELTER	ACE HARDWARE	TAPE	5402	\$35.98
		CINCINNATI BELL ANY DISTANCE	6595407 JUL2020	5573	\$340.34
		CINTAS LOCATION #935	MATS/AS/081120	5402	\$119.16
		DR DEBRA KEMPER	ADMIN FEE	5343	\$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	\$90.00
			EXAM	5384A	\$15.00
			EXAM	5384A	\$15.00
			FELINE NEUTER	5384A	\$40.00
			FELINE NEUTER	5384A	\$40.00
			FELINE NEUTER	5384A	\$120.00
			FELINE NEUTER	5384A	\$160.00
			FELINE NEUTER W/ EARTIP	5384A	\$25.00
			FELINE NEUTER W/ EARTIP	5384A	\$25.00
			FELINE NEUTER W/ EARTIP	5384A	\$75.00
			FELINE NEUTER W/ EARTIP	5384A	\$50.00
			FELINE SPAY	5384A	\$150.00
			FELINE SPAY	5384A	\$30.00
			FELINE SPAY	5384A	\$90.00
			FELINE SPAY	5384A	\$30.00
			FELINE SPAY W/ EARTIP	5384A	\$35.00
			FELINE SPAY W/ EARTIP	5384A	\$210.00
			FELINE SPAY W/ EARTIP	5384A	\$140.00
			FELINE SPAY W/ EARTIP & M	5384A	\$60.00
			FELINE SPAY W/EARTIP	5384A	\$70.00
			MED SVCS	5343	\$50.00
			MEDICAL EXAM	5343	\$15.00
	MEDICAL EXAM & RX		5343	\$25.00	
	MEDICAL EXAMS	5343	\$30.00		
	MEDICAL RX	5343	\$50.00		

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	DR DEBRA KEMPER	SPAY NEUTER	5384A	\$95.00		
		FLORENCE VETERINARY HOSPITAL	MED SVC	5343	\$109.57		
			MED SVCS	5343	\$168.30		
		GALLS/QUARTERMASTER/ROY TAILORS	WOMEN'S MED S/S POLO W/ L	5402	\$46.63		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/AS	5445	\$86.88		
		JH FEDDERS FEED & SEED	CAT FOOD 14 LBS	5402	\$233.80		
			CAT LITTER 50 LBS	5402	\$491.96		
			DELIVERY FEE	5402	\$18.74		
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$320.00		
			AUG 2020 LIFE	5204	\$115.20		
			AUG 2020 WKRS COMP	5209	\$1,327.50		
			JUL 2020 DISABILITY	5207	\$320.00		
			JUL 2020 LIFE	5204	\$134.40		
			JUL 2020 WKRS COMP	5209	\$1,327.50		
		KENTON CO PUBLIC WORKS	VM/AS/JUL2020	5340F	\$67.00		
		MERKLE LAWN CARE COMPANY	LAWN MOWING	5334	\$515.40		
		MIDWEST VETERINARY SUPPLY INC	MEDBOND	5345	\$33.03		
			NOBIVAC	5345	\$95.55		
			SUTURE 3/0 12 CT	5345	\$353.58		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$24.47		
		MWI VETERINARY SUPPLY CO.	INSTRUMENT CLEANER GAL	5345	\$71.04		
			INTRA TRAC 3 VACCINE 150	5345	\$621.71		
			ITRAFUNGOL ORAL	5345	\$36.56		
			SURGICAL DRAPE 100 YRS	5345	\$157.78		
			SUTURE #0 CASSETTE	5345	\$73.51		
		PENN VET SUPPLY CORP	GLOVES	5345	\$35.65		
			GLOVES	5402	\$23.70		
			GLOVES/LOXICOM	5345	\$86.94		
		RUMPKE OF OHIO INC	WASTE/AUG20/AS	5366	\$175.00		
		SILCO FIRE PROTECTION CO	ANNUAL FIRE EXTINGUISHER	5586	\$236.50		
		SOUTHERN STATES	STRAW/HILL PROJECT	5334	\$232.50		
		ZOETIS US LLC	CLAVAMOX DROPS 15ML	5345	\$391.20		
