Vendor	Amount
32 FORD MERCURY INC	\$63,023.28
360TRAINING.COM INC	\$30.00
84 LUMBER COMPANY	\$8,135.57
A & A EXPRESS INC	\$530.66
A & A LAWNCARE & LANDSCAPING INC	\$28,909.00
A & A SAFETY INC	\$76,581.25
A M PLAYER INC	\$7,480.45
A M YEALEY ELEMENTARY SCHOOL	\$100.00
A-1 ELECTRIC MOTOR SERVICE	\$3,891.03
ABBEY SADLER	\$230.00
ABERDEEN LLC	\$31,597.37
ABM JANITORIAL SERVICES MIDWEST INC	\$250.00
ABVI INC	\$218.51
ACE HARDWARE FLORENCE	\$254.39
ACME ENTERPRISES	\$25.00
ACS GOVERNMENT SYSTEMS	\$5,880.00
ADAM ENGELS	\$2,429.32
ADIDAS AMERICA	\$148.88
ADIDAS INTERNATIONAL INC	\$421.00
ADVANCED TECHNOLOGY OF KY INC	\$1,203.74 \$376.74
ADVANCED TECHNOLOGY OF KY INC ADVANTAGE CONCRETE PUMPING INC	\$551.05
AE DOOR & WINDOW SALES	\$1,215.00
AEROCRETE PRECAST CORP	\$11,827.00
AFFORDABLE CHIMNEY SWEEP	\$2,780.15
AGING IN PLACE IN	\$3,000.00
AGRO-CHEM INC	\$600.00
AHEAD HEADGEAR	\$927.70
AIPHONE CORP	\$197.37
AIRFLITE INC	\$277.00
AIRGAS GREAT LAKES	\$4,408.67
AIRLINE GROUND SCHOOLS INC	\$600.00
AIRPORT FORD	\$21,938.59
AL J SCHNEIDER COMPANY	\$748.66
ALAN V GADD	\$300.00
ALBERT SHEETS	\$150.00
ALBERT'S MENS SHOP	\$12,022.92
ALDO US INC	\$423.00
ALEXANDRIA PIKE ANIMAL HOSPITAL	\$294.00
ALEXETER TECHNOLOGIES LLC	\$3,264.00
ALFRED'S FAMILY ANIMAL HOSPITAL	\$258.00
ALICE SOWDERS	\$300.00
ALL CRAFT MARINE & DV CENTER INC	\$342.00
ALLEEN COMPANY	\$3,151.51 \$4,948.38
ALLEN MCCLASKEY	
ALLEN MCCLASKEY	\$150.00

	.o. poou.va., _, _o_o_o vao oo,
ALLEN SCOTT JR	\$0.00
ALLENS TREE SERVICE	\$1,300.00
ALLIED MUNICIPAL SUPPLY	\$5,529.80
ALL-RITE READY MIX INC	\$33,644.20
ALLSTATE PETERBILT OF CINCINNATI	\$101,625.00
ALPINE VALLEY WATER COMPANY	\$21.00
ALVIS LANDSCAPE & GOLF COURSE N	
A-M ELECTRIC	\$1,963.35
AMBASSADORS 4-H CLUB	\$600.00
AMERICAN CORRECTIONAL ASSOC	\$35.00
AMERICAN EAGLE AIRLINES	\$25.00
AMERICAN HUMANE SOCIETY	\$119.00
AMERICAN JAIL ASSOC	\$96.00
AMERICAN LEGAL PUBLISHING CORP	\$1,080.97
AMERICAN PUBLIC WORKS ASSOCIAT	
AMERICAN SAFETY & HEALTH INSTITU	- , ,
AMERICAN SOCIETY-CIVIL ENGINEERS	
AMERICAN TOWER LLC	\$13,048.40
AMKOR CLEANERS LLC	\$235.00
AMMON WHOLESALE NURSERY INC.	\$334.50
AMPCO SYSTEM PARKING	
	\$633.21
AMY LOUISE THELEN	\$95.85
AND FROM FOLUDATION COMPANY	\$30.00
ANDREA ATMOOR	• •
ANDREW ARNOT	\$51.00
ANDREW ARNDT	\$539.35
ANDREW B DUVALL	\$433.02
ANDY PIRRUCCELLO	\$115.00
ANGEL ANIMAL HOSPITAL	\$330.00
ANGELA JOHNSON	\$300.00
ANGELA LAMPKIN	\$150.00
ANIMAL CARE EQUIPMENT & SERVIC	
ANITA MASTERS	\$300.00
ANIXTER INC	\$6,457.24
ANN MENDOZA	\$300.00
ANNA PERKINS	\$150.00
ANNA PERKINS	\$150.00
ANNETTE KERN	\$15.00
ANTHONY'S TRIM SHOP	\$575.00
ANTOINETTE DICK	\$25.00
ANY VANHAITSMA	\$40.00
APCO INTERNATIONAL INC	\$1,436.66
APPLE INC	\$2,580.95
APPLIED INDUSTRIAL TECHNOLOGIES	•
APPRAISAL ADVANTAGE	\$20.00
APRIL MERKEL	\$402.00
AQUARAMP MARINA	\$2,186.18

	, =, ====
AQUARIUM HOLDINGS OF N KY LLC	\$1,635.00
AQUARIUS LTD	\$1,508.63
ARAMARK UNIFORM SERVICES INC	\$19,636.08
ARC MATE MANUFACTURING CORPORATION	\$473.73
ARCADIA TOWERS LLC	\$14,400.00
ARDELLA SMITH	\$300.00
ARLENE AKIN JONES	\$300.00
ARLINGHAUS BUILDERS LLC	\$2,106.25
ARMS TRUCKING	\$1,198.89
ARTISLIE LAND DEV CORP (FUNDOME)	\$1,186.50
ART'S RENTAL EQUIPMENT INC	\$6,554.31
ASAHI AMERICA CORP	\$392.57
ASHLEY HINTON	\$35.00
ATKINS ELROD & ASSOCIATES	\$15,000.00
AURORA LANDING LLC	\$162.60
AUSTIN KRESSER	\$35.00
AUTOMATIC GATES PLUS	\$1,243.16
AUTOZONE STORES INC	\$11,625.18
BACH VETERINARY CLINIC INC	\$159.00
BAETENS NURSERY & GREENHOUSE INC	\$4,001.58
BAGSHAW ENTERPRISES INC	\$114.31
BAILEY ANIMAL CLINIC INC	\$74.00
BAILEY'S CAR WASH INC	\$279.70
BAKER CORPORATE CLEANING &	\$31,200.00
BALLOONS ACROSS THE RIVER	\$340.90
BANK OF NEW YORK MELLON TRUST CO NA	\$2,712,899.75
BARB HELLMANN	\$10.00
BARBARA HORTON	\$150.00
BARBARA HORTON BARBARA PARKS	\$300.00 \$300.00
BARGERSVILLE VETERINARY HOSPITAL LL	\$86.00
BARNES AND NOBLE	\$189.57
BARNES AND NOBLE INC	\$600.00
BARRACUDA NETWORKS INC	\$3,146.00
BARRETT PAVING MATERIALS INC	\$576.80
BATTERY MART OF WINCHESTER INC	\$788.82
BATTERY MEN LLC	\$3,264.00
BAUMANN PAPER CO INC	\$314.83
BAVARIAN WASTE COLLECTION SERVICE	\$87,432.16
BAWAC, INC	\$176,447.38
BAYER & BECKER, INC	\$192,639.59
BAYMONT INN & SUITES	\$135.66
BEARCAT WRESTLING CLUB	\$2,000.00
BEAVERLICK BAPTIST CHURCH	\$100.00
BECKER ELECTRIC SUPPLY	\$180.00
BECKEY REITER	\$10.00
BEERS BUSINESS FORMS & PRINTING INC	\$7,214.74
	+ - /==

'	
BELLEVIEW BAPTIST CHURCH	\$600.00
BELLEVIEW MCVILLE FIRE	\$1,323.24
BELLEVIEW SAND & GRAVEL INC	\$400.95
BELLEVUE ANIMAL HOSPITAL	\$74.00
BEN GRANT	\$300.00
BEN MEADOWS CO	\$1,087.34
BEN OLDHAM	\$300.00
BEN OLDIGES	\$214.50
BENTLEY SYSTEMS INC	\$960.00
BESSLER AUTO PARTS	\$550.00
BEST ONE TIRE & SERVICE	\$18,316.17
BETH LABREE	\$15.00
BETTY BAY	\$300.00
BETTY JOHNSON	\$300.00
BETTY LUCAS	\$300.00
BEVERLY JAHNKE	\$150.00
BEVERLY LOONEY	\$1,741.50
BEVERLY ROUSE	\$300.00
BI-COUNTY FARM BUREAU CO-OP INC	\$1,756.59
BIDDLE CONSULTING GROUP INC	\$599.00
BIG BONE STATE PARK	\$100.00
BILL COLLINS FORD INC	\$545,917.00
BILL SHARP	\$300.00
BILLIE JO PIPER	\$35.00
BINGHAM VETERINARY SERVICES	\$184.00
BIRDS EYE GROUP INC	\$889.00
BLUEGRASS DIESEL SPECIALIST	\$79,544.91
BLUEGRASS KESCO INC	\$6,300.00
BLUEGRASS PAVING INC	\$116,117.11
BLUEGRASS RECREATIONAL PROD	\$0.00
BLUESCOPE CONSTRUCTION INC	\$25.00
BMC SOFTWARE SERVICES IN	\$63.00
BOB BARKER CO	\$17,533.91
BOB MACHLITT	\$300.00
BOBCAT ENTERPRISES INC	\$3,876.81
BOHLENDER ENGRAVING CO INC	\$7,715.70
BONNIE RAVENSCRAFT	\$300.00
BOONE CO COURT APPOINTED SPECIAL	\$68,150.00
BOONE CO FIRE CHIEFS ASSOCIATION	\$10,000.00
BOONE CO FISCAL COURT	\$501,444.60
BOONE COUNTY 4H & FAIR BOARD	\$1,221.53
BOONE COUNTY ATTORNEY'S OFFICE	\$83.00
BOONE COUNTY BOARD OF EDUCATION	\$8,317,129.22
BOONE COUNTY CLERK	\$8,894.10
BOONE COUNTY CLERK	\$1,015.27
BOONE COUNTY CONSERVATION DISTRICT	\$75,102.00
BOONE COUNTY EMPLOYEE BENEFITS PLAN	\$2,283,968.94

