



Vendor	Total Amount
10 Minute Roofing	150.00
123 WeAness Inc.	3,605.00
& Safety Inc.	9,713.84
& S Electric Supply Inc.	717.52
. D. Owens School	200.00
. M. A. Mer Inc.	1,968.81
-1 Electric Motor Service	1,695.69
IM Training & Consulting	96.00
BC Towing	70.00
bco Safety	1,177.80
ccess Door Controls, LLC	3,975.00
ckerman Edward	267.00
cme Lock Inc.	3,095.05
DA Inc.	60,218.49
dvanced Aquatics, Inc.	6,376.24
dvanced Technologies	110.20
fford Able Fasteners Co.	2,618.89
ir Fitters Direct LLC	3,150.18
irbus Defense & Space Communications Inc.	16,500.00
bert Linda	300.00
bert's Men Shop / Uniforms	10,330.65
exAndria City of	100.00
exAndria Fair Board	750.00
exAndria Fair Grounds	200.00
exAndria Fire Department	4,429.73
exAndria Firehouse	200.00
exAndria Ike Nim Hosp	50.00
exAndria Tire Center	21,548.41
Creatures Veterinary	60.00
Rite Read Mix Inc.	3,079.00

VendorA	TotA	mentsA
SeAsons CAR WASH OfA exAndria	3,250.00A	
endAr RobA	250.00A	
en's LAwn CAre, LLCA	8,900.00A	
iedA roducts, Inc.A	372.00A	
ied SuppA Co.A	9,545.02A	
ied TechnicA ServiceA	776.20A	
vis MAteriA sA	2,217.87A	
mericAn ExpressA	712.39A	
mericAn JAiA ssociAtionA	48.00A	
mericAn LegA ub ishing CorpA	2,689.00A	
mericAn Mobi e X-RA , LLCA	369.74A	
mericAnA nningA ssoc. Ohio Ch pterA	130.00A	
mericAnA nningA ssociAtionA	380.00A	
mericAnA ub ic WorksA ssociAtionA	796.00A	
mericAn Sound & E ectricA	800.00A	
meripride Services Inc.A	11,487.13A	
mwA GrAndA zAHoteA	470.88A	
nchortex CorpA	13,747.86A	
nderson Equipment Co. Inc.A	597.03A	
ndrew DANieAeA	300.00A	
nimA CAre Ctr of ForestA rkA	10.00A	
nthem B ue Cross B ue Shie dA	1,159,742.64A	
nthem Life InsurAnce CoA	27,258.00A	
pex CABinetrA, Inc.A	9,300.00A	
pp e Time, Inc.A	307.31A	
rno d JAnetA	300.00A	
rt's RentA Equipment & SuppA	8,966.83A	
shcrAft EdnA	150.00A	
shcrAft LizA	150.00A	
shcrAftA triciA	275.00A	
shmore MikeA	250.00A	
ssociAtion of StAte F oodpA in MAnAgersA	130.00A	
THL Enterprises, Inc.A	782.00A	

VendorA	TotA	mentsA
tkins TinA		175.00A
tkins-E rod &A ssociAtesA		24,500.00A
tA ntic Foods CorporAtionA		12,626.67A
uditorA Response SAstem, Inc.A		174.00A
ugustA Home SA es, LLCA		90.00A
ustin ConnieA		300.00A
ustin JAniceA		175.00A
uteri ViviAnA		150.00A
BAchmAnn ScottA		80.00A
BAird MindA		150.00A
BAker DAvidA		160.00A
BA dwin G ennA		300.00A
BAnk Of New York MeAon TheA		1,482,162.52A
BAptist Nursing HomeA		100.00A
BArbiAn KevinA		165.35A
BArker CompAnA Inc BobA		25,712.82A
BArrettA ving MAterIA sA		161,111.72A
BArrow LArrA		220.00A
BArt ett He enA		320.00A
BArt ett MArA LouA		320.00A
BAsh m LoisA		150.00A
BAss Dennis W.A		120.00A
BATORA , Inc.A		394.15A
BAumAnnA per Co., Inc.A		16,473.12A
BAvAriAn WASTE HAU ing & DisposA		371.00A
BAWACA		28,953.91A
BeAcon E etricA ContrActorsA		110.00A
BeAconA rinting Inc.A		3,078.17A
BeA JoAceA		275.00A
Becker DerickA		460.00A
Becker MeA		150.00A
BeechmontA et HospitA		10.00A
BeAevueA nimA HospitA		270.00A

Vendor	Total Amount
BeAevue CitA OfA	1,872.50A
BeAevue High SchooA	100.00A
BeAevue VeterAns GriAeA	100.00A
BeAevue-DA ton Fire DeptA	1,250.00A
BeAsA nimA C inicA	20.00A
Bennett ThomAsA	150.00A
BenoitA exA	260.00A
BerkemeAerA eggA	150.00A
Berte Shir eA	300.00A
Bertsch G oriA	300.00A
Bertsch JAnet WeAerA	320.00A
Bertsch RonA	300.00A
Bese er ScottA	17,499.96A
Best E lectronicsA	5,729.00A
BestA umbing SpeciA ties, Inc.A	30.08A
Bezo d JoAceA	150.00A
Bezo d's GreenhouseA	936.00A
Bickers MArA	300.00A
BiASArA	300.00A
Bi z &A ssociAtes, A SCA	16,127.89A
Bingh m Dr. BArrA	10.00A
Bishop BrossArt High SchooA	2,000.00A
BA ckA nd Sons Roofing JimA	210.00A
BA ck Creek IntegrAted SAsystemsA	28,779.87A
BA ke DeborAh	180.00A
BA u Sh ronA	300.00A
B uegrAss KESCO, Inc.A	720.00A
BMI BroAdcAst Music Inc.A	295.65A
BobcAt Enterprises, Inc.A	2,412.42A
Boden Bui dersA	35.76A
Boesch Ch r esA	267.00A
Boesch Me bAJ.A	150.00A
Bo ing JAcK A	300.00A

VendorA	TotA	mentsA
Bond KAreNA	150.00A	
Boone CountAFiscA CourtA	57,000.00A	
Boone CountASheriffA	470.00A	
Boone SteeALLC.A	40.00A	
Bow ds RobertA	793.23A	
Bow ing Sh ronA	300.00A	
Bow ing's EnterprisesA	615.80A	
BowmAn LisA .A	685.13A	
BowmAn's FrAmingA	280.00A	
BoAScout Troop 751A	1,000.00A	
BrA sch triciA	3,825.00A	
BrAco Window CeAning Service, Inc.A	1,210.00A	
BrAeckeARosemArA	150.00A	
BrAmb e WiAiAmA	160.00A	
BrAndstetter CARroA Inc.A	224,208.25A	
BrAun MikeA	401.12A	
BrA GinA	300.00A	
Brenning The mA	300.00A	
BrideweATeresA	320.00A	
Brighton CenterA	11,574.00A	
Brighton Truck Service Inc.A	1,033.54A	
Briones LeeA	150.00A	
Brocker ToddA	267.00A	
Bruser ConnieA	150.00A	
Bruser SteveA	150.00A	
BuckAmneer JAnetA	300.00A	
Buck er GregorA L.A	5,884.75A	
Bueter BernArdA	300.00A	
Burch m BrettA	333.76A	
Burco InternAtinA Inc.A	1,620.00A	
BurgoAne JessicaA	300.00A	
BurkArt JeAnA	300.00A	
Bur ingtonA et Hospita ,A LLCA	10.00A	