			CONVENIA 10ML	5345	\$243.26		
			DEFENDOR 3 10 DS	5345	\$114.90		
			DEFENSOR	5345	\$114.90		
			ITEM 10000449 10ML	5345	\$306.82		
			ITEM 10004135 5ML	5345	\$107.02		
		ANIMAL SHELTER - Total					\$11,298.98

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	ACE HARDWARE	SCRWDRV SET	5475	\$19.99		
			TAPE MEAS/SHARPIE	5467	\$39.97		
		ART'S RENT-A-TOOL	SMOOTH ROLLER/FUEL	5467	\$171.50		
		CRESCENT SPRINGS HARDWARE	FARM BOSS BAR	5467	\$41.87		
		FLORENCE HARDWARE	CABLE TIES	5467	\$26.45		
		JOHNNY'S CAR WASH INC	CAR WASH X 5	5467	\$35.00		
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$150.00		
			AUG 2020 LIFE	5204	\$28.80		
			AUG 2020 WKRS COMP	5209	\$622.50		
			JUL 2020 DISABILITY	5207	\$150.00		
			JUL 2020 LIFE	5204	\$28.80		
			JUL 2020 WKRS COMP	5209	\$622.50		
		KROGER COMPANY	LYSOL X 2	5467	\$11.58		
		LOWE'S IMPROVEMENT WAREHOUSE	TAPE/CPLR	5467	\$85.45		
		MERKLE LAWN CARE COMPANY	BOWMAN FIELD - 7/6, 7/13,	5398	\$1,076.32		
			DOE RUN - 7/7, 7/20	5398	\$1,037.26		
			LATONIA LAKES - 7/13, 7/2	5398	\$362.40		
			LINCOLN RIDGE - 7/2, 7/9,	5398	\$4,904.20		
			MILLS - 7/7, 7/13, 7/20,	5398	\$1,601.48		
			OLD PARKS OFFICE SITE - 7	5398	\$655.00		
			PIONEER - 7/1, 7/8, 7/15,	5398	\$3,922.30		
			PIONEER - STATESIDE - 7/1	5398	\$1,578.70		
			RICHARDSON PARK - 7/1, 7/	5398	\$1,508.15		
			SAYLOR WOODS - 7/6, 7/13	5398	\$525.16		
		PRO KLEEN INDUSTRIAL SERVICES INC	SVC 072920-082520	5581	\$125.00		
			SVC 080420-083120	5581	\$40.00		
		SPECIALIZED PLUMBING PARTS	PIPE/COUPLING/ELBOW/G	5467	\$49.71		
		COUNTY PARKS - Total					\$19,420.09
		CAPITAL PROJECTS-GENERAL	LINEBACH FUNKHOUSER INC	BB - SOIL MGMT OVERSIGHT	5741	\$4,500.00	
				NATURES TOUCH INC	GRAVEL & DRAINAGE/AS/PER	5741	\$17,468.00
				RIEGLER BLACKTOP INC	3.05 TONS ASPHALT	5741	\$152.50
		CAPITAL PROJECTS-GENERAL - Total					\$22,120.50
		GENERAL ADMIN	AMERICAN FIDELITY ADMIN SVCS, LLC	AUG 20 TIME & ELIGIBILITY	5205	\$1,759.05	
				JUN2020TIME ELIGIB	5205	\$186.45	
			ENQUIRER MEDIA	7/10 - AUDIT CORRECTIONS	5302	\$40.68	
				7/11 - FIDUCIARY OF STATE	5302	\$991.76	
				7/13 - IC OFFICE RENOVATI	5302	\$316.80	
				7/18 - FIDUCIARY ESTATE	5302	\$116.20	
			GUNNING SCOTT	JULY 20 MILEAGE EXP	5576	\$261.63	

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Fund	Title	Vendor Name	Description	Account	Amount		
01	GENERAL ADMIN	KCCMA	J SHRIVER/JUL-DEC20 ANNUA	5569	\$222.50		
			S GUNNING/JUL-DEC20 ANNUA	5569	\$162.72		
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$295.83		
			AUG 2020 LIFE	5204	\$57.60		
			AUG 2020 WKRS COMP	5209	\$1,226.67		
