

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	SPIRAL NOTEBOOKS	5445	\$26.38		
		FEDERAL SUPPLY	3 RING BINDERS #UNV20982	5445	\$10.38		
			6 7/8 PLATES #DXEUX7WSPK	5445	\$9.59		
			8 1/2 PLATES #DXEUX9WSPK	5445	\$14.99		
			9V BATTERIES #EVEEN22	5445	\$31.99		
			BINDERS	5445	\$60.06		
			COFFEE CREAMER #NJO94255	5445	\$4.71		
			CRACKERS/SWEETNER	5445	\$20.49		
			INDEX LABEL DIVIDERS #AVE	5445	\$70.78		
			REG COFFEE #FOL20421EA	5445	\$19.52		
			GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/ADM	5445	\$29.54	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/ADM	5445	\$5.54		
			SHARP MX4070V/ADM	5445	\$170.44		
		OFFICE JUDGE/EXEC - Total					\$474.41
		OFFICE CO SHERIFF	UNITED MAIL LLC	POSTAGE/2020 PROP TAX	5563	\$16,727.00	
OFFICE CO SHERIFF - Total					\$16,727.00		
OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	AUG 20 LIVERY/TOX SVCS	5308	\$3,588.00			
		JUL 20 LIVERY/TOX SVCS	5308	\$6,123.00			
		JUN 20 LIVERY/TOX SVCS	5308	\$5,693.00			
OFFICE CO CORONER - Total					\$15,404.00		
BOARD OF ASSESSMENTS	CHARLES B. EILERMAN	2019 BOA APPEALS 5 DAYS	5191	\$500.00			
	GREEN SHEILA	2019 BOA APPEALS 6 DAYS	5191	\$600.00			
	KIMBERLY S HERALD	2019 BOA APPEALS 9 DAYS	5191	\$900.00			
	RALPH DUSING	2019 BOA APPEALS 5 DAYS	5191	\$500.00			
BOARD OF ASSESSMENTS - Total					\$2,500.00		
CO TREASURER	FEDERAL SUPPLY	3X3 YW POP-UP POST-ITS #M	5445	\$11.50			
		4X6 POST IT NOTES #MMM660	5445	\$15.29			
		6X9 ENVELOPES #UNV40105	5445	\$45.99			
		9X12 ENVELOPES #UNV41105	5445	\$41.99			
		CLIPBOARD/GLUE	5445	\$38.94			
		COMFORT GRIP PENS #UNV155	5445	\$3.54			
		COPY PAPER #FEDZX3000	5445	\$150.00			
		CORRECTION TAPE #TOM68722	5445	\$19.99			
		DATE STAMP	5445	\$33.98			
		HP 61 BLK #HEWCH561WN	5445	\$62.97			
		HP 950 MG	5445	\$47.98			
		HP 952 BLK	5445	\$67.98			

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01	CO TREASURER	FEDERAL SUPPLY	HP 952 CYAN	5445	\$47.98		
			HP 952 YW	5445	\$47.98		
			MP25DV 12-DIGIT RIBBON PR	5445	\$82.99		
			PAPER	5445	\$150.00		
			TOWELS/TAPE	5445	\$60.18		
		GREATAMERICA FINANCIAL SVCS	LATE FEE	5445	\$59.91		
			LEXMARK M3150/T	5445	\$64.88		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/T	5445	\$39.77		
		RACHEL LEMKER	VISION CARE/SELF	5203	\$300.00		
		CO TREASURER - Total					\$1,393.84
		INFO TECHNOLOGY	C-FORWARD INC	2FA - USER	5337	\$70.00	
				CONNECTWISE USER LICENSE	5337	\$360.00	
				INCONTROLIT - SERVER	5337	\$324.00	
INCONTROLIT - WORKSTATION	5337			\$3,924.00			
MBDR	5337			\$4,000.00			
SEPT 20 MONTHLY AGREEMENT	5337			\$3,400.00			
CENTRALSQUARE TECHNOLOGIES LLC	CONSULTING SERVICES			5319	\$180.00		
	FOUR JS COMPILER ANNUAL M			5337	\$2,219.35		
	FOUR JS RUNTIME ANNUAL MA			5337	\$2,993.88		
	OPTIO ECI ANNUAL MAINT			5337	\$1,505.61		
	OPTIO ECI UPGRADE ANNUAL			5337	\$603.29		
	PLUS EMPLOYEE ACCESS CENT			5337	\$2,262.49		
	PLUS FINANCE CUSTOM MOD A			5337	\$1,200.16		
	PLUS FINANCIAL ACCOUNTING			5337	\$6,478.51		
	PLUS FIXED ASSETS MAINTEN			5337	\$1,714.88		
	PLUS HR ANNUAL MAINTENANC			5337	\$3,429.81		
	PLUS KRONOS INTERFACE ANN			5337	\$1,429.09		
	PLUS STATE REPORTING ANNU			5337	\$5,430.54		
	PLUS WORKFLOW ANNUAL MAIN			5337	\$1,323.05		
CINCINNATI BELL ANY DISTANCE	7203101 080120			5337	\$370.90		
FEDERAL SUPPLY	LABELS	5413	\$12.99				