VendorA	TotA	mentsA
Bush EAenA		300.00A
Business MAnAgement DAiA		224.00A
Business Review Service, Inc.A		500.00A
C SpeciA ties, Inc.A		73.65A
CA h n CenterA		100.00A
CAmp Spring FirehouseA		100.00A
CAmpbeA Co.A nimA Hospita		20.00A
CAmpbeA Co. BoArd Of EducAtionA		317,553.30A
CAmpbeA Co. CA b e BoArdA		68,148.33A
CAmpbeA Co. C erkA		146,969.03A
CAmpbeA Co. C erk,Alim LuersenA		1,200.00A
CAmpbeA Co. Conso idAted DispAtch BoArdA		83,500.40A
CAmpbeA Co. Crime Scene UnitA		1,000.00A
CAmpbeA Co. Detention CenterA		4,539.01A
CAmpbeA Co. ExtensionA		100.00A
CAmpbeA Co. Fire Dist. No. 1A		1,250.00A
CAmpbeA Co. Firefighters EducAtionAtionA ssoc.A		60,000.00A
CAmpbeA Co. FiscA CourtA		188.18A
CAmpbeA Co. High SchooA		100.00A
CAmpbeA Co. High SchooA roject GrAdA		1,000.00A
CAmpbeA Co. Housing FundA		11,371.10A
CAmpbeA Co. LibrArA		200.00A
CAmpbeA Co. Midd e SchooA		200.00A
CAmpbeA Co.A roA cct-ACHA		12,304,640.42A
CAmpbeA Co.A o ice Chief'sA ssoc.A		100.00A
CAmpbeA Co.A o ice DepArmentA		5,000.00A
CAmpbeA Co.A ropertA VA uAtionA dmin.A		177,050.00A
CAmpbeA Co. RecorderA		36.04A
CAmpbeA Co. Sheriff, Mike JAnsenA		1,200.00A
CAmpbeA Co. Sheriff's DepArmentA		223,044.60A
CAmpbeA Co. YMCA		6,000.00A
CAmpbeA CountA Circuit C erkA		778.00A
CAmpbeA CountA ConservAtion DistrictA		2,000.00A

Vendor	Total Amount
Campbell County Drug Free Initiative	8,001.00
Campbell County	1,526.52
Canon Solutions America, Inc.	304.67
Cardinal Engineering Corp.	35,607.73
Carroll County Center of N. KY	5,000.00
Cargill Inc.	1,595.15
Carroll County L.A.	2,771.88
Carroll County L.A.	1,510.93
Carpenter Michael	242.68
Carroll County Office	1,273.98
Carroll County, Inc. The John E.	1,800.36
Church of the Nazarene Church	100.00
Carver Helen	300.00
CASA for Kids of Carroll County, Inc.	13,631.54
Casson M.A.	300.00
Castrucci Ford of Alexandria	48,395.41
Catholic Charities Inc.	23,993.12
Caudin Marjorie	150.00
Caudin Ruth	300.00
CBTA	484.88
CDI Electric Inc.	15,737.00
CDW Government Inc.	25,404.18
Center For Education &	543.95
Central Campbell Fire District	1,546.10
Century Equipment Inc.	30,445.19
Chapman Andrew	155.00
Chapman Nick	100.00
Chard Snider	4,648.00
Chesmentech	8,209.17
Chef Barone, Inc.	241.25
Chief Supply Corporation	1,182.58
Children's Home of No. KY	16,000.00
Chesmentech	1,266.02

VendorA	TotA	mentsA
Cincinnati BeA	60,538.58A	
Cincinnati BeA nADistanceA	977.98A	
Cincinnati Window FASHionsA	1,433.50A	
Cintas # 001A	6,672.86A	
Cintas Document MAnagementA	715.89A	
Civic ReseArch InstituteA	179.95A	
CArk Equipment CoA	56,862.37A	
CArkeAower Services, Inc.A	109.32A	
CAss Steph nieA	160.00A	
CAssicArinting & GrAphics Inc.A	3,297.25A	
CA ton DeborA	150.00A	
CevesA nd LonnemAnnA	560.00A	
Cine E ementArASchooA	100.00A	
Cines RosemArA	150.00A	
CinkenbeArd StAcAL.A	80.75A	
C ore MArAJoA	150.00A	
CMS UniformsA nd Equipment, Inc.A	20,616.50A	
CocA-CoA RefreshmentsA	3,350.51A	
CodeA dministrAtorsA ssoCiAtion of KentuckA	160.00A	
Co d Spring FirehouseA	100.00A	
Co d Spring First BApTist Church	200.00A	
Co d Spring LibrArA	100.00A	
Co e JAniceA	320.00A	
Co emAn Ch r esA	451.26A	
CoAins SArAh J.A	2,118.00A	
CoAins VA eriA	160.00A	
Combined Lock ServiceA	1,055.10A	
CombinedA ub ic CommunicAtions, Inc.A	300.00A	
Combs CAroAS.A	160.00A	
ComdocALeAsingA	993.27A	
ComDoc Inc.AMeterA ccountA	403.74A	
CommonweA th ttorneAMicheAe SnodgrAssA	9.15A	
CommonweA th Ortho CenterA	4,283.35A	

Vendor	Total Amount
CompAss Emergency Services	1,428.77
Computer Information Systems Inc.	1,300.00
Comtek Interiors Inc.	6,600.00
Comunae Co., Inc. S.A.	316.00
Concentra Medical Centers	3,579.00
ConnAughton Theresa	226.79
Conn eAToma	175.00
ControAedAir, Inc.	1,564.00
Contros & Sheet Metal, Inc.	1,447.70
Cooke CompAnAJ.A.	165.30
Cooks Correction Kitchen Equip Inc.	1,388.04
Cooper Funeral Home	6,600.00
Corken Steel Products Co.	2,446.39
Cornerstone Animal Care	10.00
Cornett Ethel	300.00
Corvus Janitorial	14,400.00
Cottingham True Value	10,684.62
CourseTrends Inc	2,800.00
Courtney A	300.00
Cover North America, Inc.	5,760.00
Covington Radiator Service	445.00
CAI Guardian	7,346.99
Crane & Tractor, Inc.	400.08
Creature Comforts Veterinary Clinic	10.00
Crescent Spring Animal Hospital	10.00
Crescent Springs Hardware	2,120.93
Criminal Justice Executive Development Leadership	75.00
Cropenbaker Connie	300.00
Cropper Julie	320.00
Crossroads Ford Lincoln, Inc.	255,631.05
Crowe Gloria	300.00
Cruse MAureen	275.00
Cruze Custom Designs	300.00

VendorA	TotA	mentsA
CSX TrAnsportAtionA	1,002.00A	
Cub ScoutA ck 751A	1,000.00A	
Cub ScoutA ck 771A	1,000.00A	
Cummins BridgewA LLC.A	3,365.31A	
Cunningh m StephenA	2,914.24A	
D & M DistributingA	455.68A	
DAmert ElizabethA	300.00A	
DAsenbrock, GAL Stephen G.A	360.00A	
DAsh MedicA G oves Inc.A	141.80A	
DAtA InteroperAbi itA SAsystems MAnAgement IncA	1,050.00A	
DAuer JAckA	150.00A	
DAuer MArionA	160.00A	
DAum & A ssociAtesA	4,150.00A	
DAvis JoAceA	300.00A	
DAvis Mr. DA eA	800.00A	
DAwn CAroAG.A	150.00A	
DA Heights VeterinArAC inicA	10.00A	
DA ton Baptist Church	100.00A	
De LAge LAnden FinAnciA Services, Inc.A	1,410.26A	
DebrA-KuempeA	33,204.51A	
Decker SuppA CompAnA, Inc.A	3,250.98A	
Dehner RAph	2,800.00A	
Deim ingA ndrewA	307.50A	
Deim ingA ndA	8,000.00A	
DeJARnett DeborAh	50.00A	
DeA USA L.A.A	14,047.71A	
DentA CAreA us Inc.A	70,835.42A	
Desert SnowA	590.00A	
DetersA uA K.A	300.00A	
Deuser Ch r esA	300.00A	
Dever Inc.A	199.72A	
Dicke's GA ss CompAnA	3,950.00A	
Dierig Ruth	225.00A	

