Campbell County Vendor History for Period July 1, 2013 thru June 30, 2014

Vendor	Total Payments
1099 Pro Inc.	268.07
81st Street Properties	100.00
A & A Safety Inc.	7,556.55
A & S Electric Supply Inc	112.63
A to Z Mechanical	25.00
A. D. Owens School	100.00
A-1 Electric Motor Service	1,702.39
Ace Auto Accessories	270.00
ACS A Xerox Company	4,250.00
ADP Inc.	58,022.23
Advanced Radio Technology	165.00
Advanced Technologies	85.69
AEDEC International, Inc.	304.00
Aero-Mark, Inc.	4,751.65
Affordable Fasteners Co.	2,499.39
Agape Pet Hospital, LLC	10.00
Air Filters Direct LLC	2,927.30
Al Strole	80.81
Alan Goetz	150.00
Alan Kline	150.00
Albert Garnick	4,799.18
Alberta Dosch	150.00
Albert's Men Shop / Uniforms	12,471.61
Alexandria Fair Board	750.00
Alexandria Fair Grounds	100.00
Alexandria Fire Department	2,892.00
Alexandria Firehouse	100.00
Alexandria Pike Animal Hosp	60.00
Alexandria Police Depart.	310.00
Alexandria Tire Center	19,282.97

Vendor	Total Payments
All Creatures Veterinary	10.00
All Rite Ready Mix Inc.	2,535.60
All Seasons Car Wash Of Alexandria	3,945.00
Allene Beckwith	150.00
All-Hazards Incident Management Teams Assoc.	50.00
Allied Supply Co.	5,594.46
Allied Technical Service	2,883.54
Allied Tube & Conduit	583.00
Allyn M Reinecke	4,666.74
Altamaven, LLC	38,400.00
Alterations by Frances	200.00
American Jail Association	443.00
American Legal Publishing Corp	2,349.00
American Mobile X-Ray, LLC	5,780.00
American Planning Association	535.00
American Public Works Association	1,219.00
American Sound & Electric	904.00
American Window Cleaning Etc., Inc.	2,128.00
America's Foot Center	1,446.10
Ameripath Indianapolis, PC	64.30
Ameripride Services Inc.	6,689.25
Amy Neeb	171.47
Anchor Scientific, Inc.	241.08
Andrew J. Noyes	310.00
Andy Deimling	4,000.00
Animal Care Equipment & Services LLC	231.99
Ann Groeschen	150.00
Ann Huff	150.00
Anna Smith	150.00
Anna Stidham	150.00
Anthem Blue Cross Blue Shield	1,153,029.92
Anthem Life Insurance Co	27,162.85
Anthony Fornash	2,554.91

Vendor	Total Payments
Apex Cabinetry, Inc.	1,510.00
Apple Time, Inc.	824.20
ARC	2,421.70
Arnzen, Molloy & Storm, PLLC	11,216.00
Art Holtz	25.00
Art's Rental Equipment & Supply	13,800.26
Ashley Igo	150.00
Ashley Stinson	64.99
Auditory Response System, Inc.	174.00
Audrey Koester	25.00
Automatic Gates Plus, LLC	269.50
Baptist Hospital Northeast	19.40
Baptist Nursing Home	50.00
Barb Schneider	150.00
Barbara A. Schmidt, D.V.M., P.S.C.	1,134.20
Barrett Paving Materials	67,725.42
Barry Farmer Draperies & Window Coverings, Inc.	485.00
Barry Schoepf	160.00
Batoray, Inc.	129.85
Baumann Paper Co., Inc.	10,599.52
Bavarian Waste Hauling & Disposal	378.20
BAWAC	27,560.26
Beacon Electrical Contractors	4,538.61
Beacon Printing Inc.	4,379.36
Bellevue Animal Hospital	270.00
Bellevue High School	50.00
Bellevue High School - Class of 2014	2,000.00
Bellevue Veterans Grille	50.00
Bellevue-Dayton Fire Dept	1,250.00
Belmont Lake, LLC	67.20
Benerd W. Henke	106.40
Bernice Kremer	150.00
Bernie Bueter	150.00

Vendor	Total Payments
Best Electronics	10,512.00
Bethel Community Pet Hospital	10.00
Betty Whisner	160.00
Beverly Harber	150.00
Beverly Jennings	150.00
Billy Hitchcock	150.00
Bilz & Associates, PSC	9,262.34
Bishop Brossart High School - Track Team	4,000.00
Bishop Brossart Horsepower Club	1,000.00
Black Creek Integrated Systems	13,956.29
Blinds Direct	170.84
Bluegrass Diesel Specialist's Inc.	81.63
Bluegrass KESCO, Inc.	720.00
Bluegrass Lawn And Landscaping	1,595.00
BMI Broadcast Music Inc.	291.95
Bob Barker Company Inc	41,819.31
Bob Sumerel Tire Co., Inc.	690.32
Bobcat Enterprises, Inc.	6,039.34
Bonnie Smith	150.00
Boone County Clerk	13.00
Boone County Fiscal Court	54,080.00
Boone County Sheriff	25.00
Boone Steel LLC.	49.08
Bound Tree Medical, LLC	1,049.65
Bowling's Enterprises	275.00
Bowman's Framing	65.00
Boy Scout Troop 75	1,000.00
Braco Window Cleaning Service, Inc.	1,650.00
Bray Construction & Trucking Inc.	16,990.00
Brett Burcham	537.49
BrewPro, Inc.	252.50
Brian Painter	106.68
Brighton Center	11,574.00

