

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	OFFICE JUDGE/EXEC	AMAZON CAPITAL SERVICES	COFFEE GROUNDS	5445	\$155.12		
			PEANUT BUTTER PRETZEL	5445	\$38.94		
			PICTURE FRAME	5445	\$26.99		
			SILVERWARE TRAY	5445	\$8.99		
			WIRELESS MOUSE	5445	\$19.31		
		FEDERAL SUPPLY	EQUAL #OFX20015445	5445	\$21.40		
			INK-YEL,CYA, MAG	5445	\$54.42		
			INK, SWEETENER	5445	\$36.36		
			TEA BAGS #LIP291	5445	\$8.09		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/ADM	5445	\$34.48		
		US BANK	BITLY/MGMT PLATFORM	5445	\$348.00		
			GRAINWELL/PROOF FOR AWARD	5445	\$53.00		
		<b>OFFICE JUDGE/EXEC - Total</b>					<b>\$805.10</b>
		OFFICE CO CORONER	DON CATCHEN & SONS FUNERAL HOME	JULY 22 LIVERY/TOX SVCS	5308	\$4,455.00	
<b>OFFICE CO CORONER - Total</b>					<b>\$4,455.00</b>		
BOARD OF ASSESSMENTS	GUIDI RICHARD	BOARD MTG 08/17/22	5191	\$75.00			
	JAMES A BREWER	BOARD MTG 08/17/22	5191	\$75.00			
	JOE BERGMAN	BOARD MTG 08/17/22	5191	\$75.00			
	MATTHEW J ZECK	JUN 22 BOA MTGS	5191	\$500.00			
	PAUL LAWLESS	BOARD MTG 08/17/22	5191	\$75.00			
	RODNEY KANNADY	BOARD MTG 08/17/22	5191	\$75.00			
	SHAWN W MASTERS	JUN 22 BOA MTGS	5191	\$500.00			
	THERESA MOHAN	JUN 22 BOA MTGS	5191	\$1,150.00			
	THOMAS SCHRAGE	BOARD MTG 08/17/22	5191	\$75.00			
<b>BOARD OF ASSESSMENTS - Total</b>					<b>\$2,600.00</b>		
CO TREASURER	DOCUMENT DESTRUCTION	08/06-09/06 SHRED SER	5445	\$53.50			
		FEDERAL SUPPLY	3X3 POST-ITS #MMM65412SSC	5445	\$24.99		
	FEDERAL SUPPLY	COPY PAPER #FEDZX3000	5445	\$220.00			
		EASY TOUCH PENS BLK #PIL3	5445	\$14.99			
		ENVELOPES	5445	\$10.36			
		G2 GEL PENS BLU #PIL31021	5445	\$16.99			
		LG BINDER CLIPS #UNV10220	5445	\$2.48			
		MED BINDER CLIPS #UNV1021	5445	\$2.12			
		MOISTENER ENVELOPE	5445	\$33.98			
		NON ASPIRIN MEDICATION #A	5445	\$41.18			

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO TREASURER	FEDERAL SUPPLY	PROFILE GEL PENS #PAP2095	5445	\$19.37
			SM BINDER CLIPS #UNV10200	5445	\$1.12
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250/T	5445	\$87.24
		THE CINCINNATI ENQUIRER	EQ8532291 AUG SERVICE	5445	\$29.00
<b>CO TREASURER - Total</b>					<b>\$557.32</b>
01	INFO TECHNOLOGY	AMAZON CAPITAL SERVICES	16GB DESKTOP MEMORY	5413	\$55.95
		C-FORWARD INC	CONNECTWISE	5337	\$320.00
			INCONTROLIT - SERVER	5337	\$665.00
			INCONTROLIT - WORKSTATION	5337	\$5,792.00
			MBDR	5337	\$4,000.00
			MBDR BACKUP SETUP	5337	\$100.00
			MONTHLY HOURS	5337	\$1,700.00
			CBTS TECHNOLOGY SOLUTIONS LLC	MONTHLY ROUTER MONITORING	5703B
		GOVCONNECTION INC	ACER 24" MONITORS - V246H	5705	\$3,140.00
			FLUKE NETWORKS VISIFAULT	5413	\$428.12
			LOGITECH C920S HD PRO WEB	5705	\$563.30
		LEADING EDGE TECHNOLOGY PARTNERS	ADDITIONAL TRUSTIFI LICEN	5337	\$66.00
		ROBIN POWERED INC	FY23 SOFTWARE RENEWAL	5337	\$8,640.00
		US BANK	GO DADDY SSL RENEWAL	5337	\$449.99
NETWORK SOLUTIONS DOMAIN	5337		\$269.91		
<b>INFO TECHNOLOGY - Total</b>					<b>\$26,830.27</b>
01	ELECTION EXP	AMAZON CAPITAL SERVICES	FILE JACKETS	5445	\$90.00
		ENQUIRER MEDIA	6/1 - ELECTION AD	5302	\$1,067.22
			6/20-6/27 2021 DELIQ PROP	5302	\$6,696.67
		FEDERAL SUPPLY	TAPE	5445	\$37.98
		JUDITH L HODSON	8/1-8/15 ELEC WKR	5192	\$650.04
			AUG 22 ELEC WKR	5192	\$777.12
			JUL22 ELEC WKR	5192	\$1,037.40
		SHARI CALDARELLI	7/1-8/15 ELEC WKR	5192	\$237.12
AUG 22 ELEC WKR	5192		\$487.20		
<b>ELECTION EXP - Total</b>					<b>\$11,080.75</b>
01	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	FASTENERS, BOLTS	5334	\$14.25
			ICH CABINET KNOBS	5334	\$40.98
			ICH CADDY, BATTERY	5334	\$22.98