VendorA	TotA	mentsA
DiocesAn Catho icA	16,000.00A	
DirectVA	7,011.98A	
Distinctive SignsA	256.00A	
Division OverheAd Door IncA	2,473.50A	
Dobb ing, Mueh enkAmp & ErscheA, Inc.A	1,200.00A	
Dobbs GeneA	21,105.00A	
Document Destruction LLCA	950.00A	
DonneA MArjorie K.A	160.00A	
DonnermeAer DAvidA	300.00A	
Dorn FireA rotection LLCA	235.00A	
Dornheggen DonA	155.00A	
Dosch bertA	150.00A	
Dosch George E.A	150.00A	
Doub e StAr TrAiningA cAdemA	325.00A	
Downs, Jr. GA	3,261.00A	
DoA e's CustomA intingA	7,800.00A	
DressmAnA tA	503.39A	
DrurA Inn & SuitesA	503.95A	
DSS InstA tions LTD.A	2,269.50A	
Dufeck MArsh V.A	37.97A	
Duke EnergA	345,904.76A	
Duke EnergA-KYA ower De iv - E ecA	1,507.90A	
DuA gh n LAwrenceA	320.00A	
DuA gh n MArgAretA	150.00A	
Dumoine Rich rdA	150.00A	
Dusing Brothers Ice Mfg Inc.A	871.50A	
DuvA Dennis W.A	450.00A	
EAds JudA	310.00A	
EAds LindA L.A	13.00A	
EAg e Sign & Design, Inc.A	128.86A	
EAg eAe Distribution, LLC ETI-A	3,885.00A	
EAstern CAmpbeA FirehouseA	100.00A	
EAtonA sph tA ving CoA	253,131.84A	

VendorA	TotA	mentsA
Eaton CorporationA	5,055.00A	
Econo Signs LLCA	1,298.80A	
EdgewoodA nimA C inicA	60.00A	
Eggemeier CAroA	160.00A	
Eggemeier JoeA	25.00A	
E berfe d MATthewA	589.68A	
E ks LodgeA	100.00A	
EmergencACAreA h s. No. KAA	4,605.41A	
EmergencAShe ter of Northern KentuckA	15,000.00A	
Emp oAers ResourceA ssociAtion, Inc.A	756.00A	
Eng es MAPPINGA	5,000.00A	
Enzo's CeAning So utions,ALLCA	311.00A	
ErA nger Vet HospitA	30.00A	
Ervin RonAdA	300.00A	
Ervin ScottA	8,000.00A	
ESRI IncA	800.00A	
Express CAteringA	5,000.00A	
FAith CommunitA h rmAcA	31,065.00A	
FA mouth Out ookA ub icAtionA	39.00A	
FAmiA Nurturing Center Of KA	25,615.07A	
FAstenA CompAnA	237.17A	
FAstsignsA	354.00A	
Fecher MArgAretA	300.00A	
FederA Licensing, Inc.A	119.00A	
FederA Siren ServiceA	7,000.00A	
FedExA	6,849.18A	
FeinAuer We ding John C,A	150.00A	
Fe dkmAp Enterprises, Inc.A	55.00A	
Fe dmAn MorgAnA	150.00A	
FenstermAcher KevinA	300.00A	
FerreAgAs, L.A.A	26,398.95A	
Fess er JiA	300.00A	
Fetters TinA	65.68A	

VendorA	TotA	mentsA
Fie dsA meA		25.00A
Finch JenniferA		19.08A
First BAptist Church		100.00A
First ChristiAn Church		100.00A
FirstA resbAteriAn Church		100.00A
FAgg DionneA		160.00A
F eissner RitA MAeA		150.00A
F ischeARich rdA		300.00A
F orence VeterinArA Hospita		10.00A
F orence WinwAter WorksA		400.55A
FAnn TerrA		300.00A
Foster & Smith Inc. Drs.A		862.63A
Fou ks KATieA		50.00A
Fouse KimberA		320.00A
Fouse Rich rdA		300.00A
FrAnck'sA ortAb esA		10,628.00A
FrAnks & Sons & DAughters EA		2,745.00A
FrAnzen RobertA		300.00A
FrAnzen, CAmpbeA CountA ttorneA SteveA		129,840.00A
Freudenberg RobertA		320.00A
FrommeAer KATH eenA		320.00A
FrommeAer WiAiAmA		300.00A
FrostA tA		300.00A
Ft ThomAsA nimA Hospita		240.00A
Ft ThomAs Fire &A o ice DepArmentA		6,609.70A
Ft ThomAs Mess HA		200.00A
Ft. ThomAs CitAofA		2,000.00A
Ft. ThomAs Rockets BAsebA TeAmA		1,000.00A
Furnish EveAnA		150.00A
Furniture So utions Inc.A		4,363.70A
GAeton, Inc.A		1,601.82A
GA s, LLCA		1,171.67A
GAt House HoteA		278.57A

VendorA	TotA	mentsA
GAmbreAFirm LLC TheA		787.50A
GArnickA bertA		4,954.83A
GAskins TrAcA		300.00A
GA MArgAretA		300.00A
GE CApitA		7,748.80A
Geiger StAn eA		300.00A
GeimAn Burkhardt E ectricA		4,226.01A
Gibson BoAdA		300.00A
GibsonA hi ipA		320.00A
Gibson TrAcieA		300.00A
GirAScout Troop 281A		2,000.00A
GAser MArA		300.00A
G obA Business So utionsA		285,668.75A
G obA Equipment Co.A		201.67A
G obA mentsA		1,819.33A
G obA Tour Go fA		564.71A
GoetzA nA		300.00A
Goetz Linda		320.00A
Go den MArA		300.00A
GoodAeAr Who esA e Tire CentersA		1,588.03A
GosneATomA		300.00A
Government FinAnce OfficersA ssoc.A		640.00A
GrAinger Inc.A		2,170.81A
GrAnd TowersA		100.00A
GrAndview SchooA		100.00A
GrAnt CountAVeterinArAC inic Inc.A		50.00A
GrAnts Lick E mtrASchooA		100.00A
GrAnts Lick VeterinArA		1,361.91A
GrAphic InformAtion SASTemsA		14,641.94A
GrA Donna		55.31A
GrA GerA dineA		300.00A
GrA JAnA		300.00A
GreAt West CA suAtA CoA		176.00A

VendorA	TotA	mentsA
GreAter CincinnAt GCSA		75.00A
GreAter CincinnAti HAZArDous MAteriA s UnitA		9,033.60A
Greco VictoriA		160.00A
Greis KA		42.99A
Greis MArgAretA		150.00A
Greko SuppA CompAnA, LLCA		399.05A
GreXen Kitchen Exh ust C eAningA		3,228.00A
Griffin WiAiAmA		160.00A
Grimes FrAnkA		25.00A
Grimes JAnetteA		25.00A
Grimme Shir eA		150.00A
GroeschenA nnA		150.00A
Gross MikeA		100.00A
Gu f StAtes DistributorsA		512.35A
GuAeA triciA		310.00A
H & H GA ss, LLC.A		2,774.00A
H M CompAnA		19,024.04A
HAbegger CorporAtionA		11,866.42A
HAi es MArt e FA		320.00A
HAi es WA terA		300.00A
HAINes & CompAnA, Inc.A		276.50A
HAINes LisA M.A		94.54A
HAmpton InnA		381.99A
HAncock Lee RoA		250.00A
HArber BeverA		300.00A
HArding LAuriA		160.00A
HArmon's DeAdA nimA ick-upA		25.00A
HArneATimA		100.00A
HArp Enterprises Inc.A		97,096.50A
HArreA's LLCA		53,456.50A
HArrod LArrA		1,835.67A
HArtford SteAm Boi er Inspection & InsurAnce Co.A		120.00A
HArtig TimA		125.00A

