

Campbell County Vendor History for Period July 1, 2009 thru June 30, 2010

Vendor	Amount
1099 Pro Inc.	423.90
A & A Safety Inc.	12,810.74
A & S Electric Supply Inc	193.55
A. D. Owens School	100.00
A. G. N. Glass LLC	12,844.96
A. J. Jolly Golf Course	70,000.00
A-1 Electric Motor Service	1,898.51
AAA Fence Company	5,275.00
Abercrombie & Assoc. Inc	7,487.74
Accurint-account#1392600	915.00
Ackerman, Edward	250.00
ACS Government Systems	4,028.00
Adams, Stepner, Woltermann & Dusing, P.L.L.C.	19,654.60
Adorama Camera Inc.	280.71
ADP Inc.	35,492.85
Advance Lock Service Inc.	164.85
Advanced Radio Technology	807.36
AELE Workshops	1,490.00
Aging In Place Inc.	5,200.00
AIA Kentucky	75.00
Air Filters Direct LLC	6,484.38
Albert's Men Shop	18,410.79
Alcopro Inc.	229.00
Alexander Enterprises	3,840.00
Alexandria Fair Board	750.00
Alexandria Fair Grounds	100.00
Alexandria Fire Department	1,676.50
Alexandria Firehouse	100.00
Alexandria Funeral Home	3,600.00
Alexandria Outfitters	179.92
Alexandria Pike Animal Hosp	140.00

Vendor	Amount
Alexandria Tire Center	22,953.64
Alexandria, City Of	50.00
All Creatures Veterinary	120.00
All Seasons Car Wash Of Alexandria	3,300.00
Allen, Tricia	135.00
Allender, Jerry	250.00
Allied Technical Service	10,430.00
American Jail Association	890.00
American Legal Publishing Corp	1,617.00
American Planning Association	590.00
American Society On Aging	100.00
American Sound & Electric	12,851.03
American Traffice Safety Services Assoc.	115.50
American Window Cleaning Etc., Inc.	2,128.00
Ameripride Services Inc.	9,285.60
Anderson, Pat	25.00
Anderson, Sheila	125.00
Animal Care Clinic	10.00
Animal Sheltering / The HSUS	20.00
Anthem Blue Cross Blue	1,062,097.80
Anthem Life Insurance Co	29,011.52
Applied Industrial Tech, Inc.	43.10
Aramac Supply Company	78.40
Arch /USA Mobility Wireless	1,085.59
Arnold, Janet	125.00
Arnold, Roy	125.00
Art's Rental Equipment & Supply	6,242.70
ASAP Properties, LLC	200.00
Ashley Construction Inc.	371.00
Ashmore, Mike	250.00
AT&T	152.17
Atkins-Elrod & Associates	15,000.00
Audubon Animal Hospital	10.00
Austin, Jan	125.00
Auteri, Vivian	135.00

Vendor	Amount
Autumn Group, LLC, The	200.00
B.S.A. Troop 75	1,000.00
Bachmann, Scott	100.00
Ball Embroidery & Gifts	242.52
Bank of Kentucky	200.00
Bank Of New York, The	2,266,934.65
Baptist Nursing Home	50.00
Barker Company Inc, Bob	27,094.20
Barnes, Darlene	125.00
Barnhill Development, Inc.	204.00
Barrett Paving Materials	139,558.50
Barrow, Larry	160.00
Bartlett, Mary Lou	135.00
Bath Veterinary Clinic	10.00
Batoray, Inc.	32.20
Bavarian Waste Hauling & Disposal	378.20
BAWAC	25,120.00
Beacon Electrical Contractors	3,210.00
Beacon Printing Inc.	4,698.76
Beckner, Lester C.	90.00
Beers Business Forms	580.27
Beiting, Don	125.00
Belcher, Robert C.	17,499.96
Bellevue Animal Hospital	330.00
Bellevue High School	50.00
Bellevue Veterans Grille	50.00
Bellevue, City Of	1,750.00
Bellevue-Dayton Fire Dept	1,977.90
Bernhard's Bakeries	339.50
Bertke, Diane E.	142.00
Bertsch, Gloria	125.00
Bertsch, Janet Weyer	135.00
Bertsch, Ron	125.00
Best Electronics	5,398.00
BGADD/KAG Conference 2010	410.00

Vendor	Amount
Bichlmeir, M.D., Dr. Glenn	25.00
Bickers, Mary	125.00
Biederman Co. Inc., R.P.	303.40
Bill, Sara	125.00
Bishop Brossart Wrestling	1,000.00
Black Creek Integrated Systems	28,636.33
Blake, Deborah	140.00
Blue Chip Facility Services	25,239.64
Bluechip Pavement Maintenance Inc.	38,000.00
Bluegrass Diesel Specialist's Inc.	20.16
Bluegrass Lawn And Landscaping	1,176.50
Bluegrass Recreational Products, Inc.	229.00
BMI Broadcast Music Inc.	277.15
Boden Builders	75.00
Boesch, Charles	250.00
Bolton & Co.	10.30
Boone County Fiscal Court	51,000.00
Boone Steel LLC.	862.29
Bowlds, Robert	250.00
Bowling's Enterprises	430.00
Bowman, Ken	800.00
Bowman, Lisa A.	596.68
Bowman's Framing	505.00
Boy Scout Troop 751	1,000.00
Braasch, Patricia	2,700.00
Branch, Donna	125.00
Brandstetter Carroll Inc.	115,321.50
Brant, Mark A.	132.00
Braun, Mike	100.00
Bray Trucking Inc.	172.00
Brinkman Oil Company	83,284.95
Brockner, Gary L.	125.00
Brockner, Todd	250.00
Brown , Larry A.	200.00
Brown, Judith	125.00