Tor period. July	1, 2010 Julie 30,
BOONE COUNTY EXTENSION SERVICE	\$100.00
BOONE COUNTY HEALTH DEPT	\$100.00
BOONE COUNTY HIGH SCHOOL	\$100.00
BOONE COUNTY KNOTHOLE ASSOC INC	\$900.00
BOONE COUNTY PEE WEE FOOTBALL BOOST	\$4,300.00
BOONE COUNTY PETTY CASH	\$4,065.06
BOONE COUNTY PLANNING COMMISSION	\$531,000.00
BOONE COUNTY PVA	\$175,800.00
BOONE COUNTY WATER DISTRICT	\$1,591,075.18
BOONE LINKS GOLF COURSE	\$1,249.50
BOONE READY MIX INC	\$60,706.37
BOONE STEEL LLC	\$2,165.87
BORAL BRICKS INC	\$634.00
BORDERS INC	\$2,817.42
BOWEN FARM SUPPLY INC	\$977.28
BRACO WINDOW CLEANING SERVICE INC	\$3,752.00
BRAD JONES	\$240.00
BRAD LEHMANN	\$300.00
BRADLEY GREER	\$237.30
BRADLEY R SCHWENKE	\$237.30 \$241.57
BRADLEY WALDEN	\$2,281.55
BRANDON S PICKETT	\$2,281.33
BRANDSTETTER CARROLL INC	\$6,051.79
BRANDY CLIFFORD	\$6,031.79
BRAXTON'S INC	•
BRAY TRUCKING INC	\$84.39 \$3,523.00
BRENDA HARTMAN	\$3,323.00
BRENNAN INDUSTRIES	\$1,434.00
BRETT DOUGLAS STITH	\$482.43
BREWPRO INC	\$4,387.95
BRIAN RIDDELL	\$150.00
BRIDGETTE MICHELS	\$130.00 \$122.50
BRIGHT VETERINARY CLINIC	\$122.50 \$184.00
BRIGHTON CENTER INC	\$49,786.37
BRIGHTON RECOVERY CENTER	\$226,935.00
BROOKE STACEY	\$250.00
BROOKSTONE STORES INC	\$500.00
BRP US INC	\$1,339.94
BRUCE WILBURN	\$400.00
BSN SPORTS	\$14,807.02
BUCKEYE POWER SALES CO INC	\$11,184.23
BUDGET PRINTING	\$6,413.25
BULLITTSVILLE CHRISTIAN CHURCH	\$100.00
BURGESS & NIPLE INC	\$285,886.65
BURLINGTON BAPTIST FAMILY LIFE CTR	\$20,000.00
BURLINGTON ELEMENTARY SCHOOL	\$100.00
BURLINGTON FIRE PROTECTION DISTRICT	\$14,448.24

	.o. peou.va., _, _o_o_o
BURLINGTON PHARMACY	\$3,682.00
BURLINGTON POST OFFICE	\$1,535.00
BURLINGTON VETERINARY HOSPITAL	\$537.00
BUSINESS COURIER	\$91.00
C A MICHELS CONCRETE CONSTR INC	\$11,196.00
C SPECIALITIES INC	\$3,746.13
C&D TRUCK AND SAFETY SUPPLY LLC	\$449.50
CALL ONE INC	\$1,192.00
CALLAWAY GOLF SALES CO	\$8,644.76
CAMP ERNST MIDDLE SCHOOL	\$100.00
CAMP SAFETY EQUIPMENT INC	\$6,247.15
CAMPBELL COUNTY CLERK	\$428.00
CAMPBELL COUNTY FISCAL COURT	\$56,926.14
CAMPBELL LODGE BOYS HOME	\$8,000.00
CANDICE KIMSEY	\$25.00
CAPITAL COIL CLEANING LLC	\$666.00
CAPITAL PLAZA HOTEL	\$444.72
CAPPYS CARAMEL CORN LLC	\$61.50
CARDINAL HILL OF N KY	\$29,432.87
CARGILL DEICING TECHNOLOGY	\$385,495.79
CAROL BALLINGER	\$150.00
CAROL LONGWELL	\$300.00
CAROLYN EILERS	\$175.00
CARRIE GREISSER	\$35.00
CARTER LUMBER CO	\$259.00
CASSIE STRICKER	\$250.00
CATHY GERAK	\$150.00
CATHY THIBAULT	\$101.51
CBS PERSONNEL SERVICES LLC	\$575.00
CCC EDUCATIONAL SERVICES INC	\$256.24
CDW GOVERNMENT INC	\$112,982.53
CECELIA ASHCRAFT	\$254.64
CECILIA BRAMLEY	\$300.00
CEDARWOOD VETERINARY CLINIC LLC	\$73.00
CENTRAL BANK & TRUST CO	\$3,568.91
CENTRAL BUSINESS EQUIPMENT CO	\$8,595.00
CENTRAL COAST DIVE CENTER	\$600.00
CENTRAL HOUSE DINER LLC	\$1,762.50
CENTRAL JANITORIAL SUPPLY LLC	\$43.50
CENTRAL PURCHASING LLC	\$754.28
CENTURY EQUIPMENT INC	\$103,240.08
CHAMBERS & GRUBBS FUNERAL HON	ME INC \$2,100.00
CHARLENE SCALIA	\$300.00
CHARLES BOWEN	\$300.00
CHARLES G REED	\$5,120.00
CHARLES KARLOSKY	\$125.00
CHARLES KENNER	\$598.41

CHARLES RICH	\$765.84
CHARLIE WALTON	\$120.37
CHARLOTTE JOAN BLACK	\$150.00
CHARLOTTE RUNION	\$300.00
CHEDDARS - FLORENCE LLC	\$6.23
CHEMICAL LIGHT INC	\$196.35
CHEMSEARCH	\$1,502.96
CHERITAYLOR	
	\$33.00
CHERRY GROVE ANIMAL HOSP INC	\$61.00
CHERRY HILL SWIM & DIVE TEAM	\$800.00
CHERYL HART	\$300.00
CHESTER POOL SYSTEMS INC	\$1,169.00
CHRIS KLAENE	\$390.00
CHRIST UNITED METHODIST CHURCH	\$100.00
CHRISTINE BROWN	\$300.00
CHRISTINE HENNING	\$45.00
CHRISTL BENNETT	\$300.00
CHRISTMAS TREE SHOPS	\$32,717.00
CHRISTOPHER PARKER	\$2,200.00
CHRISTY MILLER	
• • • • • • • • • • • • • • • • • • • •	\$35.00
CHURCH OF JESUS CHRIST OF LATER-DAY	\$500.00
CINCINNATI APPLIANCE PARTS CO	\$42.50
CINCINNATI BELL ANY DISTANCE	\$10,051.88
CINCINNATI BELL TECHNOLOGY SOLUTION	\$2,810.00
CINCINNATI BELL TELEPHONE CO	\$331,557.90
CINCINNATI BELL WIRELESS CO	\$12,046.33
CINCINNATI CINEMAS SOUTH INC	\$550.00
CINCINNATI COPIERS	\$4,167.00
CINCINNATI DOWEL & WOOD PRODUCTS CO	\$52.92
CINCINNATI GAS & LIGHT CO	\$72.09
CINCINNATI MUSEUM CENTER	\$1,035.00
CINCINNATI NKY FIRE DEPARTMENT	\$1,223.24
CINCINNATI NAT FIRE DEPARTMENT CINCINNATI OBSERVATORY CENTER	• •
	\$250.00
CINCINNATI PRECISION INSTRUMENTS	\$166.00
CINCINNATI SHAKESPEARE CO	\$1,075.00 ·
CINCINNATI TEXTILES LLC	\$2,645.00
CINCINNATI WHOLESALE SUPPLY	\$3,114.00
CINCY APPAREL	\$996.44
CINDY SCHEEL	\$300.00
CINTAS CORP LOC. 001	\$16,085.60
CINTAS CORPORATION #2	\$0.00
CINTECH CONSTRUCTION INC	\$539.68
CITY OF FLORENCE	\$121,791.43
CITY OF WALTON	\$1,400.00
CITYWIDE AUTO PARTS (NAPA)	\$38.78
. ,	•
CIVIL AIR PATROL	\$1,500.00
CLAIRE ROTH	\$300.00

CLAUDIA CARPIO	\$120.00
COBRA GOLF INCORPORATED	\$4,340.79
COBRA PUMA GOLF INC	\$0.00
COBRA PUMA GOLF INC	\$2,497.53
COCA-COLA ENTERPRISES INC	\$8,227.08
CODE ADMINISTRATORS ASSOCIATION OF	\$1,590.00
COLE VISION CORP	\$1,806.00
COLLEGE HILL PET CLINIC	\$12.00
COLONIAL HEIGHTS AND GARDENS	\$100.00
COLONIAL PRESS PRINTERS INC	\$88.90
COMMERCIAL PARTS & SERVICE OF CINCI	\$621.05
COMMONWEALTH OF KENTUCKY	\$1,483,075.73
COMMONWEALTH SUBSTANCE ABUSE SP INC	\$142.30
COMMUNITY CAB COMPANY	\$70.00
CON QUIP INC	\$7,639.91
CONCENTRA	\$3,524.00
CONNER MIDDLE SCHOOL	\$100.00
CONNICO INCORPORATED	\$86,205.90
CONNIE BECKER	\$113.00
CONNIE MACHLITT	\$300.00
CONNOR & ASSOC PLLC	\$750.00
CONSTANCE CHURCH OF THE BRETHREN	\$100.00
CONSUELO M MADDEN	\$675.34
CON-WAY FREIGHT INC	\$691.42
COOKS DIRECT INC	\$214.95
COOPER HIGH SCHOOL BAND BOOSTERS	\$1,000.00
CORDELIA AULICK	\$300.00
	•
CORKEN STEEL PRODUCTS CO CORY DEATON	\$115.38
COUGAR MIDDLE SCHOOL WRESTING CLUB	\$67.00
	\$2,000.00
COUNTRYSIDE PLAY STRUCTURES	\$409.00
COUNTY LINE VETERINARY SERVICE LLC	\$74.00
COVINGTON PROTESTANT CHILDREN'S HOM	\$420.00
CP LOUISVILLE SOUTH LLC	\$438.69
CRANE COMPOSITES INC	\$3,024.38
CREATIVE IMPRESSIONS INC	\$13,676.54
CRESCENT SPRINGS ANIMAL HOSPITAL	\$1,031.00
CRESCENT SPRINGS HARDWARE	\$18,762.58
CRUX VINYL GRAPHICS	\$306.32
CRYSTAL ROTH	\$300.00
CSC CREDIT SERVICES INC	\$970.85
CUSTOM PRODUCTS INC	\$4,822.90
CUSTOM TROPHY & APPAREL	\$54.95
CVS PHARMACY INC	\$9,690.89
CVS RX SERVICES INC	\$144.06
CYNDI HERRING	\$300.00
CYNTHIA CHAMBERS	\$300.00

	101 period. July 1, 2010 Julie 30,
D & S SHOEMAKER AUTO BODY LLC	\$28,620.53
DALE HOLLOW LAKE STATE RESORT F	PARK \$143.58
DALTON PHILLIPS	\$150.00
DAN BEARD COUNCIL	\$5,400.00
DAN KREKE	\$75.00
DARLENE REEVES	\$300.00
DARLO TANNER	\$300.00
DATA DESIGN INC	\$9,450.20
DATAMARK MAILING SERVICES	\$9,939.11
DAVID C WARD	\$559.30
DAVID GOODMAN	\$200.00
DAVID H WHITEHOUSE	\$808.30
DAVID HALE DVM	\$330.04
DAVID HOLTEN	\$102.00
DAVID IRBY	\$15.00
DAVID KEOWN	\$169.86
DAVID KOENIG	\$99.02
DAVID L ROEBKER PHD LLC	\$19,200.00
DAVID OSUNA	\$58.00
DAVID REICHELDERFER	\$30.35
DAVID SMITH	\$208.93
DAVID SMITH	\$300.00
DAWN EXTERMINATING INC	\$6,325.05
DBCP INC	\$60.50
DDK CONSTRUCTION INC	\$74,887.20
DEANNA HICKS	\$300.00
DEANNA PAROBECK	\$125.00
DEBBIE COLLINS	\$35.00
DEBBIE TOWNSEND	\$300.00
DEBBIE WOOD	\$150.00
DEBORAH VON BOKERN	\$450.00
DEBORAH VON BOKERN	\$400.00
DEBRA BURKE	\$300.00
DEBRA WOOD	\$472.78
DEBRA WOOD	\$300.00
DEBRA-KUEMPEL CO DELIGHTFUL DAYS INC	\$186.60 \$4,693.00
DELL MARKETING LP	\$228,981.06
DELMAR SEVIER	\$300.00
DELORISE SNELLING	\$35.00
DELTA AIR LINES INC	\$902.44
DELTA AIR LINES INC	\$1,732.69
DENISE KADETZ	\$1,732.09
DENVER SIGN SUPPLY COMPANY INC	
DEONARINE SHEWINARAIN	\$42.14
DERBY INC	\$12,516.00
DEREK COBB	\$12,310.00
DEILEK CODD	\$103.91

