

**Boone County Fiscal Court
Vendor History Report
For the Period: July , 2013 to June 30, 2014**

Vendor	Amount
84 LUMBER COMPANY	\$1,012.07
911 FLEET AND FIRE EQUIPMENT	\$9,571.97
A & A SAFETY INC	\$79,720.44
A & S ELECTRIC SUPPLY	\$34,528.50
A M PLAYER INC	\$661.14
A M YEALEY ELEMENTARY SCHOOL	\$7,175.00
A-1 ELECTRIC MOTOR SERVICE	\$6,082.78
AAON INC	\$225,010.00
AASEM AKKASH	\$16.00
ABERCROMBIE & FITCH STORES INC	\$5,096.72
ABERDEEN LLC	\$34,632.00
AC DC IND (DO NOT USE	\$9,109.00
ACE HARDWARE FLORENCE	\$311.76
ACORN DISTRIBUTORS INC	\$66,977.31
ACS GOVERNMENT SYSTEMS	\$17,280.00
ACTIVE 911 INC	\$96.00
ADAM ENGELS	\$30.00
ADAM LANGSDALE	\$40.11
ADDED TOUCH EMBROIDERY LTD	\$1,546.29
ADECCO USA INC	\$597.00
ADP INC DEALER SRVS	\$162.94
ADVANCE LOCK SERVICE INC	\$6,633.85
ADVANCED INDUSTRY SUPPLIES	\$801.23
ADVANTAGE CONCRETE PUMPING INC	\$729.75
AFFORDABLE CHIMNEY SWEEP	\$1,392.75
AGRO-CHEM INC	\$92.79
AIMEE POOLE	\$150.00
AIRGAS USA LLC	\$8,620.92
AIRPORT FORD	\$12,873.03
ALACK REFRIGERATION CO INC	\$21,280.05
ALBERT'S MENS SHOP	\$11,079.96
ALEN STREUTKER	\$150.00
ALEXANDER SAFETY SOLUTIONS	\$30.60
ALEXANDRIA PIKE ANIMAL HOSPITAL	\$72.00
ALEXETER TECHNOLOGIES LLC	\$3,045.00
ALFRED SCHILLER HARDWARE INC	\$35.54
ALICE SOWDERS	\$150.00
ALICE TRAINING INSTITUTE LLC	\$495.00
ALL ABOUT FLOORS	\$1,114.24
ALL AMERICAN POLY	\$1,148.55
ALL CREATURES ANIMAL HOSPITAL	\$12.00

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ALL CREATURES VET CLINIC	\$61.00
ALL HAZARDS INCIDENT MANAGEMENT	\$100.00
ALL SAFE INDUSTRIES INC	\$941.11
ALLEN MCCLASKEY	\$150.00
ALLIED WASTE NORTH AMERICA INC	\$5.00
ALL-RITE READY MIX INC	\$20,931.87
ALTA HEDISH	\$150.00
ALTON CUMMINS	\$150.00
ALVIS LANDSCAPE & GOLF COURSE MATER	\$4,096.96
A-M ELECTRIC	\$4,752.26
AMANDA FELIX	\$200.00
AMANDA MILNER	\$120.00
AMANDA ZOU	\$295.10
AMANI INC	\$6.16
AMAZING GRACE EVENGELICAL	\$300.00
AMAZON.COM KYDC INC	\$59,376.66
AMBER BJARNSON	\$10.00
AMERICAN CORRECTIONAL ASSOC	\$35.00
AMERICAN DIVING SUPPLY	\$877.77
AMERICAN INSTITUTE FOR ARCHITECTS	\$596.00
AMERICAN JAIL ASSOC	\$96.00
AMERICAN LEGAL PUBLISHING CORP	\$1,833.21
AMERICAN PUBLIC WORKS ASSOCIATION	\$2,980.75
AMERICAN SOCIETY OF COM, AUT &COMP	\$2,080.50
AMERICAN SOUND & ELECTRONICS INC	\$1,122.98
AMERICAN TOWER LLC	\$33,845.77
AMERIGAS PROPANE	\$650.24
AMERIGAS PROPANE LP	\$1,700.14
AMERIMARK	\$5,913.46
AMMON WHOLESALE NURSERY INC.	\$860.00
AMY GRIEME	\$100.00
AMY LOUISE THELEN	\$84.93
ANCRA INTERNATIONAL LLC	\$9,775.66
ANDREA ATWOOD	\$10.00
ANDREW HANSEN	\$85.00
ANDREW MCNABB	\$523.92
ANDREW WAYMAN	\$638.92
ANGELA JOHNSON	\$150.00
ANGELA LAMPKIN	\$150.00
ANGELA SCHUMACHER	\$5.00
ANIXTER INC	\$6,468.80