Vendor	Amount
Bruener, David M.	50.00
Brun, Erwin Jay	125.00
Brune, Ethelene	125.00
Bryd, Susan	65.00
Buckamneer, Janet	125.00
Buckler, Richard	200.00
Burchfield, Ron	100.00
Burgess Promotions Inc.	645.87
Burgoyne, Jessica	150.00
Burkart, Jean	125.00
Burlington Pet Hospital, PLLC	120.00
Bush, Arlene T.	125.00
Bush, Ellen	125.00
Business Courier	90.00
C Forward Information Technologies	8,943.99
Caldwell Reiss, Lisa	125.00
Callahan Center	50.00
Camco Hydraulics Co. Inc.	723.97
Camp Safety Equipment Inc.	1,949.99
Camp Spring Firehouse	50.00
Campbell Co. Band Parent Association	1,000.00
Campbell Co. Board Of Education	393,479.43
Campbell Co. Cable Board	51,111.33
Campbell Co. Clerk	122,665.86
Campbell Co. Clerk, Jack Snogross	2,460.00
Campbell Co. Consolidated Dispatch Board	245,184.43
Campbell Co. Extension	50.00
Campbell Co. Fire Dist. No. 1	1,495.00
Campbell Co. Firefighters Educationational Assoc.	60,000.00
Campbell Co. General Fund	264.85
Campbell Co. High School	50.00
Campbell Co. Knothole Sharks	1,000.00
Campbell Co. Library	50.00
Campbell Co. Middle School	100.00
Campbell Co. Payroll	12,158,993.54

Vendor	Amount
Campbell Co. Police Chief's Assoc.	75.00
Campbell Co. Property Valuation Admin.	177,050.00
Campbell Co. Recorder	54.06
Campbell Co. Senior Center	901.20
Campbell Co. Sheriff, John Dunn	1,200.00
Campbell Co. Sheriff's Department	19,770.06
Campbell Co. YMCA	2,400.00
Campbell Lodge Boy's Home	6,850.45
Campbell Pet Company	1,306.69
Canterbury House Apts., LLC	400.00
Cardinal Engineering Corp.	9,814.55
Cardinal Hill Of N. Ky	5,802.03
Care Net Pregnancy Center of N. KY	3,565.00
Cargill Inc.	25,393.30
Carthage Nazarene Church	50.00
Casey, Rosemary	125.00
Casson, Mary	125.00
Castle, Karen E.	386.10
Castrucci Ford Of Alexandria	4,256.33
Catholic Charities Inc.	14,500.00
CBT Solutions On Demand	532.71
CDS Associates Inc.	1,443.56
CDW Government Inc.	69,333.95
Cedarwood Veterinary Clinic, LLC - W.S. Bowen DVM	20.00
Central Business Group	320,652.59
Central Campbell Fire District	1,605.30
Central Restaurant Products	387.68
Century Equipment Inc.	6,264.71
Chaplin, Nick	622.50
Chard Snyder	2,278.25
Charter Bus Service / Queen City Transportation	3,098.00
Chartwells Dining Services	194.70
Cheevers, Mary Ann	125.00
Chemsearch Division	1,605.83

Vendor	Amount
Chief Corporation	829.97
Children's Home Of No. Ky.	12,000.00
Chucks Tire Service	515.00
Cincinnati Bell	15,161.42
Cincinnati Bell Any Distance	518.32
Cincinnati Bell Telephone	21,897.12
Cincinnati Bell Wireless	191.87
Cincinnati Window Decor	242.00
Cintas # 001	14,553.17
Citrix Systems Inc.	1,215.00
Classic Printing & Graphics Inc.	2,246.33
Claunch Construction LLC	27,559.00
Clemons, Ashlee	50.00
Cleves and Lonnemann	400.00
Cline Elementary School	100.00
CMI Inc.	51.53
CNU - Congress for the New Urbanism	195.00
Code Administrators Association of Kentucky	395.00
Codell Construction Co.	93,450.00
Cold Spring Baptist Church	50.00
Cold Spring Firehouse	50.00
Cold Spring Library	50.00
Cold Spring Urgent Care	1,060.39
Cold Spring, City of	100.00
Coldiron Concessions	1,986.35
Cole Saner, Colette	135.00
Colerain Animal Clinic	151.50
Collins Ford of Lexington LLC, Bill	16,381.00
Collins, Sarah J.	939.00
Collins, Valeria	125.00
Colonial Commercial Cleaning LLC	1,540.00
Columbus Serum Co. / Webster Veterinary	9,044.49
Combined Lock Service	761.00
Comdoc Inc. Lease Payment	2,696.07
ComDoc Inc. Meter Account	677.40

Vendor	Amount
Commercial Parts & Service, Inc.	662.13
Commonwealth Attorney Michelle Snodgrass	972.45
Commonwealth Ortho Center	623.86
Computer Information Systems Inc.	1,200.00
Comtek Interiors Inc.	387,725.90
Concentra Medical Centers	2,081.00
Connett, Kay	125.00
Cooke Company, J.P.	78.70
Cook's Correctional Kitchen Equip Inc.	1,044.92
Coomer Contractors	53,892.45
Cooper Funeral Home	4,200.00
Cork, Sarah	150.00
Corken Steel Products Co.	308.97
Cornett, Ethel	125.00
Cornett, Joann	125.00
Corrections Products Co.	95.19
Corrigan, John	200.00
Cortech Correctional Technologies Inc.	150.00
Cottingham True Value	8,044.15
Countryside Ford, Bill Waits	39,051.00
Covington Radiator Service	285.00
CPI Guardian	1,152.00
Crane & Tractor, Inc.	246.85
Cranley Surgical Associates	316.60
Creative Software Solutions LLC	300.00
Creed, Anita	100.00
Crescent Spring Animal Hospital	120.00
Cropenbaker, Russell J.	200.00
Cropper, Julie	135.00
Crossroads Line Striping Service	325.00
Crowley, Mrya Jane	125.00
Crowne Plaza Hotel Louisville	429.68
Cruse, Maureen	135.00
Crux Roadboardz Graphics	1,107.80
Cruze Custom Designs	350.00