			JUL 2020 DISABILITY	5207	\$295.83		
			JUL 2020 LIFE	5204	\$57.60		
			JUL 2020 WKRS COMP	5209	\$1,226.67		
		KENTON COUNTY FISCAL COURT	AUG 2020 LTD	5205	\$211.78		
			JUL 2020 LTD	5205	\$211.78		
		NICK RHODEN	7/13-8/14 TUITION REIMB	5568	\$1,239.00		
		SMITH, STEVEN	CDL REIMBURSEMENT	5569	\$30.00		
			JUL/AUG 2020 MILEAGE	5576	\$43.14		
		GENERAL ADMIN - Total					\$8,953.69
		FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	AUG 2020 WKRS COMP	5209	\$98.34	
JUL 2020 WKRS COMP	5209			\$98.33			
FRINGE BENEFITS - Total					\$196.67		
01	- Total				\$387,916.57		

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	OFFICE ROAD SUPER	KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$120.00
			AUG 2020 LIFE RS	5204	\$28.80
			AUG 2020 WKRS COMP	5209	\$495.83
			JUL 2020 DISABILITY	5207	\$120.00
			JUL 2020 LIFE RS	5204	\$28.80
			JUL 2020 WKRS COMP	5209	\$495.83
		KENTON CO PUBLIC WORKS	FUEL/JUL2020/RS	5429F	\$70.28
OFFICE ROAD SUPER - Total					\$1,359.54
ROADS		ACE HARDWARE	CONNECTOR/COAX/PLUG	5334	\$20.76
			GFI RECPT	5475	\$22.99
		AMAZON CAPITAL SERVICES	DEWALT 20 VOLT MAX CORDLE	5475	\$202.37
		BAVARIAN TRUCKING COMPANY INC	DUMPSTER - PW - JULY 2020	5366	\$971.65
			VOUCHERS - JULY 2020	5366	\$1,675.00
		CINTAS LOCATION #935	PW UNIFORMS - AUGUST	5481	\$218.88
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CLEANING SERVICE	5548C	\$725.00
		CRESCENT SPRINGS HARDWARE	GREASE GUN	5475	\$199.95
			STAPLES/STAPLE GUN	5475	\$21.98
		FERGUSON FACILITIES SUPPLY	CREDIT	5334	(\$150.84)
			SANITIZING WIPES	5548C	\$897.82
			WYPALLS	5334	\$53.15
		JOHNNY'S CAR WASH INC	CAR WASH X 1 PW	5588	\$7.00
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$468.33
			AUG 2020 LIFE PW	5204	\$153.60
			AUG 2020 WKRS COMP	5209	\$1,940.83
			JUL 2020 DISABILITY	5207	\$468.33
			JUL 2020 LIFE PW	5204	\$153.60
			JUL 2020 WKRS COMP	5209	\$1,940.83
		KENTON CO PUBLIC WORKS	GASOLINE/FLEET CHARGES FY	5429F	\$450.87
			GASOLINE/FLEET CHARGES FY	5429F	\$2,029.95
			VEHICLE REPAIRS/FLEET SER	5340F	\$1,339.37
			VEHICLE REPAIRS/FLEET SER	5340F	\$3,007.09
		LIFT MASTER CONCRETE LIFTING INC	CHANGE NAME CAP2D	5334	\$2.45
		MARK KORDENBROCK	VISION CARE/SELF	5203	\$300.00
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$97.79
		PORTER TIRE CENTER INC	TRAILOR RENTAL	5366	\$100.00
		R & M WELDING PRODUCTS INC.	ACET/OXYGEN	5447	\$24.79

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	RIEGLER BLACKTOP INC	ASPHALT SURFACE/BASE JULY	5405	\$368.50		
			ASPHALT SURFACE/BASE JULY	5405	\$128.00		
		SILCO FIRE PROTECTION CO	ANNUAL FIRE EXTINGUISHER	5334	\$738.25		