	, _0_0
DIALOGIC COMMUNICATIONS CORPORATION	\$24,000.00
DIANA KARDOUS	\$120.00
DIANA TRIPP	\$10.00
DIANE HOLLAND	\$300.00
DIANE SEEKFORD	\$300.00
DIANE UTZ	\$300.00
DIANNA VEST	\$300.00
DICKEYS GLASS	\$3,150.00
DIGITAL COLOR CONCEPTS	\$4,247.41
DIGITAL INTELLIGENCE INC	\$25,998.00
DIGITECH PUBLIC SAFETY SOLUTIONS IN	\$55,461.02
DINSMORE HOMESTEAD FOUNDATION	\$45,850.00
DIOCESAN CATHOLIC CHILDREN'S HOME	\$3,780.00
DISC-N-TUCKY	\$60.00
DISCOUNT SCHOOL SUPPLY	\$946.17
DIVE EQUIPMENT CO OF AMERICA	\$9,696.30
DIVE LAB INC	\$1,591.00
DIVE RESCUE INT'L	\$473.54
DIVOTCARD LLC	\$2,484.00
DIXIE NOVELTY LLP	\$240.00
DLT SOLUTIONS INC	\$2,275.33
DOHERTY EMPLOYMENT GROUP	\$33.94
DON MCMILLIAN	\$150.00
DON ROENKER	\$75.00
DONALD BRAMLEY	\$300.00
DONALD ETHAN WRIGHT	\$95.00
DONALD MOORE	\$79.49
DONALDSON CONSULTING INC	\$3,904.00
DONNA FANCHER	\$150.00
DONNA LYNN CASSITY	\$150.00
DONNA SAWYER	\$300.00
DONNA SCROGGINS	\$150.00
DONNA SIX	\$300.00
DONNA TAYLOR	\$300.00
DORIS HICKS	\$300.00
DORIS HODGSON	\$150.00
DORIS WATERS	\$15.00
DOROTHY SCHAEFER	\$150.00
DOROTHY WEBB	\$300.00
DOTTIE RIDER	\$42.00
DOUBLE DECKER CAFE	\$1,191.03
DOUBLE DRIBBLE INC	\$83.34
DOUGLAS M STITH	\$270.50
DOUGLAS MISTITH DOUGLAS TYLER	\$300.00
DR ROBERT A HUDEPOHL, JR	\$3,000.00
DRAKE PLANETARIUM	\$3,000.00
DRS SUSTAINMENT SYSTEMS INC	\$121.66
DIVO 2021 WIIMINIFIN I 2121 EIMI2 IIMC	\$121.00

•	
DUKE ENERGY	\$467,961.65
DUKE ENERGY BUSINESS SERVICES	\$22.34
E R C INC	\$120.00
EASTGATE ANIMAL HOSPITAL	\$74.00
EATON ASPHALT PAVING CO INC	\$4,572.70
ECKERT WELDING & ERECTORS INC	\$22.00
	•
EDGEWOOD ANIMAL CLINIC	\$0.00
EDJ INC	\$184.55
EDNA GARDENER	\$150.00
EDWARD DRENNEN	\$5,000.00
EDWARD ROBERTSON	\$300.00
EGELSTON-MAYNARD SPORTING GOODS INC	\$1,034.54
EHP OPERATING PARTNERSHIP LP	\$3,000.00
EILEEN MESSER	\$300.00
ELECTRIC INSPECTION	\$80.00
ELECTRONIC COMMERCE LINK	\$4,200.00
ELEV8 CONSULTING LLC	\$498.73
FLIZABETH ABATE	\$450.00
FLIZABETH FLAM	\$150.00
ELLA MAE KINCAID	\$300.00
ELLENBEE-LEGGETT COMPANY INC	\$248,402.91
ELLERBUSCH INSTRUMENT CO INC	\$300.00
EMERGE IT SOLUTIONS	\$2,144.50
EMERGENCY MEDICAL PRODUCTS INC	\$2,937.40
EMERGENCY SYSTEMS LLC	\$1,210.90
EMERSON'S BAKERY	\$38.25
EMERY KOCSIS	\$300.00
EMPIRE GAS INC	\$2,042.31
EMPLOYERWARE LLC	\$80.19
EMPOWER SOFTWARE	\$200.34
ENA INC	\$600.00
ENERGY SYSTEMS GROUP, LLC	\$1,021,650.00
ENGLAND'S TV	\$535.40
ENTENMANN-ROVIN CO	\$402.75
ENTERPRISE HOLDINGS INC (77)	\$4,700.00
ENVIRONMENTAL DEMOLITION GROUP LLC	\$22,500.00
ENVIRONMENTAL ENTERPRISES INC	\$12,244.85
EPICURE LLC	\$526.97
EQUIPMENT DEPOT	\$115.15
·	•
ERGONOMIC SOLUTIONS	\$1,520.00
ERIC A COOK	\$476.24
ERIK TANGVIK	\$11.00
ERIN NOLEN	\$453.72
ERLANGER VETERINARY HOSPITAL	\$392.00
ERLANGER WINDOW CLEANING	\$3,390.00
ERNST ENTERPRISES INC	\$5,500.00
ERPENBECK ELEMENTARY SCHOOL	\$100.00

·	• •
EUBANKS GROUP	\$70.00
EUGENE WEBER	\$75.00
EVANS LANDSCAPING INC	\$8,350.00
EVENTS BY DESIGN LLC	\$0.00
EXCEL INC	\$274.00
EXPRESS PARENT LLC	\$2,190.34
EXPRESS SERVICES INC	\$2,337.69
F D LAWRENCE ELECTRIC CO	\$7,430.42
FAMILY NURTURING CENTER	\$48,402.50
FAMILY'S MAIN STREET CAFE	\$259.00
FASIG COMPANY INC	\$2,024.84
FASTENAL	\$4,434.72
FAY WHALEY	\$300.00
FAYE GOSNEY	\$25.00
FEDERAL ENGINEERING INC	\$25,858.33
FEDERAL EXPRESS	\$358.33
FEDERAL FIELD SERVICES LLC	\$26,417.68
FEDERAL SUPPLY LLC	\$4,904.34
FERRARI IMPORTING COMPANY	\$1,428.65
FERRELLGAS	\$503.04
FIFTH THIRD, NORTHERN KENTUCKY	\$1,492,855.55
FIRST CHURCH OF CHRIST	\$1,452,855.55
FLAGHOUSE	\$40.95
FLINT TRADING INC	\$3,963.61
FLORENCE ALLIANCE CHURCH	\$100.00
FLORENCE BAPTIST CHURCH	\$300.00
FLORENCE BODY & FRAME INC	\$129.00
FLORENCE CHRISTIAN CHURCH	\$100.00
FLORENCE COMMUNITY BAND	\$500.00
FLORENCE ELEMENTARY	\$100.00
FLORENCE FIRE & EMS	\$1,223.24
FLORENCE FIRE STATION #3	\$1,223.24
FLORENCE FIRE STATION #3 FLORENCE FIRE STATION 2	\$100.00
FLORENCE FIRE STATION 2 FLORENCE FIRE STATION NO 1	\$100.00
FLORENCE HARDWARE INC	\$3,062.57
FLORENCE HARDWARE INC	• •
	\$4,492.00
FLORENCE VITTED METHODIST CHURCH	\$100.00
FLORENCE VETERINARY HOSPITAL	\$4,400.20
FLORENCE VETERINARY SERVICES	\$35.93
FLORENCE WINLECTRIC CO	\$3,318.13
FLORENCE WINNELSON CO	\$5,050.25
FLORENCE WINWATER WORKS INC	\$309.12
FLORENTINE RECEPTION HALL	\$100.00
FLUKE ELECTRONICS	\$600.00
FLUSH METAL PARTITION	\$0.00
FOOTJOY	\$8,559.67
FOR HIS KIDS INC	\$25.00

FOREST GILL	\$150.00
FORWARD AIR INC	\$104.39
FOUR SEASONS FUEL DOCK	\$1,194.33
FRANCES ACREE	\$300.00
FRANCES WIREMAN	\$300.00
FRANK JONES	\$300.00
FRANK WALTERMAN	\$150.00
FRANKLIN BUTLER	\$300.00
FRY FASTENING SYSTEMS	\$785.45
FT THOMAS ANIMAL HOSPITAL	\$257.00
FUELMAN	\$278,354.84
FULL SOURCE LLC	\$219.59
G S COMPANY	\$659.00
GAGE VETRINARY HOSPITAL	\$258.00
GAILOR ANIMAL HOSPITAL	\$172.00
GALLS INC	\$3,861.07
GANNETT SATELLITE INFO NETWORK INC	\$23,572.18
GARRY BAUMGARTNER	\$300.00
GARY A KLOEKER	\$1,350.00
GARY HOLLAND JR.	\$57.00
GARY SCOTT MORE INSURANCE INC	\$234.02
GARY TUCKER	\$499.74
GARY W MOORE	\$146.96
GATEWAY TIRE COMPANY INC	\$1,069.60
GBA MASTER SERIES INC	\$8,120.00
GE HOMELAND PROTECTION INC	\$157.00
GEAR FOR SPORTS INC	\$4,143.39
GEI-WIDE FORMAT	\$2,011.05
GEM CITY TIRE	\$24,782.10
GEN-DIAGNOSTICS INC	\$322.45
GENE THOMPSON	\$600.00
GENERAL BUTLER STATE RESORT PARK	\$694.20
GENESCO INC	\$2,116.37
GEORGE J HUST CO	\$1,132.34
GEORGE MACKAY	\$150.00
GEORGE STEPHENS	\$300.00
GEORGE'S TRUCK CENTER INC	\$13,716.33
GERALDINE HARSHBARGER	\$25.00
GIRL SCOUT - WILDERNESS ROAD COUNCI	\$300.00
GIRL SCOUT COUNCIL OF LICKING VALLE	\$300.00
GIVAUDAN FLAVORS CORPORATION	\$9,528.48
GLOBAL ENVIRONMENTAL SERVICES LLC	\$1,087.50
GNET LLC	\$282.41
GOLD MEDAL PRODUCTS CO	\$8,170.80
GOLDEN EAGLE LAW ENFORCEMENT	\$6,930.00
GOLF COURSE SUPERINTENDENTS ASSOC	\$170.00
GOODRIDGE ELEMENTARY SCHOOL	\$6,875.00