Vendor	Amount
CSEPP/GEMW, 2010	80.00
CSX Transportation	1,002.00
Cub Scout Pack 673	1,000.00
Cunningham, Linda	135.00
D & D Woodworking LLC	11,980.00
D & M Distributing	2,781.58
Daigle, Allan	125.00
Daley Campbell Co. Attorney, James A.	28,065.25
Dammert, Elizabeth	125.00
Daniel, Brandon K.	123.30
Dauer, Marion	125.00
Daum & Associates	1,520.00
Davis Landscape	2,100.00
Davis, Joyce	125.00
Dayton High School	50.00
Dayton Housing Authority	131.00
Dayton, City Of	50.00
Deaton, Naguanda	1,557.51
Debra-Kuempel	41,470.49
Dehner, Ralph	2,250.00
Deimling, Andy	3,000.00
Dell USA L.P.	25,411.43
Delta Electrical Contractors L.T.D.	230,765.27
Dempsey Towing - Recovery Inc	535.00
Dental Care Plus Inc.	14,573.40
Deslongchamps, Eugene	125.00
Deters, Paula K.	150.00
Dever Inc.	1,031.00
Dialogic Communications Corporation	4,478.00
Digital Plus Inc.	67.55
Diocesan Catholic	11,170.00
DirecTV	5,374.35
Dobbling, Muehlenkamp & Erschell, Inc.	3,600.00
Dobbs, Gene	13,160.00
Document Destruction LLC	2,424.90

Vendor	Amount
Donnermeyer, David	125.00
Dooley, Jeanne	125.00
Dorn Fire Protection LLC	1,580.00
Dosch, Alberta	125.00
Dosch, George E.	125.00
Dow, Rebecca	125.00
Downs, Gary	516.00
Downs, Gary E.	200.00
Doyle's Custom Painting	4,800.00
Dressman, Pat	82.91
Drye, Beverly	125.00
Due, Annette	135.00
Duke Energy	423,075.55
Duke Energy-KY Power Deliv - Elec	9,662.64
Dullaghan, Larry	125.00
Dunn Campbell County Sheriff, John D.	11,986.37
Durbin Attorney, Derek R.	200.00
Dusing Brothers Ice Mfg Inc.	800.25
E & E Office Equipment Co	124.50
E. Republic Incorporated	50.00
E.R.C. Inc.	240.00
Eads, Linda L.	2,211.98
Eagleye Enforcement Technology	409.92
Earthgrains Company, The	21,825.92
East Campbell Firehouse	50.00
Eaton Asphalt Paving Co	121,757.66
Econo Signs LLC	311.12
Edinger & Son Inc., J.	410.00
Edwards, Nancy	125.00
EGC Construction Corp	15,000.00
Eglian, Dave	125.00
Elks Lodge	100.00
Ellerbusch Instrument Company	78.34
Emergency Care Phys. No. Ky.	6,304.48
Emerson, Helen M.	250.00

Vendor	Amount
Engels Quality Mapping	12,900.00
Enxel, Greg	500.00
Erlanger Vet Hospital	90.00
Ervin, Scott	3,000.00
ESI Inc.	12,908.61
ESRI Inc	1,200.00
Estep, Paul	125.00
Everywhere Promotions	618.16
Express Mobile Diagnostic Services LLC	10,748.03
Faith Community Pharmacy	17,060.00
Falmouth Outlook Publication	37.00
Family Nurturing Center Of Ky	26,650.00
FarmTek	3,472.40
Faust, Millie	27.54
FBI National Academy Association	220.00
Fecher, Margaret	125.00
Federal Field Services	4,200.00
Federal Signal Corp.	12,711.22
FedEx	189.88
Feinauer Welding, John C	722.00
Fenstermacher, Kevin	125.00
Ferring, Mary	125.00
Fetick, Tammy	125.00
Fickenscher, David	259.00
Fielders, Cecil	125.00
Fifth Third Bank Card Center	15,559.30
Fire District No. 1	1,260.50
First Baptist Church Of	50.00
First Christian Church	50.00
Fischer, Marian	125.00
Fleissner, Rita	125.00
Fleissner, Stan	125.00
Flischel, Richard	125.00
Florence Veterinary Hospital	20.00
Florida Micro LLC	596.92

Vendor	Amount
Foellger, Mickey	180.00
Forms & Surfaces	10,210.00
Fornash Backhoe Service	13,900.00
Forshee Company Inc., R.E.	26,389.41
Foster & Smith Inc., Drs.	1,930.64
Franck, Matt	125.00
Franck's Portables	4,970.00
Franzen, Leo	125.00
Franzen, Robert	125.00
Friends Of Bellevue, Ky. Inc.	90.00
Frommeyer, Kathleen	125.00
Frommeyer, William	125.00
Fronadore, Martha	125.00
Frondorf, Larry	125.00
Ft Thomas Animal Hospital	970.00
Ft Thomas Fire & Police Department	7,640.50
Ft Thomas Mess Hall	150.00
Ft. Thomas, City of	5,500.00
Ft. Wright Pet Care , Colerain Animal Clinic Inc.	420.00
Galls, An Aramark Company	5,351.89
Gambrel Firm LLC, The	698.75
Garnick, Albert	5,481.01
Gaskins, Tracy	150.00
Gavin, Donna	125.00
Gay, Margaret	150.00
GE Capital	8,074.00
Geiger Construction Products Inc.	56,318.00
Geiger, Stanley	125.00
Gerding, James	125.00
Gerhardstein, Charles	125.00
Gerhardstein, Mary	125.00
Gibson, Philip	125.00
Gibson, Tracie	25.00
Gish, Kathy	125.00
Gleason Electric Inc.	5,723.30

Vendor	Amount
Glenway Animal Hospital	155.50
Global Business Solutions	51,112.25
Global Equipment Co.	1,901.13
Global Government/Education	579.97
Goetz, Alan	125.00
Goetz, Barbara	125.00
Goetz, Valerie	125.00
Golden Eagle Law Enforcement Systems	3,995.00
Golden, Mary	125.00
Goodyear Auto Service	549.23
Goodyear Wholesale Tire Centers	651.59
GovDeals	10.00
Governor's Emergency Management Workshop	40.00
Grady Veterinary Hospital, Inc.	10.00
Grainger Inc.	3,639.87
Grand Towers	50.00
Grandview School	50.00
Grant County Veterinary Clinic Inc.	10.00
Grants Lick Elmtry School	50.00
Grants Lick Veterinary	1,536.50
Graphic Information Systems	11,934.31
Gray, Geraldine	125.00
Greater Cincinnati Energy Alliance	58,500.00
Greater Cincinnati Hazardous Materials Unit	8,861.60
Greater Cincinnati Path Inc	32.15
Green, Heidi	404.98
Greis, Margaret	125.00
Greko Supply Company, LLC	181.55
Grever, Gladys	125.00
Griffin Industries Inc.	599.08
Grigson, Jack	200.00
Grimes, Frank	125.00
Grimes, Janette	25.00
Gripshover, Rebekah	2,160.00
Griswold, John R.	783.15