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Fund	Title	Vendor Name	Description	Account	Amount
01	INFO TECHNOLOGY	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/IT	5413	\$3.73
		US BANK	NETWORK SOLUTIONS	5337	\$120.00
INFO TECHNOLOGY - Total					\$43,356.28
01	ELECTION EXP	CHARLENE H SPINGLER	8/18-8/28 ELEC WKR	5192	\$437.50
		INCLUSION SOLUTIONS LLC	FORTRESS 1000 CURBSIDE BA	5445	\$775.22
		T & W PRINTING COMPANY	6X9 ENVELOPES WITH RETURN	5445	\$219.50
ELECTION EXP - Total					\$1,432.22
01	COURTHOUSE-INDEPENDENCE	ACE HARDWARE	BOLTS/BATTERY/SANITIZ	5334	\$25.95
			ROPE	5742	\$13.99
			TAPE/MARKER/TAPE MEAS	5742	\$92.95
			TIE DOWN RTCHT	5742	\$79.96
		CARTER-WATERS LLC	REBAR TYING TOOL #0320133	5742	\$2,428.97
			TW1061T STEEL TIE WIRE SP	5742	\$270.00
		CONQUIP	12" BASE TIES	5742	\$10.62
			12" BASE TIES	5742	\$3.38
			12" HD S PANEL TIES	5742	\$148.67
			12" HD S PANEL TIES	5742	\$47.32
			3.5 GAL CHAPIN INDUSTRIAL	5742	\$91.03
			3.5 GAL CHAPIN INDUSTRIAL	5742	\$28.97
			3/4" CHAMFER	5742	\$30.34
			3/4" CHAMFER	5742	\$9.66
			8178 AERVOE EPS FOAM/CONC	5742	\$14.41
			8178 AERVOE EPS FOAM/CONC	5742	\$4.59
			CLEAN CHARGE - FORMS SHIP	5742	\$68.38
			CLEAN CHARGE - FORMS SHIP	5742	\$21.77
			FORM RENTAL - 28 DAYS - R	5742	\$875.18
			FORM RENTAL - 28 DAYS - R	5742	\$278.53
			NOMAFLEX EXPANSION JOINT	5742	\$5.23
		NOMAFLEX EXPANSION JOINT	5742	\$1.67	
		CONTRACTORS MATERIALS CO	STEEL FOR RETAINING WALL	5742	\$61.00
			STEEL FOR RETAINING WALL	5742	\$1,238.70
			STEEL FOR RETAINING WALL	5742	\$1,423.00
			STEEL FOR RETAINING WALL	5742	\$129.60
			STEEL FOR RETAINING WALL	5742	\$264.48

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COURTHOUSE- INDEPENDENCE	ERNST CONCRETE	CONCRETE FOR RETAINING WA	5742	\$1,000.00		
			CONCRETE FOR RETAINING WA	5742	\$3,705.00		
		GREKO SUPPLY COMPANY	WORK HORSE WYPALL #41200	5334	\$190.00		
		GRW ENGINEERS INC	PROF SVCS/ICH 2ND PHASE R	5742	\$1,020.00		
			PROF SVCS/ICH 2ND PHASE R	5742	\$1,275.00		
		INDEPENDENCE LUMBER & SUPPLY	SPF LUMBER/HARDWARE/MISC	5742	\$58.99		
			SPF LUMBER/HARDWARE/MISC	5742	\$177.45		
			SPF LUMBER/HARDWARE/MISC	5742	\$129.96		
			SPF LUMBER/HARDWARE/MISC	5742	\$32.76		
			SPF LUMBER/HARDWARE/MISC	5742	\$43.52		
			SPF LUMBER/HARDWARE/MISC	5742	\$402.00		
			SPF LUMBER/HARDWARE/MISC	5742	\$30.87		
			SPF LUMBER/HARDWARE/MISC	5742	(\$13.80)		
			SPF LUMBER/HARDWARE/MISC	5742	\$437.99		
			SPF LUMBER/HARDWARE/MISC	5742	\$167.36		
			SPF LUMBER/HARDWARE/MISC	5742	\$79.38		
			MERKLE LAWN CARE COMPANY	MOWING - 13 KLETTE	5334	\$110.00	
				MOWING IND COURTHOUSE	5334	\$490.44	
		MOWING IND COURTHOUSE		5334	\$490.44		
		MOWING/IND COURTHOUSE		5334	\$613.05		
		MOWING/INDEPENDENCE COURT		5334	\$490.44		
		PECK HANNAFORD & BRIGGS SERVICE	PREV MAINT INSPECTION	5334	\$179.00		
		US BANK	LADDER	5475	\$64.99		
		COURTHOUSE-INDEPENDENCE - Total					\$18,843.19
		COUNTY ADMINISTRATION BLD	CINTAS LOCATION #935	MATS/BB/082420	5406	\$138.24	
		COUNTY ADMINISTRATION BLD - Total					\$138.24
		CO POLICE	ACE EXTERMINATING CO	PEST/PD/082020	5334	\$57.00	
ACE HARDWARE	KEYS		5334	\$2.59			
ACTIVE911 INC	SUBSCRIPTION SERVICE		5717	\$260.00			