. o. poou.y =	, _0_0 00000,
GORDON FOOD SERVICE INC	\$97,029.49
GOT-A-GO RENTALS & SEPTIC SERVICE	\$45,161.11
GOVCONNECTION INC	\$4,573.75
GRACE EHLERS	\$275.00
GRAINGER INC	\$8,260.56
GRANT COUNTY VETERINARY CLINIC	\$36.00
GRANTS LICK VET HOSPITAL	\$781.00
GRAY MIDDLE SCHOOL	\$100.00
GREEN PRAIRIE TURF INC	\$4,852.00
GREENVIEW BAPTIST CHURCH	\$100.00
GREG BULMER	\$100.00
GREG SKETCH	\$12.00
GREG STALEY	\$75.00
GREGORY PAPPAS	\$440.67
GTB HOLDINGS INC	\$2,712.00
GUITAR CENTER STORES INC	\$4,489.96
H C NUTTING COMPANY	\$2,520.00
H W RHODES INC	\$1,530.00
HAAG FORD SALES INC	\$47,610.00
HABEGGER CORP	\$9,357.22
HAGEDORN APPLIANCES LLC	\$1,770.71
HAINES & COMPANY INC	\$1,544.63
HALLMARK MARKETING CORPORATION	\$50.00
HAMILTON'S	\$169.00
HANK FEDDERS	\$75.00
HARLAND CLARKE CORP	\$988.05
HARP ENTERPRISES INC	\$48,393.98
HARPER OIL PRODUCTS INC	\$18,809.16
HARRELLS LLC	\$184,864.60
HARRIETT SUE PRICE	\$300.00
HARRY ROEDER	\$300.00
HARTFORD LIFE INSURANCE COMPANY	\$52,070.63
HARTFORD STEAM BOILER INSPECTION &	\$52,070.65
HASAN TEZDUYAR	\$100.00
HASCO INTERNATIONAL INC	\$404.11
HATHAWAY STAMP AND IDENTIFICATION	\$404.11
HAWKS WRESTLING CLUB	
	\$600.00
HEAD & NECK SURGERY ASS. PSC	\$170.48
HEALTHPOINT FAMILY CARE	\$9,654.00
HEAMPSTEADE COMMUNITY FACILITY ASSO	\$168.87
HEARTLAND EMPLOYMENT SERVICES LLC	\$28.00
HEBRON ANIMAL HOSPITAL PSC	\$3,437.00
HEBRON CHURCH OF CHRIST	\$100.00
HEBRON FIRE PROTECTION DISTRICT	\$8,158.14
HEEKIN ANIMAL HOSPITAL, LLC	\$184.00
HEIGHTS FINANCE CORP	\$174.59
HENSLEY JAMMOTT	\$300.00

poou. va,	_,,
HERITAGE FOOD SERVICE EQUIPMENT INC	\$1,137.76
HESKA CORP	\$2,177.00
HIGHLAND HEIGHTS ANIMAL HOSPITAL	\$1,084.00
HILL TURF COMPANY LLC	\$22,954.10
HILLARD COLLINS ELEMENTARY	\$100.00
HILLTOP BASIC RESOURCES INC	\$16,741.03
H-M COMPANY	\$6,608.00
HOBART CORPORATION	\$1,351.69
HOLIDAY INN INC	\$1,745.62
HOLLY HILL CHILDREN'S HOME INC	\$10,310.20
HOME BUILDERS ASSOCIATION OF NO KY	\$425.00
HOME CITY ICE	\$6,911.85
HOME DEPOT USA INC	\$21,660.25
HONEYWELL INTERNATIONAL INC	\$75.00
HOPEFUL LUTHERAN CHURCH	\$150.00
HORNUNG'S GOLF PRODUCTS INC	\$659.00
HOUSING FORMS INC	\$1,649.84
HOWARD E NYHART CO	\$4,950.00
HOWARD RUSSELL	\$125.00
HOYT HAYES JR CONSTRUCTION INC	\$25.00
HR DIRECT	\$108.47
HSBC RETAIL CREDIT (USA) INC	\$515.43
HUESING VETERINARY CLINIC	\$2,024.00
HUMANA INSURANCE COMPANY	\$4,188.31
HUNTINGTON INVESTMENT COMPANY	\$44.57
HUNTINGTON KENTUCKY LLC	\$411.79
HUNTINGTON NATIONAL BANK	\$154,560.00
HYLAND FILTER SERVICE INC	\$17.11
IDEAL FARM SUPPLY	\$5,175.91
IDENTITY SPORTSWEAR INC	\$1,311.60
IDEXX DISTRIBUTION INC	\$259.56
IMPACT LIFE MINISTRIES	\$300.00
IN TIME SOLUTIONS INC	\$436.00
INDENTIPHOTO CO LTD	\$174.43
INDEPENDENCE LUMBER AND SUPPLY	\$124.15
INDEPENDENT STATIONERS INC	\$1,919.84
INDOFF INC	\$4,771.74
INDUSTRIAL DEVELOPMENTS INT'L	\$117,396.62
INFOCODE CORP	\$4,500.00
INNOPLAST INC	\$1,046.00
INSIGHT	\$3,793.29
INTEGRATED ENERGY TECHNOLOGIES INC	\$4,975.00
INTEGRATED PROTECTION SERVICES INC	\$100.00
INTELLIGENT PRODUCTS INC	\$2,676.00
INTERFAITH HOSPITALITY NETWORK	\$7,000.00
INTERGRAPH CORP	\$57,438.00
INTERIOR SUPPLY OF CINCINNATI LLC	\$218.35

	, _, _o_o
INTERNATIONAL CODE COUNCIL INC	\$735.00
INTERSTATE BRANDS CORPORATION	\$21,349.76
INTERSTATE HIGHWAY SIGN CO	\$0.00
INTERVET INC	\$14,592.75
INT'L ASSOC OF EMERGENCY MANAGEMENT	\$340.00
INT'L CITY/COUNTY MANAGEMENT ASSOC	\$1,047.94
IPMA-HR	\$360.00
IRENE SPEIGEL	\$300.00
ISCO INDUSTRIES LLC	\$189.59
IVEY MECHANICAL	\$275.00
J & J CONCRETE CONSTRUCTION	\$18,850.00
J & J SUPPLY	\$24,960.01
J EDINGER & SON INC	\$23,753.74
J R HOE & SONS INC	\$1,636.00
JACK LAWRENCE	\$300.00
JACK RAVENSCRAFT	\$300.00
JACKNOB CORP	\$62.47
JACK'S GLASS INC	\$599.29
JACKSON'S LAWNCARE, LANDSCAPING &	\$2,010.00
JACQUELYNN A HEYENBRUCH	\$77.50
JAMES A RYAN III	\$343.60
JAMES BUSEMEYER	\$299.40
JAMES DUVALL	\$25.00
JAMES F VANCE	•
	\$1,696.84
JAMES HAMMACK	\$61.00
JAMES OREAGAN	\$300.00
JAMES PETRO	\$255.11
JAMES PIPP	\$534.90
JAMES R ROBINSON	\$300.00
JAMES WHALEN	\$150.00
JAMIE MUSGRAVE	\$80.99
JANE MCENTYRE	\$300.00
JANE VANDAMENT	\$150.00
JANELL INC	\$675.84
JANET M GRANT	\$300.00
JANET MORGAN	\$300.00
JANET WADSWORTH	\$35.00
JANICE GADD	\$300.00
JANICE GEISE	\$300.00
JANICE WALLACE	\$300.00
JARED MOSQUEDA	\$51.50
JASON FISHEL	\$300.00
JASPER ENGINES & TRANSMISSIONS	\$258.00
JEAN HEMPFLING	\$150.00
JEAN SCHEID	\$150.00
JEAN SMITH	\$300.00
JEANETTE FAY SPARKS	\$300.00

	_,
JEANINE LECUIT	\$300.00
JEANNE KENNEDY	\$271.12
JEANNI REUSCH	\$1,830.46
JEANNIE R SHARP	\$25.00
JEFF TALKERS	\$8,814.00
JEFF WYLER ALEXANDRIA	\$3,880.93
JEFFERSON VETERINARY MANAGEMENT	\$10.50
JEFFERY S SMITH	\$309.67
JEFFREY A. WERWA DVM	\$74.00
JENI BOYER	\$39.00
JENNIFER HILL	\$355.43
JENNIFER HOUSER	\$15.00
JENNIFER SPRIGGS	\$300.00
JENNIFER WRIGHT HATFIELD	\$210.34
JERALD MESSER	\$150.00
JERILYN BUTLER	\$150.00
JERRY BISCHOFF	\$165.00
JERRY GREEENE	\$150.00
JERRY L CROWDER PSC	\$100.00
JERRY LINCH	\$19,999.92
JERRY W BEACH	\$5,017.00
JESSICA MILLS	\$30.63
JESSICA SCALIA	\$300.00
JESSICA SCHLOEMER	\$2,169.00
JF BRAKE INTERIORS LLC	\$271.95
JIM COATES	\$275.00
JIM KEY	\$103.00
JIM MIRICK	\$75.00
JIM RYAN VETERINARY SERVICES	\$49.00
JIM STAVERMAN	\$106.00
JIM STEGMAN CONST INC	\$99.27
JIM TITUS	\$75.00
JIM WILMHOFF	\$758.80
JIMMY D BALL	\$71.00
JINDAL BUILDERS & RESTORATION CORP	\$22,200.00
JO ANN WESS	\$2,100.00
JO ANNE MORRIS	\$275.00
JO HALTERMON	\$18.63
JOAN GREFER-PEDDICORD	\$150.00
JOAN K DIXON	\$26.81
JOAN TEZDUYAR	\$300.00
JODI BURCHAM	\$84.00
JOE FUSSINGER	\$81.00
JOE HICKS	\$300.00
JOELL YOUNG	\$120.00
JOHN A BECKER COMPANY	\$1,098.00
JOHN C ROBERSON	\$198.00

p	,
JOHN D BAKER	\$9,600.00
JOHN DEERE LANDSCAPES INC	\$1,868.00
JOHN GATES	\$120.00
JOHN GRISWOLD	\$946.00
JOHN HARTLEY	\$150.00
JOHN HARTLEY	\$150.00
JOHN LUCAS	\$300.00
JOHN LUNSFORD	\$300.00
JOHN M MENODZA	\$300.00
JOHN M PARKER	\$200.00
JOHN R GREEN CO	\$44.00
JOHN VICKERS	\$300.00
JOHN WIELAND	\$150.00
JOHNSON CONTROLS INC	\$5,778.06
JONATHAN COLLINS	\$915.14
JONATHAN S LEE	\$539.01
JONATHON GRINDER	\$800.00
JONES FISH HATCHERIES & DISTRIBUTIO	\$917.30
JOSEPH J COLLOPY	\$203.07
JOSEPH KENNEDY	\$300.00
JOSEPH NAAS	\$35.00
JOSEPH OLDSMOBILE	\$184.91
JOSEPH W ROE	\$843.08
JOSHUA M SELM	\$546.96
JOURNEY CHURCH INC	\$600.00
JOY MOORE	\$35.00
JOYCE CHAMPION	\$300.00
JOYCE DITTUS	\$300.00
JOYCE MCCORD	\$300.00
JUANITA VICKERS	\$300.00
JUDY CARPENTER	\$150.00
JUDY HAYDEN	\$300.00
JUDY KIRKPATRICK	\$300.00
JUDY SHOCKLEY	\$300.00
JUDY WILLIAMS	\$300.00
JULIE HALE	\$35.00
JULIE M AUBUCHON	\$121.80
JUNE G. KOCSIS	\$300.00
JUNE LEWIS	\$300.00
JUSTIN MCCOY	\$663.30
K E ROSE COMPANY LLC	\$4,812.60
KACCA	\$660.00
KACO	\$9,123.12
KACO ALL LINES FUND	\$481,746.90
KACO UNEMPLOYMENT INSURANCE FUND	\$44,956.63
KACO WORKERS COMPENSATION FUND	\$231,345.66
KAFFENBARGER TRUCK EQUIPMENT CO	\$3,095.00