VendorA	TotA	mentsA
HAsco InternAtionA Inc.A		121.60A
HAth wA StAmpA		498.35A
HA nes Sh ronA .A		80.00A
HBD Inc.A		2,315.25A
HeAd & Neck SurgerA ssociAtionA		79.04A
HeA th WorksA		750.00A
HeArtA nd VeterinArA HospitA		10.00A
HebronA nimA HospitA		50.00A
Heck MArA		300.00A
Heck WiAiAmA		150.00A
Heeg G oriA		320.00A
HeekinA nimA HospitA		20.00A
HehmAn Emma		150.00A
Heiert NichoAsA .A		615.00A
Heim NAth nA		5,197.00A
Heineke Vet. HospitA		3,878.20A
He enAChemicA Co.A		1,354.88A
He ping HAnds NKY, LLCA		8,719.45A
Hench JoeA		150.00A
HenegAr LindA		150.00A
Heneh n, D.V.M. Timoth .A		10.00A
HennArd DonA dA .A		11,000.00A
Herfurth LArrA		300.00A
Herfurth Sh ronA		300.00A
Hesse LAnnA		300.00A
HickmAn RhondA		300.00A
High nd Heights BAptist ChurcA		200.00A
High nd Heights CitAOfA		100.00A
High nd HeightsA o ice Dept.A		40.00A
High nd HiAs BAptist Church		200.00A
High nd United Methodist Church		100.00A
High nds High SchooA		100.00A
Hightchew WhitneA		300.00A

VendorA	TotA	mentsA
HiA BettAGA		150.00A
HiA CompAnA TheA		10,390.86A
HiA Keith		300.00A
HiA RonnieA		150.00A
HiA top BASic ResourcesA		633.76A
HiA top Stone LLCA		70,717.85A
Hitchcock BiA		160.00A
H ebiczki He enA		300.00A
H ebiczki LouisA		300.00A
HobArt ServiceA		6,129.32A
Hodges JoA		320.00A
HoA HiA Chi dren's Home Inc.A		22,000.00A
Ho tzA rtA		300.00A
Home CitA IceA		457.00A
Home Depot Credit ServicesA		13,989.97A
Horine III Robert B.A		592.14A
Hornsba WAndA		300.00A
Hornung's Go fA roducts Inc.A		909.98A
Hou ih n MArgAretA		300.00A
Hou ih nA triciaA		160.00A
House CA s in Home Vet. ServicesA		10.00A
HowArd VirginiA		1,680.00A
HA roducts CorporAtionA		47,071.34A
Hudepoh JoAceA		150.00A
Huesing VeternAriAn C inicA		40.00A
HuffA nnA		275.00A
Hughes ErnestineA		150.00A
Hurre brink Rich rdA		50.00A
HusmAn SnAck FoodsA		552.00A
Hust CompAnA George J.A		147.10A
Hutchinson RA n M.A		588.46A
I Designs ScreenA rintingA		763.00A
ID CArd So utionsA		525.78A

VendorA	TotA	mentsA
IDEXX Distribution, Inc.A		1,652.54A
IgoA sh eA		150.00A
ImpAct Northern KentuckA		2,500.00A
IMACOA		6,322.77A
ImperiA FAsTner Co. Inc.A		2,190.00A
InAbnitt MArA		150.00A
Independence Mech nicA, LLCA		15,939.00A
IndependentA g Equipment, Inc.A		3,693.09A
Independent StAtioners, Inc.A		6,633.12A
IndustriA BrAke & SuppA, Div of Robert J.A uACA		385.72A
IngrAm DonnA		320.00A
IngrAm KATHrAn M.A		150.00A
InsurAnce Services of N. KY Inc.A		19,736.62A
IntegrAtedA rotection ServicesA		920.00A
InteAigentA roducts, Inc.A		774.00A
InterActA ub ic SAFetA SAsTemsA		3,472.50A
InternAtionA ssociAtion Of Chiefs OfA o iceA		300.00A
InternAtionA ssociAtion Of EmergencA MAnAgersA		185.00A
InternAtionA Code Counci , IncA		225.00A
InternAtionA CounciAO nA ctiveA gingA		209.00A
InternAtionA SocietA OfA rboricu tureA		170.00A
IntoximetersA		641.50A
J & S SoAp & SuppA Co.A		93.19A
J. Construction Co., Inc.A		23,970.00A
J. D. ContrActing Services LLCA		22,245.00A
JAck's GA ss IncA		417.00A
JACKSON CAroA		150.00A
JACKSON Ceci iA		300.00A
JACKSON MArgAretA		175.00A
JACKSON Mich eAR.A		200.00A
JACKSON Tree Service Sh unA		4,300.00A
JAcobsenA		682.36A
JAMAR Techno ogies, Inc.A		880.65A

Vendor	Total Amount
Jane Inc.	1,290.96
Jennings Bever	300.00
Jerr's Sport Center Inc.	2,522.92
Jett Connie	300.00
JMK Sports Inc.	27.53
Joering Eric L.A.	3,378.10
Johnson Donna	150.00
Johnson Electric Supply Co.	7,482.66
Johnson Nick	180.00
Johnson School	100.00
Joark Community Development Council	5,000.00
Joumbing	2,025.00
Jo Terra	75.00
Jones Carol	160.00
Jones Cassie	150.00
Jones Fish Hatchery Inc.	921.52
Jones Ho	250.00
Jones Matthew	155.00
K & M Feed & Farm Supply	2,003.15
K.O.I. Recast Concrete, Inc.	279.00
KACO	2,300.00
KACO Lines Fund	446,215.71
KACO Unemployment Insurance Fund	32,275.25
KACO Workers Compensation	266,200.04
KACTFOA	100.00
Kaffenberger Truck Equipment Co.	3,699.19
Kaffenberger Florence	150.00
Kaffenberger Jackie	300.00
Kaiser Andrew	393.12
Kammerer Sheela	150.00
Keefe Group/Access Catalog	4,762.00
Keeler Doroth	300.00
Keela Charles	300.00

Vendor	Total Amount
KeAeA DAwnA	300.00A
KeAweA Foods, Inc.A	600,329.43A
KeA eggA	150.00A
KenA I SuppA	1,217.69A
Ken'sA uto CAre LLCA	25,494.97A
Kenton CountA irport BoArdA	500.00A
Kenton CountASWATA	2,000.00A
KentuckiAns For Better TrAnsportAtionA	800.00A
KentuckA nimA CAre & ControA	248.00A
KentuckA ssoc. of Chiefs ofA o iceA	4,760.80A
KentuckA ssoc. of CountA Engineers & RoAd SuperviA	25.00A
KentuckA ssociAtion Of Geronto ogA	350.00A
KentuckA ssociAtion of MitigAtion MAnAgers, Inc.A	50.00A
KentuckA ContrActors SuppA, Inc.A	15,902.40A
KentuckA CountAJudge/ExecutiveA ssociAtionA	4,407.00A
KentuckA EmergencA MAnAgementA	100.00A
KentuckA EmergencA Services ConferenceA	175.00A
KentuckA Enquirer MediA	28,917.36A
KentuckA GAzette TheA	77.00A
KentuckA Horse Counci , Inc.A	100.00A
KentuckAJAi ers'A ssociAtionA	2,675.00A
KentuckALiverA Corp.A	12,325.00A
KentuckAMotor Service Inc.A	16,077.76A
KentuckA OccupAtionA LicenseA ssociAtionA	325.00A
KentuckA ReA EstAte CommissionA	53.00A
KentuckA RecreAtion &A rk SocietA	285.00A
KentuckA StAte BoArd ofA ccountAncA	100.00A
KentuckA StAte TreAsurerA	154,543.85A
KerrA Chevro etA	680.63A
Ketterer RonA d J.A	300.00A
KGA-AGA Inc.A	936.26A
Kiefer CAnthiA	300.00A
Kiosk Medicine KentuckALLCA	102.59A