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
01	COURTHOUSE- INDEPENDENCE	ACE HARDWARE	ICH PLIERS	5334	\$19.99		
			INSECT CONTROL	5334	\$46.57		
			VEGETATION KLR GC CON	5334	\$29.99		
		CINTAS LOCATION #935	ICH/MATS/081622	5334	\$55.18		
			ICH/MATS/083022	5334	\$55.18		
		CORVUS JANITORIAL SYS OF CINCINNATI	MONTHLY CONTRACT BILLING	5334	\$1,975.00		
		FEDERAL SUPPLY	30X36 CAN LINERS #BWK3036	5334	\$203.96		
			NATURAL MULTIFOLD TOWELS	5334	\$64.00		
		NOEL'S PLUMBING SUPPLY INC	BACK-FLO REBUILD KIT	5334	\$262.60		
		PECK HANNAFORD & BRIGGS SERVICE	FILTER CHANGE MAINTENANCE	5334	\$970.00		
			TEAR OUT AND INSTALL OF N	5742	\$3,544.55		
		<b>COURTHOUSE-INDEPENDENCE - Total</b>					<b>\$7,305.23</b>
		KENTON CO JUSTICE CENTER	CINTAS LOCATION #935	MATS/JC/082222	5406	\$65.00	
MERIDIAN MANAGEMENT CORPORATION	AUG 22 FACILITY MGMT/JC			5315	\$37,509.25		
VALOR LLC	FUEL FOR GENERATOR JC			5406	\$150.56		
<b>KENTON CO JUSTICE CENTER - Total</b>					<b>\$37,724.81</b>		
PARKING GARAGE	COMPLETE HYDRO CLEANING INC	POWER WASHING/PG/PER QUOT	5750	\$16,580.00			
		MERIDIAN MANAGEMENT CORPORATION	AUG 22 ELEV MAINT/PG	5352	\$883.56		
			AUG 22 FACILITY MGMT/PG	5315	\$385.69		
		PROTEGIS FIRE & SAFETY	PG SPRINKLER INSPECTION	5336	\$235.00		
		SECO ELECTRIC	TROUBLE SHOOT ELEVATOR -	5352	\$288.00		
VALOR LLC	FUEL FOR GENERATOR PG	5427	\$119.96				
<b>PARKING GARAGE - Total</b>					<b>\$18,492.21</b>		
COUNTY COURTHOUSE- COV	CINTAS LOCATION #935	MATS/1840SKW/082922	5406	\$161.94			
		MATS/1840SKW/090622	5406	\$161.94			
		MATS/SKW 082222	5406	\$161.94			
	MERIDIAN MANAGEMENT CORPORATION	AUG 22 FACILITY MGMT/ADM	5315	\$35,142.33			
	SECO ELECTRIC	ELECTRIC ADDITIONS RIED S	5329A	\$912.00			
	VALOR LLC	FUEL FOR GENERATOR ADMIN	5334	\$2,450.37			
<b>COUNTY COURTHOUSE-COV - Total</b>					<b>\$38,990.52</b>		
CO POLICE	ACE HARDWARE	ZIP TIES- EVIDENCE	5752	\$31.99			
		CINTAS LOCATION #935	MATS/PD/081622	5334	\$63.01		
			MATS/PD/082322	5334	\$63.01		

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Fund	Title	Vendor Name	Description	Account	Amount
01	CO POLICE	CINTAS LOCATION #935	MATS/PD/083022	5334	\$63.01
		COBRA COINS	CHALLENGE COINS/QUOTE LTO	5752	\$2,781.00
		ERLANGER VETERINARY HOSPITAL	BORDETELLA, FECAL	5403	\$89.13
		FEDERAL SUPPLY	5X8 WRITING PADS #UNV5730	5445	\$8.78
			COPY PAPER #FEDZX3000	5445	\$44.00
			DELUXE TOP TAB FOLDERS/FA	5445	\$61.99
			LEGAL PADS #TOP7533	5445	\$25.99
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	00 HONDA CIVIC TOWING	5369	\$150.00
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK M3250//SQ RM	5445	\$20.42
		SIRCHIE FINGER PRINT LABS	EVIDENCE BAGS,SHIPPIN	5752	\$154.21
		SUPERFLEET MASTERCARD	AUG 22 FUEL/PD	5429	\$877.12
		TRANSUNION RISK AND ALTERNATIVE	08/01/22-08/31/22 SVC	5752	\$104.00
		US BANK	POSTAGE	5445	\$5.20
			TREADWAY/NEW HIRE/FINGERP	5324	\$18.00
<b>CO POLICE - Total</b>					<b>\$4,560.86</b>
EMERGENCY MANAGEMENT		ERLANGER FIRE & EMS	8/9/22 ACCIDENT/INCID #20	5418	\$890.00
		ERLANGER POLICE DEPARTMENT	8/9/22 ACCIDENT/INCID #20	5418	\$510.00
		FT MITCHELL POLICE DEPT	8/9/22 ACCIDENT INCID	5418	\$80.00
		GALLS/QUARTERMASTER/ROY TAILORS	BLACK EAGLE ATHLETIC	5420	\$146.28
			SHIPPING	5420	\$15.99
		SUPERFLEET MASTERCARD	AUG 22 FUEL/EMA	5429	\$400.56
		US BANK	HOTEL/EKY FLOOD/NKIMT DEP	5548	\$187.95
REFRESHMENTS/FOOD/EOC EXE	5420		\$26.55		
<b>EMERGENCY MANAGEMENT - Total</b>					<b>\$2,257.33</b>
COMMONWEALTH ATTORNEY		KENTON CO PUBLIC WORKS	AUG 22 PA-60 VEH MAINT	5548	\$876.11
		SUPERFLEET MASTERCARD	AUG 22 FUEL/COMM ATTY	5548	\$1,125.93
<b>COMMONWEALTH ATTORNEY - Total</b>					<b>\$2,002.04</b>
ANIMAL SHELTER		BADGE AND WALLET	ACO BADGES	5481A	\$532.00
			ESTIMATED SHIPPING/HANDLI	5481A	\$6.00
		C-SPECIALTIES INC	CARDBOARD CAT CARRIERS	5402	\$424.00
			SHIPPING	5402	\$80.92
		DR DEBRA KEMPER	ADMIN FEE	5384A	\$50.00
			CANINE NEUTER – 25562, 25	5384A	\$180.00
			CANINE SPAY – 25497, 2549	5384A	\$260.00