p	_, ,
KALAPDAI SHEWNARAIN	\$57.73
KAREN KENNEDY	\$300.00
KAREN LANDRUM	\$1,935.00
KAREN MEYER	\$300.00
KAREN MONTGOMERY	\$29.00
KARISA MOORE	\$16.00
KATHRYN CLORE	\$150.00
KATHY LEHMANN	\$300.00
KATHY MASON	\$8.00
KATHY STARNES	\$51.00
KATIE CLORE	\$150.00
KATIE TALLON	\$750.00
KAY GARNETT	\$150.00
KAY GARNETT	\$150.00
KAY HUFFMAN	\$300.00
KAY WENTZEL	\$300.00
KE-BURGMANN INC	\$2,327.12
KEEP AMERICA BEAUTIFUL, INC.	\$0.00
KEITH DANIEL & ASSOCIATES INC	\$326.34
KELLI FOHL	\$120.00
KELLY BROCKMAN	\$178.42
KELLY BROTHERS LUMBER COMPANY INC	\$137.63
KELLY CHAPMAN	\$340.96
KELLY CLORE	\$150.00
KELLY KOONS	\$86.25
KELLY PRESTON	\$2,184.00
KENDALL L HOBAN CPA PSC	\$271.00
KENNETH ALEXANDER	\$694.69
KENNETH C ARTZ	\$111.90
KENNETH CHRISTIAN	\$95.00
KENNETH PURCELL	\$156.00
KENNETH R TRIMBACH	\$246.00
KENNY'S COLLISION CENTER INC	\$9,587.88
KENT REFRIGERATION CO	\$1,065.98
KENTABOO BAPTIST CHURCH	\$100.00
KENTON COUNTY AIRPORT BOARD	\$500.00
KENTON COUNTY FISCAL COURT	\$40,982.23
KENTUCKIANS/BETTER TRANSPORTATION	\$1,000.00
KENTUCKY COUNTY JUDGE EXECUTIVE	\$5,392.00
KENTUCKY COUNTY TREASURERS & FINANC	\$590.00
KENTUCKY DAM VILLAGE	\$237.99
KENTUCKY EMERGENCY MGT ASSOC INC	\$100.00
KENTUCKY E-SCRAP	\$120.00
KENTUCKY HOUSING ASSOCIATION	\$2,325.00
KENTUCKY HOUSING CORPORATION	\$350.00
KENTUCKY JAILERS' ASSOCIATION	\$3,000.00
KENTUCKY LIVERY CORPORATION	\$19,560.00

ioi poiliouitui,	_,,
KENTUCKY LOCAL ISSUES CONF INC	\$300.00
KENTUCKY MAGISTRATES &	\$3,345.00
KENTUCKY MOTOR SERVICE INC	\$15,527.33
KENTUCKY PUBLIC PROCUREMENT ASSOC	\$50.00
KENTUCKY RECREATION & PARK SOCIETY	\$2,225.00
KENTUCKY TRANSPORTATION CABINET	\$1,234.40
KENTUCKY TURFGRASS COUNCIL	\$100.00
KENTUCKY VETERINARY MEDICAL ASSOC	\$65.00
KENTUCKY WAYTURF LLC	\$450.00
KERI COLMAR	\$1,663.50
KETCH-ALL CO	\$128.90
KEVIN PLETZKE	\$104.00
KEVIN WHITEHEAD	\$300.00
KGA-PGA INC	\$1,688.00
KIM BATTE	\$35.00
KIM KRUGEL	\$405.00
KIM SMITH RIDING ACADEMY	\$13.86
KIMBER MURPHY	\$120.00
KIMBERLY VOSS	\$150.00
KIPDA	\$550.00
KIRK KAVANAUGH	\$301.62
KLOSTERMAN BAKING COMPANY INC	\$4,165.95
KOCH SPORTING GOODS INC	\$549.89
KOI PRECAST CONCRETE PRODUCTS INC	\$20,621.00
KOLA	\$600.00
KONA ICE INC	\$425.00
KQM INC	\$100,293.68
KRISTEN SHAW	\$40.00
KROGER-CINCINNATI CUSTOMER CHARGES	\$1,793.09
KUBOTA TRACTOR OF THE	\$620.19
KUMON NORTH AMERICA INC	\$2,205.85
KY CITY COUNTY MANAGEMENT ASSOC	\$100.00
KY EMERGENCY SERVICES CONFERENCE	\$570.00
KY HORSE COUNCIL INC	\$200.00
KY MOTOR SERVICE-NORTH INC	\$0.00
KY PUBLIC HUMAN RESOURCES ASSOC	\$300.00
KY REGION CONCESSIONS LLC	\$1,165.42
KY SOCIETY PROFESSIONAL ENGINEERS	\$275.00
KY STATE PARKS-KENLAKE STATE PARK	\$135.10
KY STATE POLICE PROFESSION ASSOC	\$275.00
KYLE REEVES	\$95.00
LACIE TURCOTT	\$102.00
LAKE BARKLEY STATE RESORT PARK	\$758.00
LAKE CUMBERLAND STATE RESORT PARK	\$291.20
LAMBDA TAU UPSILON CHRISTAINA SOROR	\$500.00
LANA BRUEGGEN	\$300.00
LANDFORM SERVICES INC	\$14.85

LANGENHEIM & THOMSON CO	\$43,194.80
LANGUAGE LINE SERVICES LLC	\$1,081.01
LARRY J QUARTUCCIO	\$6,546.50
LARRY R ADAMS	\$225.96
LATHROP TROTTER COMPANY	\$1,076.13
LAURA PLEIMAN	\$211.51
LAUREN HUMPERT	\$168.00
LAURIE DELANEY	\$10.00
LAWRENCEBURG VETERINARY CLINIC	\$417.00
LAWSON PRODUCTS, INC	\$789.66
LAYMON FARMER	\$125.00
LAZERKRAZE KY INC	\$3,182.05
LEDCO	\$199.00
LEE W GRIMES	\$554.17
LEHIGH OUTFITTERS LLC	\$2,324.86
LEN RIEGLER BLACKTOP INC	\$251,028.23
LENA LONG	\$25.00
LEONARD SMITH	\$35.00
LESLIE AULICK	\$300.00
LEWIS ANIMAL HOSPITAL O'BRYONVILLE	\$49.00
LEXINGTON HUMANE SOCIETY	\$60.00
LIEBERT GLOBAL SERVICES	\$12,254.69
LIFE MANAGEMENT SYSTEMS	\$1,034.53
LIFELINE HOMECARE INC	\$9,791.12
LIGHTS AND SIGNS LLC	\$6,795.00
LINCARE	\$125.00
LINDA AIN	\$1,475.00
LINDA BRAMLAGE	\$39.00
LINDA BUNNING	\$150.00
LINDA BYRD	\$150.00
LINDA CLARK	\$22.00
LINDA SPENCER	\$150.00
LINDA TALLY SMITH	\$41.97
LINDA WHALEY	\$650.00
LINGO MANUFACTURING CO INC	\$4,627.20
LINNEMANN FUNERAL HOME OF ERLANGER	\$500.00
LISA HOFFMANN	\$1,603.80
LISA LOBENSTEIN	\$46.00
LISA V. DESMARAIS	\$500.00
LITHKO CONTRACTING INC	\$2,200.00
LLOYD & ASSOCIATES CPA, LLC	\$100.00
L-M ASPHALT PARTNERS LTD	\$148,176.68
LNT INC	\$652.00
LODGIAN HOTEL FIXED III LLC	\$320.00
LOHR PRINTING INC	\$253.40
LON A ROBERTS	\$488.57
LONA MOORE	\$300.00

Tor period. 3dr	y 1, 2010 Julie 30,
LONKARD CONSTRUCTION COMPANY INC	\$36,501.90
LOREE D HANSSEN	\$63.80
LOREN PAIGE HELMIG	\$35.50
LORI DUNSING	\$658.16
LORI RUSSELL	\$300.00
LOUIS TRAUTH DAIRY	\$1,202.06
LOUISA ODER	\$300.00
LOWES HOME CENTERS INC	\$8,423.32
LPM MANUFACTURING INC	\$1,125.00
LUCINDA YOUNG	\$300.00
LUELLA BURCHAM	\$300.00
LYKINS OIL COMPANY	\$54,014.56
LYNDA BUCKLER	\$150.00
M A BRUDER & SONS INC	\$1,287.05
M&W EXCAVATION CO INC	\$121,877.00
MABEL REX	\$300.00
MADCAP PRODUCTIONS	\$1,100.00
MAG CRATING & PACKING INC	\$86.80
MAINLINE ROAD & BRIDGE CONST	\$40.00
MANAGEMENT CLEANING CONTROLS LLC	\$25.00
MANNUNG FOLUDATING	\$161.88
MANNING EQUIPMENT INC MANOR CARE INC	\$4,847.00
MANTEK	\$199.00
MARCIA THOMAS	\$4,583.92 \$167.77
MARGARET KNIPFER	\$102.00
MARGAUX MCGLASSON	\$5.00
MARGIE HAMBRICK	\$300.00
MARGIE HENRY	\$150.00
MARGIE HILL	\$300.00
MARIANNE DALLMANN	\$300.00
MARILYN BEIL	\$150.00
MARILYN ELLISON	\$275.00
MARILYN FOLTZ	\$150.00
MARILYN PETERS	\$150.00
MARK D KROGER MS	\$19,200.00
MARK E MARTIN	\$29.00
MARK HOLHUBNER	\$72.34
MARK IHRIG	\$3,000.71
MARK'S GUNS	\$4,458.39
MARLYNN STUDER	\$300.00
MARSHA CALHOUN	\$175.00
MARTHA JO HOLLAN	\$150.00
MAR-VEL INTERNATIONAL INC	\$131.42
MARY A THOLEMEIER	\$300.00
MARY ADAMS	\$150.00
MARY ALICE GRUDEN	\$300.00