Vendor	Amount
Guard Link of Kentucky LLC	869.63
Guiford, Laura	100.00
Gulf States Distributors	1,004.55
Guy, Russell C.	150.65
H M Company	7,920.62
Habegger Corporation	166.20
Hafley, Matthew R.	200.00
Haigis, Gregory P.	170.00
Haines & Company	1,026.00
Haines, Lisa M.	13.00
Halderman, Robert	125.00
Halfhill, David W.	190.00
Hamilton Co. Movers, Ray	16,426.00
Hamilton, Rebecca	125.00
Hammack Animal Services	190.00
Hancock Drain Service	620.00
Hancock, Lee Roy	250.00
Hanna, Lee	135.00
Hanneken, Larry	135.00
Hannigan, Margaret	135.00
Harber, Beverly	125.00
Harp Enterprises Inc.	353,998.03
Harrison Animal Hospital	60.00
Hart, Marty A.	356.00
Hartig, Beverly A.	90.84
Hartig, Tim	516.01
Hasco Tag Company	140.55
Hasler Mailing Systems	108.00
Hayes, Mary	135.00
Head & Neck Surgery Association	186.16
Health Alliance	14,508.66
Hebron Animal Hospital	60.00
Heck, William	125.00
Heeg, Gloria	125.00
Heekin Animal Hospital	60.00

Vendor	Amount
Hehemann, Carol	125.00
Hehman, Emma	125.00
Heiert, Nicholas A.	340.00
Heineke Vet. Hospital	3,868.26
Helton, Lana L	20.00
Henderson Music Company	2,645.00
Henegar, Linda	125.00
Hennard, Donald A.	8,000.00
Herdeg, Sue	135.00
Highland Heights Animal Hospital	1,293.61
Highland Heights Baptist Churc	100.00
Highland Hills Baptist Church	100.00
Highland Ridge Apts LLC	194.00
Highlands High School	100.00
Hildebrand, Dan	100.00
Hi-Line	1,026.92
Hill Company, The	5,313.30
Hill, Keith D.	146.00
Hillside Maintenance & Supply	14,654.14
Hilltop Basic Resources	6,670.22
Hilltop Companies	4,457.58
Hilltop Stone LLC	29,870.10
Hillyard / Kentucky	83.02
Himes, Nancy	125.00
Hlebiczki, Helen	125.00
Hobart Corporation	8,330.50
Hodges, Emily	135.00
Hodges, Joy	125.00
Hoffert, Jerry	125.00
Hoffert, Lois	125.00
Holiday Inn North, Holiday Pacific Partners	369.52
Holly Hill Children's Home Inc.	15,902.78
Holtz, Art	125.00
Holtz, Mary Ann	125.00
Home Depot Credit Services	2,133.77

Vendor	Amount
Home Veterinary Care	1,301.23
Horine III, Robert B.	476.20
Hornsby, Wanda	125.00
Houlihan, Margaret	135.00
Hovel, Tara	125.00
HP Products Corporation	37,044.40
Huck, Robert	120.00
Hudson Piping Inc.	107,990.10
Huff, Ann	135.00
Husman Snack Foods	454.04
Hust Company, George J.	29.37
Hutchinson, Ryan M.	156.20
I Designs Screen Printing	224.00
IdentiSys	2,633.98
Iker, Jeff	125.00
IKON Office Solutions	63.00
Immanuel Baptist Church	1,000.00
Impact Services Inc.	17,875.00
IMPCO	6,772.22
Imperial Fastner Co. Inc.	1,760.00
Independent Tabulation, Inc.	528.42
InfoCode Corporation	3,000.00
Infoprint Solutions Co. LLC	1,032.00
Information Design Inc.	2,400.00
Inpath Devices	1,325.00
Insight Communications	4,201.00
Institute Of Management Accountants Inc.	195.00
Institutional Eye Care	21.85
Integrated Protection Services	4,592.80
Interfaith Hospitality	12,000.00
International Association Of Chiefs Of Police	120.00
International Association Of Emergency Managers	340.00
International Code Council, Inc	180.00
International Council On Active Aging	209.00
Interstate Construction Products Inc.	7,175.00

Vendor	Amount
Ironclay Masonry Products LLC	6,169.04
ISOCnet	745.90
J & J Engine Rebuilders	7,043.24
J & S Soap & Supply Co.	72.32
Jack's Catering	5,025.50
Jack's Glass Inc	1,506.54
Jackson, Carol	125.00
Jackson, Courtney	125.00
Jackson, Margaret	125.00
Jackson, Thomas	125.00
Janosick, Linda	25.00
Janosick, Richard	125.00
JDC Excavating LLC	4,873.00
Jefferson Audio Video Systems	750.00
Jennings, Beverly	25.00
Jerry's Sport Center Inc.	12,058.29
Johns, Donald H.	200.00
Johnson School	50.00
Johnson, Doreen	125.00
Johnstone Supply Controls Center Inc.	1,839.51
Jolly Plumbing	360.00
Jones Fish Hatchery Inc.	1,388.24
Jones, Gerri	800.00
Jones, Holly	125.00
Jones, M.D., Michael E.	397.38
Jones, Martha	200.00
JP Morgan Chase	9,230.07
JP Morgan Chase Bank	38,053.25
JPR Investments	200.00
Jumpin Jed's Landscape & Tree Service	700.00
K & M Feed & Farm Supply	1,592.00
KACo All Lines Fund	353,319.41
KACo Unemployment Insurance Fu	21,466.15
KACo Workers Compensation	260,557.82
KACTFO	350.00