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Fund	Title	Vendor Name	Description	Account	Amount		
01	ANIMAL SHELTER	DR DEBRA KEMPER	EXAM – 25345	5384A	\$15.00		
			FELINE NEUTER – 24891, 25	5384A	\$120.00		
			FELINE NEUTER + HERNIA RE	5384A	\$45.00		
			FELINE SPAY – 25336, 2553	5384A	\$270.00		
		HILLS PET NUTRITION SALES INC	ADULT CAT FOOD	5402	\$69.30		
			CAT, PUPPY, KITTEN FO	5402	\$127.50		
		KENTON CO PUBLIC WORKS	AC04 8/19 REPAIR	5340F	\$41.00		
			AC04 REPAIR 8/23	5340F	\$103.00		
			AC05 8/25 REPAIR	5340F	\$980.40		
			AC06 REPAIR 8/9	5340F	\$72.00		
			AUGUST FUEL CHARGES	5429F	\$1,659.83		
		MIDWEST VETERINARY SUPPLY INC	GAUZE 4X4 200CT	5345	\$32.60		
			GAUZE, SUTURE 2/0	5345	\$145.24		
			POLY DOX SUTURE 0	5345	\$101.82		
			PRAZIQUANTEL INJ.: 50ML	5345	\$324.33		
			TRAZODONE TABS 100MG	5345	\$18.68		
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/AS	5445	\$41.76		
		MWI VETERINARY SUPPLY CO.	ONEDOX SUTURE: 3-0, FS-1,	5345	\$239.00		
			ORAL SYRINGES	5345	\$152.43		
			RESCUE CONC 55 GAL	5402	\$1,584.48		
			SHIPPING (FREIGHT)	5402	\$239.94		
		PECK HANNAFORD & BRIGGS SERVICE	HOSE REEL SUPPLY PIPING R	5586	\$6,050.00		
		PENN VET SUPPLY CORP	TELAZOL (TILETAMINE & ZOL	5345	\$216.20		
		R P BIEDERMAN CO INC	BASE WITH AUXILIARY CONTA	5586	\$91.00		
			FREIGHT CHARGE	5586	\$6.46		
			PHOTOELECTRIC SMOKE DETEC	5586	\$106.00		
		STERICYCLE INC	SERVICE 08/01/22	5343	\$153.66		
		ULINE	9X12 JOB TICKET HOLDE	5402	\$66.00		
			PLASTIC WRISTBANDS	5402	\$80.00		
			SHIPPING	5402	\$16.99		
		VETERINARY MED. CTR OF INDEPENDENCE	RABIES, 1 YEAR	5343	\$10.00		
			RABIES, 1 YEAR	5343	\$10.00		
		<b>ANIMAL SHELTER - Total</b>					<b>\$14,722.54</b>
		GENERAL WELFARE	DON CATCHEN & SONS FUNERAL HOME	BURIAL/11-11-21 FLOYD MET	5344	\$950.00	
				CREMATION/STEPHEN L FIRST	5344	\$950.00	
		<b>GENERAL WELFARE - Total</b>					<b>\$1,900.00</b>

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Fund	Title	Vendor Name	Description	Account	Amount		
01	COUNTY PARKS	ACE HARDWARE	CLEANER	5467	\$25.98		
			CLEANER, PURELL	5467	\$28.76		
			PAINTING SUPPLIES	5467	\$27.75		
			RED REFLECTORS, WASP	5467	\$39.92		
			WALLPLATES, S TRAP	5467	\$13.97		
		EGELSTON MAYNARD SPORTS	BLACK SMALL UA POLO WITH	5481	\$59.99		
			ROYAL UA M'S LOCKER TEE 2	5481	\$139.95		
			SMALL ORDER CHARGE	5481	\$19.99		
		INDEPENDENCE LUMBER & SUPPLY	2" BITS	5467	\$9.37		
			BIT IMP DBL END	5467	\$37.81		
			BRILL BIT AUGER PWRSH	5467	\$25.99		
		KLINGENBERG'S HARDWARE	ADJUS BALLCOCK	5467	\$19.98		
		LOWE'S IMPROVEMENT WAREHOUSE	WOOD STAIN AND SEAL	5467	\$64.48		
		MERKLE LAWN CARE COMPANY	BOWMAN PARK - 7/5, 7/11,	5398	\$1,135.68		
			DOE RUN - 7/5, 7/19	5398	\$1,073.28		
			LATONIA LAKES - 7/11, 7/2	5398	\$372.32		
			LINCOLN RIDGE PARK - 7/8,	5398	\$4,026.88		
			MILLS PARK - 7/5, 7/11, 7	5398	\$1,734.72		
			OLD PARKS BLDG SITE - 7/6	5398	\$545.00		
			PIONEER PARK - 7/7, 7/13,	5398	\$3,257.28		
			PIONEER STATESIDE - 7/7,	5398	\$1,314.56		
			RICHARDSON PARK - 7/6, 7/	5398	\$1,302.08		
			SAYLOR WOODS - 7/5, 7/11,	5398	\$544.96		
			THE KENTON CONSERVANCY	MAINTENANCE STIPEND	5398	\$100.00	
				TRAIL MOWING AND MAINTENA	5398	\$1,900.00	
			US BANK	AEOTS LUNCHES	5375	\$40.29	
		DIGITAL NEWSPAPER SUBCRIP		5348	\$31.77		
		GABE PHONE CASE		5573	\$38.88		
		TABLE COVERING		5348	\$164.68		
		WW/AEOTS LUNCH SUPPLIES		5375	\$13.07		
		<b>COUNTY PARKS - Total</b>					<b>\$18,109.39</b>
		G.O. BONDS	US BANK, ST. PAUL	ADM INT GEN OBLIG BONDS S	5605E	\$526,571.89	
				ADM PRINC GEN OBLIG BONDS	5601E	\$635,000.00	
				DC GEN INT OBLIG BONDS SE	5605D	\$414,675.00	
		<b>G.O. BONDS - Total</b>					<b>\$1,576,246.89</b>