		SOUTHERN STATES	STRAW	5334	\$155.00		
		STRAND ASSOCIATES INC	MAHER RD DRAINAGE IMPROVE	5311	\$7,500.00		
		THE CHAMBERLIN GROUP INC	CAP2D YEARLY FEE FOR GATE	5334	\$228.00		
ROADS - Total					\$26,461.29		
02	FLEET OPNS	AIRPORT FORD	LEVER/SELECTOR SHAFT	5443	\$187.50		
			SENSOR ASY	5443	\$7.83		
		B & B AUTO SERVICE	ALIGN 16-06	5336	\$60.00		
		BEST ONE TIRE	GOODYEAR RSA TIRES	5479	\$1,048.00		
			KUMHO POLICE TIRES	5479	\$1,048.00		
			P265/60R18 FST	5479	\$122.61		
			REPAIR O-RING - #205 7/3	5336	\$383.95		
			REPAIR O-RING -#205	5336	\$383.95		
			SERVICE CALL REPIAR VEHI	5336	\$1,798.00		
			CHEMSEARCH	DIESEL FUEL TREATMENT SER	5415	\$206.49	
		CINTAS LOCATION #935	UNIF/FLT/073020	5481	\$27.10		
			UNIF/FLT/080620	5481	\$27.10		
		CRYSTAL SPRINGS	WATER COOLER	5445	\$61.45		
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$146.67		
			AUG 2020 LIFE FLEET	5204	\$48.00		
			AUG 2020 WKRS COMP	5209	\$606.67		
			JUL 2020 DISABILITY	5207	\$146.68		
			JUL 2020 LIFE FLEET	5204	\$48.00		
			JUL 2020 WKRS COMP	5209	\$606.68		
		KENTON CO PUBLIC WORKS	JUL2020/FUEL/FLT	5429	\$114.91		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$9.14		
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$232.50		
			REPAIR PARTS FOR ALL VEH	5443	\$3,914.83		
			SHOP TOOLS	5475	\$65.22		
		R & M WELDING PRODUCTS INC.	ACET/OXYGEN	5427	\$14.87		
		SILCO FIRE PROTECTION CO	ANNUAL FIRE EXT. INSPECTI	5334	\$844.00		
		ZIMMER CHRYSLER JEEP	HOSE	5443	\$42.26		
		FLEET OPNS - Total					\$12,202.41
		02 - Total					\$40,023.24

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	A-1 ELECTRIC MOTOR SERVICE INC	600 MIDGET FUSE	5586	\$126.40
		AMK SERVICES LLC	CHARGER SINGLE FAST LI-IO	5717	\$492.00
		BLUEGRASS KESCO INC	WATER TREATMENT SVS JULY	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	SOBER LIVING RESIDENCY	5348	\$150.63
			SOBER LIVING RESIDENCY	5348	\$134.61
			SOBER LIVING RESIDENCY	5348	\$64.10
			SOBER LIVING RESIDENCY	5348	\$146.79
			SOBER LIVING RESIDENCY	5348	\$134.61
			SOBER LIVING RESIDENCY	5348	\$172.75
			SOBER LIVING RESIDENCY	5348H	\$150.64
			SOBER LIVING RESIDENCY	5348H	\$134.61
			SOBER LIVING RESIDENCY	5348H	\$64.10
			SOBER LIVING RESIDENCY	5348H	\$146.79
			SOBER LIVING RESIDENCY	5348H	\$134.61
			SOBER LIVING RESIDENCY	5348H	\$172.75
		CINTAS LOCATION #935	MATS/J/081120	5411	\$98.12
		ECOLAB	ADV AB DIGI FOAM HAND	5411	\$202.76
			OAS 100 NEUT FL CLNER	5411	\$1,026.00
			OASIS 499 HBV DISINF	5411	\$753.00
			SANITIZER	5411	\$170.02
		FERGUSON FACILITIES SUPPLY	HAND SANITIZER 4/1GAL	5411	\$880.00