Vendor	Amount
Kaffenbarger Truck Equipment Co.	6,658.81
Kammerer, Shelley	125.00
KAPA	150.00
KDA Office Furniture Solutions	413,314.81
Keefe Group/Access Catalog	7,021.14
Keel, Geneve	125.00
Keller, Dorothy	25.00
Keller, Thomas R.	25.00
Kelly, Alicia	125.00
Kemper Plumbing Supply, Richard G.	8.81
Kendall, Jerome	125.00
Ken's Auto Care LLC	35,406.00
Kenton County Airport Board	500.00
Kentuckians For Better Transportation	500.00
Kentucky Assoc. of Chiefs of Police	3,690.00
Kentucky Coal County Coalition Inc.	300.00
Kentucky County Judge/Executive Association	3,976.00
Kentucky Emergency Management	100.00
Kentucky Enquirer Media	6,730.65
Kentucky Housing Association	200.00
Kentucky Jailers' Association	2,250.00
Kentucky Livery Corp.	6,480.00
Kentucky Magistrates & Commissioners	2,700.00
Kentucky Motor Service Inc.	16,282.27
Kentucky Occupational License Association	325.00
Kentucky Peace Officers Association	25.00
Kentucky Recreation & Park Society	150.00
Kentucky State Treasurer	124,761.64
Kentucky Turfgrass Council	100.00
Kerry Chevrolet	204.82
Key Equipment Finance	3,671.02
Key Resin Company	19,950.00
Kiefer, Cynthia	125.00
Kiesler's Police Supply Inc.	3,977.71
Kimball International Marketing Inc	71,239.64

Vendor	Amount
Kinman, James	125.00
Kirkland, Shaun	83.98
KJB Photography	150.00
Klear, Peter J.	58.00
Kleem, Inc.	1,500.06
Klein, Robert	125.00
Kleine And Sons Inc.	13,254.50
Kline, Alan	125.00
Knight Audio	45.00
Koester, Audrey	125.00
Kohlhepp, Tom	160.00
Kramer Excavating	16,750.00
Kramer, Peggy	200.00
Kraus, Harold	125.00
Kremer, Bernice	125.00
Kreutzer and Dorl Florists	12.96
Kreyling, Alice	125.00
Krohmer, Jacqueline	125.00
Kruetzkamp, Robert	125.00
Krummen, Elisabeth L.	129.97
Kucera Inc., David	5,050.43
Kues, Jean	125.00
Kuhl, Cretia	150.00
Kurzhals Inc.	118,619.25
Kush, Steven J.	220.00
KY FBINAA	225.00
L & W Emergency Equipment Service	13,008.65
Labate, Sharyn	125.00
Lacal Equipment Inc.	686.00
Lakeside Cable Fund	4,500.00
Land, Air & Sea	4,863.07
Langenheim & Thomsom Co.	54,849.15
Lauer, Pat	125.00
Lawler Manufacturing Company, Inc.	221.32
Lawrence Electric Co., F.D.	1,274.36

Vendor	Amount
Lee, Bryan	242.40
Lehman, Stephanie	125.00
Lehmkuhl, Dennis A.	50.00
Leising, Barbara L.	33.90
Leising, Laura	125.00
Leising, Michael	135.00
Lenex Real Estate LLC	58,193.00
Lenex Steel Company	45,149.95
Lenhardt, Betty	125.00
Lexington Citizens Police Academy	150.00
LexisNexis Risk Data Management Inc.	523.50
Lifeline Homecare Inc.	30,035.84
Lillie, Roger T.	183.61
Limestone Farm Lawn Worksite	2,268.58
List, Robert E.	12,999.63
Lowe's	12,382.68
Lucas, Geoff	136.00
Lucas, Richard A.	135.86
Luersen, Carol	125.00
Luersen, Paul	125.00
Lusher, David M.	490.08
Lynn Imaging	559.28
M.D.L. Property, LLC	200.00
Mago Construction Co. Inc.	21,989.88
Mail Boxes by Design, Inc.	120.00
Main Street Baptist Church	500.00
Maltaner, Donna	125.00
Marathon Petroleum Co LLC	2,106.60
Markus, Ryan W.	516.00
Martin, Cathy	125.00
Mason Family Pet Hospital	20.00
Mason, Roger	80.00
Matre Arms & Ammunition	4,036.40
Mayfield Clinic Inc.	62.34
MC&E / ElectionSource	1,098.75

Vendor	Amount
Mccain, Reuben	125.00
McCluskey Chevrolet Inc.	1,753.44
Mcculley, Melissa	150.00
McGovney, John	390.00
McGrath, Suzanne	150.00
McHale, Janice	125.00
McHale's Catering LLC	902.50
McIntosh, Glenn	125.00
Mclaren, Annetta	150.00
McMurray, Scott D.	3,340.50
Meadows, Ben	160.73
Meadowview Apartments	196.00
Meier, PHD, Michael	12,900.00
Menning, Karen	150.00
Mental Health Association of No. KY	17,000.00
Messmer, Charles	125.00
Metz Corporation, R.G.	738.00
Meyer, Matthew T.	20.00
MHC5, LLC	150.00
Mid America Health Inc.	21,400.00
Middendorf Animal Clinic	10.00
Midrange Solutions, Inc.	2,089.00
Midwest Bottled Gas Dist.	14,910.08
Midwest Golf And Turf	628.14
Miller , Lois	200.00
Miller Imprints	1,595.00
Miller, Peggy	135.00
Miller, Robert	125.00
Mills Fence Co. Inc.	6,279.38
Minter, Cindy	120.00
Mittendorf, Yvonne	125.00
Mity-Lite, Inc.	7,561.96
Mobilcomm	16,518.55
Mobile Hoses LLC	3,221.70
Moeves, Adam L.	20.00

Vendor	Amount
Moore's Garage	7,453.18
Morgan, Robert	125.00
Mo-trim Inc.	1,919.19
MPH Industries Inc.	149.00
Municipal Government League Of No. Kentucky	150.00
Murphy, Julie	150.00
Murphy, Kimberly	125.00
Murray, June	125.00
Musk, Pat	125.00
NAPA Alexandria Auto Parts	3,046.79
Napier, Daisy	125.00
Nati Disc Golf, The	357.00
National Alliance For The Ment	549.57
National Association of Counties	1,875.00
National Recreation & Park Association	140.00
NCTI	695.00
Nelson's Tents	3,500.00
Neopost Inc.	3,216.97
New Albany Tractor Inc.	2,507.44
New Perceptions Inc.	103,999.00
New Readers Press / ProLiteracy Worldwide	192.22
Newberry, Jeremy T.	396.00
Newport Ambulance Service, City Of	3,900.00
Newport City of	16,667.89
Newport Church of God	1,000.00
Newport Fire Dept.	1,260.50
Newport G.E.D. Adult Learning Center	5,450.00
Newport High School	50.00
Newport Housing Authority	459.00
Newport Independent School	13,500.00
Newport Middle School	100.00
Newport Millennium Housing Corp	40,000.00
Nextel / Sprint Communications	28,645.27
Niehaus, Cynthia	125.00
Niemeyer, Phyllis	125.00