Vendor	Total Payments
Brighton Truck Service Inc.	2,219.92
Brock Restoration, Inc.	10,190.34
Bruce Markus	65.55
Callahan Center	50.00
Camco Hydraulics Co. Inc.	487.50
Camp Spring Firehouse	50.00
Campbell Co. A. J. Jolly Golf Course	179,000.00
Campbell Co. Animal Hospital	10.00
Campbell Co. Board Of Education	340,242.12
Campbell Co. Cable Board	68,148.44
Campbell Co. Clerk	169,412.99
Campbell Co. Clerk, Jack Snodgrass	1,200.00
Campbell Co. Consolidated Dispatch Board	265,452.84
Campbell Co. Detention Center	434.00
Campbell Co. Extension	50.00
Campbell Co. Fire Dist. No. 1	2,798.00
Campbell Co. Firefighters Educationational Assoc.	60,000.00
Campbell Co. Girls Softball	1,000.00
Campbell Co. High School	50.00
Campbell Co. Library	100.00
Campbell Co. Middle School	100.00
Campbell Co. Payroll Acct-ACH	11,634,564.86
Campbell Co. Payroll Tax	107,988.17
Campbell Co. Police Chief's Assoc.	75.00
Campbell Co. Property Valuation Admin.	177,050.00
Campbell Co. Recorder	54.06
Campbell Co. Sheriff, Jeff Kidwell	600.00
Campbell Co. Sheriff's Department	212,797.44
Campbell Co. YMCA	3,150.00
Campbell County Conservation District	2,000.00
Campbell County Drug Free Alliance	1,000.00
Campbell Pet Company	938.74
Candy Schroder	150.00

Vendor	Total Payments
Canon Solutions America, Inc.	2,462.34
Cardinal Engineering Corp.	53,034.89
Care Net Pregnancy Center of N. KY	3,000.00
Cargill Inc.	145,947.99
Carol Eggemeier	160.00
Carol Jackson	150.00
Carolyn Romani	25.00
Carolyn Watts	150.00
Carpetland's Corporate Office	2,481.00
Carthage Nazarene Church	50.00
CASA for Kids of Kenton and Campbell County, Inc.	10,552.53
Cassidian Communications, Inc.	16,500.00
Castrucci Ford Of Alexandria	9,440.68
Catholic Charities Inc.	16,000.00
Cathy Steele	190.46
CBT	475.45
CDW Government Inc.	17,399.37
Cecilia Jackson	150.00
Cedarwood Veterinary Clinic, LLC - W.S. Bowen DVM	10.00
Central Campbell Fire District	1,250.00
Central Kentucky Veterinary Clinic	10.00
Central Salt, LLC	90,250.16
Chard Snyder	4,592.00
Charles Boesch	250.00
Charles Kelley	150.00
Charles Schalk	150.00
Charles Williams	150.00
Chemsearch Division	186.69
Cheryl Losey	160.00
Chief Supply Corporation	474.80
Children's Home Of No. Ky.	13,600.00
Chris Theisen	333.72
Christopher J. Sapp	59.66

Vendor	Total Payments
Cincinnati - Dayton Applicance Parts Co.	148.01
Cincinnati Airport Marriott	388.00
Cincinnati Bell	55,372.45
Cincinnati Bell Any Distance	944.79
Cincinnati Eye Institute	166.55
Cincy Life Safety Systems, LLC	6,097.04
Cindy Loos	150.00
Cindy Minter	20.00
Cintas # 001	4,843.93
Cintas Document Management	636.19
City of Alexandria	600.00
City Of Bellevue	1,707.00
City Of Dayton	50.00
City of Ft. Thomas	2,000.00
City of Highland Heights	209,701.80
City of Wilder	47,275.00
Civic Research Institute	329.90
Clark Equipment Co	56,690.12
Clarke Power Services, Inc.	142.80
Classic Printing & Graphics Inc.	1,661.28
Cleves and Lonnemann	820.00
Cline Elementary School	50.00
Coca-Cola Refreshments	2,008.02
Code Administrators Association of Kentucky	135.00
Cold Spring Firehouse	50.00
Cold Spring First Baptist Church	100.00
Cold Spring Library	50.00
Collion Vending, Inc.	400.00
Combined Lock Service	2,717.70
Comdoc Leasing	2,640.00
ComDoc Inc. Meter Account	1,511.66
Commonwealth Attorney Michelle Snodgrass	566.25
Commonwealth Ortho Center	2,202.83

Vendor	Total Payments
Computer Information Systems Inc.	1,248.00
Concentra Medical Centers	6,827.50
Connie Austin	150.00
Connie Cropenbaker	150.00
Connie Jett	150.00
ConServ Flag Company	558.42
Controls & Sheet Metal, Inc.	411.41
Cook's Correctional Kitchen Equip Inc.	2,859.39
Cooper Funeral Home	4,200.00
Corken Steel Products Co.	3,013.21
Corrections Products Co.	4,801.95
Corvus Janitorial	14,295.65
Cottingham True Value	12,282.79
Courtney Clark-Rankin	50.00
Coverall North America, Inc.	5,085.80
CPI Guardian	2,134.72
Cretia Kuhl	150.00
Criminal Justuce Executive Development Leadership	100.00
Crossroads Ford Lincoln, Inc.	116,446.20
Crux Roadboardz Graphics	700.01
Cruze Custom Designs	150.00
CSX Transportation	1,002.00
Cummins Bridgeway LLC.	3,705.97
Cynthia Kiefer	150.00
Cynthia Merkt	150.00
Cynthia Niehaus	150.00
Dale Perry	150.00
Dan Merkt	150.00
Daniel Hildebrand	2,835.57
Daniel Merrill	75.00
Danielle Andrew	150.00
Danielle McClanahan	150.00
Data Interoperability Systems Management Inc	1,050.00