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Fund	Title	Vendor Name	Description	Account	Amount
01	CAPITAL PROJECTS-GENERAL	BRANDSTETTER CARROLL INC	DESIGN, GEOTECHNICAL AND	5741	\$2,917.00
		INTEGRATED ENGINEERING PLLC	SIDEWALK DESIGN/NEW PARK/	5718	\$9,124.50
		KLINGENBERG'S HARDWARE	PLEXI GLASS	5741	\$45.99
		PERKINS/CARMACK CONSTRUCTION INC	CONST - NEW PD EVIDENCE S	5741	\$149,670.00
		THOROUGHNBRED	SPECIAL INSPECT/PD STORAG	5741	\$1,860.00
<b>CAPITAL PROJECTS-GENERAL - Total</b>					<b>\$163,617.49</b>
GENERAL ADMIN	GENERAL ADMIN	3CMA	YRLY MEMBERSHIP/S SGANTAS	5569	\$400.00
		CT CONSULTANTS	PROF SURVEYING SVCS/MONTE	5309	\$3,440.00
		JUSTICE CLEARINGHOUSE LLC	ERIN GRAUL/NACA 1+2 VIRTU	5569	\$665.00
			RYAN DAFF/NACA 1-2 VIRTUA	5569	\$665.00
			TRISHA SPENCE/NACA 1+2 VI	5569	\$665.00
		KENTUCKY RECREATION & PARK SOCIETY	KRPS CONF\RHONDA RITZI	5569	\$235.00
			KRPS CONF\SHAUN LAUDERMAN	5569	\$235.00
			KRPS MEMBERSHIP\SHAUN LAU	5569	\$75.00
			KRPS MEMEBRSHIP\RHONDA RI	5569	\$75.00
		MICHAEL WILLEN	AUG2022 MILEAGE	5576	\$28.50
		NRPA	MEMBERSHIP# 328242	5569	\$175.00
		SCHIH, AARON	1/18-5/6/22 TUITION REIMB	5568	\$1,251.00
		TRI-COUNTY ECONOMIC DEVELOPMENT COR	APR22-JUN22 MTR VEH RTL C	5548A	\$13,901.04
		UNIVERSITY OF KENTUCKY	MELISSA GRANDSTAFF/APWA K	5569	\$125.00
			RICK BUSTE/APWA KY CHAPTE	5569	\$125.00
		US BANK	AC MARRIOTT CREDIT	5569	(\$51.09)
			COV BUS COUNCIL LUNCHEON/	5569	\$50.00
			HOLIDAY INN CREDIT	5569	(\$30.26)
			JONES/LODGING	5569	\$641.04
			KENNER/LODGING	5569	\$398.46
			KY ENQ SUBSCRIPTION	5451	\$15.89
			NKY CHAMBER DINNER/J STAN	5569	\$360.00
			NKY CHAMBER FORUM/J DRAUD	5569	\$85.00

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Fund	Title	Vendor Name	Description	Account	Amount
01	GENERAL ADMIN	US BANK	NKY CHAMBER MTG/S GUNNING	5569	\$180.00
			RECREATION COMM LUNCH/KRE	5569	\$81.50
			SCHIH/L/AIRFARE	5569	\$376.58
			SCHIH/L/LODGING	5569	\$1,052.84
			TODD S/AEM MEMBERSHIP DU	5569	\$199.00
<b>GENERAL ADMIN</b>		<b>- Total</b>			<b>\$25,419.50</b>
<b>01</b>	<b>- Total</b>				<b>\$1,957,677.25</b>



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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	A CUT ABOVE LAWN CARE LLC	ADDITIONAL LABOR /HAND WO	5515D	\$195.00
			FENCE AREA CLEARED AND CU	5515D	\$465.00
			FUEL SURCHARGE/EQUIPMENT	5515D	\$275.00
			PDS - PROPERTY CODE VIOLA	5515D	\$495.00
		ACE EXTERMINATING CO	YRLY SERVICE - JAN - DEC.	5334	\$452.80
		ACE HARDWARE	GAS CAN	5447	\$38.99
			INSECT CONTROL	5334	\$15.59
			PW OFFICE ENTRANCE	5334	\$101.97
			RIGGS RD BASE TAILINE	5447	\$19.98
		ADVANCED TURF SOLUTIONS INC	SOD STAPLES	5311	\$44.00
			SPECTICLE FLO - 18OZ	5447	\$561.24
			STRAW BLANKETS 8 X 112.5	5311	\$975.00
			STRAW BLANKETS 8 X 112.5	5311	\$585.00
		AMAZON CAPITAL SERVICES	2X TWO LEG WIRE ROPE SLIN	5475	\$310.86
			AIR FREASHENERS	5445	\$79.99
			ICE MACHINE PARTS	5334	\$25.93
			LATEX GLOVES	5366	\$119.88
			MISC. PLUMBING PARTS FOR	5334	\$488.37
			OTTERBOX DEFENDER	5445	\$49.95
			PENS	5445	\$26.68
			PICTURE FRAMES	5445	\$31.98
			SUNSCREEN SPRAY SPF 50 PK	5447	\$93.44
			ART'S RENT-A-TOOL	PAINT MARKING PINK,WH	5447
		PAINT MARKING WHITE		5469	\$37.00
		SAW, FIRST CUT RENTAL		5334	\$198.45
		B E A PRINTING AND GRAPHICS LLC	CREW LEADER REPORTS	5445	\$194.00
		BAVARIAN TRUCKING COMPANY INC	DUMPSTERS	5366	\$1,395.32
			TRASH VOUCHER REDEMPTION	5366	\$1,075.00
		CENTRAL SEAL COMPANY	STRIPING PRUETT ROAD 0.45	5311	\$800.00
		CINTAS LOCATION #935	PW UNIFORMS - AUGUST	5481	\$469.88
			PW UNIFORMS - AUGUST	5481	\$300.92
			PW UNIFORMS - AUGUST	5481	\$324.12
		CONQUIP	KURE N SEAL, FOAM	5334	\$160.50
			LIMESTONE CARTRIDGE	5334	\$27.50