MARY ALICE OSTERBROOK	\$25.00
MARY ANN NELTNER	\$378.75
MARY ANNE LANG	\$300.00
MARY BOND	\$125.00
MARY BOND	\$25.00
MARY CAIN	\$300.00
MARY CATHERINE OREAGAN	\$0.00
MARY ELIZABETH OREAGAN	\$300.00
MARY FAGAN	\$275.00
MARY FRANCES DICKEY	\$668.71
MARY J MUELLER	\$300.00
MARY JEAN GUNTER	\$532.00
MARY JO LOVAS	\$25.00
MARY JO WILLOUGHBY	\$300.00
MARY JOHNSON	\$300.00
MARY JONES	\$275.00
MARY LEE PATTISON	\$300.00
MARY LUNSFORD	\$300.00
MARY SUE REED	\$300.00
MARY SUE WILSON	\$300.00
MATTHEW ADKINS	\$443.06
MATTHEW HORTON	\$424.07
MAZAK CORPORATION	\$27,400.00
MCPC INC	\$52.00
MEGAN COOMER	\$300.00
MEGAN TAYLOR	\$10.00
MELISSA PRICE	\$25.00
MELVIN CAIN	\$300.00
MENTAL HEALTH ASSOC OF N KY	\$16,000.00
MERKLE LAWN CARE CO INC	\$115,489.50
METAL SOLUTIONS DESIGN & FAB LLC	\$8,180.80
MIAMI PRODUCTS & CHEMICAL COMPANY	\$4,512.20
MIAMI VALLEY COUNCIL FOR NATIVE AME	\$1,000.00
MIAMITOWN PET HOSPITAL INC	\$86.00
MICAH FELDHAUS	\$50.00
MICHAEL A HELMIG	\$11,138,832.68
MICHAEL BERRY	\$502.20
MICHAEL GIBSON	\$360.90
MICHAEL LOCHNER	\$250.00
MICHAEL MASON	\$331.48
MICHAEL MORGAN	\$75.00
MICHAEL SCHNEIDER	\$25.85
MICHAEL SHAVER	\$300.00
MICHAEL SKOLNICK	\$1,543.40
MICHAELS STORES INC	\$1,975.00
MICHELLE MICHELS	\$167.95
MICHELS PAVING INC	\$30,822.41

	.e. perieuriur, =, ==== varie ee,
MICROSOFT - MSDN	\$799.00
MID AMERICA SALES ASSOCIATES	\$2,846.25
MIDAMERICA DOOR CO	\$4,888.00
MIDDENDORF ANIMAL HOSPITAL	\$1,237.00
MIDWEST BOTTLE GAS DISTRIBUTORS	
MIDWEST GOLF & TURF	\$1,800.00
MIDWEST VETERINARY SUPPLY INC	\$200.15
MIKE BILLOW	\$300.00
MIKE EVANS	\$300.00
MIKE HOWARD	\$150.00
MILLER IMPRINTS	\$570.00
MILLER TRANSPORTATION INC	\$850.00
MILLISSA LARKINS	\$23.00
MILLS FENCE COMPANY INC	\$3,088.25
MINUTEMAN PRESS	\$1,970.38
MIRACLE RECREATION EQUIPMENT	\$4,130.00
MISTY JOHNSON	\$5.00
MISTY WATSON	\$10.00
MOBILCOMM INC	\$782,292.99
MOBILE PRO SHOP	\$1,981.40
MODERN OFFICE METHODS INC	\$23,416.77
MONTGOMERY CYCLERY INC	\$684.10
MOORE MEDICAL LLC	\$1,390.38
MOORES CARPET SPECIALIST INC	\$225.00
MORBARK INC	\$22.87
MOTOROLA INC	\$136,156.95
MSC INDUSTRIAL SUPPLY CO	\$379.60
MUNDAY LOCK & SAFE	\$524.78
MUNICIPAL GOVERNMENT LEAGUE O	F N KY \$150.00
MYRNA G MOORE	\$300.00
N H STONE INC	\$10,300.00
N KY AREA DEVELOPMENT DISTRICT	\$97,847.28
N KY COMMUNITY ACTION COMMISS	ION IN \$25,495.14
N KY EMS	\$2,109.00
N KY LEGAL AID SOCIETY INC	\$9,000.00
N KY M/H M/R REGIONAL BOARD INC	\$172,499.97
N KY PUBLIC WORKS ASSOC	\$2,185.00
NACO	\$1,496.00
NADA	\$118.45
NAEGELE, KLEB & IHLENDORF FUNER	AL \$250.00
NAN MCKAY & ASSOCIATES INC	\$2,007.00
NANCY COSTELLO	\$0.00
NANCY HARP	\$300.00
NANCY ROLAND	\$300.00
NATALIE KRUEGER	\$746.73
NATHAN HENDERSON	\$262.76
NATIONAL ALLIANCE FOR YOUTH SPO	RTS \$2,130.00

Tor period. Jur	y 1, 2010 Julie 30,
NATIONAL ANIMAL CONTROL ASSOC	\$525.00
NATIONAL ASSOCIATION OF FLEET ADMIN	\$475.00
NATIONAL CRANE INSPECTION	\$440.00
NATIONAL FIRE PROTECTION ASSOC	\$982.50
NATIONAL FLAG CO	\$523.90
NATIONAL GOLF FOUNDATION	\$199.00
NATIONAL RECREATION & PARK ASSOC	\$899.00
NATL BUREAU OF BUSINESS LICENSING	\$50.00
NAT'L SOCIETY OF PROF ENGINEERS	\$245.00
NATURE CONSERVANCY	\$215,925.60
NAZTEC INTERNATIONAL GROUP INC	\$10,535.00
NBTY INC	\$38.00
NEENAH FOUNDRY	\$1,154.00
NELSON MARKESBERY MOVING &	\$10,484.00
NEOPOST INC	\$5,188.32
NEW BETHEL BAPTIST CHURCH	\$100.00
NEW PERCEPTIONS INC	•
	\$145,000.50
NEXTEL WEST CORPORATION	\$60,816.34
NFHS CUSTOMER SERVICE	\$31.55
NICHOLAS FINANCIAL INC	\$87.00
NICHOLAS GRANDINETTI	\$90.00
NICK DAVIS	\$30.00
NICKERSON & TRANTER	\$27.00
NICKERSON BUSINESS SUPPLIES, INC	\$689.80
NIE-HAUS ELECTRIC INC	\$125.00
NIGP	\$330.00
NIKE USA INC	\$2,318.36
NK MANAGEMENT LLC	\$28,227.23
NKY BUILDING INSPECTORS ASSOC	\$250.00
NKY CITY/COUNTY MANAGEMENT ASSOC	\$240.00
NKY LEADERSHIP FOUNDATION	\$65.00
NO KY ASSOC OF REALTORS INC	\$500.00
NO KY CHILDRENS ADVOCACY CENTER	\$13,200.00
NO KY POLICE CHIEFT'S ASSOC	\$35.00
NO KY UNIVERSITY RESEARCH FOUNDATIO	\$26,262.00
NOAH'S ARC OF COLERAIN	\$525.00
NOAH'S ARC OF FT WRIGHT	\$4,994.00
NOELS PLUMBING SUPPLY	\$5,709.94
NOREEN MORGAN	\$175.00
NORFOLK SOUTHERN CORP	\$980.00
NORIX GROUP INC	\$4,117.00
NORMA GIEBEL	\$300.00
NORMA JEAN MCCLUNG	\$300.00
NORTH POINTE ELEMENTARY	\$5,725.00
NORTHERN KENTUCKY AGGREGATES INC	\$1,483.13
NORTHERN KENTUCKY ANIMAL CLINIC	\$196.00
NORTHERN KENTUCKY HEALTH DISTRICT	\$837.00
	+

. o. poou. y = , .	,
NORTHERN KENTUCKY REGIONAL HAZMAT/	\$9,049.00
NORTHERN KENTUCKY UNIVERSITY	\$230,640.00
NORTHERN KY CHAMBER OF COMMERCE	\$3,542.10
NORTHERN KY DRUG STRIKE FORCE	\$100,000.00
NORTHERN KY INDEPENDENT DISTRICT	\$0.00
NORTHERN KY SERVICES FOR THE DEAF	\$300.00
NORTHERN KY YOUNG LIFE	\$2,000.00
NU SHEEN PRODUCTS	\$3,100.00
NU-METRICS INC	\$511.00
NURSERY SUPPLY CO LLC	\$7,920.00
OAKBROOK VETERINARY CLINIC	\$391.00
OBERT VETERINARY SERVICES INC	\$258.00
OCCUPATIONAL HEALTH CENTERS	\$213.00
OCKERMAN ELEMENTARY SCHOOL	\$100.00
OFFICE DEPOT	\$55,755.22
OHIO CAT	\$908.28
OHIO MACHINERY CO	\$2,740.30
OHIO VALLEY TRANE PARTS CENTER	\$342.97
OHIO-KENTUCKY-INDIANA	\$39,130.00
OLD GLORY RESOURCES INC	\$5,500.00
OLIVER BUDDY DUTTUS	\$300.00
OLLIE J CARPENTER	\$300.00
OPERATION BEAUTIFUL INC	\$12.81
OPTRONIC TECHNOLOGIES	\$85.90
ORIENTAL TRADING CO INC	\$1,452.28
ORR SAFETY CORPORATION	\$0.00
ORR SAFETY CORPORATION	\$1,021.06
OVERHEAD DOOR CO OF NO KY	\$352.80
OWEN COUNTY ANIMAL CLINIC	\$159.00
OWEN ELECTRIC COOPERATIVE INC	\$271,609.98
PADI INTERNATIONAL	\$216.50
PAM WESTERMAN	\$300.00
PAMELA LYKENS	\$150.00
PAMELA NUNN	\$25.00
PAMELA NUNN	\$150.00
PAMELA WOLGAMOTT	\$57.73
PANORAMA PLUS APARTMENTS LTD	\$100.00
PAPERWORKS INC	\$2,998.50
PARENT TEACHER STORES USA	\$104.49
PARK HILLS ANIMAL HOSPITAL	\$258.00
PARKER STORE OF KENTUCKY FLUIDAIR	\$7,871.40
PARKWAY PRODUCTS	\$150.00
PARTYHOPPERS LLC	\$1,680.00
PAT INGRAM	\$300.00
PAT JONES LIVESTOCK	\$1,340.00
PAT ZALLA	\$300.00
PATRICIA EDGLEY	\$6,000.00