Vendor	Total Payments
Daum & Associates	1,250.00
David A. Plummer	313.96
David Baker	160.00
David Donnerrmeyer	150.00
David Fickenscher	3,421.50
David Fillhardt	5,000.00
David Ruscher	150.00
David Schaber	20.00
David Schultz	250.00
David W. Halfhill	1,025.00
Dawn Kelley	150.00
De Lage Landen Financial Services, Inc.	1,020.40
Dean Schofield	150.00
Debbie Reinhart	150.00
Debora Clayton	150.00
Deborah Blake	120.00
Deborah DeJarnett	50.00
Deborah Sampson	150.00
Debra-Kuempel	36,400.47
Delbert K. Perry	200.00
Dell USA L.P.	19,217.55
Del-Monde Inc.	125.00
Dennis A. Lehmkuhl	155.00
Dennis W. Bass	120.00
Denny Duvall	450.00
Dental Care Plus Inc.	31,162.72
Deward Voss, M.D.	60.18
Diagnostic Cardiologists Inc.	38.08
Diana Mote	150.00
Dick Mize	150.00
Dickey's Glass Company	10,068.84
Diesel Injection Service Co Inc	1,706.00
Diocesan Catholic	13,600.00

Vendor	Total Payments
Dionne Flagg	160.00
DirecTV	7,287.37
Division Overhead Door Inc	4,889.50
Dobbling, Muehlenkamp & Erschell, Inc.	1,200.00
Document Destruction LLC	1,182.00
Don Dornheggen	155.00
Don Zengel	25.00
Donald A. Hennard	10,614.00
Donna Hoffman	25.00
Donna Maltaner	150.00
Doris Poe	150.00
Dorn Fire Protection LLC	1,775.00
Dorothy Keller	150.00
Doyle's Custom Painting	2,980.00
Dr. Le Hein, M.D.	170.01
Drs. Foster & Smith Inc.	1,121.45
Drury Inn & Suites	368.88
Duke Energy	351,767.42
Duke Energy-KY Power Deliv - Elec	90.00
Durretts O&P Services	96.68
Dusing Brothers Ice Mfg Inc.	804.00
Dustin Wade	125.00
E.C. Schmidt Plumbing Contractor Inc.	14,293.18
E.J.M. Concrete	3,100.00
Eads Fence Company Inc.	3,873.00
Eastern Campbell Firehouse	50.00
Eaton Asphalt Paving Co	111,848.75
Eaton Corporation	4,795.00
Econo Signs LLC	2,084.66
Ed Krift's Body Shop	141.00
Ed Richardson	185.50
Edgewood Animal Clinic	70.00
Edward Ackerman	250.00

Vendor	Total Payments
Edward D. Stubbs	120.00
Edward Ulsas	150.00
Elaine Williams	150.00
Elisabeth L. Krummen	460.89
Elizabeth Dammert	150.00
Elizabeth Sunder	150.00
Elizabeth Vank	150.00
Elks Lodge	50.00
Ellen Bush	150.00
Elwood Schneider	160.00
Emergency Care Phys. No. Ky.	16,369.61
Emergency Shelter of Northern Kentucky	11,163.00
Employers Resource Association, Inc.	2,107.00
Eric Surber	645.00
Erik Kloeker	125.00
Erlanger Vet Hospital	161.80
ESRI Inc	1,821.23
Esther Mockbee	160.00
Ethel Cornett	150.00
Eunice Shackleford	150.00
Evan Merrill	75.00
Evelyn Furnish	150.00
Express Catering	5,000.00
Express Mobile Diagnostic Services, LLC	1,723.70
F.D. Lawrence Electric Co.	88.08
Faith Community Pharmacy	36,180.00
Falmouth Outlook Publication	39.00
Family Nurturing Center Of Ky	30,848.00
Fares J. Radel Funeral Home Inc	7,200.00
Fastenal Company	67.24
Fastsigns	601.42
Federal Signal Corp. ANS	1,459.93
FedEx	4,164.59

Vendor	Total Payments
Felling Trailers, Inc.	3,507.02
Fern Stokley	150.00
Ferrellgas, L.P.	17,095.22
Fifth Third Bank Card Center	4,346.16
First Baptist Church Of	50.00
First Christian Church	50.00
First Presbyterian Church	50.00
Five Points Animal Hospital	50.00
Florence Veterinary Hospital	10.00
Fornash Backhoe Service	9,000.16
Franck's Portables	8,472.50
Frank Grimes	150.00
Fred Osburg	150.00
Freedom Dodge	27,647.20
Ft Thomas Animal Hospital	340.00
Ft Thomas Fire & Police Department	1,250.00
Ft Thomas Mess Hall	100.00
Gail Wilhelm-Olsen	157.17
Galeton, Inc.	3,313.16
Galls, LLC	4,482.29
Gary Downs	2,673.00
Gary Lederer	25.00
Gary Sperry	150.00
Gayle Wanner	150.00
GE Capital	5,687.82
Geiman Burkhardt Electric	12,433.60
Gene Dobbs	17,430.00
Gentiva Home Health Care	500.00
George E. Dosch	150.00
George's Truck Center, Inc.	875.65
Georgia Scheben	25.00
Geraldine Gray	150.00
Gina Bray	150.00

Vendor	Total Payments
Ginger Rawe	150.00
Glendale Parade Store, LLC	177.65
Global Business Solutions	33,550.50
Global Equipment Co.	214.50
Gloria Bertsch	150.00
Gloria Crowe	150.00
Gloria Heeg	160.00
Goodyear Auto Service	538.80
Goodyear Wholesale Tire Centers	97.50
Government Finance Officers Assoc.	640.00
Grainger Inc.	4,217.70
Grand Towers	50.00
Grandview School	50.00
Grants Lick Elmtry School	50.00
Grants Lick Veterinary	1,477.38
Graphic Information Systems	13,536.06
Graybar	48.22
Greater Cincinnati Hazardous Materials Unit	9,033.60
Greg Fassler	199.81
Gulf States Distributors	2,035.15
H M Company	7,945.81
Habegger Corporation	3,721.85
Haines & Company, Inc.	959.50
Hancock Drain Service	150.00
Harold Kraus	150.00
Harp Enterprises Inc.	51,704.90
Harrison Animal Hospital	10.00
Hart Plumbing Co. Inc.	11,600.00
Hartford Steam Boiler Inspection & Insurance Co.	20.00
Hasco International Inc.	155.20
HBA of Northern Kentucky	25.00
HBD Inc.	375.73
Head & Neck Surgery Association	970.34