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Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	EATON ASPHALT PAVING CO	ASPHALT	5334	\$2,139.90
			BLACKTOP /AUGUST	5405	\$794.82
		FEDERAL SUPPLY	BRIGHT PAPER	5445	\$88.00
			HOLDER, GRIP-STP	5445	\$70.38
		FLORENCE WINWATER WORKS CO	METER BOX	5311	\$85.00
		INDEPENDENCE LUMBER & SUPPLY	LP ARCHFORM	5334	\$138.01
		KENTON CO PUBLIC WORKS	PW FUEL	5429F	\$6,571.13
			PW FUEL	5429F	\$391.08
			PW FUEL AUG 22	5429F	\$1,241.90
			PW FUEL R-01 AUG22	5429F	\$116.97
			PW VEHICLE/EQUIP. MAINT	5340F	\$4,128.88
			PW VEHICLE/EQUIP. MAINT	5340F	\$9,240.48
		KENTON EQUIPMENT COMPANY	SPRAYER PART	5447	\$14.99
		KENTUCKY STATE TREASURER	BROMLEY CRESCENT SPRINGS	5311A	\$76,791.23
		LINDE GAS & EQUIPMENT INC	OXYGEN AND ACETYLENE	5447	\$31.37
		MERKLE LAWN CARE COMPANY	INDEP STATION MOWING ELIT	5447	\$331.00
		MILLENNIUM BUSINESS SYS LEASE	SHARP MX3051/PW	5445	\$100.13
		PORTER TIRE CENTER INC	TRAILER RENT AUG22	5366	\$100.00
		RIEGLER BLACKTOP INC	ASPHALT	5311	\$24,282.92
			ASPHALT - PW LOT	5334	\$1,220.16
			ASPHALT - PW LOT	5334	\$290.16
			ASPHALT ADJUSTMENT	5311	\$4,641.17
			ASPHALT ADJUSTMENT	5334	\$233.21
			ASPHALT ADJUSTMENT	5334	\$55.46
			ASPHALT ADJUSTMENT - AUGU	5405	\$783.16
			BLACKTOP - AUGUST	5405	\$3,646.50
			RD RESURFACING/CULVERT/DI	5398D	\$12,175.00
		SPECTRUM ENTERPRISE	83632111200050354392A	5445	\$9.83
		SUPERFLEET MASTERCARD	AUG 22 FUEL/PW	5429	\$184.48
		TAYLOR BROS INC	FUEL SURCHARGE	5334	\$18.90
			TOPSOIL	5334	\$270.00
		THOROUGHbred GATES & SECURITY LLC	ESTIMATE: TT11431	5334	\$2,900.00
		TRI STATE ESCRAP	FREON APPL. RECYCLING	5366	\$392.00
		US FABRICS INC	US90NW 12.5'X360' (2 ROLL	5311	\$900.00
		WSP USA INC	CARDINAL ENGINEERING (SUR	5311	\$3,202.90
			PHASE I & II DESIGN	5311	\$7,701.38