VendorA	TotA	mentsA
K eem, Inc.A	12,167.18A	
K ineA nA	300.00A	
Knock VioA	300.00A	
KoesterA udreA	300.00A	
Kowo onek VAnA	200.00A	
KrAmer & Son Inc WmA	54,857.00A	
KrAmerA nA	142.00A	
KrAmer Sh nnonA	390.00A	
Kremer BerniceA	300.00A	
Kriege JAneA	150.00A	
Krift's BodA Shop EdA	480.00A	
KrogerA	2,700.00A	
Kroger, M.D. MArk D.A	1,250.00A	
Krohmer JAcque ineA	285.00A	
Krummen E isAbeth L.A	223.24A	
Kues JeAnne B.A	320.00A	
Kuh CretiA	300.00A	
Kush Steven J.A	11.00A	
L & S ContrActors, Inc.A	31,401.65A	
L & W EmergencA Equipment ServiceA	35,344.32A	
LAbAte SherAnA	25.00A	
LAber NAncA	320.00A	
LAKes ThomAs J.A	155.00A	
LAne Steph nieA	150.00A	
LAnge DonnAM.A	4,769.76A	
LArison SueA	150.00A	
LAuerA triciAE.A	150.00A	
LAWrence E ectric Co. F.D.A	620.74A	
LeAds On ine, LLC A	2,238.00A	
Lederer GA rA	300.00A	
Lederer NAncA	300.00A	
Lehmkuh DennisA .A	155.00A	
Leising LAurA	300.00A	

VendorA	TotA	mentsA
Leisure InterActive, LLCA		524.00A
LemArb e Joseph		82.84A
Len Rieg er BA cktop Inc.A		14,185.00A
LentzA triciA		300.00A
LepperA triciA .A		150.00A
Lexington Truck SA es Inc.A		833.66A
LexisNexis Risk DAtA MAnAgement Inc.A		1,560.00A
Licking VA eAVeterinArAServicesA		946.00A
Life ine HomecAre Inc.A		20,714.60A
LifeAoint So utionsA		63,501.15A
Limestone FArm LAwn WorksiteA		2,964.03A
Linco n E ementArASchooA		100.00A
Linko ogA		12,643.29A
LohrA rinting, Inc.A		886.94A
LonkArd Construction CompAnA		66,200.00A
Loos CAnthiA M.A		300.00A
LoseA CherA		300.00A
Lotspeich MArgAretA		300.00A
Lowe'sA		15,146.93A
LucAs GeoffA		404.53A
LuckeASon Inc T.A		72,740.00A
Luersen DrewA		180.00A
LuersenA uA		300.00A
LAkins OiACompAnA		135,865.40A
LAnn ImAgingA		994.25A
M & M Service, Inc.A		753.51A
M & T Services, LLCA		456.00A
MAegA Gene S.A		150.00A
MAGo Construction Co. Inc.A		162,553.16A
MAi FinAnce,A Neopost USA CompAnA		2,555.16A
MA tAner DonnA		300.00A
MA tAner MArkA		150.00A
MAnAger's LegA BuAetinA		116.00A

VendorA	TotA	mentsA
MAnh rdt SArAh C.A		116.71A
MAnning LindA		300.00A
MAntekA		738.56A
MArk's GArAgeA		661.46A
MArkus BruceA		74.72A
MArkus RA n W.A		56.00A
MArondA Homes Inc.A		12.00A
MARTin CAth		300.00A
MARTin TimA		300.00A
MAson JoAceA		300.00A
MAson RogerA		60.00A
MAtreA rms &A mmunitionA		8,610.00A
MAxim CrAne Works, L.A.A		3,000.00A
MA erA nnA		160.00A
MA fie d C inic Inc.A		275.99A
McCArth MAureenA		310.00A
McC endon RonneA		25.00A
McCormick GArA W.A		1,381.98A
McCuAeAJamesA		150.00A
MccuAeA Me issA		300.00A
McDoweAJudith		25.00A
McGoh n BiA		310.00A
McGrAth MegAnA		150.00A
McGrAth SuzAnneA		200.00A
McGrew NATH nieA		25.00A
McHA e's CAtering LLCA		1,033.80A
McIntAre LisA .A		5,696.60A
McKennAJamesA		200.00A
Mcvicker SArA JoA		150.00A
Meck EricA		125.00A
Meek EricA		25.00A
Menning KArenA		300.00A
MentA HeA th mericA of No. KYA		20,000.00A

Vendor	Total Amount
Mentoring us, Inc.	2,986.80
Merkt CAnthi	300.00
Merkt DAn	300.00
Merri Andrew	150.00
Messer Construction Co.	1,601.25
Metz CorporAtion R.G.A	2,212.00
Miche sAnd Sons, Inc. uA	158,390.25
MiddendorfA nimA C inicA	10.00
Mid-Ohio Go f CAr Inc.A	890.00
Midwest Bott ed GAs Dist., Inc.A	863.84
MiAer ImprintsA	1,227.50
MiAs Fence Co. Inc.A	2,739.00
Mi tonA TurfA roductsA	310.70
MinutemAnA ressA	4,266.79
MischeA nna	44.25
Mize CARroA R.A	150.00
Mize DickA	150.00
Mobi commA	17,558.06
Mobi e Hoses LLCA	1,850.57
Mockbee EstherA	320.00
ModAress MAgno iA	160.00
MoAoA Roofing CompAnA, Inc.A	328.30
MontgomerACAc erA, Inc.A	277.70
MooreA nnA L.A	150.00
Moore LoreniA	150.00
Moore's GARAgeA	4,391.26
Morton SA t, Inc.A	159,222.71
Mote DiAnA	300.00
MotoroA	265.00
Mott JAnet R.A	300.00
Mower Express, Inc.A	5.99
MAH Industries Inc.A	2,326.00
Mt.A eAsAntA nimA Hosp.A	10.00

Vendor	Total Amount
MTJA mericAnALLCA	9,490.00
Murph Kimber	300.00
Murph TrActor & Equipment Co.	8,320.44
Musick Debbie	150.00
MuskA triciA S.	150.00
MAers Rose M.	150.00
MAers Steven E.	275.00
NA exAndriA utoA rts	281.03
NAtionA nimA CArE & ControA ssociAtionA	525.00
NAtionA ssoc. of SchooAResource Officers	40.00
NAtionA ssociAtion of Counties	1,807.00
NAtionA Jewish HeAth	360.00
NAtionA RecreAtion & A rkA ssociAtionA	165.00
NeA Sh ron	300.00
NeebA mA	19.00
Ne son's Tents	3,500.00
Neopost USA Inc.	1,397.06
Net Connect Techno ogies	967.00
NewA eceptions Inc.	99,000.00
NewberrAJeremA T.	1,469.00
NewformsA rinting	575.77
NewmAn Me iss	320.00
NewmAn Robert	407.12
NewportACitA of	3,000.00
Newport BusinessA ssociAtionA	10.00
Newport CentrA CATHo ic High SchooA	1,000.00
Newport Fire Dept.	3,363.20
Newport Fire Dept.A mbuA nce Service CitA Of	900.00
Newport High SchooA	100.00
Newport Midd e SchooA	200.00
NexteA/ Sprint CommunicAtions	16,961.32
NeAmAn DougA s	200.00
Nickerson & TrAnterA pprA isA Services, Inc.	1,800.00

