

Campbell County Vendor History for Period July 1, 2010 thru June 30, 2011

Vendor	Amount
1099 Pro Inc.	450.30
32 Ford Mercury Inc.	37,805.00
4th at the Fort, Inc.	500.00
A & A Safety Inc.	3,752.55
A & S Electric Supply Inc	228.22
A M Electric Co., Inc.	304.00
A. D. Owens School	200.00
A. G. N. Glass LLC	419.70
A. J. Jolly Golf Course	226,000.00
A-1 Electric Motor Service	1,705.70
Ace Auto Accessories	364.99
Ackerman Edward	250.00
ACS Government Systems	2,603.84
Adams Melissa C.	200.00
Adams, Stepner, Woltermann & Dusing, P.L.L.C.	1,833.00
ADP Inc.	35,889.85
Advanced Radio Technology	794.04
Affordable Fasteners Co.	1,440.98
Aging In Place Inc.	5,340.00
Air Filters Direct LLC	4,114.96
Albert Linda	250.00
Albert's Men Shop / Uniforms	21,606.66
Alexandria City Of	1,412.40
Alexandria Fair Board	750.00
Alexandria Fair Grounds	200.00
Alexandria Fire Department	3,062.65
Alexandria Firehouse	200.00
Alexandria Funeral Home	4,200.00
Alexandria Outfitters	311.91
Alexandria Pike Animal Hosp	20.00
Alexandria Tire Center	21,519.66

Vendor	Amount
All Creatures Animal Hospital	10.00
All Creatures Veterinary	20.00
All Seasons Car Wash Of Alexandria	2,576.00
Allen Tricia	270.00
Allender Jerry	250.00
Allgeier Company	6,800.00
Allied Technical Service	1,968.80
Amanda Animal Hospital	35.00
Ameresco, Inc.	275,520.00
American Humane Association	521.00
American Jail Association	1,990.00
American Legal Publishing Corp	2,113.00
American Planning Association	620.00
American Red Cross	909.20
American Society On Aging	110.00
American Sound & Electric	800.00
American Window Cleaning Etc., Inc.	3,831.00
Ameripride Services Inc.	9,597.35
Anderson Pat	125.00
Animal Care Clinic	27.61
Animal Care Equipment & Services LLC	922.86
Anthem Blue Cross Blue	1,035,494.20
Anthem Life Insurance Co	27,448.92
Apex Cabinetry, Inc.	300.00
ARC	140.15
Arnold Janet	150.00
Art's Rental Equipment & Supply	56,986.23
ASAP Properties, LLC	262.00
Ashcraft Patricia	125.00
Ashmore Mike	250.00
Association For Professionals In Aging	75.00
Austin Connie	25.00
Austin Jan	250.00
Auteri Vivian	250.00
Bach Debbie	125.00

Vendor	Amount
Bach Veterinary Clinic	10.00
Bachmann Scott	140.00
Baker Jacquelyn	125.00
Baker Maurice	20.50
Baker Regina J.	59.97
Baker Robert	25.00
Baker Ronald	200.00
Baldwin Glenn	50.00
Ball Embroidery & Gifts	466.84
Bank Of New York The	2,268,589.16
Baptist Nursing Home	100.00
Barker Company Inc Bob	29,723.50
Barkley Ridge Apartments	200.00
Barnes Darlene	250.00
Barrett Paving Materials	110,798.51
Barrow Larry	160.00
Bartel Phillip	25.00
Barth Don	125.00
Bartlett Helen	150.00
Bartlett Mary Lou	270.00
Baskind Marc	125.00
Batoray, Inc.	242.55
Baumann Paper Co., Inc.	12,808.15
Bavarian Waste Hauling & Disposal	378.20
BAWAC	24,000.00
Beacon Electrical Contractors	5,777.71
Beacon Printing Inc.	4,298.41
Beal Joyce	250.00
Beiting Don	125.00
Belcher Robert C.	17,499.96
Bellevue Animal Hospital	205.00
Bellevue City Of	1,650.00
Bellevue High School	100.00
Bellevue High School Class of 2011	1,000.00
Bellevue Veterans Grille	100.00

Vendor	Amount
Bellevue-Dayton Fire Dept	2,238.15
Bennett Ruth M.	200.00
Bernhard's Bakeries	270.00
Berte Shirley	250.00
Bertke Diane E.	495.48
Bertke II William E.	155.00
Bertsch Gloria	250.00
Bertsch Janet Weyer	270.00
Bertsch Ron	250.00
Best Buy Flooring Systems, LLC	2,489.60
Best Electronics	3,361.00
Bezold Joyce	125.00
Bill Sara	250.00
Bingham Dr. Barry	30.00
Birkenhauer William R.	155.00
Bishop Brossart High School	3,000.00
Black Creek Integrated Systems	13,267.00
Blair Delores	135.00
Blake Deborah	120.00
Blankenship Robert	250.00
Blau Sharon	250.00
Blue Book	27.95
Blue Chip Facility Services	17,125.00
Bluegrass KESCO, Inc.	540.00
Bluegrass Lawn And Landscaping	3,422.71
Bluegrass Recreational Products, Inc.	1,444.48
BMI Broadcast Music Inc.	258.10
Boesch Charles	250.00
Bohrer Nancy	150.00
Boneberg Justine	160.00
Bonitz Brothers, Inc.	1,305.05
Boone County Fiscal Court	51,460.92
Boone County Sheriff	100.00
Boone Steel LLC.	443.42
Bowlds Robert	250.00

Vendor	Amount
Bowling's Enterprises	735.00
Bowman Lisa A.	437.22
Bowman's Framing	60.00
Boy Scout Troop 75	3,000.00
Braasch Patricia	3,600.00
Bramble William	125.00
Branch Donna	225.00
Braun Mike	56.39
Bray Gina	250.00
Bray Trucking Inc.	1,720.75
Breen, MD PSC Dr. Charles J.	294.00
Brighton Truck Service Inc.	1,420.74
Brinkman Oil Company	60,258.89
Brock Greg	175.00
Brocker Todd	250.00
Broering Lawrence J.	68.85
Brown Judith	125.00
Brown Lillard	25.00
Brown TV & Appliances Inc.	499.00
Brun Erwin Jay	250.00
Buckamneer Janet	250.00
Bueter Bernie	250.00
Burchfield Ron	200.00
Burgoyne Jessica	225.00
Burkart Jean	125.00
Burlington Pet Hospital, PLLC	10.00
Bush Arlene T.	125.00
Bush Ellen	250.00
Business Courier	91.00
C Forward Information Technologies	380.00
Cade Brett	200.00
Caldwell Reiss Lisa	125.00
Callahan Center	100.00
Camco Hydraulics Co. Inc.	1,091.55
Camp Spring Firehouse	100.00