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
02	ROADS	WSP USA INC	TERRACON (GEOTECHNICAL)	5311	\$521.40
<b>ROADS - Total</b>					<b>\$176,352.24</b>
	FLEET OPNS	B & B AUTO SERVICE	ALIGNMENTS	5336	\$120.00
		BEST ONE TIRE	AUGUST MONTHLY TIRE PO	5479	\$4,826.81
		CHEMSEARCH	MONTHLY FUEL TREATMENT	5415	\$225.99
		CINTAS LOCATION #935	UNIFORMS/FLEET/082422	5481	\$134.67
			UNIFORMS/FLEET/083122	5481	\$37.93
		GREKO SUPPLY COMPANY	HAND SOAP, SHIPPING	5427	\$143.00
		JEFF WYLER FT. THOMAS INC.	LOW BEAM REPAIR	5336	\$199.50
		JUDES CUSTOM EXHAUST AUTO REPAIRLLC	R-16 TOWING 07/22	5369	\$75.00
			TOWING ORPHANAGE RD	5369	\$75.00
		KEN'S CRESCENT SPRINGS SERVICE	TOWING/ AA @275	5369	\$155.00
		KENTON CO PUBLIC WORKS	MAINTENANCE FOR AUG22	5340F	\$178.95
		KENTON EQUIPMENT COMPANY	REPAIR/KIOTI TRACTOR NOT	5336	\$720.00
		L & W EMERGENCY EQUIPMENT	JOTTO DESK, FREIGHT	5443	\$65.40
		LINDE GAS & EQUIPMENT INC	OXYGEN AND ACETYLENE	5427	\$43.57
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/FLT	5445	\$30.14
		NAPA AUTO PARTS	PARTS, TOOLS, SHOP SUPPLI	5427	\$59.17
			PARTS, TOOLS, SHOP SUPPLI	5439	\$46.65
			PARTS, TOOLS, SHOP SUPPLI	5443	\$4,658.41
			PARTS, TOOLS, SHOP SUPPLI	5475	\$99.40
		OVERHEAD DOOR CO	BAY DOORS YEARLY MAINTENA	5334	\$385.00
		PETROLEUM TRADERS CORPORATION	4932 GAL OF GASOLINE	5429	\$15,711.01
		QUALITY WINDOW TINTING	WINDOW TINT\UNIT 331 PARK	5336	\$499.00
		SUPERFLEET MASTERCARD	AUG 22 FUEL/FLT	5429	\$38.95
		US BANK	HATHAWAY STAMP/IDENT	5445	\$41.45
			KENTON CO CLERK LOC 2 IND	5543	\$15.41
			KY AUTO PARTS SA STANTON	5443	\$200.98
<b>FLEET OPNS - Total</b>					<b>\$28,786.39</b>
	GENERAL ADMIN	MARKET FINDERS INS CORP	2022 2ND QTR TAX REIM	5567	\$86.16
		WESTCOR LAND TITLE INS CO	REIMBURSEMENT	5567	\$9,114.90
<b>GENERAL ADMIN - Total</b>					<b>\$9,201.06</b>
<b>02</b>	<b>- Total</b>				<b>\$214,339.69</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ACE EXTERMINATING CO	MONTHLY PC JULY22	5334	\$91.40
			PEST CONTROL 08/10/22	5334	\$91.40
		AMAZON CAPITAL SERVICES	COYOTE DECOYS	5334	\$147.63
			QUICK LOCK WEAPON HOL	5717	\$45.62
		APB CONSULTING SOLUTIONS LLC	LEVEL 1 INSTRUCTOR CERT 3	5576	\$695.00
		BLUEGRASS KESCO INC	WATER TREATMENT CHEMICALS	5334	\$385.00
		BRIGHT OUTLOOK RECOVERY LLC	COSSAP SOBER LIVING	5348	\$28.50
			COSSAP SOBER LIVING	5348	\$99.73
			COSSAP SOBER LIVING	5348	\$71.25
			COSSAP SOBER LIVING	5348	\$96.25
			KORE SOBER LIVING	5348	\$92.64
			KORE SOBER LIVING	5348	\$35.65
		BUSKEN BAKERY	FOOD INV#813448	5315A	\$205.40
			FOOD & SUPPLIES	5315A	\$386.90
			FOOD INV#813337	5315A	\$323.20
		CANON FINANCIAL SERVICES INC	CONTRACT0801-083122	5725	\$108.00
		CINTAS LOCATION #935	MATS/JAIL/082322	5411	\$100.52
			MATS/JAIL/083022	5411	\$100.52
		COVINGTON FIRE DEPARTMENT	A.B. 01/15/2021	5386	\$130.00
			A.G. 03/06/2022	5386	\$102.50
			A.H. 01/01/2022	5386	\$102.50
			A.H. 09/27/2021	5386	\$102.50
			A.S. 01/27/2021	5386	\$86.50
			A.T. 01/31/2022	5386	\$102.50
			B.A. 12/04/2021	5386	\$86.50
			B.A. 12/17/2021	5386	\$130.00
			B.A. 12/2/2021	5386	\$114.00
			B.J. 09/27/2021	5386	\$98.50
			B.L. 10/02/2021	5386	\$86.50
			C.C. 02/27/2022	5386	\$130.00
			C.F. 12/17/2021	5386	\$130.00
			C.H. 05/16/2022	5386	\$102.50
			C.W. 02/21/2022	5386	\$102.50
			C.W. 02/22/2022	5386	\$102.50
			C.W. 08/25/2021	5386	\$130.00
			D.G. 08/26/2021	5386	\$102.50
			D.N. 04/28/2022	5386	\$130.00
			E.M. 03/15/2022	5386	\$130.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	COVINGTON FIRE DEPARTMENT	E.T. 05/28/2022	5386	\$102.50
			G.M. 04/02/2022	5386	\$102.50
			J.B. 02/28/2022	5386	\$130.00
			J.B. 04/05/2022	5386	\$102.50
			J.C. 05/03/2022	5386	\$102.50
			J.F. 06/15/2022	5386	\$130.00
			J.P. 06/13/2022	5386	\$102.50
			K.L. 08/10/2021	5386	\$114.00
			L.B. 06/07/2022	5386	\$102.50
			L.G. 04/22/2022	5386	\$114.00
			L.G. 04/26/2022	5386	\$102.50
			M.M. 01/27/2022	5386	\$130.00
			M.W. 01/13/2021	5386	\$102.50
			N.F. 01/05/2022	5386	\$114.00
			R.G. 12/24/2021	5386	\$114.00
			R.G. 12/28/2021	5386	\$130.00
			R.I. 12/31/2021	5386	\$114.00
			R.L. 04/29/2022	5386	\$102.50
			R.S. 06/05/2022	5386	\$102.50
			S.H. 01/21/2021	5386	\$98.50
			S.L. 02/14/2022	5386	\$102.50
			S.L. 06/19/2022	5386	\$102.50
			T.K. 04/26/2022	5386	\$102.50
			T.L. 02/11/2022	5386	\$102.50
			T.T. 06/10/2022	5386	\$86.50
			T.W. 01/19/2022	5386	\$114.00
			T.W. 11/03/2021	5386	\$130.00
			V.E. 01/26/2022	5386	\$102.50
		V.E. 12/13/2021	5386	\$102.50	
		W.B. 02/09/2022	5386	\$130.00	
		ECOLAB	10 SQGE FLR 22 NPRN BLUE	5411	\$269.52
			BLUE PF VINYL GLOVES LG C	5411	\$224.00
			BLUE PF VINYL GLOVES MED	5411	\$224.00
			DISISAN E SANITIZER 6-750	5411	\$357.88
OAS 100 NEUT FLR CLN 2.5	5411		\$719.90		
OASIS 115 XP 2.5GAL	5411		\$420.00		
OASIS 137 ORANGE FRC2.5GA	5411		\$292.20		
OASIS 146 MULTI QUAT 2.5	5411		\$360.66		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	ECOLAB	OASIS 499 HBV DISINF2	5411	\$792.50
			SOLID POWER XL 4-9LB	5411	\$909.00
			SOLID SURGE PLUS NP 4-9LB	5411	\$1,126.00
		FEDERAL SUPPLY	2PLY TP #BWK6145	5411	\$3,691.48
			30 GALLON 30X36 CAN LINER	5411	\$1,346.20
			60 GAL 38X58 CAN LINER	5411	\$1,499.80
			60 GAL 38X58 CAN LINERS #	5411	\$300.00
			AJAX	5411	\$187.96
			BLEACH CARTON	5411	\$208.02
			C-FOLD TOWELS	5411	\$690.72
			DISPENSER TAPE	5445	\$167.00
			RED POCKET FOLDER	5445	\$110.24
			STAPLER	5445	\$71.94
			TOILET TISSUE 2PLY CASE	5453	\$598.13
			TOILET TISSUE 2PLY CASE	5453	\$1,702.37
			FOUR SEASONS ENVIRONMENTAL INC	AUG 22 FACILITY MAINT	5315
		GALLS/QUARTERMASTER/ROY TAILORS	PATROL BOOT-OAKLEY	5481	\$115.00
			RAPEL BELT, PANTS	5481	\$87.32
		GORDON FOOD SERVICE	CREDIT-EGGS	5315A	(\$53.57)
			CUPS, CHIPS	5315A	\$111.92
			DOUGH, GRAPE TOMATO	5315A	\$46.96
			FOOD & SUPPLIES	5315A	\$318.19
			FOOD & SUPPLIES	5315A	\$2,306.89
			FOOD & SUPPLIES	5315A	\$310.67
			FOOD & SUPPLIES	5315A	\$2,819.54
			FOOD & SUPPLIES	5315A	\$1,165.29
			FOOD & SUPPLIES	5315A	\$487.65
			FOOD & SUPPLIES INV#2208	5315A	\$3,287.18
			FOOD & SUPPLIES INV#22088	5315A	\$212.23
			FOOD INV#221053413	5315A	\$3,333.77
			PAN REFUND	5315A	(\$21.75)
			PRODUCE/SALAD BAR	5315A	\$132.58
			SALAD MIX REFUND	5315A	(\$160.02)
		GRAYBAR ELECTRIC CO INC	17 - EARTHTRONICSS11505 4	5586	\$467.50
			EARTHTRONICS11505 45W/E26	5586	\$467.50
		GREKO SUPPLY COMPANY	PENTRAZEN EP FOAM RUST PE	5411	\$78.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
03	JAIL OPNS	GREKO SUPPLY COMPANY	PENTRAZEN PENATRANT	5411	\$62.00
			SHIPPING	5411	\$5.00
			ZENALUBE ULTRA	5411	\$75.00
		GRIGSBY, KIM	GAS FOR CRUISER DURING TR	5429	\$20.00
			POSTAGE, IAD PACKETS, ORR	5445	\$324.89
		GUARDIAN ALLIANCE TECHNOLOGIES INC	GUARDIAN SOFTWARE PSA MON	5398	\$200.00
			SOCIAL MEDIA SCREENING RE	5398	\$120.00
		HARMONY HOUSE FOR WOMEN	SOBER LIVING	5348	\$109.09
			SOBER LIVING	5348	\$109.90
			SOBER LIVING	5348	\$109.90
		HOME DEPOT	HOSE REPAIR, SCREWDRI	5586	\$124.77
			LEXAN GP POLYCARBONAT	5586	\$189.00
		KENTON CO PUBLIC WORKS	GASOLINE 08/17/22	5429F	\$70.31
			J03 MAINTENANCE 08/18	5340	\$91.12
			MAINTENANCE - 2017 CHEVY	5340	\$500.88
		KLOSTERMAN BAKING CO	24OZ SANDWICH KL	5315A	\$160.00
			FOOD INV#100181008034	5315A	\$1,119.52
			FOOD INV#100181008118	5315A	\$538.72
			FOOD & SUPPLIES	5315A	\$417.60
			FOOD & SUPPLIES	5315A	\$675.20
			FOOD & SUPPLIES	5315A	\$959.52
			FOOD & SUPPLIES	5315A	\$675.20
			FOOD & SUPPLIES	5315A	\$863.52
			FOOD INV#100181008074	5315A	\$835.20
		LOWE'S IMPROVEMENT WAREHOUSE	TOOLS	5586	\$39.87
		MILLENNIUM BUSINESS SYS LEASE	LEXMARK XM3250/SAP	5725	\$30.15
			SHARP MX6071/BOOKING	5725	\$171.44
			SHARP MXM4071/MED	5725	\$79.79
		MY OWN MEALS INC	VEG STEW	5315A	\$1,681.92
		NOEL'S PLUMBING SUPPLY INC	ACORN DIAPHRAM ASSEMBLY	5586	\$102.75
			ACORN DIAPHRAM ASSEMBLY	5586	\$123.30
			DIAPHRAGM ASSEMBLY FOR AC	5586	\$59.82
			SHIPPING	5586	\$9.45
			SHIPPING	5586	\$12.40
			SLOAN WATER SAVER KIT	5586	\$214.17