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Fund	Title	Vendor Name	Description	Account	Amount	
01	CO POLICE	AMAZON CAPITAL SERVICES	FLASH MEMORY CARDS/DRONE	5741	\$249.59	
			MICRO SD CARDS	5741	\$124.90	
			RECORDER	5717	\$118.98	
		CINTAS LOCATION #935	MATS/PD/081820	5334	\$47.43	
			MATS/PD/082520	5334	\$47.43	
		CORVUS JANITORIAL SYS OF CINCINNATI	SEPT 20 JANITORIAL SVCS	5329	\$365.00	
		EDGEWOOD VILLAGE CLEANERS	UNIFORM CLEANING/JULY	5330	\$1,230.00	
		FEDERAL SUPPLY	3 X 3 POST-ITS	5445	\$33.98	
			COPY PAPER 8.5 X 11	5445	\$30.00	
			HP LASER GLOSSY TRI-FOLD	5445	\$29.99	
			INNOVERA CD/DVD ENVELOPES	5445	\$20.36	
			QUALITY PARK 6 X 9 CLASP	5445	\$17.99	
			SMEAD FILE POCKETS/5.25 E	5445	\$24.99	
			UNIVERSAL 1" BLACK RING B	5445	\$20.76	
			UNIVERSAL 2" ROUND RING B	5445	\$30.36	
			UNIVERSAL RUBBER BANDS SI	5445	\$3.19	
			VERBATIM DVD+R DISCS	5445	\$30.99	
			GALLS/QUARTERMASTER/ROY TAILORS	SHIRT ROESSLER	5481	\$38.20
				SHIRTS - RHODEN	5481	\$114.60
		GREATAMERICA FINANCIAL SVCS	LEXMARK M3150/SQ RM	5445	\$16.58	
		GULF STATES DISTRIBUTORS	APPM BATTERY	5401	\$1,170.00	
			QUOTE 0173499 - X2 ECD BL	5401	\$3,660.00	
			X2 25' SMART CARTRIDGE	5401	\$570.00	
			X2 25' SMART CARTRIDGE	5401	\$2,280.00	
		JH FEDDERS FEED & SEED	DOG FOOD	5403	\$143.85	
		MCKESSON MEDICAL SGS LLC	MISC CFR SUPPLIES/WORKING	5752	\$546.20	
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK M3150/SQ RM	5445	\$9.71	
			SHARP MX4070V/SQ RM	5445	\$185.32	
		MILLERS TIRE TOO LLC	WINDOW SWITCH REPAIR/CHRY	5340F	\$224.78	
		OUTER IMAGE LLC	LAWN CARE/JULY	5334	\$375.00	
		POWERDMS INC	KACP ACCREDITATION PROGRA	5752	\$2,415.00	
			POWER DMS RENEWAL	5752	\$2,183.37	
		PRECISION CAPTURE INC	#EST268 - MATRICE 200 INT	5741	\$3,720.00	
T & W PRINTING COMPANY	BUS CARDS RHODEN	5445	\$45.70			
TRANSUNION RISK AND ALTERNATIVE	AUG 2018 SVC	5752	\$53.70			