		GALLS/QUARTERMASTER/ROY TAILORS	BARS GRIGSBY	5481	\$28.36
			BOOTS BRANSTUTTER	5481	\$115.92
			BOOTS HARPOLD	5481	\$128.80
			PANTS COYLE	5481	\$152.25
			SHIRT MALEY	5481	\$133.35
		GRAYBAR ELECTRIC CO INC	SHIRT PASLEY	5481	\$45.40
			1 1/4 RESI-GARD MALE TERM	5586	\$2.65
			1IN RISER PVC ORG W/T	5586	\$192.23
			GE MULTI-VAPOR E28 CLEAR	5586	\$74.52
			GE REPLACEMENT MAG MH COR	5586	\$196.44
			MH LAMP MVR150	5586	\$116.28
			STRAIGHT DUAL RATED	5586	\$59.67
			TERM ADAPTER/LOCKNUT/	5586	\$139.70
		GREKO SUPPLY COMPANY	2PLY TISSUE	5453	\$816.00
			FASTBALL CLEANER/DEGREASE	5411	\$96.00
			NITRILE GLOVES	5411	\$2,175.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GREKO SUPPLY COMPANY	VINYL PF GLOVES	5548C	\$1,046.60
			WORKHORSE TOWELS	5411	\$190.00
		HOME DEPOT	TIES/HANGER/STRAP/SCR	5586	\$91.95
		KENTON CO GENERAL FUND	AUG 2020 IT SVC	5318	\$4,445.83
		KENTON CO PUBLIC WORKS	VM/J/JUL2020	5340	\$111.66
		LIFE LEARNING CENTER	BUS PASSES, BACKPACKS, ST	5348	\$996.57
			BUS PASSES, BACKPACKS, ST	5348H	\$996.57
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$902.07
			LEXMARK XM3150/SAP	5725	\$75.35
			LEXMARK XM7155/MED	5725	\$64.28
		NEW FOUNDATIONS TRANSITIONAL LIVING	SOBER LIVING RESIDENCY	5348	\$240.00
			SOBER LIVING RESIDENCY	5348	\$110.00
			SOBER LIVING RESIDENCY	5348	\$51.00
			SOBER LIVING RESIDENCY	5348H	\$240.00
			SOBER LIVING RESIDENCY	5348H	\$110.00
			SOBER LIVING RESIDENCY	5348H	\$51.00
		NOEL'S PLUMBING SUPPLY INC	DIAPHRAM ASSEMBLY	5586	\$195.50
			SEAT/ELBOW/PUSH90	5586	\$128.40
			ZURN REPAIR KITS AND GASK	5586	\$454.22
		OVERHEAD DOOR CO	LABOR REPLACE CARRIAGE	5336	\$180.00
			RSX TROLLEY CARRIAGE	5336	\$54.00
		RUMPKE OF OHIO INC	TRASH PICKUP JULY	5366	\$2,046.84
		SOUTHERN HEALTH PARTNERS	SEPT HEALTH / CHFS	5348H	\$13,994.29
			SEPT HEALTH / COUNTY	5386	\$82,822.51
			SEPT HEALTH / SAMSHA	5348	\$22,122.45
		STAND ENERGY CORPORATION	JAIL/GAS/AUG	5578	\$1,437.03
		STERICYCLE INC	JUL 2020 SERVICE	5386	\$25.45
		TIMOTHY SCOTT LIPPERT	SOBER LIVING RESIDENCY	5348	\$118.00
			SOBER LIVING RESIDENCY	5348H	\$118.00
		TRANE COMPANY	60A NON FUSIBLE	5586	\$171.40
		TRANSITIONS INC	SOBER RESIDENCY LIVING	5348	\$112.50
			SOBER RESIDENCY LIVING	5348H	\$112.50
		TWIN RAILS SOBER LIVING	SOBER LIVING RESIDENCY	5348	\$242.95
			SOBER LIVING RESIDENCY	5348	\$120.05
			SOBER LIVING RESIDENCY	5348	\$120.05
			SOBER LIVING RESIDENCY	5348	\$120.05
			SOBER LIVING RESIDENCY	5348	\$68.63
			SOBER LIVING RESIDENCY	5348	\$25.73

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	TWIN RAILS SOBER LIVING	SOBER LIVING RESIDENCY	5348H	\$242.95