Vendor	Amount
Nitschke, Thomas L.	405.00
NKSA Mustangs	1,000.00
Noah's Ark Animal Clinic of Ft. Wright	161.50
Noel, Paul	125.00
Noel's Plumbing Supply Inc.	13,003.73
Norix Group Inc.	12,019.80
North American Salt Company	56,896.84
North Key Community Care	207,500.00
Northern Kentucky Area Development	40,931.28
Northern Kentucky Area Planning	37,270.26
Northern Kentucky Building Inspectors Association	150.00
Northern Kentucky Chamber Of Commerce	5,460.00
Northern Kentucky Children's Advocacy Center	11,550.00
Northern Kentucky City & County Management Assoc.	470.00
Northern Kentucky Community Action Commission	2,356.55
Northern Kentucky District Health Dept.	270.00
Northern Kentucky Drug Strike Force	100,000.00
Northern Kentucky E.M.S.	2,533.45
Northern Kentucky Eye Care Center	381.00
Northern Kentucky Haz-Mat 3	440.10
Northern Kentucky Heart PSC.	1,049.51
Northern Kentucky Leadership Foundation	60.00
Northern Kentucky Legal Aid Society	9,000.00
Northern Kentucky Police Chiefs Association Inc	140.00
Northern Kentucky Reg. Hazmat/WMD Response Unit	8,836.20
Northern Kentucky Technical Rescue Team	200.00
Northern Kentucky University	1,500.00
Northern Kentucky Urban & Community Forestry Count	20.00
Northern Kentucky Water District	82,865.81
Nortrax/Powerplan	649.22
Norwood Hardware & Supply	28,849.30

Vendor	Amount
Occupational Tax Refunds	60,725.67
OCE North America Inc.	2,440.20
Office Depot Inc.	17,003.28
Ohio Alleycat Resource & Spay/Neuter Clinic	20.00
Ohio CAT	2,292.24
Ohio Sports Headquarters	1,665.24
OK Auto Glass	190.43
OKI Regional Council Government	33,723.00
Old Dominion Brush Co.	504.86
Orr Safety Group	542.44
Osborn, Joan	125.00
Otto Printing	620.00
Overhead Door Covington	460.20
Owen Electric Cooperative Inc.	7,337.97
Pabst, Jo Anne	125.00
Painter, Janet Mae	135.00
Paperworks	2,702.52
Par Consultants	206.00
Park Hills Animal Hospital	10.00
Park Plaza Animal Hospital Inc.	20.00
Paskal, Donna	200.00
Pasley, Stephen E.	331.78
Patient First Physicians Group	635.25
Patrick, John	125.00
Patton, Diane	125.00
Pavey, Sharon	125.00
Paws & Claws Animal Hospital	10.00
PB Electronics	1,370.19
Pelle, Sandi	150.00
People Working Cooperatively Inc	11,755.41
PepperBall Technologies, Inc.	1,223.00
Perfection Pest Control Inc	8,890.00
Perkins/Carmack Construction	1,115,412.87
Perry, Doris	125.00
Perry, Jeffrey Byron	200.00

Vendor	Amount
Pet Edge Direct Marketing	460.18
Peterson Radio Inc.	1,495.00
Peterson Truck Center	156,148.00
Pethealth Services	3,891.46
Petrie, Robert	135.00
Petty Cash - Keith Hill CCPD	1,060.78
Pfeffer, Tony	120.00
Pfefferman, Joseph	250.00
Pilot Lumber	1,892.74
Pitney Bowes Inc.	471.97
Pitney Bowes Reserve Account	300.00
Plummer , Theresa	362.16
Plummer, David A.	3,341.25
Point, The	43,970.00
Polatka, Adon	125.00
Ponchot, Mary Lou	125.00
Popham, Gregory C.	220.00
Porter Paints	13,961.83
Postmaster	12,148.80
Powell, Stephen Matthew	153.56
Power Train Companies	1,432.23
Powers, Bernice	125.00
Precision Dynamics Corporation	383.74
Premier Fitness	800.00
Preston, Boyd	125.00
Prevail Design	90.00
Priority 1 Construction Services, Inc.	6,550.00
Professional Fitness Services LLC	5,249.00
Professional Lawn Care, Inc.	2,213.75
Proffitt, Wanda	135.00
Progress Supply Inc.	182.49
Progressive Farmer	32.00
ProPet Distributors, Inc.	658.15
Prosecutor Advisory Council	15,000.00
Prosource	9,084.23

Vendor	Amount
Pryor Seminars, Fred	257.00
Public Agency Training Council	495.00
Public Entity Insurance	34,847.04
Qquest Software Systems Inc.	721.00
Quality Fire Protection	25,697.09
Quality Window Tinting	338.00
Queen City Reprographics & Resource Imaging Supply	1,865.34
R & M Welding Products Inc	3,313.05
R.I.W. Ornamental Metal, Inc.	8,960.00
Rachford, Mark	65.00
Radel Funeral Home Inc, Fares J.	3,600.00
Radiology Associates Of Northern Kentucky	1,372.55
Radioshack	147.97
Ramsay-Cohron Mechanical	504.27
Rapids Wholesale Equipment Co	2,644.87
Rawe, Rosanne	125.00
Reading Rock Inc.	24,171.31
Rechtin, Tim	100.00
Rechtin, Zachary L.	240.00
Red Roof Inn	3,248.25
Redwood School	106,554.39
Reis Concrete Products Inc.	13,924.40
Reitman, Ann	125.00
Reitman, Fran	180.00
Reller, Dennis J.	364.94
REM Company Inc.	27.16
Remington Arms Company	400.00
Reser Bicycle Outfitter	368.00
Revival Animal Health	14,567.66
Rexel Southland Electrica	2,079.53
Reynolds Farm Equipment Inc	10,402.87
Reynolds, Laura	125.00
Richards Electric Supply	5,474.85
Richardson, Ed	213.22
Riddle, Carol	125.00