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	US BANK	POSTAGE/CABLE	5445	\$24.18
			POWDER	5717	\$9.92
CO POLICE - Total					\$20,531.64
01	EMERGENCY MANAGEMENT	A & A SAFETY INC	SIGNS FOR VOTING	5548C	\$256.50
		FEDERAL SUPPLY	STANCHIONS/COVID19 EXP	5548C	\$3,000.00
		FERGUSON FACILITIES SUPPLY	PURELL	5548C	\$140.80
		GREKO SUPPLY COMPANY	DISINFECTANT	5548C	\$54.00
		GRW ENGINEERS INC	AUG20-NOV20 PROF SVCS/IC	5548C	\$7,817.50
			AUG20-NOV20 PROF SVCS/IC	5548C	\$4,873.70
		HIEN LE MD	JUL 20 MED DIR FEE	5343	\$1,666.66
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/EMA	5420	\$12.67
		STEVE HENSLEY	VISION CARE/SELF	5203	\$300.00
		US BANK	COMPUTER CAMERAS/COVID 19	5548C	\$139.98
EMERGENCY MANAGEMENT - Total					\$18,261.81
01	ANIMAL SHELTER	AMAZON CAPITAL SERVICES	DRY ERASE BOARD	5445	\$38.90
			FLASH DRIVES	5445	\$47.99
			PRINTER CASES	5446	\$199.95
			SNAKE TONGS	5402	\$380.00
		DR DEBRA KEMPER	082620 SPAY/NEUTER	5384A	\$190.00
			ADMIN FEE	5384A	\$50.00
			ADMIN FEE	5384A	\$50.00
			CANINE NEUTER	5384A	\$45.00
			CANINE SPAY	5384A	\$195.00
			FELINE NEUTER	5384A	\$140.00
			FELINE SPAY	5384A	\$210.00
			FELINE SPAY	5384A	\$60.00
			FELINE SPAY/ADMIN FEE	5384A	\$110.00
			MEDICAL EXAM	5343	\$15.00
		MEDICAL EXAMS/ADMINFE	5343	\$155.00	
		FEDERAL SUPPLY	BROAD TIP MARKERS 22/PK I	5445	\$16.99
			FOLDERS BX/20 BLUE ITEM S	5445	\$159.92
			FOLDERS BX/20 GREEN ITEM	5445	\$159.92
			FOLDERS BX/20 RED ITEM SM	5445	\$39.98
			LABEL TAPE ITEM DYM45013	5445	\$33.98
MARKERS ITEM CYO588173	5445		\$5.29		
NOTE PADS LETTER 12/PK IT	5445	\$14.10			
PEN BLACK 12/PK ITEM PAP2	5445	\$58.76			
PEN BLUE 12/PK ITEM PAP20	5445	\$58.76			

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Fund	Title	Vendor Name	Description	Account	Amount
01	ANIMAL SHELTER	FEDERAL SUPPLY	POST ITS 12/PK ITEM UNV35	5445	\$4.00
			SHARPIE ASST COLOR 8/PK I	5445	\$12.99
			SHARPIE BLACK 4/PK ITEM S	5445	\$6.98
		FLORENCE VETERINARY HOSPITAL	EXAM/XRAY/MEDICINE	5343	\$155.07
			SKIN SCRAPING	5343	\$26.00
		GALLS/QUARTERMASTER/ROY TAILORS	BUTTON BELT KEEPERS	5481A	\$53.00
			LAWPRO SWEATER LRG	5481A	\$127.36
			MEN'S L/S SHIRT W/ LOGO &	5481A	\$552.36
			MEN'S LG S/S POLO W/ LOGO	5481A	\$571.80
			MEN'S XL S/S POLO W/ LOGO	5402	\$222.50
			SERGEANR INSIGNIA	5481A	\$17.78
			SHIPPING	5402	\$23.44
			SHIPPING	5402	\$4.61
			SHIPPING	5481A	\$50.00
			WOMEN'S LG L/S SHIRT W/ L	5481A	\$236.10
			WOMEN'S LG S/S POLO WITH	5481A	\$190.60
			WOMEN'S LRG S/S POLO W/ L	5402	\$270.72
			WOMEN'S MED S/S POLO W/ L	5402	\$135.36
			GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/AS	5445
		KENTON CO PUBLIC WORKS	FUEL JULY	5429F	\$1,174.80
		MERKLE LAWN CARE COMPANY	LAWN MOWING AUG 2020	5334	\$412.32
		MIDWEST VETERINARY SUPPLY INC	BRAVECTO MED 10/PK	5345	\$360.50
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC4150/AS	5445	\$9.24
			LEXMARK XM3150/AS	5445	\$9.08
		MWI VETERINARY SUPPLY CO.	INST CLEAN & LUBE	5345	\$62.06
		PENN VET SUPPLY CORP	EXAM SUPPLIES/GEN SUP	5345	\$59.35
			GLOVES	5402	\$23.70
			LOXICOMM INJECTION	5345	\$126.90
		TRUGREEN LIMITED PARTNERSHIP	GRUB PREVENT 081420	5334	\$110.25
			MOWING 081420	5334	\$75.70
		ULINE	PADLOCKS	5402	\$164.60
		ZOETIS US LLC	ITEM 10002752	5345	\$276.52
			ITEM 10004135 TELAZOL	5345	\$107.02
ANIMAL SHELTER - Total					\$8,092.02
COUNTY PARKS	ACE HARDWARE	BITS/SCREWS	5467	\$27.57	
	ALL PRO SUPPLY	CHASE DISINFECTANT SPRAY	5467	\$138.60	
	BONDED LOCK SERVICE	KEY BLANKS	5467	\$27.90	
	COMBINED LOCK SERVICE	TRIANGLE LOCKS	5467	\$90.00	