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
03	JAIL OPNS	NOEL'S PLUMBING SUPPLY INC	ZURN ACTUATOR ASSEMBLY	5586	\$312.76		
			ZURN ACUATOR ASSEMBLY	5586	\$312.76		
		PROTEGIS FIRE & SAFETY	FUEL SURCHARGE	5334	\$10.00		
			HOOD CLEAN	5334	\$1,200.00		
			HOOD CLEAN FEE	5334	\$66.00		
		QCHC OF KENTUCKY INC	AUGUST 2022 CONTRACT	5386	\$170,000.00		
			JUN 22 MEDICAL SERVICES	5386	\$141,176.00		
			Q3 REC (APR-JUN)	5386	(\$5,125.67)		
			SEPT 22 MEDICAL SERVICES	5386	\$170,000.00		
		SINGLE SOURCE INC	FOOD & SUPPLIES	5315A	\$5,110.47		
			FOOD & SUPPLIES INV#1360	5315A	\$10,876.55		
			FOOD & SUPPLIES INV#1361	5315A	\$6,692.57		
			FOOD & SUPPLIES INV#13600	5315A	\$8,656.58		
		SUPERFLEET MASTERCARD	AUG 22 FUEL/JAIL	5429	\$912.77		
		T & W PRINTING COMPANY	5,000 BUSINESS CARDS	5445	\$192.50		
			SHIPPING	5445	\$20.57		
		TIMOTHY SCOTT LIPPERT	KORE SOBER LIVING	5348	\$420.00		
			KORE SOBER LIVING	5348	\$330.00		
		US BANK	FINGERPRINTS/NEW APPLICAN	5398	\$144.00		
			LOUDEN/DOANE AJA MEMBERSH	5576	\$1,190.00		
		VANCE OUTDOORS INC	LESS LET ORANGE OM	5717	\$140.00		
			PMM RD MAG	5717	\$139.00		
		W W GRAINGER INC	POWER RELAY	5586	\$14.48		
		<b>JAIL OPNS - Total</b>					<b>\$596,075.72</b>
		<b>03</b>	<b>- Total</b>				<b>\$596,075.72</b>



## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
22	GOLF COURSE OPNS	BAETEN'S NURSERY & GREHNS INC	GOLD SPLASH, EMERALD	5433	\$155.98
	<b>GOLF COURSE OPNS - Total</b>				<b>\$155.98</b>
<b>22</b>	<b>- Total</b>				<b>\$155.98</b>