Vendor	Amount
Campbell Co. Animal Hospital	10.00
Campbell Co. Board Of Education	391,870.08
Campbell Co. Cable Board	85,185.55
Campbell Co. Clerk	141,810.52
Campbell Co. Clerk, Jack Snodgrass	1,850.00
Campbell Co. Consolidated Dispatch Board	248,140.75
Campbell Co. Extension	100.00
Campbell Co. Firefighters Educationational Assoc.	60,000.00
Campbell Co. High School	100.00
Campbell Co. High School Project Grad	1,000.00
Campbell Co. Library	200.00
Campbell Co. Middle School	200.00
Campbell Co. Payroll	6,727,568.18
Campbell Co. Payroll Acct-ACH	5,484,193.17
Campbell Co. Police Chief's Assoc.	75.00
Campbell Co. Property Valuation Admin.	177,050.00
Campbell Co. Public Properties	1.00
Campbell Co. Recorder	54.06
Campbell Co. Sheriff, John Dunn	600.00
Campbell Co. Sheriff's Department	18,800.00
Campbell County 4H Saddle Up Club	500.00
Campbell County Conservation District	850.00
Campbell Darlene	125.00
Campbell Kim	250.00
Campbell Lodge Boy's Home	9,700.00
Campbell Pet Company	1,088.92
Cardinal Engineering Corp.	15,399.85
Cardinal Hill Of N. Ky	11,080.80
Cardiology Associates PSC	59.04
Care Net Pregnancy Center of N. KY	2,700.00
Cargill Inc.	57,957.08
Carthage Nazarene Church	100.00
Casson Mary	250.00
Castrucci Ford Of Alexandria	2,597.95
Catholic Charities Inc.	13,500.00

Vendor	Amount
Caudill Jean	125.00
Caudill Nancy	125.00
Caudill Ruth	150.00
CBT	123.20
CDW Government Inc.	23,101.90
Center Printing Co.	332.72
Central Campbell Fire District	6,761.05
Century Equipment Inc.	461.60
Chalk Doug	250.00
Champagne Barrett	205.00
Champion Patio Rooms of Cincinnati, LLC	59.00
Chaplin Nick	700.00
Chard Snyder	2,525.00
Charm-Tex Inc.	1,698.20
Charter Bus Service / Queen City Transportation	2,650.00
Cheevers Mary Ann	125.00
Chemsearch Division	2,372.84
Chenue Rosemary	25.00
Chief Corporation	7,369.81
Children's Home Of No. Ky.	10,050.00
Church Juanita	125.00
Cincinnati - Dayton Appliance Parts Co.	33.07
Cincinnati Bell	61,023.62
Cincinnati Bell Any Distance	865.33
Cincinnati Bell Telephone	6,251.71
Cincinnati Hose & Fitting Parker Store of Ky.	92.46
Cincinnati Textiles, LLC	1,033.00
Cincinnati Window Fashions	276.00
Cincinnati Association	325.00
Cintas # 001	13,693.80
Cintas Document Management	161.05
Clarke Power Services, Inc.	696.75
Classic Printing & Graphics Inc.	6,993.00
Clayton Debora	25.00
Clemons Emma	25.00

Vendor	Amount
Clermont Animal Hospital, Inc.	10.00
Cline Elementary School	100.00
Clines Rosemary	25.00
Code Administrators Association of Kentucky	435.00
Cold Spring Firehouse	100.00
Cold Spring First Baptist Church	200.00
Cold Spring Library	100.00
Cold Spring Police Dept.	338.00
Cold Spring Urgent Care	1,357.02
Coldiron Concessions	1,958.00
Cole Janice	260.00
Colerain Animal Clinic	10.00
Collins Valeria	235.00
Colonial Heights Vet.	10.00
Combined Lock Service	1,123.00
Combs Deborah	125.00
Comdoc Inc. Lease Payment	2,650.35
ComDoc Inc. Meter Account	1,423.44
Commonwealth Attorney Michelle Snodgrass	1,610.41
Commonwealth Of Kentucky	275.00
Commonwealth Ortho Center	1,889.31
Community Services of Northern Kentucky	1,995.57
Computer Information Systems Inc.	1,200.00
Concentra Medical Centers	2,488.50
Connor & Associates PLLC	500.00
ConServ Flag Company	468.69
Cook Randy S.	2,238.00
Cook's Correctional Kitchen Equip Inc.	2,063.39
Cooper Funeral Home	3,600.00
Cork Sarah	300.00
Corken Steel Products Co.	477.57
Cornett Ethel	250.00
Cornett Joann	260.00
Corrections Products Co.	8,356.08
Cottingham Joseph P.	12,362.72

Vendor	Amount
Cottingham True Value	35,077.49
Courtney Pat	250.00
Courtyard by Marriott	223.74
Covington Paper & Wood.	26.99
Covington Radiator Service	545.00
Coyle Sigred	250.00
CPI Guardian	11,089.11
Cranley Surgical Associates	78.48
Creative Software Solutions LLC	300.00
Crescent Spring Animal Hospital	60.00
Crosthwaite Jay	125.00
Crowder P.S.C. Jerry L.	200.00
Crowley Mrya Jane	250.00
Crowne Plaza Hotel Louisville	501.44
Cruse Maureen	125.00
Crux Roadboardz Graphics	140.32
CSX Transportation	1,002.00
Cub Scout Pack 75	1,000.00
Cummins Bridgeway LLC.	847.81
D & M Distributing	958.60
Dade Engineering Corp.	52.00
Daley Campbell Co. Attorney James A.	13,999.98
Dammert Elizabeth	250.00
Dauer Jack	250.00
Dauer Marion	260.00
Daum & Associates	680.00
Davis Bryan	71.36
Davis Joyce	250.00
Davis Landscape	9,750.00
Davis Sign Studio LLC	204.00
Dayton City Of	100.00
Dayton High School	50.00
Deaton Naguanda	45.90
Deavy James	250.00
Debra-Kuempel	37,250.48