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Fund	Title	Vendor Name	Description	Account	Amount
01	COUNTY PARKS	HOME DEPOT	RENTALHOUSE MAILBOX	5467	\$41.00
		INDEPENDENCE LUMBER & SUPPLY	LUMBER/STEEL	5467	\$43.71
		KENTON COUNTY CONSERVATION DIST	MAINT. STIPEND FOR VOLUNT	5398	\$100.00
			TRAIL MOWING	5398	\$1,850.00
			WEED CONTROL TREATMENT OF	5398	\$50.00
		KROGER COMPANY	WATER	5467	\$29.85
		MADDOX GARDEN CENTER	MULCH	5467	\$18.75
			PINE/MULCH	5467	\$130.15
			STEPPING STONES	5467	\$110.00
		MONOPRICE INC	MONOPRICE COMM AUDIO 60W	5375	\$269.99
		PRO KLEEN INDUSTRIAL SERVICES INC	PP/BF/082620-092220	5581	\$125.00
			PP/PP/082020-091620	5581	\$125.00
			PP/PP/082020-091620	5581	\$125.00
		ROBERT PHILLIPS	SHELTER HOUSE REFUND	5348	\$84.80
		US BANK	LED LIGHT	5467	\$69.99
			NEWSPAPER SUBS	5348	\$12.99
		COUNTY PARKS - Total			
G.O. BONDS	US BANK, ST. PAUL	GEN OBLIG BONDS 2017A	5605D	\$478,925.00	
		GEN OBLIG BONDS 2017B INT	5605E	\$556,071.89	
		GEN OBLIG BONDS 2017B PRI	5601E	\$575,000.00	
G.O. BONDS - Total					\$1,609,996.89
CAPITAL PROJECTS-GENERAL	ALPHA HOME PROS LLC	BARN METAL ROOF REPLACEME	5721	\$22,700.00	
	FEDERAL SUPPLY	FRAME 8.5X11	5741	\$55.45	
CAPITAL PROJECTS-GENERAL - Total					\$22,755.45
GENERAL ADMIN	DAVID JUMP	CDL	5569	\$16.75	
	HARDCORN, SCOTT	PER DIEM AUG 2020	5569	\$184.00	
	JASON DEACON	AUG 2020 PERDIEM	5569	\$197.00	
	KENTUCKY RECREATION & PARK SOCIETY	R.RITZI 2020 LEADERSH	5569	\$85.00	
	KUNTZ KAREN	JUL/AUG 2020 MILEAGE	5576	\$43.14	
	MICHAEL "SPIKE" JONES	8/23-8/27 TRAINING PER DI	5569	\$1,056.80	
	MONTGOMERY UNITED POLICE K9 ASSOC	JASON DEACON/SEPT 13-19 2	5569	\$175.00	
	ST ELIZABETH BUSINESS HEALTH	DS X 1 DP	5343	\$210.00	
		DS X 1 PKS	5343	\$219.00	
		DS X 1 PKS/PW	5343	\$124.00	
US BANK	IAEM MEMBERSHIP	5569	\$195.00		

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	US BANK	IAEM SUBSCRIPTION	5569	\$195.00
			KEMA OFFICE MEMBERSHIP	5569	\$133.00
			LODGING/TRAINING/DEACON	5569	\$399.56
			MO NEWSPAPER SUBS	5451	\$5.29
			PW/AC ADS	5302	\$178.72
GENERAL ADMIN - Total					\$3,417.26
01	- Total				\$1,786,794.55