•	. ,
PATRICIA GOODMAN	\$300.00
PATRIOT DIAMOND INC	\$1,775.80
PATTI TONER	\$64.63
PAUL ANKENBAUER	\$211.98
PAUL BUCHANAN	\$95.00
PAUL D LINNEE	\$1,382.77
PAUL GOODRIDGE	\$600.00
PAUL MCCLAUGHLIN	\$142.83
PAUL MICHELS & SONS INC	\$1,283,978.35
PAUL SMITH	\$433.02
PAUL STEPHENSON	\$264.00
PAWS AND CLAWS ANIMAL HOSPITAL INC	\$196.00
PAYCOR INC	\$36,592.84
PEARLE VISION INC	\$100.00
PECK SHAFFER & WILLIAMS LLP	\$11,375.25
PECK-HANNAFORD & BRIGGS SERVICE INC	\$18,600.00
PEDIATRIC CARE OF KENTUCKY PSC	\$18.07
PENDL COMPANIES INC	\$392.00
PEOPLE WORKING COOPERATIVELY	\$18,284.04
PEPBOYS-MANNY MOE & JACK	\$182.24
PEPSI AMERICAS	\$14,052.27
PERFORMANCE MARINE ALEXANDRIA INC	\$14,032.27 \$17,180.04
PETEDGE	\$17,180.04
PETER J WATKINS SR	·
PETERS WATKINS SK PETERSBURG FIRE PROTECTION DIST	\$22,902.00
PETSMART INC	\$100.00
	\$920.90
PGA OF AMERICA	\$326.00
PHOTO ID	\$494.64
PHYLLIS MARGRAVE	\$300.00
PIEDMONT PLASTICS INC	\$2,473.97
PING INC	\$2,181.84
PIONEER MFG	\$18,903.70
PLANNER PADS CO	\$99.19
PLEASANT VALLEY OUTDOOR POWER LLC	\$1,615.61
PNC EQUIPMENT FINANCE	\$134,607.28
POINT PLEASANT FIRE PROTECTION	\$220,819.55
POMEROY STAFFING SOLUTIONS LLC	\$6,973.06
PORTER PAINTS	\$339.40
PORTER TIRE CENTER INC	\$6,060.00
PPG ARCHITECTURAL FINISHES INC	\$500.00
PRATT CORRUGATED HOLDINGS INC	\$175.00
PRECISION DYNAMICS CORP	\$560.51
PRECISION DYNAMICS CORP	\$4,685.70
PREFERRED FIRE PROTECTION INC	\$237.27
PREGNANCY CENTER OF N KY	\$6,383.37
PREMIER SAFETY & SERVICE INC	\$556.94
PREMIUMWEAR INC	\$0.00

225,41. (27.5). 11.0	
PREVU (BTLE), INC	\$679.75
PREVU HOLDINGS INC	\$270.36
PRINT MANAGEMENT LLC	\$4,454.00
PRO-BEL ENTERPRISES LIMITED	\$0.00
PROFESSIONAL AND VETERINARY APPAREL	\$197.40
PROGRESS SUPPLY INC	\$2,956.00
PROMOUNDS INC	\$1,540.00
PROPAC INC	\$696.79
PROPERTY DAMAGE APPRAISERS INC	\$180.00
PRO-SHOP KEEPER COMPUTER SOFTWARE	\$6,815.05
PTM DOCUMENT SYSTEMS INC	\$125.75
PUBLIC SAFETY COMMUNICATION CENTER	\$1,807,504.00
QUASAR PRESSURE WASH INC	\$288.60
QUAST INC	\$16,560.00
QUEEN CITY ACOUSTICAL INC	\$72.04
QUEEN CITY OFFICE MACHINES INC	\$165.00
QUEENSGATE FOOD GROUP LLC	\$162.77
QUENCH	\$792.22
R & M WELDING PRODUCTS INC	\$375.70
R & R PRODUCTS INC	\$359.15
R A JONES JR HIGH SCHOOL	\$100.00
R A MILLER CONSTRUCTION CO INC	\$319,727.39
R G METZ CORPORATION	\$8,090.00
RABBIT HASH GENERAL STORE	\$100.00
RACK DRAFT SERVICES	\$395.75
RADIO SHACK CORP	\$919.72
RAINES BUECHEL CONLEY & DUSING LLC	\$64.42
RAMON FANCHER	\$150.00
RANDY PROFITT	\$150.00
RANDY WARD	\$714.95
RANDY'S AUTO BODY INC	\$33,259.44
RAVENSCRAFT ENTERPRISES	\$16.94
RAYMOND DENNLER	\$300.00
RCS LLC	\$556.00
REBECCA DEALBA	\$300.00
REBECCA ETSCHEID	\$150.00
REBECCA SPRY	\$300.00
RECKER & BOERGER	\$75.00
RED CARPET JANITORIAL SERVICE INC	\$74,400.00
RED WING SHOE STORE	\$5,035.00
REDWOOD REHABILITATION CENTER	\$146,362.04
REGINA GREENWELL	\$33.00
REINHART FOOD SERVICE	\$62,926.15
REM COMPANY INC	\$317.37
REMKE'S MARKETS INC	\$4,997.45
RENT A CENTER EAST INC	\$386.42
RENT-WAY INC	\$25.00
NEIVITVVAT IIVC	\$25.00

55 4 -,	, _0_0 , , , , , , , , , , , , , , , , ,
REYNOLDS & REYNOLDS CO	\$1,732.00
REYNOLDS FARM EQUIPMENT	\$698.32
RHEIN MEYER LLC	\$25.00
RICHARD DERMER	\$87.50
RICHARD KEMPER INC	\$890.88
RICHARD MARK PERRIN	\$50.66
RICHELLE ROBINSON	\$36.00
RICHWOOD PRESBYTERIAN CHURCH	\$150.00
RICK CAIN	\$150.00
RICK KAIN	\$150.00
RICK WILSON	\$75.00
RIDERS AUTOMOTIVE LLC	\$55.00
RIM & WHEEL SERVICE INC	\$490.50
RITA OSBORNE	\$300.00
RIVER VALLEY EQUINE SERVICES INC	\$21,324.31
RIVERS END TRADING CO	\$1,151.43
RIVERTOWN COMMUNICATIONS LLC	\$22,165.00
ROBERT BURCKLE	\$224.49
ROBERT D NEACE	\$716.12
ROBERT DAHLENBURG PLUMBING	\$1,040.00
ROBERT DYE	\$300.00
ROBERT EASLEY	\$587.00
ROBERT EHMET HAYES & ASSOC	\$2,740.00
ROBERT HAHN	\$200.00
ROBERT J LIGHTNER FOUNDATION	\$150.00
ROBERT LEACH SR	\$300.00
ROBERT LIKINS	\$300.00
ROBERT PARSONSON	\$74.00
ROBERT PENELTON	\$300.00
ROBERT ROLAND	\$300.00
ROBIN CURRY	\$65.00
ROBINSON GLASS WORKS	\$222.68
RODNEY KING	\$25.00
RODNEY KING	\$150.00
ROEDING GROUP COMPANIES INC PE INS	\$1,652.70
ROGER HENGEHOLD	\$300.00
RON GUTMAN	\$379.55
RONALD CHASTAIN	\$300.00
RONALD W MOORE SR	\$900.00
ROSCOR CORPORATION	\$45,423.90
ROSE HENGEHOLD	\$300.00
ROSEANNE KRAMER	\$150.00
ROSES & MORE INC	\$72.25
ROSS ACQUISITION CO INC	\$7,911.77
ROTO-ROOTER SERVICES COMPANY INC	\$279.00
ROY TAILORS UNIFORM COMPANY INC	\$808.35
RUMPKE OF OHIO INC	\$23,144.24

	101 period. July 1, 2010 Julie 30,
RUTH ANN WILSON	\$2,293.38
RUTH CHESNUT	\$300.00
RUTH HESSLING	\$150.00
RUTH MILLER	\$16.00
RUTH TANNER	\$1,802.18
RUTH TURNER	\$0.00
RYAN MUFFLER CENTER	\$2,680.00
RYAN T HAYSLEY	\$76.08
RYLE HIGH SCHOOL	\$100.00
S & S WORLDWIDE INC	\$6,406.26
SADDLEBROOK RESERVE CLUBHOUSE	• •
SAFARILAND LLC	\$716.00
SAFELITE FULFILLMENT	\$250.90
SAF-TI-CO INC	\$1,183.60
SAMMY K LEE PSC	\$5,800.00
SAM'S CLUB DIRECT	\$3,800.00
	\$27,721.30
SAMUEL GINGERICH	•
SANDRA ADAMS	\$300.00
SANDRA PATTON	\$0.00
SANDRUN BAPTIST CHURCH	\$100.00
SANDY ARBOGAST	\$150.00
SANDY ASEERE	\$300.00
SANDY EVANS	\$300.00
SANDY RYAN	\$300.00
SANDY WEIBEL	\$300.00
SANITATION DISTRICT #1	\$122,080.30
SARAH OSUNA	\$36.00
SARAH SCHMIDT	\$20.00
SAWGRASS LAWN CARE & LANDSCAF	PING \$600.00
SCHENZ THEATRICAL SUPPLY	\$471.75
SCHROER MFG CO	\$5,626.40
SCHWAAB INC	\$90.48
SCHWAN'S HOME SERVICE INC	\$121,261.31
SCHWAN'S SHARED SERVICES LLC	\$41.51
SCORECARDS UNLIMITED	\$1,983.98
SCOTT HOPPIUS	\$675.00
SCOTT M SHOLZ	\$95.82
SCOTTS LAWNSERVICE	\$320.00
SEARS COMMERCIAL ONE CREDIT SE	R \$49.96
SECO ELECTRIC INC	\$958.00
SELECT HOLDINGS LLC	\$23.01
SENIOR SERVICES OF N KY	\$33,659.47
SENTRY SECURITY FASTENERS INC	\$1,648.32
SERC INC	\$180.00
SERCO INC	\$871.00
SERVICE SOLUTIONS GROUP LLC	\$431.68
SEYBOLD COMPANY	\$154,414.84
	, 10 ., . 1

CEVAAQUE ANUMAN HOCDITAL DC	ć12.00
SEYMOUR ANIMAL HOSPITAL PC	\$12.00
SHANNON E MCBEE	\$120.85
SHARON ELKINS	\$25.00
SHEAKLEY HR INC	\$44.72
SHEILA WEINER	\$300.00
SHELBY STREET VETERINARY HOSPITAL	\$196.00
SHELIA VANCE	\$30.00
SHERI NEU	\$230.48
SHERWIN WILLIAMS	\$4,587.79
SHIRLEY MANN ELEMENTARY	\$5,100.00
SHIRLEY MUTTERS	\$300.00
SHIRLEY RYLE	\$300.00
SIGN OUTLET STORE	\$2,580.00
SILCO FIRE PROTECTION COMPANY	\$25,493.88
SIMPLEX GRINNELL LP	\$1,906.00
SKIPWORTH VETERINARY CLINIC	\$49.00
SLONE PLUMBING	\$402.00
SLUSH PUPPIE CINCINNATI INC	\$478.50
SMITH'S HIGH TECH AUTO SERVICE INC	\$291.00
SMITH'S HIGH TECH INC	\$55.00
SMYTH AUTOMOTIVE INC	\$25,360.35
SNAP ON TOOLS CORPORATION	\$4,899.00
SNAPPY TOMATO PIZZA CO	\$392.96
SONOCO PRODUCTS COMPANY	\$5,000.00
SOPRONIE MAVROU	\$425.03
SOUTH WESTERN COMMUNICATIONS INC	\$65,207.00
SOUTHEASTERN EMERGENCY EQUIPMENT	\$3,215.99
SOUTHEASTERN EQUIPMENT CO INC	\$129,808.49
SOUTHERN HEALTH PARTNERS, INC	\$793,262.16
SOUTHERN LAWN SPRINKLERS INC	\$225.00
SOUTHERN STATES - GALLATIN CO	\$421.08
SOUTHLAND FLOORING SUPPLIES	\$568.08
SPILLE BUILDERS & DEVELOPERS	\$102.49
SPIRIT LEATHERWORKS LLC	\$352.32
SPORTS OF ALL SORTS	\$1,848.00
SPOT LEASING LLC	\$339.93
SPRINT	\$69.98
ST ELIZABETH BUSINESS HEALTH	\$910.00
ST ELIZABETH MEDICAL CENTER	\$1,200.00
ST TIMOTHY'S CATHOLIC CHURCH	\$1,200.00
ST VINCENT DE PAUL COMMUNITY	\$39,190.00
STANUEY ASSESS TECHNOLOGIES I.I.S.	\$14,000.99
STANLEY ACCESS TECHNOLOGIES LLC	\$1,372.33
STANTEC CONSULTING INC	\$4,500.00
STEELE'S HOMETOWN TIRE & AUTO SRV	\$877.90
STEFFEN'S TOOL CRIB INC	\$3,625.26
STEPHANIE SCHENK	\$300.00