Vendor	Amount
Dehner Patricia	25.00
Dehner Ralph	3,150.00
Deimling Andy	7,252.50
Dejaco Anthony	250.00
Dell USA L.P.	16,444.08
Delta Electrical Contractors L.T.D.	56,959.18
Dempsey Towing - Recovery Inc	200.00
Dental Care Plus Inc.	15,228.27
Deters Paula K.	300.00
Dever Inc.	1,031.00
Dialogic Communications Corporation	3,468.00
Dickerson Judy	250.00
Dickey's Glass Company	4,867.00
Diesel Injection Service Co Inc	426.15
Diocesan Catholic	11,200.00
DirecTV	5,290.56
Disciple Makers, Inc.	797.60
Division Overhead Door Inc	3,221.50
Dobbling, Muehlenkamp & Erschell, Inc.	4,200.00
Dobbs Gene	12,810.00
Document Destruction LLC	860.00
Donnermeyer David	125.00
Dooley Jeanne	125.00
Dorgan Nancy	25.00
Dorgan Tom	25.00
Dorn Fire Protection LLC	1,685.00
Dosch Alberta	250.00
Dosch George E.	250.00
Dow Rebecca	125.00
Downs Gary	132.00
Doyle's Custom Painting	1,370.00
Dressman Pat	2,181.37
Drye Beverly	260.00
Due Annette	245.00
Dufeck Marsha V.	220.65

Vendor	Amount
Duff Carolyn	250.00
Duke Energy	378,918.70
Duke Energy-KY Power Deliv - Elec	1,670.02
Dullaghan Larry	250.00
Dunlevy Karen	125.00
Dunn Campbell County Sheriff John D.	11,671.60
Durbin, Attorney Derek R.	1,515.00
Dusing Brothers Ice Mfg Inc.	701.25
Dusing, M.D. Michael W.	170.00
E & E Office Equipment Co	321.00
E.J.M. Concrete	400.00
Eads Linda L.	1,060.00
Eagleye Enforcement Technology	152.50
Earthgrains Company The	2,224.00
East Campbell Firehouse	100.00
Eaton Asphalt Paving Co	5,082.14
Eckert Margaret	250.00
Econo Signs LLC	591.98
Edwards Nancy	125.00
Eggemeier Joe	250.00
Elks Lodge	100.00
Ellison Cecilia	25.00
Embs Susan	250.00
Emergency Care Phys. No. Ky.	3,580.57
Emerson Helen M.	250.00
Enxel Greg	675.00
Erlanger Vet Hospital	10.00
Ervin Scott	6,180.00
ESRI Inc	800.00
Estep Paul	125.00
Everywhere Promotions	48.50
Exercise & Leisure Equipment Co.	145.00
Express Mobile Diagnostic Services, LLC	8,392.58
Faith Community Pharmacy	22,600.00
Falmouth Outlook Publication	37.50

Vendor	Amount
Family Nurturing Center Of Ky	25,400.00
FBI National Academy Association	375.00
Fecher Margaret	250.00
Federal Field Services	771.00
Federal Signal Corp. ANS	8,535.00
Federal Supply USA	10,981.00
FedEx	258.95
Feinauer Welding John C,	3,262.50
Felice Crystal	25.00
Fender's Wrecker Service, Inc.	50.00
Fenstermacher Kevin	250.00
Ferring Mary	25.00
Fielders Cecil	125.00
Fifth Third Bank Card Center	12,244.67
Fillhardt Dave	100.00
Fire District No. 1	1,376.15
First Baptist Church Of	100.00
First Choice Animal Clinic	10.00
First Christian Church	100.00
First Presbyterian Church	100.00
Fischer Marian	250.00
Fischer Single Family Homes II, LLC	50.00
Fishel Dennis	125.00
Fleissner Lisa	125.00
Fleissner Rita	250.00
Fleissner Stan	250.00
Flinchum Shelby	150.00
Flischel Richard	250.00
Florence Veterinary Hospital	10.00
Florence Winwater Works	231.42
Foellger Mickey	180.00
Fornash Backhoe Service	1,500.00
Foster & Smith Inc. Drs.	1,187.16
Fouse Richard	125.00
Franck Matt	250.00

Vendor	Amount
Franck's Portables	5,145.00
Franz Deborah	211.71
Franzen Leo	250.00
Franzen Robert	250.00
Franzen, Campbell County Attorney Steve	24,287.88
Frommeyer Kathleen	260.00
Frommeyer William	250.00
Frondorf Larry	250.00
Frost Pat	250.00
Fry Power Fastening Systems	200.00
Ft Thomas Animal Hospital	171.25
Ft Thomas Fire & Police Department	2,681.15
Ft Thomas Mess Hall	200.00
Ft. Thomas Cify of	3,961.46
Ft. Wright Pet Care , Colerain Animal Clinic Inc.	20.00
Galls, An Aramark Company	3,321.69
Galt House Hotel	282.10
Gambrel Firm LLC The	3,551.25
Garmany Douglas G.	780.04
Garnick Albert	3,634.65
Gaskins Tracy	300.00
Gavin Donna	125.00
Gay Margaret	300.00
GE Capital	8,583.00
Geiger Stanley	250.00
Geiman Burkhardt Electric	5,769.85
General Butler State Park	284.80
Gerding James	250.00
Gerhardstein Charles	125.00
Gerhardstein Mary	125.00
Gettysburg Square Apartments L.W. LTD dba	200.00
Gibson Philip	260.00
Gibson Tracie	250.00
Gleason Electric Inc.	1,536.81
Global Business Solutions	69,142.00

Vendor	Amount
Goetz Alan	250.00
Goetz Barbara	125.00
Goetz Linda	125.00
Goetz Valerie	250.00
Golden Eagle Law Enforcement Systems	4,305.00
Golden Mary	250.00
Goodyear Wholesale Tire Centers	333.86
Gosney Tom	250.00
Grainger Inc.	1,257.80
Grand Towers	100.00
Grandview School	100.00
Grant, LLC J.	200.00
Grants Lick Elmtry School	100.00
Grants Lick Veterinary	795.00
Graphic Information Systems	11,577.08
Gray Charles	250.00
Gray Geraldine	250.00
Graybar	52.03
Greater Cincinnati Hazardous Materials Unit	8,861.60
Greco Victoria	270.00
Greis Georgia	125.00
Greis Margaret	250.00
Greko Supply Company, LLC	483.80
Griffin Industries Inc.	299.63
Grimes Frank	250.00
Griswold John R.	464.62
Groeschen Ann	250.00
Gross Maryanne	250.00
Grote Lisa	125.00
Guardian Water & Power, Inc.	79.00
Guiford Laura	200.00
Gulf States Distributors	2,848.40
H M Company	5,756.96
Habegger Corporation	91.67
Haines & Company, Inc.	1,074.00