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Fund	Title	Vendor Name	Description	Account	Amount		
02	ROADS	ACE HARDWARE	COUP HOSE BARB/NOZZLE	5447	\$21.97		
			MAILBOX/NUMBERS	5447	\$19.48		
		ALL PRO SUPPLY	CHASE DISINFECTANT SPRAY	5445	\$46.20		
		AMAZON CAPITAL SERVICES	DEWALT 20V MAX CORDLESS G	5475	\$203.32		
		CINTAS LOCATION #935	PW UNIFORMS - AUGUST	5481	\$218.88		
			PW UNIFORMS - AUGUST	5481	\$218.88		
			PW UNIFORMS - AUGUST	5481	\$218.88		
		CORVUS JANITORIAL SYS OF CINCINNATI	SEPTEMBER CLEANING - PW/F	5548C	\$725.00		
		FEDERAL SUPPLY	DISINFECTANT	5334	\$52.99		
			DXEUX9WS - DIXIE PLATES 4	5445	\$293.94		
			KCC47031 - PAPER TOWELS	5445	\$36.99		
		GREATAMERICA FINANCIAL SVCS	SHARP MX3050N/PW	5445	\$113.57		
		GREKO SUPPLY COMPANY	DISINFECTANT	5548C	\$162.00		
		INDEPENDENCE LUMBER & SUPPLY	WASP SPRAY	5447	\$26.32		
		MILLENNIUM BUSINESS SYSTEMS	SHARP MX3050N/PW	5445	\$98.10		
		PAMELA BENGÉ	P252 - BROMLEY CRESCENT S	5311A	\$16,800.00		
		PECK HANNAFORD & BRIGGS SERVICE	REP CAP IN SPLIT SYS	5334	\$191.93		
		RIEGLER BLACKTOP INC	BLACKTOP - AUGUST	5405	\$303.50		
			BLACKTOP - AUGUST	5405	\$126.50		
		STRAND ASSOCIATES INC	MAHER RD DRAINAGE IMPROVE	5311	\$4,100.00		
		TIME WARNER CABLE	SVC 080520-090420	5445	\$7.76		
		TRI STATE ESCRAP	2 - LOADS OF REFRIGERATOR	5366	\$275.00		
			2 - LOADS OF REFRIGERATOR	5366	\$325.00		
		US BANK	WATER	5366	\$20.94		
		ROADS - Total					\$24,607.15
		FLEET OPNS	ACE EXTERMINATING CO	PEST/FLT/082720	5334	\$38.90	
				AIRPORT FORD	ENGINE BRACKET	5443	\$68.07
					JET/RESERVOIR/HOSE	5443	\$69.97
					SWITCH ASY	5443	\$56.89
			B & B AUTO SERVICE	ALIGN ER231-12	5336	\$60.00	
			BEST ONE TIRE	245/75R17 E OWL TRANS	5479	\$129.77	
				GOOD YEAR EAGLE TIRES - P	5479	\$987.18	
				KUMHO TIRES - POLICE TIRE	5479	\$552.82	
CHEMSEARCH	FUEL TREATMENT SERVICES	5415	\$206.49				

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
02	FLEET OPNS	CINTAS LOCATION #935	UNIF/FLT/081320	5481	\$27.10		
			UNIF/FLT/082020	5481	\$21.55		
		FASTENAL COMPANY	COTTER PIN	5427	\$28.00		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM3150/FLT	5445	\$24.77		
		JEFF WYLER FT. THOMAS INC.	REPAIR PARTS	5336	\$365.52		
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	TOW 14-10	5369	\$75.00		
		KENTON CO PUBLIC WORKS	VM/FLT/JUL2020	5340F	\$164.06		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM3150/FLT	5445	\$7.43		
		NAPA AUTO PARTS	GARAGE SUPPLIES	5427	\$101.99		
			REPAIR PARTS FOR ALL VEH	5443	\$5,072.01		
			SHOP TOOLS	5475	\$7.39		
		PETROLEUM TRADERS CORPORATION	UNLEADED GASOLINE - 4,000	5429	\$6,502.10		
		ZIMMER CHRYSLER JEEP	BOLT/PAN/GASKET	5443	\$127.78		
			PAN/ADHESIVE	5443	\$89.02		
			SHIELD	5443	\$70.50		
		FLEET OPNS - Total					\$14,854.31
		02	- Total				\$39,461.46