Vendor	Total Payments
Health Works	297.50
HealthPoint Family Care	1,299.40
Hebron Animal Hospital	20.00
Heineke Vet. Hospital	3,662.73
Helen Bartlett	160.00
Helen Carver	150.00
Helen Hlebiczki	150.00
Helen Riegler	150.00
Highland Heights Animal Hospital	10.00
Highland Heights Baptist Churc	100.00
Highland Heights Police Dept.	10,000.00
Highland Hills Baptist Church	100.00
Highland United Methodist Church	50.00
Highlands High School	50.00
Hillside Maintenance & Supply	5,346.70
Hilltop Stone LLC	103,522.09
Hilton Garden Inn	465.92
Hobart Service	2,722.82
Holly Hill Children's Home Inc.	19,647.60
Holly Jones	25.00
Holly Robertson	150.00
Home City Ice	430.00
Home Depot Credit Services	4,486.30
Hosea Project Movers LLC	95.00
HP Products Corporation	34,933.34
Huesing Veternarian Clinic	70.00
Husman Snack Foods	552.00
I Designs Screen Printing	697.00
Ideal Farm Supply	279.00
IdentiSys	775.18
IMPCO	10,088.48
Imperial Fastner Co. Inc.	1,831.84
Independent Anesthesiologists	1,173.84

Vendor	Total Payments
Independent Stationers, Inc.	6,841.93
Industrial Brake & Supply, Div of Robert J. Paul C	45.13
Infectious Disease Consultant	510.68
Information Design Inc.	3,166.66
Inpath Devices	198.00
Integrated Protection Services	9,041.72
InterAct Public Safety Systems	8,438.32
Interfaith Hospitality	11,515.00
International Association Of Emergency Managers	185.00
International Code Council, Inc	225.00
International Council On Active Aging	209.00
Interstate Construction Products Inc.	24,590.00
Investigative Funds - Todd Straman - CCPD	14.98
Invoice Void	1,605.78
J & S Soap & Supply Co.	196.10
J.P. Cooke Company	87.47
Jack Boling	150.00
Jack Dauer	150.00
Jack Shurley	250.00
Jack Thornberry	150.00
Jackie Kaffenberger	150.00
Jackie Schauer	150.00
Jack's Glass Inc	670.19
Jacqueline Krohmer	150.00
JAMAR Technologies, Inc.	1,765.54
James A. Kidney, Attorney at Law	400.00
James McKenna	100.00
James Ochsner	160.00
Jan Austin	150.00
Jan Gray	150.00
Jane Kriege	150.00
Jane Lampe	400.00
Janeanne Trundle	150.00

Vendor	Total Payments
Janet Arnold	150.00
Janet Buckamneer	150.00
Janet Mae Painter	150.00
Janet Mott	150.00
Janet Rice	150.00
Janet Rouse	150.00
Janet Weyer Bertsch	160.00
Janette Grimes	150.00
Janice Cole	160.00
Jean Burkart	150.00
Jean Kues	150.00
Jean Osburg	150.00
Jean Rachford	150.00
Jean Theis	150.00
Jefferson Audio Video Systems	3,555.00
Jeremy T. Newberry	155.00
Jerry Wuestefeld	150.00
Jeryl Smith	150.00
Jessica Bridwell	25.00
Jessica Burgoyne	300.00
Jim Black And Sons Roofing	1,280.00
Jo Anne Pabst	160.00
Joe Eggemeier	160.00
Joe Schwerling	150.00
John & Roberta Bamrick	290.00
John C, Feinauer Welding	1,775.50
John Deere Financial	66,790.95
John Deere Landscapes, LLC	356.61
John P. Schweitzer	125.00
John R. Griswold	235.37
John Tucker	100.00
John Zimmerman	25.00
Johnson Electric Supply Co	3,540.01

Vendor	Total Payments
Johnson School	50.00
Johnstone Supply Controls Center Inc.	456.74
Jolly Park Community Development Council	2,000.00
Jolly Plumbing	1,180.00
Jones Fish Hatchery Inc.	920.96
Jorheta Roach	160.00
Joseph Pfefferman	250.00
Joseph R. Williams	20.00
Josh Johnson	110.00
Joy Hodges	160.00
Joyce Beal	125.00
Joyce Bezold	150.00
Joyce Davis	150.00
Joyce Mason	150.00
Joyce Muench	150.00
Joyce Schirmer	150.00
Joyce Thompson	150.00
JP Morgan Chase Bank	13,772.67
JT Tower Service, LLC	12,330.00
JTF Construction, Inc.	6,311.00
Judy Orth	150.00
Judy Weis	150.00
Julie Cropper	150.00
Julie Roll	160.00
Julie Walburg	25.00
Justin M. Verst	160.00
K & M Feed & Farm Supply	3,764.40
K.N.O.A., Inc.	35.00
K.O.I. Precast Concrete, Inc.	2,146.00
KACo	2,300.00
KACo All Lines Fund	422,944.64
KACo Unemployment Insurance Fu	31,536.95
KACo Workers Compensation	251,731.62