Vendor	Amount
Haines Lisa M.	9.51
Halfhill David W.	306.00
Hamilton Rebecca	250.00
Hammack Animal Services	20.00
Hampleman Mary Lou	125.00
Hancock Drain Service	202.50
Hancock Lee Roy	250.00
Hanna Lee	260.00
Hanneken Larry	125.00
Harber Beverly	250.00
Harding Lauri	60.00
Harp Enterprises Inc.	65,642.48
Hartig Tim	401.50
Hasco International Inc.	132.08
Hasler	111.00
Hathaway Stamp	266.90
Hayes Mary	135.00
Head & Neck Surgery Association	212.00
Health Alliance	13,571.92
Hebron Animal Hospital	30.00
Heck William	250.00
Heeg Gloria	260.00
Heekin Animal Hospital	10.00
Hehemann Carol	125.00
Hehemann Kevin	125.00
Hehman Emma	25.00
Heiert Nicholas A.	150.00
Heim Nathan	4,776.50
Heineke Vet. Hospital	3,462.53
Hekmatyar, DMD Masoud	145.00
Henegar Linda	250.00
Henke Benerd W.	127.14
Hennard Donald A.	12,000.00
Hickman Edward	50.00
Hickman Mildred	50.00

Vendor	Amount
Hickman Rhonda	125.00
Highland Heights Animal Hospital	2,263.31
Highland Heights Baptist Churc	200.00
Highland Heights City Of	100.00
Highland Hills Baptist Church	200.00
Highlands High School	200.00
Hildebrand Dan	100.00
Hill Company The	2,018.50
Hill Keith D.	180.00
Hillside Maintenance & Supply	13,275.03
Hilltop Stone LLC	72,247.21
Hillyard / Kentucky	214.09
Hilton Cincinnati Airport	385.34
Himes Nancy	260.00
Hinkel Carol	25.00
Hlebiczki Helen	250.00
Hobart Service	7,362.63
Hodges Emily	25.00
Hodges Gerald	125.00
Hodges Joy	250.00
Hoffert Jerry	250.00
Hoffert Lois	250.00
Holiday Inn Expres	389.84
Holly Hill Children's Home Inc.	18,930.00
Holtz Art	250.00
Home Depot Credit Services	2,739.31
Home Veterinary Care	310.67
Horine III Robert B.	642.92
Hornsby Wanda	250.00
Houlihan Margaret	270.00
Hovel Tera	250.00
HP Products Corporation	17,475.96
HSBC Business Solutions	479.83
Huck Robert	80.00
Hudson Piping Inc.	9,457.58

Vendor	Amount
Hudson Trudy	125.00
Huesing Veternarian Clinic	40.00
Huff Ann	260.00
Hughes Margaret A.	200.00
Husman Snack Foods	454.04
Hust Company George J.	110.20
I Designs Screen Printing	78.00
IdentiSys	1,029.00
Imbus Roofing Co., Inc. The	1,138.45
Immanuel Baptist Church	1,000.00
IMPCO	13,528.65
Imperial Fastner Co. Inc.	1,490.00
Inabnitt Mary	250.00
Independent Anesthesiologists	275.60
Independent Stationers, Inc.	1,814.99
Industrial Brake & Supply, Div of Robert J. Paul C	315.93
Infectious Disease Consultant	276.46
Infoprint Solutions Co. LLC	774.00
Information Design Inc.	3,200.00
Inpath Devices	2,191.00
Insight Communications	6,079.17
Institute Of Management Accountants Inc.	195.00
Institutional Eye Care	38.70
Integrated Protection Services	920.00
InterAct Public Safety Systems	2,394.90
Interfaith Hospitality	11,292.47
International Association Of Chiefs Of Police	120.00
International Association Of Emergency Managers	840.00
International Code Council, Inc	510.75
International Council On Active Aging	209.00
Interstate Construction Products Inc.	21,690.00
Intoximeters	55.50
Inventory Trading Company	297.00
Investigative Funds - Keith Hill - CCPD	220.00

Vendor	Amount
J & J Engine Rebuilders	9,914.33
J & J Sports Shop LLC	98.00
J & S Soap & Supply Co.	238.09
Jack's Catering, LLC	4,940.00
Jack's Glass Inc	1,073.75
Jackson Carol	250.00
Jackson Margaret	250.00
James, Stevens & Daniels	124.95
Jameson Inn of Richmond, KY The	886.04
Janosick Richard	250.00
Jefferson Audio Video Systems	1,450.00
Jennings Beverly	100.00
Jerry's Sport Center Inc.	945.00
Johnson Associates Inc. Rod	232.94
Johnson Donna	150.00
Johnson Karen	150.00
Johnson Paul	100.00
Johnson School	100.00
Johnstone Supply Controls Center Inc.	162.43
Jolly Plumbing	3,875.00
Jones Fish Hatchery Inc.	1,685.98
Jones Gloria	250.00
Jones Holly	250.00
Jones Martha	200.00
JP Morgan Chase Bank	41,446.18
Judge Anita	25.00
K & M Feed & Farm Supply	1,691.50
K.O.I. Precast Concrete, Inc.	403.00
KACo	2,565.00
KACo All Lines Fund	332,518.94
KACo Unemployment Insurance Fu	23,483.03
KACo Workers Compensation	232,456.95
KACTFO	525.00
Kaffenbarger Truck Equipment Co.	2,438.10
Kaffenberger Florence	125.00