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ABCO FIRE PROTECTION INC	SPRINKLER INSPECTION	5334	\$400.00
		ACE EXTERMINATING CO	PEST/J/082120	5334	\$91.40
		ACE HARDWARE	ADHESIVES	5586	\$16.58
		AMAZON CAPITAL SERVICES	OTTERBOX	5445	\$30.46
		ARAMARK SERVICES	PANS, SCALES, WASTE CONTA	5707	\$1,715.72
		AXON ENTERPRISES INC	TASER 60, YEAR 2 PAYMENT	5334	\$2,910.00
		BLUEGRASS KESCO INC	REPAIR	5336	\$158.00
		CANON FINANCIAL SERVICES INC	COPY USAGE XUG06585	5725	\$804.48
		CINTAS LOCATION #935	MATS/J/081820	5411	\$98.12
			MATS/J/082520	5411	\$98.12
			MATS/J/090120	5411	\$98.12
		DUKE ENERGY	JAIL/ELEC/AUG	5578	\$18,277.00
		EXERCISE & LEISURE EQUIPMENT CO	CABLE FOR BODYCRAFT JONES	5336	\$200.00
		FEDERAL SUPPLY	COPY PAPER	5445	\$600.00
			COPY PAPER LETTER SIZE WH	5445	\$360.00
		FOUR SEASONS ENVIRONMENTAL INC	MAINT CONTRACT AUGUST	5315	\$29,500.00
			MAINT CONTRACT JULY	5315	\$29,500.00
		FUNKE FILTERS INC	RV1120201206S 20X20X12	5334	\$590.00
			RV1120241206S 20X24X12	5334	\$369.85
			RV1124121208SX 24X12X12	5334	\$1,046.50
			RV1124201208S 24X20X12	5334	\$434.85
			RV1124201208S 24X24X12	5334	\$702.90
			SHIPPING	5334	\$113.50
		GLOCK PROFESSIONAL INC	BROWNING - ARMORER'S COUR	5576	\$250.00
			CARMAN - ARMORER'S COURSE	5576	\$250.00
			STEPHENSON - ARMORER'S CO	5576	\$250.00
		GRAYBAR ELECTRIC CO INC	LIMITRON FAST ACTING	5586	\$187.80
		GREATAMERICA FINANCIAL SVCS	LEXMARK XC8160/BOOKING	5725	\$166.65
			LEXMARK XM3150/SAP	5725	\$24.77
			LEXMARK XM7155/MED	5725	\$64.45
		GRIGSBY, KIM	POSTAGE/HANGERS/WEBCA	5445	\$102.75
		HOME DEPOT	FLANGE/BRACKET/PAINT/ STEEL TRACK	5586	\$108.60
				5586	\$19.48
		KELLY BROS LUMBER COMPANY	PRESSURE PIPE/CAP/TEE	5586	\$25.16
		KLINGENBERG'S HARDWARE	GLOVES/GLUE/VELCRO	5586	\$13.06
			RETURN VELCRO	5586	(\$3.18)

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	MILLENNIUM BUSINESS SYSTEMS	LEXMARK XC8160/BOOKING	5725	\$734.98
			LEXMARK XM3150/SAP	5725	\$79.66
			LEXMARK XM7155/MED	5725	\$38.38
		NOEL'S PLUMBING SUPPLY INC	1/4 MIP X 3/8 PUSH 90	5586	\$38.20
			WILLOUGHBY SEAT	5586	\$63.00
		PROTEGIS FIRE & SAFETY	SVC 081320	5334	\$114.75
		RUMPKE OF OHIO INC	TRASH PICKUP/LEASE AUG	5366	\$1,484.09
		SOUTHERN HEALTH PARTNERS	JULY COST POOL OVERAGE	5386	\$7,612.54
		SPECIALIZED PLUMBING PARTS	WATTS 3/4	5586	\$125.00
		ST ELIZABETH BUSINESS HEALTH	DS X 7 JAIL	5343	\$2,288.00
		TIME WARNER CABLE	SVC 082220-092120	5573	\$109.98
		WRIGHT IMPLEMENT 1 LLC	PIN/LUBRICAANT/BALL B	5586	\$54.43
		JAIL OPNS - Total			
	FRINGE BENEFITS	TINA (STACEY) MALONE	VISION CARE/SELF	5203	\$294.00
FRINGE BENEFITS - Total					\$294.00
03	- Total				\$102,612.15

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	CAPITAL PROJECTS-GOLF	RIEGLER BLACKTOP INC	REPAIR CART PATHS/PIONEER	5718	\$55,000.00
CAPITAL PROJECTS-GOLF - Total					\$55,000.00
22	- Total				\$55,000.00