Vendor	Total Payments
Kaffenbarger Truck Equipment Co.	25,008.45
Karen Menning	150.00
Karen Truman	160.00
Karen Trumbull	160.00
Katherine Mullen	20.01
Katherine Wright	150.00
Kathleen Frommeyer	160.00
Kathleen Kauffman	25.00
Kathy Oetjen	150.00
Kathy Walker	150.00
Keefe Group/Access Catalog	8,771.40
Keiser Corporation	100.97
Keith Berry	150.00
Keith D. Hill	200.75
Kellwell Foods, Inc.	616,454.82
Ken Studer	250.00
Ken's Auto Care LLC	22,655.53
Kenton County Airport Board	500.00
Kenton County SWAT	2,000.00
Kentuckians For Better Transportation	800.00
Kentucky Alternative Program, Inc.	252.00
Kentucky Animal Care & Control	40.00
Kentucky Assoc. of Chiefs of Police	190.00
Kentucky Association Of Gerontology	290.00
Kentucky Association of Mitigation Managers, Inc.	25.00
Kentucky County Judge/Executive Association	4,342.00
Kentucky Emergency Management	300.00
Kentucky Emergency Services Conference	484.80
Kentucky Enquirer Media	12,170.59
Kentucky Housing Association	250.00
Kentucky Jailers' Association	2,750.00
Kentucky Livery Corp.	10,805.00
Kentucky Magistrates & Commissioners	6,004.00

Vendor	Total Payments
Kentucky Motor Service Inc.	18,885.58
Kentucky Occupational License Association	325.00
Kentucky Peace Officers Association	30.00
Kentucky Recreation & Park Society	570.00
Kentucky State Treasurer	126,268.96
Kentucky Underground Inc.	2,872.40
Kerry Chevrolet	250.00
Kevin Fensterrmacher	150.00
Kim Serra	207.22
Kimberley Fouse	150.00
Kimberly Murphy	25.00
King & Sons, Inc.	31,025.00
Kleem, Inc.	2,832.64
Kleine And Sons Inc.	1,092.00
Kyle Gray	521.00
L & W Emergency Equipment Service	30,196.59
Lake Barkley State Park	203.88
Land, Air & Sea	2,600.00
Larry Barrow	140.00
Larry Dullaghan	160.00
Larry Frondorf	150.00
Larry Harrod	2,075.59
Larry Herfurth	150.00
Laura Guilford	6,233.78
Laura Leising	150.00
Laura Reynolds	150.00
Lauri Harding	120.00
Lawn Systems, Inc	21,239.07
Lawrence J. Broering	111.87
Leadership Northern Kentucky	2,000.00
Leads Online, LLC	2,238.00
Lee Briones	150.00
Lee Roy Hancock	250.00

Vendor	Total Payments
Leisure Interactive, LLC	2,955.21
Lewis Animal Hospital	10.00
Lexington Citizens Police Academy	300.00
LexisNexis Risk Data Management Inc.	1,560.00
Licking Valley Veterinary Services	378.00
Lifeline Homecare Inc.	31,466.40
LifePoint Solutions	44,750.00
Limestone Farm Lawn Worksite	971.46
Lincoln Elementary School	50.00
Linda Albert	150.00
Linda Goetz	160.00
Linda Henegar	150.00
Linda Manning	150.00
Linkology	19,425.71
Linnemann Funeral Home of Erlanger, Inc.	600.00
Lisa A. Bowman	346.25
Lisa M. Haines	60.01
Lisa Piper	150.00
Livie Turner	150.00
Liz Ashcraft	150.00
Lloyd Shackleford	150.00
Lois Basham	150.00
Loraine Smith	150.00
Lorenia Moore	160.00
Louis Hlebiczki	150.00
Lowe's	15,020.92
Luke Mantle	117.01
Lykins Oil Company	131,467.93
Lynn Hesse	150.00
Lynn Imaging	4,319.50
M & M Service, Inc.	1,135.95
MAC's Restaurant Equipment	3,900.00
Mago Construction Co. Inc.	396,395.38

Vendor	Total Payments
MailFinance, a Neopost USA Company	2,559.89
Mantek	370.41
Margaret Fecher	150.00
Margaret Gay	150.00
Margaret Greis	150.00
Margaret Houlihan	150.00
Margaret Jackson	150.00
Margaret Lotspeich	150.00
Margaret Weinel	65.00
Marie Schwartz	160.00
Marion Dauer	160.00
Mark D. Kroger, M.D.	1,000.00
Mark G. Schweitzer D.C.	3,041.70
Mark Schroer. MD	465.52
Mark's Garage	1,237.81
Maronda Homes Inc.	13.05
Martha Jones	150.00
Marty A. Hart	125.00
Mary Bickers	150.00
Mary Casson	150.00
Mary Glaser	150.00
Mary Golden	150.00
Mary Inabnitt	150.00
Mary Jo Clore	150.00
Mary Jo Wuestefeld	150.00
Mary Lou Bartlett	160.00
Mary Lou Hampleman	150.00
Mary Short	150.00
Mary Stacey	150.00
Mary Straman	150.00
Mary Turner	150.00
Mason Animal Hospital	10.00
Matre Arms & Ammunition	9,215.00

Vendor	Total Payments
Matt Sumpter	150.00
Matthew Elberfeld	452.92
Matthew G. Stuart	500.00
Maureen Cruse	150.00
Maureen Tierney	150.00
McCluskey Chevrolet Inc.	1,635.08
McCormick Equipment Company, Inc.	1,905.00
McHale's Catering LLC	936.05
Mel Becker	25.00
Melissa Mcculley	150.00
Melissa Newman	160.00
Melissa Stegman	160.00
Melissa Williams	296.15
Mental Health America of No. KY	16,300.00
Michael L. Williams	120.00
Michael Short	250.00
Michael Vank	150.00
Michael W. Mullen	42.67
Michael Whitehead	150.00
Mid America Health Inc.	34,200.00
Middendorf Animal Clinic	10.00
Mid-Ohio Golf Car Inc.	820.00
Mike Ashmore	402.21
Mike Braun	441.61
Miller Imprints	3,241.00
Mills Fence Co. Inc.	6,801.95
Minuteman Press	1,712.73
Mobilcomm	5,340.40
Mobile Hoses LLC	1,748.19
Molloy Roofing Company, Inc.	470.35
Moore's Garage	3,004.84
MTJ American LLC	9,605.39
MTM Environmental, LLC	649.50