Vendor	Amount
Kammerer Larry	125.00
Kammerer Shelley	125.00
KAPA	150.00
Kean David R.	419.67
Keefe Group/Access Catalog	5,297.61
Keel Geneve	125.00
Kehoe Margie	250.00
Keller Dorothy	250.00
Kelley Charles	250.00
Kelley Dawn	250.00
Kellwell Foods, Inc.	503,009.96
Kelly Alicia	125.00
Kelly Services Inc.	7,141.75
Kemper Inc. Richard G.	280.53
Kendall Jerome	125.00
Kendrick Donna	25.00
Ken's Auto Care LLC	28,603.74
Kenton County Airport Board	500.00
Kenton County EMA	440.00
Kenton County Fire Chiefs Assn.	1,350.00
Kentuckians For Better Transportation	500.00
Kentucky Animal Care & Control	115.00
Kentucky Assoc. of Chiefs of Police	775.00
Kentucky Association Of Gerontology	150.00
Kentucky County Judge/Executive Association	4,084.00
Kentucky Crime Prevention Coalition	30.00
Kentucky Emergency Management	200.00
Kentucky Emergency Services Conference	300.00
Kentucky Enquirer Media	17,006.59
Kentucky Gazette The	77.00
Kentucky Horse Council, Inc.	425.00
Kentucky Jailers' Association	2,525.00
Kentucky Labor Law Poster Service	125.50
Kentucky Livery Corp.	9,310.00
Kentucky Magistrates & Commissioners	2,773.00

Vendor	Amount
Kentucky Motor Service Inc.	10,109.62
Kentucky Occupational License Association	300.00
Kentucky Peace Officers Association	25.00
Kentucky Pump Supply, LLC	3,835.00
Kentucky Recreation & Park Society	150.00
Kentucky State Treasurer	178,887.27
Kentucky Turfgrass Council	120.00
Kentucky Underground Inc.	15,896.00
Kerry Chevrolet	956.35
Kiefer Cynthia	250.00
Kiesler's Police Supply Inc.	1,850.49
Kinman James	250.00
KIPDA SE4A Conference 2010	275.00
Kirkland Shawn	20.00
Klear Peter J.	52.00
Kleier Michael	250.00
Klein Robert	125.00
Kleine And Sons Inc.	27,231.75
Kline Alan	250.00
Knock Viola	250.00
Koester Audrey	125.00
Kohlhepp Tom	160.00
Kramer & Son Inc Wm	33,034.92
Kraus Harold	250.00
Kremer Bernice	250.00
Kremer Paula	125.00
Kreyling Alice	250.00
Krieg Cecilia	25.00
Krohmer Jacqueline	260.00
Kruetzkamp Robert	250.00
Krummen Elisabeth L.	382.03
Kues Jean	250.00
Kuhl Cretia	300.00
Kush Steven J.	96.00
L & W Emergency Equipment Service	15,701.56

Vendor	Amount
Lab Safety Supply	74.22
Labate Sheryn	125.00
Lakeside Cable Fund	1,250.00
Lakeside Terrace Apartments	5,000.00
Land, Air & Sea	6,852.60
Lane Stephanie	300.00
Laskey Richard	250.00
Lauer Pat	250.00
Lawn Systems, Inc	17,408.75
Lee Bryan	261.00
Lee Management Properties, LLC	200.00
Lehman Peggy	250.00
Lehman Stephanie	250.00
Lehmkuhl Dennis A.	180.00
Lehmkuhl Kathy	150.00
Lehmkuhl Robert	250.00
Leick Judy	135.00
Leising Laura	250.00
Leising Michael	135.00
Len Riegler Blacktop Inc.	1,011.57
Lenhardt Betty	125.00
LexisNexis Risk Data Management Inc.	1,690.00
Lifeline Homecare Inc.	23.68
Limestone Farm Lawn Worksite	1,639.14
Lincoln Elementary School	50.00
List Robert E.	12,999.96
Little Miami Veterinary Service, Inc.	90.00
Loos Cindy	125.00
Lotspeich Margaret	250.00
Louis Bonnie	125.00
Lowe's	13,992.33
Lucas Geoff	266.00
Lucas Richard A.	296.93
Luersen Carol	150.00
Luersen Paul	250.00

Vendor	Amount
Lusher David M.	129.39
Lykins Oil Company	59,414.34
Lynn Carol	25.00
Mago Construction Co. Inc.	61,182.42
MailFinance, a Neopost USA Company	2,713.77
Main Street Baptist Church	1,000.00
Maltaner Donna	250.00
Manhardt Sarah C.	536.40
Manning Linda	250.00
Mantek	339.43
Mark's Garage	1,282.23
Maronda Homes Inc.	22.25
Martin Cathy	250.00
Mason Joyce	150.00
Mason Roger	140.00
Matre Arms & Ammunition	4,535.00
May Mundy Sue	25.00
Mccain Reuben	150.00
McCluskey Chevrolet Inc.	666.25
McCulley Jimmy	125.00
Mcculley Melissa	300.00
McFall Ray	275.00
McGrath Suzanne	150.00
McHale Janice	125.00
McHale's Catering LLC	709.75
McIntosh Glenn	250.00
Mckay & Associates Nan	660.00
Mclaren Annetta	300.00
McVicker Molly	250.00
Mcvicker Sara	260.00
Means Tom	250.00
Menetrey Walter	250.00
Menning Karen	300.00
Mental Health Association of No. KY	16,300.00
Messmer Charles	250.00

Vendor	Amount
Mets Center The	604.33
Mid America Health Inc.	23,400.00
Middendorf Animal Clinic	30.00
Midrange Solutions, Inc.	1,614.00
Midwest Bottled Gas Dist.	14,972.06
Milano Grace	25.00
Milano Sebastian	150.00
Miller Charlotte	250.00
Miller Ford Paul	61,762.32
Miller Imprints	2,301.00
Miller Peggy	260.00
Miller Robert	250.00
Mills Fence Co. Inc.	276.84
Minter Cindy	140.00
Minuteman Press	39.13
Mobilcomm	10,258.57
Mobile Hoses LLC	2,227.90
Moeves Adam L.	155.00
Moeves Fred	125.00
Mohican Valley Equipment	1,714.71
Molloy Roofing Company, Inc.	284.40
Moore O.D. Thomas J.	53.00
Moore's Garage	6,612.85
Morgan Robert	250.00
Morgan Veronica	125.00
Mote Diana	150.00
Mo-trim Inc.	2,715.35
Mott Janet	250.00
MPH Industries Inc.	2,085.00
Mrazik David	109.99
MTJ American LLC	16,831.69
Municipal Government League Of No. Kentucky	220.00
Murphy Julie	500.00
Murphy Kimberly	250.00
Murphy Tractor & Equipment Co.	3,671.84