			SOBER LIVING RESIDENCY	5348H	\$120.05
			SOBER LIVING RESIDENCY	5348H	\$120.05
			SOBER LIVING RESIDENCY	5348H	\$120.05
			SOBER LIVING RESIDENCY	5348H	\$68.63
			SOBER LIVING RESIDENCY	5348H	\$25.73
		UNIVERSITY OF KENTUCKY RESEARCH FOU	09/30/2018 - 09/30/2020 K	5348	\$10,493.00
	JAIL OPNS - Total				
FRINGE BENEFITS		BRIAN JENNINGS	VISION CARE/KORYNN	5203	\$123.36
		KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$3,838.33
			AUG 2020 LIFE JAIL	5204	\$1,094.40
			AUG 2020 WKRS COMP	5209	\$15,924.17
			JUL 2020 DISABILITY	5207	\$3,838.33
			JUL 2020 LIFE JAIL	5204	\$1,123.20
			JUL 2020 WKRS COMP	5209	\$15,924.17
FRINGE BENEFITS - Total					\$41,865.96
03	- Total				\$197,782.71

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	KENTON CO GOLF MANAGEMENT	IRRIGATION REPAIRS PER CO	5433	\$4,845.96
	GOLF COURSE OPNS	- Total			\$4,845.96
22	- Total				\$4,845.96

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	BAWAC INC	JUL 2020 ADULT DAY TR	5399 102	\$22,052.40		
			JUL 2020 SUPPORTED EM	5399 102	\$3,580.98		
		DIOCESAN CATHOLIC CHILDREN'S HOME	JUL 2020 RES TREAT YO	5398 441	\$4,651.20		
		EMERGENCY SHELTER OF NORTHERN KY	JUL2020HOMELESS ST OU	5548	\$2,058.38		
			JUL2020RES HOUSING AD	5548	\$1,073.80		
		FAMILY NURTURING CENTER OF KY	JUL2020 PARENTING ED	5398 410	\$2,901.57		
			JUL2020CHILD ABUSE TR	5398 410	\$3,960.91		
		HOLLY HILL CHILDREN'S SERVICES	JUL 2020 RESIDENTIAL	5398 436	\$5,246.73		
		NEW PERCEPTIONS INC	JUL 2020 ADULT DAY TR	5399 121	\$5,044.76		
			JUL 2020 INFANT STIMU	5399 121	\$5,328.05		
			JUL 2020 SUPPT EMPLOY	5399 121	\$8,231.98		
		NORTHERN KENTUCKY CHILDRENS	JUL 2020 FORENSIC INT	5398 445	\$2,426.97		
		REDWOOD REHABILITATION CENTER INC	JUL 2020 ADULT DAY TR	5399 136	\$15,623.01		
			JUL 2020 CHILDREN HAB	5399 136	\$20,862.41		
			JUL 2020 THERAPEUTIC	5399 136	\$13,531.52		
		SOUTHERN HEALTH PARTNERS	SEPT 20 MENTAL HLTH	5361	\$3,972.83		
		WELCOME HOUSE OF NO KY INC	JUL 2020 PAYEE SVCS	5398 430	\$5,342.99		
			JUL2020 EMERG SHEL T W	5398 430	\$5,400.70		
			JUL2020 HOMELESS ST O	5398 430	\$5,968.50		
		WOMENS CRISIS CENTER	JUL 2020 COUNSELING C	5398 426	\$2,516.66		
			JUL 2020 EMERGENCY SH	5398 426	\$1,620.24		
		MHMR SVCS - Total					\$141,396.59
		SENIOR SVCS	CITY OF ELSMERE	HELPING HANDS NKY LLC	JUL 2020 SR CTR OPER	5356 517	\$595.44
					JUL 2020 HOME MAKER	5356 520	\$987.00
				JUL 2020 PERSONALCARE	5356 520	\$543.40	
				MEALS ON WHEELS OF SW OH & NKY	JUL 2020 MEAL FROZEN	5356 179	\$7,537.86
					JUL 2020 MEAL HOT	5356	\$1,104.24