Vendor	Total Payments
Municipal Government League Of No. Kentucky	150.00
Murphy Tractor & Equipment Co.	6,038.22
N.A.P.W.D.A.	45.00
Nancey Lederer	25.00
Nancy Himes	160.00
Nancy Laber	150.00
Nancy Schneider	150.00
NAPA Alexandria Auto Parts	1,016.95
Natalie Seiter	150.00
Nathan Heim	7,920.86
Nathaniel McGrew	150.00
National Animal Control Association	525.00
National Association of Counties	1,807.00
National Recreation & Park Association	150.00
Natural Bridge State Resort Park	213.90
Nelson's Tents	3,500.00
Neopost USA Inc.	973.38
New Perceptions Inc.	99,000.00
Newport City of	2,560.00
Newport Church of God	1,000.00
Newport Fire Dept.	1,250.00
Newport G.E.D. Adult Learning Center	3,622.50
Newport High School	50.00
Newport Middle School	100.00
Nextel / Sprint Communications	23,144.80
Nick Blank	144.00
NKY Med Clinic, LLC	3,495.00
Noah's Ark Animal Clinic of Ft. Wright, West Chest	520.00
Noel's Plumbing Supply Inc.	18,168.95
North Key Community Care	126,000.00
Northern Kentucky Area Development	60,683.27
Northern Kentucky Area Planning Commission	13,377.04
Northern Kentucky Branch of American Public Works	76.00

Vendor	Total Payments
Northern Kentucky Building Inspectors Association	250.00
Northern Kentucky Chamber Of Commerce	3,876.00
Northern Kentucky Children's Advocacy Center	15,000.00
Northern Kentucky City & County Management Assoc.	515.00
Northern Kentucky Community Action Commission	8,566.10
Northern Kentucky District Health Dept.	280.00
Northern Kentucky Drug Strike Force	50,000.00
Northern Kentucky E.M.S.	4,792.00
Northern Kentucky Legal Aid Society	13,000.00
Northern Kentucky Police Chiefs Association Inc	140.00
Northern Kentucky Reg. Hazmat/WMD Response Unit	8,836.20
Northern Kentucky SHRM	65.00
Northern Kentucky Society of Professional Engineer	15.00
Northern Kentucky University	7,802.00
Northern Kentucky University Research Foundation	25,000.00
Northern Kentucky Water District	78,756.86
Northern Safety & Industrial Co., Inc.	54.73
Northwestern University	2,675.00
Norwood Hardware & Supply	1,305.00
NSG Inc.	20,160.00
Oakbrook Veterinary Clinic, llc	60.00
Office Depot Inc.	2,682.12
OfficeTeam	2,706.74
Ohio Alleycat Resource & Spay/Neuter Clinic Inc.	20.00
Ohio CAT	4,930.17
Ohio Hydraulics, Inc.	76.46
Ohio Peace Officer Training Academy	265.00
OKI Regional Council Government	29,999.00
Olivia Griffith	125.00
Oncology Hematology Care	169.54
Otto Printing	110.00
Owen Electric Cooperative Inc.	12,965.69
Pam Rogers	160.00

Vendor	Total Payments
Pam Schneider	150.00
Pamela Troth	160.00
Panax	2,500.00
Paper Systems Inc.	531.30
Park Hills Animal Hospital	110.00
Parker Store of Ky. Cincinnati Hose & Fitting	48.09
Pat Courtney	150.00
Pat Dressman	1,108.79
Pat Frost	150.00
Pat Lauer	150.00
Pat Musk	150.00
Pat Schmitt	160.00
Patel Services, LLC	149,841.00
Patricia A. Stratman	150.00
Patricia Ashcraft	125.00
Patricia Braasch	3,075.00
Patricia Gulley	160.00
Patricia Houlihan	25.00
Patricia Lentz	150.00
Patricia Velosky	150.00
Patrick Smith	160.00
Patterson Veterinary Supply, Inc.	7,771.10
Patterson-Pope, Inc.	274.71
Paul Kauffman	150.00
Paul Luersen	150.00
Paul Menetrey	150.00
Paul Michels and Sons, Inc.	13,462.00
Paul Noel	150.00
Paula K. Deters	150.00
Paula Spicer	67.80
Pauline Risch	150.00
Paws & Claws Animal Hospital	200.00
PB Electronics	701.56

Vendor	Total Payments
Peck Schaffer & Williams LLP	2,500.00
Peggy Perkinson	160.00
Pendleton County Veterinary Hospital, PLLC	10.00
People Working Cooperatively Inc	10,301.31
Perfect A Waste Sewage Equipment Co.	510.00
Perfection Pest Control Inc	13,996.00
Pet Edge Direct Marketing	870.44
Pethealth Services (USA) Inc	5,255.25
Petty Cash - Todd Straman CCPD	39.36
PetWow Highland Heights	2,614.37
Philip Gibson	160.00
Pilot Lumber	1,809.91
Pin3, LLC	2,340.00
Pinnacle Technologies Inc.	6,084.22
Pitney Bowes Inc.	316.50
Porter Paints	3,377.56
Postmaster	12,400.00
Poston Brothers, LLC	1,850.00
Power Train Companies	7,198.44
Premier Fitness	1,200.00
Priority 1 Inc.	99.00
Professional Fitness Services LLC	180.00
Professional Sealants, Inc.	6,500.00
ProPac, Inc.	8,050.91
Prosource	7,739.00
Pro-Tech Security Sales	1,408.00
Public Entity Insurance	42,120.02
Quality Inn (KY 261)	1,511.48
QuikStop Oilube	111.21
R & M Welding Products Inc	724.26
R. R. Brink Locking Systems	308.00
R.B. Laser Repair LLC	770.00
R.G. Metz Corporation	640.00