Vendor	Amount
Murray June	250.00
Musk Pat	250.00
NAPA Alexandria Auto Parts	2,860.18
Napier Daisy	250.00
Nati Disc Golf The	600.00
National Association of Counties	1,875.00
National Recreation & Park Association	145.00
Nelson's Tents	3,605.00
Neopost Leasing	181.94
Neopost USA Inc.	535.44
New Albany Tractor Inc.	578.47
New Perceptions Inc.	99,076.00
Newman Melissa	250.00
Newman Robert	250.00
Newport Fire Dept.	20,631.14
Newport Fire Dept. Ambulance Service City Of	1,200.00
Newport G.E.D. Adult Learning Center	4,690.00
Newport High School	100.00
Newport Housing Authority	740.00
Newport Independent School	12,900.00
Newport Middle School	200.00
Nextel / Sprint Communications	33,707.48
Niehaus Cynthia	250.00
Nitschke Thomas L.	340.00
Noah's Ark Animal Clinic of Ft. Wright, Colerain	75.00
Noel Paul	250.00
Noel's Plumbing Supply Inc.	15,805.45
Norix Group Inc.	4,316.37
North American Salt Company	79,406.60
North Key Community Care	196,100.00
Northeast Wisconsin Technical College	350.00
Northern Kentucky Animal Clinic	20.00
Northern Kentucky Area Development	57,448.57
Northern Kentucky Area Planning Commission	40,676.06
Northern Kentucky Building Inspectors Association	50.00

Vendor	Amount
Northern Kentucky Chamber Of Commerce	1,980.00
Northern Kentucky Children's Advocacy Center	13,300.00
Northern Kentucky City & County Management Assoc.	475.00
Northern Kentucky Community Action Commission	3,500.00
Northern Kentucky District Health Dept.	270.00
Northern Kentucky Drug Strike Force	100,000.00
Northern Kentucky E.M.S.	2,054.00
Northern Kentucky Firefighters	50.00
Northern Kentucky Haz-Mat 3	537.00
Northern Kentucky Leadership Foundation	65.00
Northern Kentucky Legal Aid Society	10,000.00
Northern Kentucky OMS	209.50
Northern Kentucky Police Chiefs Association Inc	140.00
Northern Kentucky Reg. Hazmat/WMD Response Unit	17,124.74
Northern Kentucky University	1.00
Northern Kentucky University Research Foundation	21,760.00
Northern Kentucky Water District	59,420.94
Nortrax/Powerplan	81.60
Norwood Hardware & Supply	47.43
Noyes Andrew J.	335.00
NSG Inc.	21,066.00
Nustep Inc.	6,552.00
Nutting Company H.C.	6,000.00
Occupational Tax Refunds	54,206.66
OCE North America Inc.	2,525.22
Ochsner James	160.00
Oetjen Kathy	250.00
Office Depot Inc.	4,824.68
Ohanlon Berry Lisa	125.00
Ohio Alleycat Resource & Spay/Neuter Clinic Inc.	60.00
Ohio CAT	5,645.35

Vendor	Amount
OK Auto Glass	439.53
OKI Regional Council Government	29,310.00
Oldiges Jason	493.07
O'Neill James E.	200.00
Orr Safety Group	748.32
Orth Judy	250.00
Outdoor Sports Headquarters Inc.	7,647.52
Overhead Door Company of Northern Kentucky	3,341.00
Owen Electric Cooperative Inc.	6,535.61
Pabst Jo Anne	260.00
Painter Brian	535.96
Painter Janet Mae	260.00
Panda Bear Investments, LLC	250.00
Paperworks	2,504.80
Paradis Phil	25.00
Park Hills Animal Hospital	30.00
Parker Edie	25.00
Parker Martha	125.00
Patient First Physicians Group	223.69
Patrick John	125.00
Pavey Sharon	250.00
Paws & Claws Animal Hospital	91.85
PB Electronics	2,597.25
PCK Investments, LLC	200.00
Pelle Sandi	300.00
Peluso John	175.00
Penrod Stephen	72.46
People Working Cooperatively Inc	11,400.59
PepperBall Technologies, Inc.	1,000.00
Perfection Pest Control Inc	12,598.00
Performance Off Road Inc.	1,038.75
Perry Doris	250.00
Pet Edge Direct Marketing	723.65
Peterson Radio Inc.	373.00
Pethealth Services (USA) Inc	4,073.05

Vendor	Amount
Petracco Jane	250.00
Petty Cash - Keith Hill CCPD	72.89
Pfeffer Tony	140.00
Pfefferman Joseph	250.00
Pfister Jim	250.00
Phirman Dennis	25.00
Pilot Lumber	2,840.49
Pinnacle Technologies Inc.	7,269.03
Pitney Bowes Inc.	316.99
Pitney Bowes Reserve Account	200.00
Pladies Ann	25.00
Plummer David A.	2,136.09
Point Pleasant Fire Dept	977.50
Point The	42,630.00
Pomeroy IT Solutions Sales Co., Inc.	26,417.30
Ponchot Mary Lou	25.00
Porter Paints	4,002.51
Postmaster	12,992.00
Power Train Companies	1,008.24
Powers Bernice	250.00
Prast Robert	125.00
Pratt Debbie	150.00
Preferred Surgical Care SEE ST. ELIZABETH PHYSICIANS	214.87
Premier Fitness	800.00
Presentation Solutions	516.36
Preston Boyd	250.00
Professional Fitness Services LLC	1,955.00
Proffitt Wanda	25.00
Progress Supply Inc.	862.30
Progressive Farmer	12.00
Prosecutors Advisory Council	18,637.13
Prosource	3,638.49
Public Entity Insurance	38,608.46
Puthoff Nancy	150.00
Qqest Software Systems Inc.	721.00

Vendor	Amount
Quality Window Tinting	200.00
R & M Welding Products Inc	470.46
Rachford Jean	250.00
Radel Funeral Home Inc Fares J.	4,200.00
Radiology Associates Of Northern Kentucky	1,337.36
Radioshack	49.98
Ramsay-Cohron Mechanical Equipment Inc	347.61
Rasmussen Jim	25.00
Rasmussen Sandra	25.00
Rawe Ginger	250.00
Rawe Rosanne	250.00
Rechtin Tim	200.00
Record Chester	14.09
Red Roof Inn	2,876.21
Redwood School	98,000.02
Reinhart Debbie	250.00
Reinhart Walt	25.00
Reis Concrete Products Inc.	12,789.88
Reitman Anne	125.00
Reitman Fran	80.00
Reller Dennis J.	184.00
Revival Animal Health	13,219.55
Reynolds Farm Equipment Inc	124.12
Reynolds Laura	250.00
Richards Electric Supply Co. Inc.	7,061.36
Richardson Ed	195.56
Riegler Helen	250.00
Riley Anita	68.45
Riley Gloria	25.00
Ripperda Brian K.	19.99
Risch Pauline	250.00
Riverchase Properties, LLC	200.00
Riverside Tractor & Equipment	2,004.35
Rivertown Communications	16,157.50
Roach Jorheta	270.00