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
23	MHMR SVCS	CAMPBELL ANDREW M	INDIG GUARD X 3	5363	\$750.00		
		EMERGENCY SHELTER OF NORTHERN KY	EMERGENCY SHELTER	5398 452	\$4,799.52		
			RESIDENTAL HOUSING AD	5398 452	\$2,791.22		
			SHOWER AND LAUNDRY	5398 452	\$755.04		
		MENTORING PLUS, INC.	MENTORING PROGRAM	5398 449	\$2,145.44		
			MENTORING PROGRAM	5398 449	\$2,022.48		
		THE ION CTR FOR VIOLENCE PREVENTION	COUNSELING, CRISIS IN	5398 426	\$1,052.32		
			COUNSELING, CRISIS IN	5398 426	\$1,029.64		
			EMERGENCY SHELTER	5398 426	\$1,172.84		
			EMERGENCY SHELTER	5398 426	\$839.28		
		WELCOME HOUSE OF NO KY INC	HOMELESS ST OUTREACH	5398 430	\$3,490.76		
			PAYEE SERVICES	5398 430	\$7,601.22		
			WOMEN EMERGENCY SHELTER	5398 430	\$7,203.00		
		<b>MHMR SVCS - Total</b>					<b>\$35,652.76</b>
		23	SENIOR SVCS	DON CATCHEN & SONS FUNERAL HOME	CREMATION/12-3-21 RONNIE	5356 188	\$950.00
					CREMATION/9-25-21 PETER E	5356 188	\$950.00
					CREMATION/ALBERTA L BOAZ	5356 188	\$950.00
					CREMATION/DON ANTHANY SLA	5356 188	\$950.00
					CREMATION/EDWARD BURKE 1/	5356 188	\$950.00
					CREMATION/JACK LEE DRAGOO	5356 188	\$950.00
VISITING ANGELS HOMECARE	HOMAKER			5356 185	\$2,872.32		
	PERSONAL CARE			5356 185	\$1,408.00		
<b>SENIOR SVCS - Total</b>					<b>\$9,980.32</b>		
23	TANK	COVINGTON BOARD OF EDUCATION	AUG 22 PAROCHIAL TRANSPOR	5370	\$714.72		
		DOC SAFE TRANSPORTATION, LLC	AUG22SCHOOLTRANSPORT	5370	\$9,000.00		
		TRANSIT AUTHORITY OF NO KY S	SEPT 22 TRANSIT SUPPORT	5316	\$575,680.33		
<b>TANK - Total</b>					<b>\$585,395.05</b>		
<b>23 - Total</b>					<b>\$631,028.13</b>		

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount
75	EMERGENCY DISPATCH	ACE HARDWARE	LED PLUG, KNOBS	5334	\$91.96
			QUIET ROOM/BREAKROOM	5334	\$82.81
			STATUS LIGHTS	5337	\$9.96
			STATUS LTS, WALL REPA	5334	\$50.06
			TOLIET FILL VALVE	5585	\$18.99
		ADAM C UHL	NO SHOW FOR T.D.	5324	\$100.00
			POLYGRAPH FOR K.S	5324	\$600.00
			POLYGRAPH FOR K.S.	5324	\$200.00
		AK ASSOCIATES	TAKE DOWN AND REINSTALL 9	5337	\$11,975.00
		AMAZON CAPITAL SERVICES	QUCIK CONNECT ADAPTERS FO	5337	\$93.44
			RUBBERMAID CONTAINERS TO	5337	\$126.55
		CINTAS LOCATION #935	MATS/DISPATCH/081622	5334	\$56.30
			MATS/DISPATCH/082322	5334	\$56.30
			MATS/DISPATCH/083022	5334	\$56.30
		CORVUS JANITORIAL SYS OF CINCINNATI	CONTRACT CLEANING FOR SEP	5334	\$445.00
		CUMMINS, BRENT	MILEAGE FOR AUGUST 2022	5576	\$331.31
		DAVID LEONARD	MILAGE AUG 2022	5576	\$82.54
		DORNHEGGEN, KIMBERLY	08/26/22 MILEAGE	5569	\$134.25
		FEDERAL SUPPLY	DISINFECTING WIPES #RAC99	5445	\$132.00
			LEGAL PADS #TOP63960	5445	\$90.99
		GLENWOOD ELECTRIC INC	PROVIDE ELECTRIC TO 18 DO	5337	\$4,740.00
		GRAYBAR ELECTRIC CO INC	CAT PATCH CABLES	5337	\$147.00
		HAGEDORN APPLIANCES	RANGE AND MICROWAVE FOR K	5709	\$1,382.99
		HOME DEPOT	SUPER GLUE, POWER GRA	5337	\$26.51
		HOPE TUKE	08/07,08/12/22 MILEAG	5569	\$116.25
			08/14,08/19/22 MILEAG	5569	\$116.25
			08/21,08/26/22 MILEAG	5569	\$116.25
		INDIGITAL	SEPT 22 HOSTING/MAINT SER	5573	\$2,050.00
		MILLENNIUM BUSINESS SYS LEASE	SHARP MXM4071/DP	5445	\$79.79
		MILLENNIUM BUSINESS SYSTEMS	LEX-C4150 BSD/DISPATC	5445	\$47.40
			LEX-C4150 BSD/DISPATC	5445	\$20.64
		MOTOROLA	9/1 - 8/31/23 YRLY RADIO	5337	\$150,412.24
		PECK HANNAFORD & BRIGGS SERVICE	INCIDENTAL ITEMS	5585	\$25.00
			LABOR FOR TROUBLE SHOOTIN	5585	\$270.00

## Kenton County Fiscal Court Claims List

Fund	Title	Vendor Name	Description	Account	Amount		
75	EMERGENCY DISPATCH	PECK HANNAFORD & BRIGGS SERVICE	MATERIAL	5585	\$18.49		
			MATERIALS	5585	\$1,597.79		
			MISC AND SUBCONTRACTOR	5585	\$160.00		
			REPAIR HUMIDITY ISSUE ON	5585	\$1,634.00		
			TRUCK CHARGE	5585	\$50.00		
		QUENCH USA	WTAER 090122-113022	5445	\$92.40		
		SHRED IT USA LLC	SHREDDING 08-08-22	5445	\$124.40		
		SOUTHERN COMPUTER WAREHOUSE INC	SIX LAPTOP COMPUTERS FOR	5703	\$6,074.28		
		US BANK	COFFEE MAKER/DP	5445	\$73.50		
			COUPLER CABLES/HDMI CABLE	5337	\$156.87		
			DISPLAY PORT FEMALE COUPL	5337	\$49.50		
			HEADSETS	5703	\$153.65		
			HILTON HOTEL CREDITS	5569	(\$25.23)		
			PROMTION CREDIT	5445	(\$11.40)		
			VGA CABLES/DP PROJ	5337	\$98.25		
		XYBIX SYSTEMS INC	DESKS, MONITORS	5751	\$123,193.20		
			FREIGHT, INSTAL, REMO	5751	\$26,774.05		
		<b>EMERGENCY DISPATCH - Total</b>					<b>\$334,497.83</b>
		<b>75 - Total</b>					<b>\$334,497.83</b>
		<b>Overall - Total</b>					<b>\$3,733,774.60</b>