Vendor	Amount
Riegler, Helen	125.00
Ries, Regina	125.00
Riley, Anita	87.19
Rim & Wheel Service Inc.	291.88
Risch, Pauline	125.00
Rising Sun Veterinary Clinic	10.00
River Valley Equine Services Inc.	149.00
Riverchase Properties, LLC	175.00
Riverfront Development Fund	25,000.00
Riverside Tractor & Equipment	6,139.13
Rivertown Communications	15,342.50
Roach, Jorheta	135.00
Robert Half Technology/Office Team	25,405.50
Roberts, Sue	150.00
Rolfes, Eleanor	125.00
Romaine Companies	57,499.00
Romani, Carolyn	125.00
Rosa Mosaic & Tile Co.	119,040.00
Ross & Company PLLC	15,000.00
Roth, Robert	125.00
Royal Guard Co.	500.00
Rummel, Patricia	125.00
Rummel, Richard	135.00
Rumpke Consolidated Co.	103,442.38
Rust, Tom	125.00
Rutherford, Jennifer	135.00
Safety-Kleen Systems Inc.	1,083.78
Salvation Army	2,832.00
Sampson, Deborah	150.00
Sanitation District #1	111,391.66
Sanker, Kenny	65.00
Sapp, Christopher J.	16.00
Saratoga Place	50.00
Schaber, David	100.00
Schalk, Charles	125.00

Vendor	Amount
Schein Inc., Henry	82.50
Scheper, John P.	12,150.00
Schmidt Plumbing Contractor Inc., E.C.	83,455.85
Schmidt, Eric M.	510.00
Schmidt, Glenn	125.00
Schmidt, Whitney	125.00
Schmitt, Sally	125.00
Schneider, Barb	125.00
Schneider, Elwood	125.00
Schneider, Nancy	125.00
Schneider, Pam	125.00
Schneider, Ronald L.	1,995.53
Schneider, Tom	125.00
Schneider, Yandell	125.00
Schoepf, Barry	125.00
Schoettelkotte, William H.	30.77
Schuerman, Barbara	125.00
Schuerman, Paul	125.00
Schuh, Richard	125.00
Schultz and Sharp Concrete Construction	1,400.00
Schultz, David	250.00
Schultz, Ken	250.00
Schwarberg, Karen	150.00
Schweigert, Rachel	125.00
Schweitzer D.C., Mark G.	1,200.00
Schweitzer, Connie	100.00
Schweitzer, John P.	250.00
Schweitzer, Tim	125.00
Schwenterley, Shirley	125.00
Schwer, Deanna	125.00
Schwerling, Joe	125.00
Seals Sealcoating, Mike	3,300.00
Seaman, Marilyn	125.00
Sears	43.15
Security Fence Group Inc.	946.70

Vendor	Amount
Security Lock & Safe	1,082.94
Seibert, James D.	147.65
Seiter Farms Inc.	644.00
Seiter, Natalie	125.00
Seiter, Sharon K.	31.79
Seitz, Roni	125.00
Senior Services Of Northern Kentucky	158,874.80
SESAC	190.00
Sexauer, J.A.	2,266.39
Shackleford, Eunice	125.00
Shackleford, Lloyd	125.00
Shelby St. Veterinary Hospital	50.00
Shell Oil Company	135,188.14
Short, Mary	125.00
Short, Michael	250.00
Shoupe, Leslie	25.00
Shoupe, Lindsey	25.00
Shred-it Cincinnati	631.32
Signs Of All Kinds	353.00
Silco Fire Protection Co.	2,829.50
Silver Grove Firehouse	50.00
Silver Grove Independent School	1,000.00
Silver Grove Motors Inc.	10,682.00
Simon's Towing & Recovery LLC	50.00
SimplexGrinnell LP	9,464.92
Sirchie Labs Inc.	704.70
Skip N Flip Gymnastics	1,000.00
Skirvin, Sharon	150.00
Slocum, Edward	12.00
Small Engines Of Campbell County	2,227.68
Smith & Jolly Landscaping	673.00
Smith, Anna	950.00
Smith, Evelyn	125.00
Smith, Patrick	125.00
Smith, Sam	400.00

Vendor	Amount
Smith, Wallace	125.00
SMR Promotions	1,201.03
Snider, James	170.00
Snipes, Colleen	59.50
Somerset - PFS Food Service	415,570.56
Southern Campbell County Fire	1,260.50
Southern Campbell Firehouse	50.00
Southern Cardinal LLC	7,000.00
Southern Health Partners	734,453.03
Southern Ohio Door Controls	137.50
Southern States	5,622.31
Southgate Civic Center	50.00
Southgate Firehouse	50.00
Southgate VFW Hall	50.00
Southgate-Wilder Fire Dept	1,260.50
Sparks Hardware, Inc.	300.00
Specialized Plumbing Parts Supply Inc	4,067.90
Specialty Lithographing Co.	1,252.00
Speers Court	50.00
Sperry, Gary	125.00
Spicer, Paula	270.59
Spicer, Sherry	125.00
Springbrook Software	15,071.51
Springfield Township Police Dept.	120.00
SpyGlass Group Inc.	1,160.96
SSC Select Specialties Corp	18,824.00
St Elizabeth Med. Ctr. Laboratory	297.26
St John's United Church	50.00
St Paul Church Of Christ	50.00
St Philips Rec Center	100.00
St Thomas Church	500.00
St. Catherine Of Siena	100.00
St. Elizabeth Business Health	615.00
St. Elizabeth Employee Assistance Program	4,687.50
St. Elizabeth Healthcare	2,707.56