Vendor	Amount
Robert Half Technology/Office Team	15,914.25
Roberts Connie	75.00
Roberts Sue	300.00
Rogers Allen	250.00
Rogers Pam	150.00
Romaine Companies	68,162.39
Romani Carolyn	250.00
Root Nick	250.00
Roth Robert	125.00
Rouse Janet	150.00
RPC Mechinal Services	1,144.51
Ruck Kathy	150.00
Rudolph Shirley	125.00
Rumford Leila	25.00
Rummel Patricia	125.00
Rummel Richard	135.00
Rumpke Consolidated Co.	108,974.54
Ruscher David	150.00
Ruschman Bros. IT	360.00
Rust Sally	250.00
Rust Tom	135.00
Rutherford Jennifer	250.00
Safety-Kleen Systems Inc.	1,206.20
Sampson Deborah	300.00
Sampson Tiffany	300.00
Saner Taunya	50.00
Sanitation District #1	97,805.28
Sapp Christopher J.	39.00
Saratoga Place	100.00
Sarge Bonnie	250.00
SBcomp	795.00
Schaber David	140.00
Schalk Charles	260.00
Schauer Jackie	125.00
Scheben Georgia	250.00

Vendor	Amount
Scheper John P.	12,000.00
Schirmer Joyce	125.00
Schmidt Eric M.	155.00
Schmidt Glenn	250.00
Schmidt Plumbing Contractor Inc. E.C.	8,613.75
Schmitt Sally	250.00
Schneider Barb	250.00
Schneider Dan	25.00
Schneider Elwood	250.00
Schneider Nancy	250.00
Schneider Pam	250.00
Schneider Ronald L.	2,220.65
Schneider Tom	250.00
Schneider Yandell	250.00
Schoepf / Associates, Inc.	2,400.00
Schoepf Ashley	50.00
Schoepf Barry	260.00
Schofield Dean	125.00
Schrage Jon	200.00
Schuchter Cheryl	125.00
Schuerman Barbara	250.00
Schuerman Paul	250.00
Schuh Richard	250.00
Schultz David	250.00
Schultz Ken	250.00
Schweigert Rachel	250.00
Schweitzer Connie	60.00
Schweitzer D.C. Mark G.	3,771.62
Schweitzer John P.	250.00
Schweitzer Tim	250.00
Schwer Deanna	125.00
Schwerling Joe	250.00
Seaman Marilyn	250.00
Sears	1,879.88
Security Fence Group Inc.	807.00

Vendor	Amount
Security Lock & Safe	657.63
Seibert James D.	557.24
Seiter Farms Inc.	1,280.00
Seiter Natalie	250.00
Seiter Sharon K.	204.00
Seitz Roni	250.00
Senior Picnic Door Prizes	2,000.00
Senior Services Of Northern Kentucky	104,190.63
SESAC	192.00
Seven Hills Pet Clinic	10.00
Shackleford Eunice	150.00
Shackleford Lloyd	150.00
Shanks Carol	150.00
Shell Oil Company	157,488.59
SHI International Corp.	10,963.11
Shively Animal Clinic & Hospital, P.S.C.	10.00
Short Mary	250.00
Short Michael	250.00
Shoupe Lindsey	125.00
Showcase Remodeling, Inc.	185.00
Shred-it Cincinnati	441.49
Signs Of All Kinds	441.00
Silco Fire Protection Co.	3,585.95
Silver Grove FBLA	1,000.00
Silver Grove Firehouse	100.00
Silver Grove Motors Inc.	5,294.01
Simonton Stan	150.00
SimplexGrinnell LP	20,857.58
Sirchie Labs Inc.	359.14
Skirvin Sharon	300.00
Small Engines Of Campbell County	2,775.92
Small Robert	25.00
Smith & Jolly Landscaping	97.50
Smith Bonnie	250.00
Smith Evelyn	125.00

Vendor	Amount
Smith Gordon	25.00
Smith Lou	250.00
Smith Patrick	250.00
Smith Ruth	250.00
Smith Wallace	250.00
SMR Promotions	283.08
Snell William	46.62
Snipes Colleen	50.00
Snodgrass Vivian	250.00
Somerset - PFS Food Service	82,443.68
Southbank Partners Inc.	80.00
Southern Campbell Fire Department	1,376.14
Southern Campbell Firehouse	100.00
Southern Cardinal LLC	7,140.00
Southern Health Partners	733,770.66
Southern States	7,737.49
Southgate Civic Center	100.00
Southgate Firehouse	100.00
Southgate VFW Hall	100.00
Southgate-Wilder Volunteer Fire Dept	2,376.14
SouthRock Welding	3,635.00
Spartan Tool LLC	352.50
Specialized Plumbing Parts Supply Inc	2,023.94
Specialty Lithographing Co.	645.00
Speers Court	100.00
Sperry Gary	250.00
Spicer Paula	131.20
Spirit Seminars	338.00
Springbrook Software	19,948.79
St John's United Church	100.00
St Luke /St Elizabeth Healthcare	74,035.32
St Paul Church Of Christ	100.00
St Philips Rec Center	200.00
St. Catherine Of Siena	200.00
St. Elizabeth Business Health	465.00