Vendor	Total Amount
Nieh us CAnthiA	300.00A
NienAber TeriA	150.00A
Nitschke ThomAs L.A	155.00A
NKY Med C inic, LLCA	2,565.00A
NoAh'sA rkA nimA C inic of Ft. Wright, West ChestA	340.00A
NoeA uA	300.00A
Noe 'sA umbing SuppA Inc.A	11,620.24A
North KeA CommunitA CAreA	56,648.06A
Northern KentuckA nimA C inicA	10.00A
Northern KentuckA reA Deve opmentA	47,390.05A
Northern KentuckA reA nning CommissionA	48,575.59A
Northern KentuckA BrAnch ofA mericAnA ub ic WorksA	60.00A
Northern KentuckA Bui ding InspectorsA ssociAtionA	110.00A
Northern KentuckA Ch mber Of CommerceA	100.00A
Northern KentuckA Chi dren'sA dvocAcA CenterA	15,000.00A
Northern KentuckA CitA & CountA MAnAgementA ssoc.A	485.00A
Northern KentuckA CommunitA ction CommissionA	2,965.05A
Northern KentuckA District HeA th Dept.A	280.00A
Northern KentuckA Drug Strike ForceA	100,000.00A
Northern KentuckA E.M.S.A	5,595.00A
Northern KentuckA HAZ-MAtA	620.00A
Northern KentuckA LegA lid SocietA	13,000.00A
Northern KentuckA o ice ChiefsA ssociAtion InCA	140.00A
Northern KentuckA Reg. HAZmAt/WMD Response UnitA	9,033.60A
Northern KentuckA SchoAr House LA	470,000.00A
Northern KentuckA SHRMA	150.00A
Northern KentuckA UniversitA	1.00A
Northern KentuckA UniversitA ReseArch FoundAtionA	36,606.93A
Northern KentuckA WAter DistrictA	103,649.43A
Northern KentuckA Young MArinesA	1,000.00A
Northern TooA& Equipment, Inc.A	1,088.64A
Norwood HARdwAre & SuppA	411.00A
ObrA nt CindA	300.00A

VendorA	TotA	mentsA
Occ Tax RefundsA	113,680.44A	
Ochsner JAMESA	185.00A	
Oetjen KATH	300.00A	
Office Depot Inc.A	5,839.05A	
OfficeTeAmA	2,634.38A	
Oh n on BerrALisA	150.00A	
OhioA eAcAt Resource & SpA /Neuter Clinic Inc.A	100.00A	
Ohio CATA	6,879.80A	
Ohio TurfgrAss FoundAtionA	85.00A	
OKA uto GA ssA	270.85A	
OKI RegionA CouncilAGovernmentA	30,026.00A	
OkA homA CorrectionA IndustriesA	176.18A	
OpticAre Vision CenterA	94.51A	
Orr SAFetA GroupA	6,430.23A	
Orth JudA	300.00A	
Osburg JeAnA	300.00A	
Otte EnterprisesA	6,570.00A	
OverheAd Door CompAnA of Northern KentuckA	3,911.00A	
Owen E ectric CooperAtive Inc.A	17,171.94A	
Owen Nico eA	155.00A	
.G.A. OfA mericA	543.00A	
bst JoA nneA	320.00A	
ck SARAh	150.00A	
inter JAnet MAeA	300.00A	
rk HiAsA nimA HospitA	10.00A	
r-Tech Inc. ITCSA	1,772.00A	
teAServices, LLCA	55,132.50A	
tterson VeterinArA SuppA, Inc.A	4,590.75A	
tterson-Aope, Inc.A	209.55A	
veASh ronA	300.00A	
ws & CA wsA nimA HospitA	110.00A	
ne MARk R.A	160.00A	
eop e Working CooperAtiveA IncA	2,863.65A	

VendorA	TotA	mentsA
epperBA Techno ogies, Inc.A		395.00A
erfectionA est ControAlncA		15,180.00A
erkinsonA eggA		310.00A
errADA eA		150.00A
ersonAized Touch EmbroiderA, LLCA		99.00A
et Edge Direct MArketingA		2,514.07A
etheA th Services (USA) IncA		5,306.05A
ettACash - Todd StrAmAnACCADA		83.44A
ettAs-Roth LAnne S.A		150.00A
etWow High nd HeightsA		1,797.98A
feffer TonA		80.00A
feffermAn Joseph		250.00A
firmAn DonnA		150.00A
i ot LumberA		5,395.84A
innAc e Techno ogies Inc.A		3,479.38A
iper LisA		300.00A
itneABowes Inc.A		225.75A
itneABowes ReserveA ccountA		200.00A
ummer DAvidA .A		170.65A
NCEF, LLCA		34,366.16A
oe DorisA		300.00A
off SAmmA		300.00A
oint TheA		24,702.11A
orterA intsA		3,146.45A
ostmAstera		14,118.00A
ower TrAin CompAniesA		4,303.75A
rAther EdwArdA		150.00A
recisionA roducts,A1993ALLCA		10,326.84A
remier E ectricA(Div of NKEC)A		3,180.00A
remier FitnessA		800.00A
resentAtion So utionsA		543.66A
restige FAg & BAnnerA		544.12A
restige MArketing, LLCA		375.00A

Vendor	Total Amount
Professional Fitness Services LLC	183.78
Professional Forms & Supplies, Inc.	125.00
Professional Lawn Care, Inc.	8,486.00
ProAc, Inc.	1,661.49
ProSource	7,627.39
Public Entity Insurance	43,877.05
WR Services	805.00
Quait Inn (KY 261)	5,159.88
Quait Signs & Service Co. Inc.	720.00
Quait Window Tinting	429.00
Quest Diagnostic	108.29
QuikStop Oil	616.36
R & M Wedding Products Inc	1,157.93
R & R Products Company	6,455.75
R.A.D. Systems	393.00
R.H.I. Transportation	3,200.00
Rachford Jean	150.00
Rade Funeral Home Inc Fares J.A	6,600.00
Radio Log Associates Of Northern Kentucky	1,246.34
Radio Log Associates of Northern KY	-186.75
Rainbow Environmental Services, Inc.	240.00
Rawe Ginger	150.00
Rawe Rosanne	300.00
Record Car	175.00
Red, White, & Blue, LLC	1,000.00
Redwood School	76,744.32
Ree Turf Equipment Co. LLC	217.61
Reinecke Ann MA	1,740.72
Reinhart Debbie	175.00
Reinhart Foodservice, LLC	26,412.44
Reinhart Wata	175.00
Reis Concrete Products Inc.	19,799.94
Reitman Autos	50.00