Vendor	Amount
St. Elizabeth Medical Ctr	442.92
St. Luke / St Elizabeth Hospital	45,970.50
St. Philip Board of Education, NFEF	1,000.00
St. Therese Mother's Club	1,000.00
St. Vincent De Paul	6,000.00
Stagnaro Distributing Inc.	1,414.00
Standard Quick Print	555.78
Staples Advantage	21,216.76
State Chemical Industrial Products	2,895.91
Steele, Ron	125.00
Stephens, Beverly	125.00
Stericycle	1,192.32
Stevie, Kathleen	125.00
Stidham, Anna	125.00
Stithmeier Painting	46,626.50
Stoermer-Anderson Inc.	94.50
Straman, Mary	125.00
Straman, Richard	125.00
Straman, Todd A.	204.00
Stratman, Patricia A.	125.00
Strayer, Jason	70.25
Structured Audio Visual Inc.	120.85
Stuart, Matthew G.	500.00
Stubbs, Robert	125.00
Stuck, Vera	125.00
Studer, Ken	250.00
Summit Medical Group	90.00
SWaCK	50.00
Swanson Services Corp.	25,611.59
System4 of Southwest Ohio	7,023.00
Tactron Inc.	396.00
Tailor Uniform Co., Roy	5,480.30
TakeForm Architectural Graphics LLC	27,048.50
Tallon, Katie R.	134.25
Taser International Inc.	515.00

Vendor	Amount
Taulbee, Jason	65.00
Techdepot by Office Depot	1,767.06
Teichmoeller, Anna	125.00
Theis, Jean	125.00
Thelen Associates Inc.	22,621.10
Thiel, David	125.00
Thornberry, Jack	125.00
Thyssenkrupp Elevator Corp.	59,668.82
Tillett, George	125.00
Tillett, Rachel	125.00
TJA Use of Force Training Inc	1,891.80
TMS Construction Inc.	75,448.20
TNT Papercraft Inc.	1,489.50
Tom Ragouzis Company	11,625.00
Torco Testing Services Inc.	235.00
Torres, Jenna M.	37.08
Toshiba Business Solution	738.27
Toshiba Financial Services	2,400.00
Total Quality Cleaning	395.00
Tracker Products LLC	899.00
Tractor Supply Company	585.83
Trammel, Kellie	65.00
Trane Company	563.03
Transit Authority Of Northern Kentucky	4,182,191.19
Transitions Inc.	34,835.00
Trauth Dairy LLC, Louis	26,383.82
Tri Rentals Properties	150.00
Tri State OMS	195.00
Tri-County Economic Development	41,601.93
Tri-State Coca-Cola Billing	741.14
Tristate Concrete Forming	131.00
Tronex International Inc	552.00
Trophy Awards	18.00
Truman, Karen	125.00
Trumble, MaryAnn	25.00

Vendor	Amount
Trumbull, Karen	135.00
Trundle, Colin	125.00
TSI Inc.	1,220.05
Turner, Mary	125.00
Turner, William R.	375.00
TW Telecom	43,404.27
Twin Valley Animal Hospital	10.00
Two Rivers Apartments	50.00
U.S. Bank National Association	3,100.02
U.S. Target Inc.	125.76
UCAN Spay/Neuter Clinic	60.00
Ulsas, Edward	25.00
Underwriters Safety & Claims	1,000.00
Uniforms & Scrubs Direct	100.07
Union Pet Clinic	10.00
Union Springs Pharmaceutical	2,238.75
United Refrigeration Inc.	38.03
University Of Kentucky	1,945.00
USPS	1,000.00
Vance, Lillian	135.00
Vance's Law Enforcement	3,149.75
Varian Inc.	590.00
Velosky, Patricia	150.00
Verst, Justin M.	260.00
Vertical Systems Elevator Corp.	22,434.30
Veterinary Medical Center of Independence, Inc.	60.00
Victoria Square Apartments LLC	380.00
Videx Inc.	9,352.25
Viking Supply Inc.	15,690.96
Viox & Viox Civil Engineers	2,400.00
Visiting Angels Homecare	23,486.45
Visiting Nurse Association	2,240.00
Volpenhein, Joan	125.00
Volski, Babette	253.41
Volunteers Of America	30,000.00

Vendor	Amount
Vortech Pharmaceuticals LTD.	810.51
Waddell, Kathy	125.00
Wagner, Rebecca	135.00
Wainscott, Bonnie	150.00
Walker, Kathy	135.00
Wal-Mart Community	9,326.32
Walters Jr., Edward	125.00
Walton Animal Clinic	60.00
Warm Animal Hospital, LLC	10.00
Wastequip/Mountain Tarp Pioneer	383.76
Watson Furniture Group	113,501.71
Watts, Carolyn	125.00
Weber Jr, Maurice	125.00
Weber, Barbara	800.00
Weber, Stephen	125.00
Webster Veterinary Supply, Inc.	3,105.00
Wefer, David	125.00
Wehry, Cynthia	125.00
Weier, Dolores	125.00
Weis, Judy	125.00
Weis, Terry	125.00
Welcome House of Northern Kentucky Inc.	9,590.00
Welling Construction Services LTD	22,983.00
Wendling, Helen	125.00
West Music Co Inc	2,664.52
West Payment Center	3,673.45
Weyman, Teresa	125.00
Whayne Cat	270.60
Wheeler, Robert	135.00
Whisner, Betty	125.00
Whitacre, Mary	125.00
Whitford, Beverly	125.00
Wholesale Direct	40,202.19
Wibers, Ed	160.00
Wiedeman, Patricia	25.00

Vendor	Amount
Wiedemann Square Ltd.	24,000.00
Wieland, Judy	125.00
Wilder Fire Department	2,094.04
Wilder Police Department	120.00
Wilder Winlectric Co.	1,652.53
Wilder Winnelson	21,405.42
Wilder, City Of	50.00
Wilhelm-Olsen, Gail	43.64
Wilke, Joann	125.00
Wilke, Mark C.	188.00
Wilkins, Tresa	150.00
Williams, Kimberly D.	1,770.00
Williams, Melissa	329.70
Williams, Michael L.	120.00
Wilson, William P.	254.00
Wolfzorn, Vivian	125.00
Women's Crisis Center	17,000.00
Woodland Hills Clubhouse	50.00
Worldwide Equipment of Ohio, Inc.	223.13
Wright, Katherine	125.00
Wright, Kay	120.00
Wurzbacher, Frank	25.00
Wyler Jeep, Jeff	248.14
Xpedx	25,380.34
Yeck Brothers Company	489.42
Young Life	1,500.00
YSAT Silver Grove Independent Schools	1,000.00
Zeigler, Whitney	150.00
Zep Sales & Service	1,704.74
Ziegler & Schneider, P.S.C.	8,262.33
Ziegler, David	65.00
Zint, Sue	135.00
Zureick, Sandy	125.00
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	32,893,979.34