Vendor	Total Payments
R.P. Biederman Co. Inc.	284.50
Rachel Schweigert	150.00
Rachel Tillett	150.00
Radiology Associates Of Northern Kentucky	4,029.38
Radioshack	79.98
Ralph Dehner	1,800.00
Ramada Plaza Louisville	228.75
Rebecca Hamilton	150.00
Rebecca Wagner	125.00
Redwood School	81,117.74
Reinhart Foodservice, LLC	25,799.99
Reis Concrete Products Inc.	26,748.42
Remington Leach, C.F.	160.00
Revival Animal Health	14,269.40
Reynolds Farm Equipment Inc	280.60
Rhomar Industries, Inc.	1,976.88
Rhonda Hickman	150.00
Richard Flischel	150.00
Richard Fouse	160.00
Richard Laskey	150.00
Richard Schuh	150.00
Richard Straman	150.00
Richards Electric Supply Co. Inc.	2,251.14
Rick Mueller Welding,LLC	4,000.00
Rieker, Inc.	747.49
Rita Fleissner	150.00
Riverhills Healthcare Inc.	576.91
Riverside Animal Clinic	20.00
Riverside Tractor & Equipment	176.89
Rivertown Communications LLC	14,449.50
Riverview Animal Hospital	120.00
Rob Dieman	155.00
Robert B. Horine III	562.94

Vendor	Total Payments
Robert Bowlds	250.00
Robert Franzen	150.00
Robert Freudenberg	150.00
Robert Half Technology/Office Team	301,566.10
Robert Kruetzkamp	125.00
Robert Newman	150.00
Roger Mason	20.00
Ron Bertsch	150.00
Ron Ketterer	150.00
Ron Steele	150.00
Ronald Burchfield	2,161.73
Ronald L. Schneider	133.50
Roni Seitz	150.00
Ronnel McClendon	25.00
Rosanne Rawe	150.00
Rose Menetrey	150.00
Roy Tailor Uniform Co.	43,934.05
RUAG Ammotec USA, Inc.	790.72
Rumpke Consolidated Co.	109,649.68
Rural Metro of Southern Ohio	301.16
Rush Truck Centers of Ohio, Inc. -Cincinnati	500.93
Ruth Caudill	150.00
Ruth M. Bennett	200.00
Ruth Voet	150.00
Ryan W. Markus	20.00
Safeguard Business Systems, Inc.	2,028.06
Safety-Kleen Systems Inc.	1,058.20
Sally Schmitt	150.00
Sammy Pfoff	150.00
Sandra Sandfoss	150.00
Sanitation District #1	123,689.35
Sara Bill	150.00
Sarah C. Manhardt	432.86

Vendor	Total Payments
Sarah J. Collins	1,011.00
Sarah Schweigert	150.00
Saratoga Senior Center	50.00
Scott Bailey	7,387.86
Scott Beseler	17,499.93
Scott Ervin	4,000.00
Security Lock & Safe	1,018.50
Seibert Auto Service Inc.	908.78
Seiler Instrument & MFg Co Inc	1,165.00
Seiter Farms Inc.	832.50
Senior Services Of Northern Kentucky	80,933.50
Service Solutions Group LLC	466.60
SESAC	205.00
Sharon A. Haynes	20.00
Sharon Blau	150.00
Sharon Bowling	150.00
Sharon Herfurth	150.00
Sharon Neal	150.00
Sharon Pavey	150.00
Sharon Skirvin	150.00
Shelby St. Veterinary Hospital	173.55
Sherri Steele	160.00
Sheryn Labate	150.00
SHI International Corp.	40,841.60
Shirley Berte	150.00
Siegel Display Products	906.60
Sig Sauer Inc.	224.00
Signs Of All Kinds	5,987.88
Sigred Coyle	150.00
Silco Fire Protection Co.	2,892.25
Silver Grove Boy's Basketball	1,000.00
Silver Grove FBLA	1,000.00
Silver Grove FEA	1,000.00

Vendor	Total Payments
Silver Grove Firehouse	50.00
Silver Grove Motors Inc.	21,844.84
SimplexGrinnell LP	5,455.00
Sirchie Labs Inc.	974.54
Small Engines Of Campbell County	14,230.95
Smith Morgan Jolly Properties LLC	21,725.00
Society for Human Resource Management	370.00
Sola Roberts	150.00
Southbank Partners Inc.	1,293.00
Southeastern Emergency Equipment	200.65
Southeastern Equipment Co. Inc.	409.89
Southern Campbell Fire Department	1,250.00
Southern Campbell Firehouse	50.00
Southern Cardinal LLC	9,848.00
Southern Foods, Inc.	20,717.92
Southern Health Partners	848,190.32
Southern States	8,210.72
Southgate Civic Center	50.00
Southgate Firehouse	50.00
Southgate Signs, L.L.C.	125.00
Southgate VFW Hall	50.00
Southgate Wilder EMS	1,400.00
Southgate-Wilder Volunteer Fire Dept	1,000.00
SouthRock Welding	5,500.00
Sparks Hardware, Inc.	583.00
Spartan Tool LLC	808.03
Specialized Plumbing Parts Supply Inc	2,332.36
Speedway, LLC	170,736.02
Speers Court	50.00
Springbrook Software, Inc.	15,283.43
St Elizabeth Healthcare	180,247.38
St John's United Church	50.00
St Paul Church Of Christ	50.00