Vendor	Amount
St. Elizabeth Employee Assistance Program	5,000.00
St. Elizabeth Healthcare	3,803.49
St. Elizabeth Medical Ctr	300.00
St. Mary's Class of 2011	500.00
Stacey Mary	250.00
Stagnaro Distributing Inc.	956.80
Standard Quick Print	2,392.18
Staples Advantage	19,351.44
State Industrial Products	2,412.06
Steele Ron	250.00
Steele Sherri	260.00
Stegman Melissa	160.00
Stephens Beverly	250.00
Stericycle	1,968.90
Stevie Kathleen	125.00
Stidham Anna	125.00
Stokley Dorothy	125.00
Stokley Fern	160.00
Straman Mary	250.00
Straman Richard	250.00
Straman Todd A.	276.00
Stratman Patricia A.	250.00
Strayer Jason	210.50
Stuart Matthew G.	500.00
Stubbs Robert	250.00
Stuck Vera	125.00
Studer Ken	250.00
Sturtz Pam	25.00
Superior Prosthetic Solutions, Inc.	697.38
Swanson Services Corp.	22,544.08
Switzer Dewey	25.00
System 4 of Southwest Ohio	5,568.00
Tailor Uniform Co. Roy	8,825.07
TakeForm Architectural Graphics LLC	53.50
Tallon Katie R.	164.17

Vendor	Amount
Taser International Inc.	901.85
Techdepot by Office Depot	300.10
Teichmoeller Anna	125.00
Terry Asphalt Materials, Inc.	3,228.35
Theis Jean	250.00
Theis William	250.00
Theiss Vicki	125.00
Thelen Associates Inc.	390.00
Thiel David	25.00
Thomes Sherry	125.00
Thompson Joyce	250.00
Thompson Plumbing-Heating-Cooling	5.00
Thompson Publishing Group, LLC	328.50
Thompson Roofing	1,900.00
Thornberry Jack	250.00
Thyssenkrupp Elevator Corp.	5,179.64
Tierney Maureen	125.00
Tillett George	250.00
Tillett Rachel	250.00
TJA Use of Force Training Inc	535.20
TNT Papercraft Inc.	2,003.70
Torco Testing Services Inc.	235.00
Torres Joshua	63.00
Toshiba Business Solution	212.60
Toshiba Financial Services	2,493.18
Tracker Products LLC	1,093.75
Tractor Supply Company	966.15
Trane Company	2,977.56
Transit Authority Of Northern Kentucky	4,182,191.04
Transitions Inc.	33,400.00
Trauth Dairy LLC Louis	2,244.16
Tri Electronics Inc	556.00
Tri State Urgent Care	648.13
Tri-County Economic Development	55,053.70
TriDim Filter Corporation	1,121.04

Vendor	Amount
Tri-State Centers For Sight	350.70
Tristate Concrete Forming	537.00
Tri-States Coca-Cola Bottling	706.23
Trophy Awards	141.50
Troth Pamela	250.00
Truck and Trailer Supply	279.20
Truman Karen	260.00
Trumbo Steve	125.00
Trumbull Karen	270.00
Trundle Colin	225.00
Trundle Janeanne	250.00
Turfgrass Inc.	46.00
Turner Ellen	250.00
Turner Mary	125.00
Turner Olivia	260.00
Turner Stephanie	9.20
Turner William R.	144.77
TW Telecom	14,616.18
Two Rivers Apartments	100.00
U.S. Bank National Association	5,808.20
UCAN Spay/Neuter Clinic	10.00
Ulsas Edward	250.00
Underwriters Safety & Claims, Inc.	2,000.00
Uniforms & Scrubs Direct	292.38
Union Springs Pharmaceutical	1,511.55
United Way Of Greater Cincinnati	30.00
Universal Map Group LLC	159.00
University Of Kentucky	1,580.00
Urban Land Institute ULI	225.00
USPS	250.00
Validity Screening Solutions	26.00
Vance Lillian	135.00
Varian Inc.	590.00
Varies Christopher	135.00
Velosky Patricia	300.00

Vendor	Amount
Verbal Judo Institute, Inc.	995.00
Verst Justin M.	280.00
Verst Rebecca	25.00
Victoria Square Apartments LLC	190.00
Videx Inc.	7,059.00
Viking Supply Inc.	4,408.09
Viox & Viox Civil Engineers	2,437.50
Visiting Angels Homecare	29,327.01
Visiting Nurse Association	32,232.50
Voet Ruth	250.00
Volmer Stella	150.00
Volpenhein Joan	25.00
Volunteers Of America	29,000.00
Vortech Pharmaceuticals LTD.	405.69
Waddell Kathy	250.00
Wagner Rebecca	250.00
Wagner Tom	250.00
Wainscott Bonnie	300.00
Walker Kathy	270.00
Wal-Mart Community	10,669.46
Walsh Donald	250.00
Wanner Gayle	250.00
Watts Carolyn	250.00
Weber Barbara	200.00
Weber Mark	125.00
Weber Stephen	100.00
Webster Marjorie	25.00
Webster Veterinary Supply, Inc.	11,006.92
Wefer David	250.00
Wehry Cynthia	150.00
Weier Bernice	125.00
Weier Delores	135.00
Weis Judy	250.00
Weis Terry	250.00
Welcome House of Northern Kentucky Inc.	9,835.00

Vendor	Amount
Wendling Helen	125.00
West Payment Center	4,140.83
Weyman Teresa	260.00
Whayne Cat	233.64
Wheeler Robert	135.00
Whisner Betty	260.00
Whitford Beverly	125.00
Wholesale Direct	30,747.37
Wiedemann Square Ltd.	24,000.00
Wieland Judy	25.00
Wilbers Ed	160.00
Wilder City Of	200.00
Wilder Fire Department	1,300.00
Wilder Winlectric Co.	2,474.37
Wilder Winnelson	865.02
Wilhelm-Olsen Gail	27.03
Wilke Joann	250.00
Wilke Mark C.	83.00
Wilkins Tresa	300.00
Williams Elaine	250.00
Williams Melissa	472.98
Williams Michael L.	140.00
Willingham Darryl	29.99
Wilson William P.	3,632.70
Wilson Zak	250.00
Winstel Controls Inc.	724.97
Wirtz Rick	250.00
Women's Crisis Center	15,800.00
Woodland Hills Clubhouse	100.00
Wright Kay	120.00
Wuestefeld Jerry	250.00
Wuestefeld Mary Jo	250.00
Wyler Jeep Jeff	326.70
Xpedx	13,121.40
Yeck Brothers Company	2,901.58

Vendor	Amount
Young Life	1,000.00
Young Samantha	125.00
YSAT Silver Grove Independent Schools	1,000.00
Zeigler Whitney	150.00
Zep Sales & Service	2,270.14
Ziegler & Schneider, P.S.C.	11,743.00
Ziegler William	25.00
Zint Sue	250.00
Zureick Sandy	125.00
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