Vendor	Total Amount
Republic Title of Texas, Inc.	396,737.50
Residex, LLC	3,243.52
Revivam Health	11,365.55
Reynolds Laura	300.00
Rice Janet	300.00
Richards Electric Supply Co. Inc.	798.74
Rieger Helen	300.00
Riesenberg Automation Systems	1,750.00
Riffe Audrey	150.00
Riffe Kenneth	200.00
Rifkin Co, Inc. A	490.23
Rieja Joyce	310.00
Riverside Tractor & Equipment	48.95
Rivertown Communications LLC	13,732.00
Riverview Animal Hospital	10.00
Roach Jorhet	320.00
Roadway Construction Products	576.12
Robert Haf Technology/Office Team	1,820.49
Roberts So	300.00
Roberts Sue	300.00
Robertson Ho	300.00
Roe Lois	300.00
Rogers Ma	160.00
Rojuie	320.00
Roman Carolina	425.00
Romito Tony	25.00
Roth Stephen J.	150.00
Rowan County Fiscal Court	7,500.00
RUAG Ammotec USA, Inc.	971.00
Ruck Kath	150.00
Rudolph Shirlee	300.00
Rumpke of Kentucky Inc.	125,099.28
Ruscher David	300.00

VendorA	TotA	mentsA
Rush Truck Centers of Ohio, Inc. -CincinnatiA	6,316.46A	
Russman Susan B.A	150.00A	
Rust TomA	285.00A	
Safeguard Business Systems, Inc.A	1,185.24A	
Safeta-Kleen Systems Inc.A	2,863.72A	
Sampson Deborah	300.00A	
Sampson Tiffana	300.00A	
Sams Club/Synchrony BankA	7,245.89A	
Sandfoss Sandra	150.00A	
Sanitation District #1A	133,718.71A	
Saratoga Senior CenterA	100.00A	
Saunders Elizabeth	150.00A	
Schaber DavidA	40.00A	
Schick Chelsea	320.00A	
Scheben Georgia	275.00A	
Schirmer JoAnnA	300.00A	
Schmidt Eric M.A	238.00A	
Schmidt Plumbing Contractor Inc. E.C.A	6,380.78A	
Schmitt Patricia A	320.00A	
Schmitt SA	150.00A	
Schneider Barbara	300.00A	
Schneider Cara	300.00A	
Schneider EwoodA	160.00A	
Schneider NancyA	300.00A	
Schneider AnneA	300.00A	
Schneider Ronald L.A	409.94A	
Schneider ThomasA	320.00A	
Schoepf Barra	320.00A	
Schofield DeAnnA	150.00A	
Schroder CandA	175.00A	
Schroer.AMD MarkA	172.69A	
Schuchter MarC.A	150.00A	
Schutz DavidA	267.00A	

VendorA	TotA	mentsA
Schwartz Maria .A		310.00A
Schwartz SharonA		100.00A
Schweigert Sarah		300.00A
Schweitzer D.C. Mark G.A		2,700.77A
Schweitzer TimA		250.00A
Schwerling Joseph		300.00A
Scoito Valerie recAstA		26,900.00A
Scott Larissa		133.28A
Sebastian EmerA		150.00A
Sebastian StevenA		36.65A
See AnnAJA		150.00A
Seifert Doroth		300.00A
Seiter Farms Inc.A		765.00A
Seiter NatalieA		275.00A
Seitz RoniA		300.00A
SeigmAn Dist. Co. Chesa		12,686.80A
Senior Services Of Northern KentuckA		74,462.72A
Serr KimA		217.36A
SESACA		208.00A
Shackelford EuniceA		150.00A
Shackelford LodaA		300.00A
Sharp Electronics CorporAtionA		709.20A
ShebaSt. VeterinArA HospitA		388.21A
Sheldon DebraC.A		150.00A
Sheldon TroAM.A		150.00A
Sherwin-Wiams Co TheA		3,685.62A
SHI InternAtionA Corp.A		52,815.81A
Short MarA		300.00A
Short WarenaA		125.00A
Shred-it USA - Cincinnati, LLCA		627.00A
ShureAJackA		267.00A
SignerA2A		673.00A
Signs OfA KindsA		6,078.50A

VendorA	TotA	mentsA
Si co FireA rotection Co.A	5,415.75A	
Si ver Grove FirehouseA	100.00A	
Si ver Grove Independent SchooA-A	3,000.00A	
Si ver Grove Motors Inc.A	37,281.30A	
Simonton StAnA	25.00A	
Simp exGrinneALA	18,521.69A	
Sirchie LAb s Inc.A	734.18A	
Skirvin Sh ronA	300.00A	
SmA Engines Of CAmpbeACountA	32,124.99A	
Smith & JoA LAndscApingA	4,692.50A	
Smith nnA	400.00A	
Smith BonnieA	300.00A	
Smith JerA	300.00A	
Smith LorAineA	300.00A	
Smith MorgAn JoA roperties LLCA	1.06A	
Smith triciA	150.00A	
Smith trickA	310.00A	
SnAp-On IndustirA	664.99A	
SocietA for HumAn Resource MAnAgementA	190.00A	
SorreACrAigA	155.00A	
South HiADiA sisA	-8,318.58A	
SouthbAnkA rtners Inc.A	76,000.00A	
SoutheAstern Equipment Co. Inc.A	7,607.85A	
Southern CAmpbeAFire DepAr tmentA	1,250.00A	
Southern CAmpbeAFirehouseA	100.00A	
Southern CArdinA LLCA	13,204.00A	
Southern HeA th rtnersA	1,025,074.56A	
Southern StAtesA	8,941.58A	
SouthgAte Civic CenterA	100.00A	
SouthgAte FirehouseA	100.00A	
SouthgAte Signs, L.L.C.A	25.00A	
SouthgAte VFW HA	100.00A	
SouthgAte-Wi derAFire DeptA	2,222.50A	

VendorA	TotA	mentsA
SouthRock We dingA	6,585.00A	
SpAng erA triciA S.A	150.00A	
SpArks HArdwAre, Inc.A	1,714.00A	
SpArtAn TooALLCA	160.31A	
SpeciAizedA umbingA rts SuppA IncA	1,347.53A	
SpeedwA , LLC A	136,426.81A	
Speers CourtA	100.00A	
SperrA GArA	300.00A	
SpicerA uA	210.56A	
Springbrook SoftwAre, Inc.A	16,047.60A	
SRW EnviornmentA Services, Inc.A	1,800.00A	
StAE izAbeth HeA thcAreA	83,737.21A	
St John's United Church	100.00A	
StA uA Church Of ChristA	50.00A	
StA hi ips Rec CenterA	200.00A	
St.A ndrewsA roducts Co.A	268.98A	
St. CAtherine Of SienA	200.00A	
St. E izAbeth Business HeA th	5,217.00A	
St. E izAbeth Emp oAeeA ssistAnceA rogrAmA	7,690.00A	
St. E izAbeth HeA thcAreA	2,234.45A	
St. E izAbeth h siciAnsA	11,448.32A	
St. MArA'sA rish	250.00A	
St.A hi ip SchooA	1,000.00A	
St. ThereseA th etic C ubA	2,000.00A	
StAceA MArA	300.00A	
StAgnAro Distributing Inc.A	20,630.00A	
StAnd EnergA CorporAtionA	30,310.63A	
StAndArd QuickA rintA	2,389.74A	
StAp esA dvAntAgeA	20,892.64A	
StAp eton Stephen J.A	220.00A	
StAte IndustriA roductsA	3,165.02A	
StAte of MichigAnA	15.00A	
Stee e CAth	360.20A	