Vendor	Total Payments
St Philips Rec Center	100.00
St Thomas Church - 8th Grade Class	1,000.00
St. Catherine Of Siena	100.00
St. Elizabeth Business Health	120.00
St. Elizabeth Employee Assistance Program	5,000.00
St. Elizabeth Healthcare	744.49
St. Elizabeth Physicians	6,354.03
St. Philip School	1,000.00
Stagnaro Distributing Inc.	1,055.70
Stan Simonton	160.00
Stand Energy Corporation	40,190.77
Standard Quick Print	1,581.05
Stanley Geiger	150.00
Staples Advantage	22,563.21
State Industrial Products	3,678.17
Stella Volmer	150.00
Stephen G. Dasenbrock, GAL	1,444.00
Stephen J. Stapleton	60.00
Stericycle	1,985.88
Steve Franzen, Campbell County Attorney	130,080.00
Steve Velosky	150.00
Steven J. Kush	310.00
Strawser Construction Inc.	1,455.00
Sue Roberts	150.00
Supply Post Business Products	1,733.78
Susan Whitehead	150.00
Susan Williams	150.00
Susan Yelton	200.00
Suzanne McGrath	200.00
Swanson Services Corp.	27,760.58
SymbolArts, LLC	2,565.00
Tabitha Miles	25.00
Taser International Inc.	831.00

Vendor	Total Payments
Technosoft Inc.	22,360.00
Teresa Bridewell	160.00
Terry D. Towles, Attorney At Law	940.00
Terry Weis	150.00
The Bank Of New York	1,693,412.52
The Brown Hotel	137.00
The Gambrel Firm LLC	1,350.00
The John E. Carrigan Plumbing Co., Inc.	4,325.59
The Kentucky Gazette	77.00
The Nati Disc Golf	615.00
The National Flag Company	919.00
The Point	18,582.94
The Sherwin-Williams Co	99.22
The Underground Detective	225.00
Thelma Jean Brenning	150.00
Theresa Connaughton	42.45
Theresa Plummer	416.43
Thomas Bennett	150.00
Thomas L. Nitschke	155.00
Thyssenkrupp Elevator Corp.	6,527.68
Tiffany Sampson	150.00
Tiger Corporation	32,676.75
Tim Hartig	6,125.00
Tim Rechtin	9,984.00
Tim Schweitzer	250.00
Time Warner Cable	4,612.48
Tina Fetters	50.00
TNT Papercraft Inc.	1,520.50
Todd A. Straman	133.00
Todd Brocker	250.00
Todd Whitford	150.00
Tom Connley	150.00
Tom Gosney	150.00

Vendor	Total Payments
Tom Rechtin Heating & Air Conditioning	2,750.00
Tom Rust	150.00
Tom Schneider	160.00
Tom Wagner	150.00
Tom White	150.00
Tomahawk Live Trap Co.	649.49
Tony Pfeffer	100.00
Tony Romito	150.00
Torco Testing Services Inc.	244.00
Toshiba Financial Services	2,943.24
Totalfunds by Hasler	834.49
Tracie Gibson	150.00
Tracker Products LLC	1,000.00
Tractor Supply Company	1,800.61
Tracy Gaskins	150.00
Trane Company	1,445.71
Transit Authority Of Northern Kentucky	3,931,713.00
Transitions Inc.	36,549.00
Transport Distribution Services, Inc.	69.00
Tresa Wilkins	150.00
Tri City Truck Parts Co., Inc.	2,144.55
Tri State Urologic Services	1,111.58
Tri-County Economic Development	59,906.11
Trihealth W LLC	242.32
Tristate Maternalfetal Medicine	109.04
Trophy Awards	7.00
Truck and Trailer Supply	1,825.68
TruGreen	160.00
TSI Inc.	3,684.00
Two Rivers Apartments	50.00
U S Bank Equipment Finance, Inc.	3,089.32
U S Mower	400.00
U.S. Bank	59,288.62

Vendor	Total Payments
U.S. Bank National Association	81,028.50
UCAN Spay/Neuter Clinic	70.00
Uline Inc.	118.64
Underwriters Safety & Claims, Inc.	1,500.00
Union Pet Hospital	10.00
United Refrigeration Inc.	153.30
United Rentals, Inc.	14,846.86
University Of Kentucky	2,431.00
UNUM Life Insurance Co. of America	4,528.86
UPS	6.16
US Bank	137,767.57
USA Attachments, Inc.	5,390.00
Valeria Collins	160.00
Validity Screening Solutions	127.00
Valley Asphalt Corporation	11,353.65
Van Kowolonek	4,282.93
Verizon Wireless	16,955.65
Vicky Thornton	20.00
Victoria Greco	160.00
Videx Inc.	3,527.00
Viking Supply Inc.	18,873.29
Viola Knock	150.00
Viox & Viox Civil Engineers	8,250.00
Virginia Howard	1,505.00
Visiting Angels Homecare	23,239.39
Visiting Nurse Association	42,676.14
Vista Training, Inc.	631.80
Vitech Inc.	1,450.68
Vivian Auteri	150.00
Volunteers Of America Kentucky	24,564.00
Vortech Pharmaceuticals LTD.	449.67
Wal-mart Community Card	5,835.00
Walt Reinhart	150.00

Vendor	Total Payments
Walton Animal Clinic	10.00
Wanda Suter	150.00
Welcome House of Northern Kentucky Inc.	12,000.00
Wellsco Firewood	583.75
Wesley Community Services	67,937.19
West Payment Center	3,782.17
Whayne Cat	1,639.89
Wildcat Ford Lincoln, LLC	19,345.00
Wilder Winlectric Co.	2,671.47
Wilder Winnelson	2,841.83
William Bramble	160.00
William Burchfield	150.00
William Frommeyer	150.00
William Heck	150.00
William P. Wilson	1,716.80
William R. Turner	91.00
William Theis	150.00
Wilson Grease-Duct Cleaning, Inc.	550.00
Wing Eye Care	94.00
Winstel Controls Inc.	514.24
Women's Crisis Center	21,000.00
Woodland Hills Clubhouse	50.00
Wright Implement 1, LLC	1,029.85
Xpedx	21,240.67
Yeck Brothers Company	350.80
Young Life	1,000.00
Youth Sports Inc.	1,000.00
Zebra Mats	1,006.00
Zep Sales & Service	800.05
Ziegler & Schneider, P.S.C.	6,701.00
1149	$29,861,658.54