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
23	SENIOR SVCS	MEALS ON WHEELS OF SW OH & NKY		179		
			JUL 2020 MEAL THERAPE	5356 179	\$1,956.00	
		VISITING ANGELS HOMECARE	JUL 2020 HOMEMAKER	5356 185	\$3,627.90	
			JUL 2020 PERSONALCARE	5356 185	\$1,952.16	
	SENIOR SVCS - Total					\$18,304.00
	HEALTH CARE	NORTHERN KY HEALTH DEPARTMENT	JUL 2020 DENTAL SVCS	5232 200	\$12,648.75	
			JUL 2020DENTALPROGRAM	5232 200	\$2,071.08	
	HEALTH CARE - Total					\$14,719.83
	TANK	BRIAN BUTLER	2019 REFUND KENTON/CH	5567	\$43.65	
		BRIAN C BLANTON	2019 REFUND ELSMERE	5567	\$1,190.24	
		BYRON GUERNSEY	2019 REFUND KENTON	5567	\$137.92	
		EDEN ZEEK	2019 REFUND KENTON	5567	\$133.84	
HUMACARE/IRONROAD COALITION OF CARE		2020 REFUND KENT/FTW	5567	\$43.51		
JENNIFER M STEIN		2019 REFUND KENTON	5567	\$71.18		
LISA GRAUS		2019 REFUND KENT/FTM	5567	\$979.58		
PHIL THOMPSON		2019 REFUND FT MITCH	5567	\$2,607.90		
PLLW LLC		2018 REFUND CRES SPRI	5567	\$276.75		
RUIZ FOOD PRODUCTS INC		2017 REFUND KENTON/CS	5567	\$300.40		
THOMAS F DEVANEY		2019 REFUND KENT/ERL	5567	\$2,201.30		
VINCENT F MACCIOCCHI	2019 REFUND KENT/ERL	5567	\$12,206.18			
TANK - Total					\$20,192.45	
23	- Total				\$194,612.87	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	CINTAS LOCATION #935	MATS/D/081120	5322	\$42.12		
		DELL	001-6700732-004 LAPTOPS	5703	\$3,795.98		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC4150/DP	5445	\$86.88		
		GREKO SUPPLY COMPANY	NOVA MF TOWELS	5445	\$69.20		
			TOILET TISSUE #21545	5445	\$55.00		
		JAMES A WEST JR	POLYGRAPH EXAM	5324	\$200.00		
		JOLLY PLUMBING INC	GAS LINE/NEW SHELTER HOUS	5751	\$3,275.00		
		KENTON CO GENERAL FUND	AUG 2020 DISP SVC	5318	\$19,100.00		
			AUG 2020 LEASE	5331	\$5,000.00		
		LANGUAGE LINE SERVICES	OTHER	5322	\$0.88		
			OVER THE PHONE INTERPRETA	5322	\$641.75		
		MILLENNIUM BUSINESS SYSTEMS	JUL 2020 CONTRACT	5445	\$87.51		
			LEXMARK XM7155/DP	5445	\$71.40		
		MOTOROLA	RADIO PROJ/2ND HALF PAYME	5751	\$271,792.80		
		OWEN ELECTRIC COOP	42057014 FISKBURG	5578	\$235.29		
		TIME WARNER CABLE	CABLE JULY	5573	\$121.04		
		VERIZON WIRELESS	JUL 02- AUG 02 SVCS	5703	\$7,773.46		
		DISPATCH OPERATIONS - Total					\$312,348.31
		74	FRINGE BENEFITS	KENTON CO FISCAL CT SELF INS FUND	AUG 2020 DISABILITY	5207	\$1,443.34
					AUG 2020 WKRS COMP	5209	\$5,986.67
AUG2020 LIFE DISPATCH	5204				\$316.80		
JUL 2020 DISABILITY	5207				\$1,443.33		
JUL 2020 WKRS COMP	5209				\$5,986.67		
JUL2020 LIFE DISPATCH	5204				\$336.00		
FRINGE BENEFITS - Total					\$15,512.81		
74 - Total					\$327,861.12		
Overall - Total					\$1,153,042.47		