.o. pooy =	., _0_0 0000,
STEPHEN WARD	\$488.48
STEPHENS ELEMENTARY SCHOOL	\$100.00
STERLING INC	\$125.00
STERLING MATERIALS LLC	\$32,066.04
STEVE HILL	\$834.00
STEVE WIRTH	\$45.00
STEVEN FOLTZ	\$300.00
STEVEN J ZEMBRODT	\$1,760.86
STIGLER SUPPLY COMPANY	\$853.40
STITH FUNERAL HOME INC	\$3,600.00
STONE CENTER OF KY	\$280.00
STOW-KENT ANIMAL HOSPITAL INC	\$74.00
STRAIGHT EDGE CONSTRUCTION	\$139,105.19
SUB AQUATICS INC	\$630.00
SUE WEBER	\$115.00
SUNBELT RENTALS	\$8,195.99
SUNGARD PUBLIC SECTOR PENTAMATION	\$36,423.60
SUPPLY DIRECT INC	\$482.51
SUSAN DAVIS	\$300.00
SUSAN FESSLER	\$41.99
SUSAN HERZOG	\$300.00
SUSAN HUFF SCHILLING	\$137.69
SUSAN ZUGEHOER	\$1,125.00
SUZANNA DITTO	\$213.78
SUZI KAMP	\$15.00
SUZY GODSTED	\$10.00
SWABBS INC	\$1,260.00
SWACK	\$150.00
SWANA	\$642.00
SWANK MOTION PICTURES INC	\$7,722.75
SWINDLER & CURRIN FUNERAL HOMES INC	\$500.00
SWINGTIME BIG BAND	\$1,000.00
SYLVIA GOLEY	\$300.00
SZABO, INC	\$85,025.74
T LUCKEY SONS INC	\$4,982.53
TACTICAL MEDICAL SOLUTIONS INC	\$3,959.05
TAI LEASING INC	\$2,228.00
TAMMI BAUMGARTNER	\$300.00
TAMMY BYRD	\$119.00
TAYLOR DICKMAN	\$120.00
TAYLOR MADE GOLF COMPANY INC	\$104.28
TELECOMMUNICATIONS BOARD OF N KY	\$209,595.36
TELEVENT DTN	\$2,244.00
TEMPUR-PEDIC NORTH AMERICA LLC	\$3.00
TENMAST SOFTWARE COMPANY	\$18,053.38
TERESA D KRAFT	\$200.00
TERI CAUDILL	\$644.47

	for period. July 1, 2010 Julie 30,
TERMINAL DESIGN INC	\$815.00
TERMINIX INTERNATIONAL	\$190.00
TERRI COUTS	\$10.00
TERRI MOORE	\$301.00
TERRY ROTH	\$300.00
TERRY SMITH	\$120.00
TERRY V GRUELLE PSC	\$0.00
THAYER AUTO PARTS, INC	\$498.32
THE BEACH AT MASON	\$1,710.00
THE MEN'S WAREHOUSE	\$738.40
THE POINT RESIDENTIAL	\$106,430.00
THELEN ASSOCIATES INC	\$73,489.53
THELMA HOPKINS	\$300.00
THINGS REMEMBERED INC	\$89.00
THINKAGE LTD	\$550.00
THOMAS JACOBS	\$300.00
THOMAS KRAMER	\$109.50
THOMAS PUMP & CONTROLS INC	\$441.00
THREE M COMPANY	\$89,991.67
THYSSENKRUPP ELEVATOR CORPORA	ATION \$26,023.41
TIGER DIRECT INC	\$436.79
TIGER IN CABA LITTLE LEAGUE	\$1,000.00
TIM BORCHER	\$305.50
TIME WARNER NY CABLE LLC	\$125.00
TITLEIST GOLF DIVISION	\$38,928.32
TIWANA SINGLETON	\$275.00
TKM UNITED STATES INC	\$18.00
TNT PAPERCRAFT INC	\$8,103.90
TOADVINE ENTERPRISES	\$5,500.00
TODD SCHIERENBECK	\$632.88
TOM ROBINSON	\$119.00
TOM SEXTON & ASSOCIATES	\$5,238.22
TONY ASHCRAFT	\$84.00
TONY HARP	\$300.00
TONYA ENGLAND	\$25.00
TONYA ENGLAND	\$150.00
TORO NSN	\$2,894.40
TOTAL FILTRATION SYSTEMS INC	\$13,565.51
TOUSEY HOUSE TAVERN	\$5,440.64
TOW AMERICA INC	\$100.00
TOYS R US - DELAWARE INC	\$2,895.06
TRACTOR SUPPLY COMPANY	\$2,080.44
TRANSIT AUTHORITY OF NORTHERN	' ' '
TRANSITIONS INC	\$33,000.00
TRANSOFT INC	\$728.00
TRAVIS CENTERS	\$30.00
TRAVIS LAMBERT	\$170.59

. o. poou. va.	., =, ====,
TREVOR PERKINS	\$300.00
TRI-COUNTY ECONOMIC DEVELOPMENT COR	\$1,466,284.79
TRI-STATE BUILDING INC	\$63.00
TRIXIE'S MARINA INC	\$311.15
TROPHY AWARDS MFG INC	\$526.41
TRUCK & TRAILER SUPPLY	\$8,111.25
TRU-LINE STRIPING LLC	\$215.00
TURFGRASS INC	\$25,238.19
TURFTIME EQUIIPMENT LLC	\$10,776.40
TYLER HUMPERT	\$226.00
U S FOODSERVICE INC	\$210,973.59
U S SECURITY SYSTEMS INC	\$663.00
U S TOY COMPANY INC	\$343.05
UNDERWRITERS SAFETY & CLAIMS	\$17,932.71
UNION BAPTIST CHURCH	\$100.00
UNION EMERGENCY SERV ALLIANCE	\$100.00
UNION FIRE DEPARTMENT	\$1,223.24
UNION LIBRARY	\$100.00
UNION PET CLINIC PSC	\$635.00
UNION SPRINGS PHARMACEUTICALS	\$1,516.01
UNIQUE PAVING MATERIALS CORP	\$1,460.18
UNITED COALITION FOR ANIMALS	\$2,361.00
UNITED DAIRY FARMERS INC	\$172.26
UNITED RETAIL INC	\$1,020.68
UNITED STATES CATHOLIC CONFERENCE	\$108,320.00
UNITED STATES POSTAL SERVICE	\$65,000.00
UNIVERSAL ENVIRONMENTAL SERVICES LL	\$99.00
UNIVERSITY OF KENTUCKY	\$525.00
URB'S GARAGE INC	\$232.00
US BANCORP INSURANCE SERVICES LLC	\$3,727.00
US BANK	\$478,343.75
US BANK CT - LOUISVILLE - KY	\$6,116.17
USA MOBILITY	\$642.06
USI INC	\$203.59
VANDYK MORTGAGE CORP	\$295.00
VERA LONER	\$80.00
VERIZON WIRELESS	\$1,760.57
VERMONT SYSTEMS INC	\$1,728.00
VERNA REED	\$300.00
VERNICE EVANS	\$300.00
VERONA FIRE PROTECTION DISTRICT	\$2,163.24
VERONICA HICKS	\$15.00
VETERINARY MEDICAL CTR OF INDEPENDE	\$122.00
VICKI JENSEN	\$12.50
VICKY ROLAND	\$165.00
VIDEX INC	\$27,298.00
VIKING SUPPLY INC	\$18,150.49

VIKKI L RAWE	\$275.00
VILLA HILLS MARINA INC	\$13,863.93
VINEYARD CHRISTIAN CHURCH	\$100.00
VIOX & VIOX INC	\$12,296.00
VIRBAC CORPORATION	\$1,033.20
VIRGINIA CLEMONS	\$300.00
VISA-0125	\$32,166.53
VISITING NURSE ASSOC OF	\$69,888.00
VOICE & DATA NETWORKS INC	\$3,327.74
VOLKER WELLMAN	\$191.67
VOLUNTEERS OF AMERICA - OHIO RIVER	\$92,218.79
VONLEHMAN & COMPANY INC	\$58,280.00
WALGREENS CO	\$80.66
WALLINGFORD COFFEE MILLS INC	\$884.47
WALTER F STEPHENS JR INC	\$740.48
WALTON ANIMAL CLINIC	\$807.00
WALTON CHRISTIAN CHURCH	\$50.00
WALTON FIRE PROTECTION DISTRICT	\$7,317.29
WALTON LOCKER INC	\$2,726.48
WALTON VERONA HIGH SCHOOL	\$100.00
WALTON-VERONA SCHOOLS	\$17,512.80
WATER SAFETY PRODUCTS INC	\$1,339.45
WAVECREST COMPUTING	\$2,803.00
WAYNE MCMILLIAN	\$35.00
WC KETTERMAN INC	\$762.86
WC STOREY & SON INC	\$721.28
WEHRKAMP ENTERPRISES INC	\$9,147.60
WELCOME HOUSE OF N KY INC	\$5,520.00
WENDLING PRINTING CO	\$970.00
WESLEY COMMUNITY SERVICES	\$9,763.20
WEST GROUP PAYMENT CENTER	\$2,439.16
WESTERFIELD, JAMES T	\$86.00
WESTERN STATES ENVELOPE CO	-\$270.32
WESTSIDE LLC	\$63.88
WHITE CASTLE SYSTEM INC	\$43.73
WILLARD RUSK	\$75.00
WILLIAM BENNETT	\$300.00
WILLIAM C ANDERSON INC	\$19,793.70
WILLIAM CHESTNUT	\$300.00
WILLIAM GARDENER	\$150.00
WILLIAM JACOBS	\$150.00
WILLIAM K MCBEE	\$3,900.00
WILLIAM SHULTS	\$150.00
WILLIAM SIX	\$300.00
WILLIAMSBURG ANIMAL CLINIC INC	\$86.00
WILLIE PARKS	\$300.00
WILLOUGHBY TREE SERVICE	\$725.00

WILMA MCMILLIAN	\$150.00
WIRELESS STORE INC	\$209.44
WIRENET, INC	\$13,025.00
WITMER PUBLIC SAFETY GROUP INC	\$106.98
WM KRAMER & SON	\$1,955.00
WOMEN'S CRISIS CENTER INC	\$35,270.62
WOODLAND HABITAT	\$950.00
WORLD OF PETS INC	\$105.92
WRIGHT BROTHERS INC	\$1,277.31
XEROX CORPORATION	\$3,482.60
YMCA OF GREATER CINCINNATI	\$26,100.62
ZEE MEDICAL INC	\$49.70
ZEP MANUFACTURING COMPANY	\$4,428.26
ZIEGLER TIRE	\$2,220.92
ZIMMER MOTOR INC	\$2,549.38
ZIMMER TRACTOR	\$4,031.86
ZOOLOGICAL SOCIETY OF CINCINNATI	\$917.00