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount	
23	MHMR SVCS	BRIGHTON CENTER INC	AUG20 FINANCIAL SVCS	5398 443	\$247.31	
			AUG20 HOMEWARD BOUND	5398 443	\$690.96	
		CAMPBELL ANDREW M	INDIG GUARD X 1	5363	\$250.00	
		CASA OF KENTON COUNTY	JUL 2020 CASA	5398 413	\$5,313.36	
		MENTAL HEALTH AMERICAN OF NKY	JUL 2020 PAYEE SVCS	5398 418	\$2,131.04	
		NO KY COMMUNITY ACTION COMMSN	JUL 2020 EMER ASS U60	5515B	\$25,288.30	
		MHMR SVCS - Total				
23	SENIOR SVCS	CITY OF LUDLOW	AUG 2020 SENIOR CTR O	5356 517	\$939.80	
			HELPING HANDS NKY LLC	AUG2020 HOME MAKER	5356 520	\$705.00
			AUG2020 PERSONAL CARE	5356 520	\$494.00	
		NO KY COMMUNITY ACTION COMMSN	JUL2020 EMERG ASS O60	5356 171	\$3,537.88	
		VISITING ANGELS HOMECARE	JUN20 HOME MAKER	5356 185	\$3,791.78	
			JUN20 PERSONAL CARE	5356 185	\$2,347.90	
SENIOR SVCS - Total					\$11,816.36	
23	TANK	BEST BUY STORES LP	2018 REFUND KENTON	5567	\$382.02	
			COMMONWEALTH WAREHOUSE INC	2017 REFUND KENT/INDE	5567	\$752.00
				2018 REFUND KENT/INDE	5567	\$2,087.54
				2019 REFUND KENT/INDE	5567	\$342.32
		MITCHELL A DESMOND	2019 REFUND KENTON	5567	\$62.58	
		PAREXEL INTERNATIONAL LLC	2018 REFUND KENT/INDE	5567	\$729.28	
		PODS ENTERPRISES LLC	2019REFUND FTMITCHELL	5567	\$1,087.61	
		ROBERT H GEBHARD	2018 REFUND KENTON	5567	\$157.23	
TANK - Total					\$5,600.58	
23	- Total				\$51,337.91	

Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
74	DISPATCH OPERATIONS	CCATT LLC	INDEPENDENCE TOWER RENTAL	5322	\$2,255.91		
		CINCINNATI BELL	ANNUAL MAINT 911 WIRELESS	5573	\$12,267.00		
		CINTAS LOCATION #935	MATS/D/081820	5322	\$42.12		
			MATS/D/082520	5322	\$42.12		
		COMPUTER PROJECTS OF ILLINOIS INC	OPENFOX MESSANGER LICENSE	5337	\$720.00		
		CORVUS JANITORIAL SYS OF CINCINNATI	SEPT 20 MTHLY CLEANING	5334	\$445.00		
		CROWN CASTLE INTERNATIONAL CORP.	COVINGTON/MANN TOWER RENT	5322	\$2,234.29		
			MORNINGVIEW/COOK TOWER RE	5322	\$2,200.00		
		DELL	RENEWAL	5703	\$27.35		
		FEDERAL SUPPLY	C BATTERIES #DURPC1400	5445	\$37.98		
			COPY PAPER #FEDZX3000	5445	\$60.00		
			INSULATED CUPS #ECOEPBNHC	5445	\$167.99		
			PPLATES/PENS	5445	\$91.94		
			SOLO CUPS #DCCP16RPK	5445	\$21.98		
			SPONGES #MMM526	5445	\$12.98		
			UTENSILS #WNAREF320KNPK	5445	\$45.45		
		GREATAMERICA FINANCIAL SVCS	LEXMARK XM7155/DP	5445	\$69.11		
		GREKO SUPPLY COMPANY	TOILET TISSUE 21545	5445	\$55.00		
			TOWELS NOVA MF	5445	\$69.20		
		HIEN LE MD	JUL 20 MED DIR FEE	5343	\$416.67		
		MILLENNIUM BUSINESS SYSTEMS	LEXMARK XM7155/DP	5445	\$46.22		
		OWEN ELECTRIC COOP	42057015 PLEASURE ISL	5578	\$38.35		
		QUENCH USA	WATER 090120-113020	5445	\$84.00		
		SHRED IT USA LLC	SHRED	5445	\$68.54		
		THE PUBLIC SAFETY GROUP LLC	MANUAL/INS DVD	5569	\$105.00		
		US BANK	WIPES	5445	\$74.16		
		DISPATCH OPERATIONS - Total					\$21,698.36
		74	- Total				\$21,698.36
		Overall - Total					\$2,056,904.43