VendorA	TotA	mentsA
Stee e RonA d B.A		310.00A
Stee e SherriA		310.00A
SteeA III JAmes M.A		624.15A
Steffen & Sons Construction TomA		50.00A
Steffen RAch eAL.A		150.00A
Steffen RondA		150.00A
StegmAn Me issA		310.00A
Stephens BeverA		320.00A
StericAc eA		2,398.32A
Stidh mA nna		300.00A
StinsonA sh eA		65.68A
Stok eAFernA		150.00A
StrAight Edge Construction, LLC A		99,495.00A
StrAmAn Rich rdA		300.00A
StrAmAn ToddA .A		155.00A
StrAtmAnA triciA .A		300.00A
Stretch & ScrAtch		64.95A
Stubbs EdwArd D.A		200.00A
Studer KenA		250.00A
SumereATire Co., Inc. BobA		5,223.37A
Sumpter MAttA		175.00A
SuppA ost BusinessA roductsA		926.83A
Suter WAndA		150.00A
SWACKA		50.00A
SwAnson Services Corp.A		4,085.41A
TAgge GeorgeA		275.00A
TAi orAUniform Co. RoA		11,175.86A
TAser InternAtionA		200.00A
TAu KAppA Epsi onA		1,000.00A
TeAsdA e Fenton C eAning & RestorAtion, LLC A		132.98A
Technosoft Inc.A		34,281.89A
Ten TenA rogrAm, Inc.A		4,000.00A
TerminixA rocessing CenterA		909.00A

VendorA	TotA	mentsA
TerrAcon Consu tAnts, Inc.A	4,400.00A	
Theis JeAn M.A	300.00A	
Theis WiAiAmA	150.00A	
Theisen ChrisA	88.00A	
The enA ssociAtes Inc.A	31,196.18A	
Thompson JoAceA .A	300.00A	
Th ssenkrupp E evAtor Corp.A	5,947.78A	
TierneA MAureenA	300.00A	
Tiger CommissArA Services, Inc.A	18,592.38A	
TiAett RAcheA	300.00A	
Time WARner CAbeA	61,723.49A	
TMS Construction Inc.A	200,334.90A	
TNTA percrAft Inc.A	1,598.00A	
Torco Testing Services Inc.A	252.00A	
Toro NSNA	1,800.00A	
ToshibA FinAnciA ServicesA	2,949.24A	
TotA funds bAHAs erA	1,502.45A	
TrAckerA roducts LLCA	1,079.80A	
TrActor SuppA CompAnA	1,887.52A	
TrAne CompAnA	1,397.05A	
TrAnsitA uthoritA Of Northern KentuckA	4,113,086.52A	
TrAnsitions Inc.A	41,688.80A	
Tri E lectronics IncA	1,774.00A	
Tri StAte Uro gic ServicesA	1,189.55A	
Tri-CountA Economic Deve opmentA	55,722.97A	
Tri-StAte Wire Rope SuppA, Inc.A	891.82A	
Troph wArdsA	105.26A	
Troth meA	320.00A	
TruckA nd TrAi er SuppA	695.45A	
TruGreenA	1,451.00A	
TrumAn KAren L.A	160.00A	
TrumbuAKArenA	320.00A	
Trund e JAneAnneA	300.00A	

Vendor	Total Amount
Turner Cetus MARKA	40.00A
Turner MARA	300.00A
Turner StephanieA	200.00A
Turner WiAiAm R.A	236.00A
Two RiversA pArmentsA	100.00A
U S BAnk Equipment FinAnce, Inc.A	3,067.39A
U.S. BankA	76,846.85A
U.S. Bank NAtionA ssociAtionA	14,808.91A
UCAN SpA /Neuter C inicA	1,310.00A
U ine Inc.A	46.75A
U sAs EdwArDA	300.00A
Underground Detective TheA	1,125.00A
UnionA et HospitA	10.00A
United RefrigerAtion Inc.A	299.06A
United RentA s, Inc.A	800.00A
United StAtes Go fA ssociAtionA	220.00A
UniversitA Of KentuckA	3,592.00A
UNUM Life InsurAnce Co. ofA mericA	4,137.60A
UASA	6.14A
US BAnkA	605,895.14A
US BAnk NA	2,531.89A
VA iditA Screening So utionsA	91.00A
VA eA sph t CorporAtionA	6,886.26A
VAn Gorder, WAnker & Co., Inc.A	12,400.00A
VAnce TAmiA	275.00A
VAnk Elizabeth	150.00A
VAnk Mich eA	300.00A
VARiTech Industries, Inc.A	10,164.30A
VArneA LArrA W.A	160.00A
Ve oskA triciA	150.00A
Ve oskA SteveA	300.00A
Verizon Wire lessA	20,515.39A
Verst Justin M.A	280.00A

VendorA	TotA	mentsA
VictorA SuppA , LLCA		1,717.50A
Videx Inc.A		2,254.00A
Viking SuppA Inc.A		6,375.65A
Vincent RoseA .A		150.00A
VisitingA nge s HomecAreA		30,691.83A
Visiting NurseA ssociAtionA		40,245.04A
Vitech Inc.A		445.22A
Voet Ruth		150.00A
Vo mer SteA		300.00A
Vo unteers OfA mericA KentuckA		23,791.85A
WAde DustinA		267.00A
WAgnier Rebecca		150.00A
WAgnier TomA		300.00A
WA ker KAth		310.00A
WA -mArt CommunitA CArdA		4,395.83A
WA ters RobertA .A		150.00A
WA nner GA eA		300.00A
WArfie d JoAnA		76.06A
WA tson Jennifer C.A		150.00A
WA tts CAroA nA		300.00A
Weight WA tcher'sA		1,166.00A
WA is JudA		300.00A
WA is TerrA		300.00A
WA come House of Northern KentuckA Inc.A		7,226.38A
WA s Fargo FinAnciA LeAsingA		2,410.38A
WA sco FirewoodA		1,575.00A
WA seA CommunitA ServicesA		65,066.00A
WA stA ment CenterA		4,285.51A
WA stsideA nimA HospitA ,ALLCA		10.00A
WA stsideA ving & ExcAvAting, Inc.A		45,200.00A
WA rffie dA mAndA C.A		150.00A
WA ne CA tA		776.35A
WA heAt eA BA rA		150.00A

VendorA	TotA	mentsA
Whisner BettA	320.00A	
White TomA	300.00A	
White WiAiAm H.A	200.00A	
WhiteheAd Mich eA	300.00A	
WhiteheAd SusAnA	300.00A	
Whitford ToddA	300.00A	
Wiggins C eAning & CARpet ServiceA	15,212.88A	
Wi der CitA OfA	200.00A	
Wi der Fire DepArtmentA	5,463.70A	
Wi derA o ice DepArtmentA	540.00A	
Wi der Win ectric Co.A	2,302.08A	
Wi der Winne sonA	5,133.24A	
Wi ke JoAnnA	160.00A	
Wi ke MArk C.A	155.00A	
Wi kins TresA	450.00A	
WiAiAms EA ineA	300.00A	
WiAiAms Joseph R.A	80.00A	
WiAiAms Mich eAL.A	280.00A	
WinsteAContro s Inc.A	12,626.36A	
Withorn EtheA	150.00A	
Woeste Bui ders Inc.A	50.00A	
Wo f Creek CompAnA, Inc.A	488.23A	
Women's Crisis CenterA	17,608.86A	
Woodford NAtionA BAnkA	983.34A	
WoodA nd HiAs C ubhouseA	100.00A	
WorA umbing SuppA Inc.A	1,132.88A	
WrightA ndrewA	40.91A	
Wright Imp ement 1, LLCA	843.44A	
Wuestefe d JerrA	300.00A	
Wuestefe d MArAJoA	300.00A	
WurtzA meA L.A	120.00A	
WA er Jeep JeffA	428.98A	
XpedxA	13,311.89A	

VendorA		TotA	mentsA
Yeck Brothers CompAnA		298.21A	
Young LifeA		1,000.00A	
ZecheA JeAnA		300.00A	
ZengeADonA		300.00A	
Zep SA es & ServiceA		924.25A	
Zieg er & Schneider,A .S.C.A		9,424.35A	
Zombek LoriA		131.64A	
	1291A	\$32,589,161.35A	