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Vendor	Amount
ANN BARNES	\$10.00
ANN MENDOZA	\$150.00
ANN RYAN	\$150.00
ANNA HELMER	\$264.98
ANNA PERKINS	\$150.00
ANNE MCBEE	\$3,900.00
ANTHONY DAY	\$588.76
ANTHONY FREEMAN	\$244.79
ANTHONY UTZ	\$1,467.35
ANTHONY'S TRIM SHOP	\$900.00
APCO INTERNATIONAL INC	\$184.00
AQUARIUS LTD	\$2,617.22
ARAMARK UNIFORM SERVICES INC	\$33,801.12
ARC MATE MANUFACTURING CORPORATION	\$1,421.39
ARC RESOURCE IMAGING	\$7,947.22
ARLENE AKIN JONES	\$150.00
ARLINGHAUS BUILDERS LLC	\$71.72
ARLINGHAUS I LLC	\$388.46
ARMS TRUCKING	\$6,429.55
ARNOLD PROPERTY MANAGEMENT LLC	\$75.00
ARNOLD S BOLOG	\$405.92
ARRASMITH PROMOTIONS LLC	\$3,177.05
ARRONCO COMFORT AIR INC	\$435.00
ARROWHEAD REPTILE RESCUE	\$550.00
ART'S RENTAL EQUIPMENT INC	\$5,015.04
ASHLAND INC	\$1,265.06
ASHLEY SCHWANENBERGER	\$766.80
ASPEN NURSING SERVICES INC	\$4,841.43
ATKINS ELROD & ASSOCIATES	\$14,000.00
ATLAS BUSINESS SOLUTIONS INC	\$270.00
ATLAS ELECTRIC MOTOR SERVICE	\$831.72
AUDREY CLAY	\$25.00
AURORA LANDING LLC	\$838.16
AUTO BODY WORKS INC	\$750.00
AUTOMATIC GATES PLUS	\$1,021.44
AUTOZONE STORES INC	\$3,159.78
AVI SYSTEMS INC	\$6,778.00
AVIS BUDGET CAR RENTAL LLC	\$172.75
AZTEC PROPERTIES	\$748.00
B&J TOWING	\$50.00
BACH VETERINARY CLINIC INC	\$208.00

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Vendor	Amount
BAETENS NURSERY & GREENHOUSE INC	\$3,717.25
BAG CORP	\$1,038.76
BAILEY'S CAR WASH INC	\$373.50
BAKER CORPORATE CLEANING &	\$5,200.00
BALEMASTER	\$2,100.15
BALLOONS ACROSS THE RIVER	\$716.00
BANFIELD #9672	\$96.00
BANK OF NEW YORK MELLON TRUST CO NA	\$3,830,841.90
BARBARA BARRON	\$11,250.00
BARBARA BURNS	\$150.00
BARBARA HORTON	\$150.00
BARBARA PARKS	\$25.00
BARNES AND NOBLE INC	\$675.00
BARRY BINGHAM	\$36.00
BATTERY MEN LLC	\$819.92
BAVARIAN WASTE COLLECTION SERVICE	\$46,253.14
BAWAC, INC	\$181,226.26
BBF GRAPHICS & PROMOTIONS LLC	\$1,213.81
BEALL INC	\$380.01
BEARCAT WRESTLING CLUB	\$4,000.00
BEAVER LICK CHRISTIAN CHURCH	\$1,000.00
BEAVERLICK BAPTIST CHURCH	\$50.00
BECKEY REITER	\$21.00
BECKNELL-COGHILL INC	\$110.96
BECKY HALTERMEN	\$200.00
BEDFORD GROSS III	\$35.00
BEERS BUSINESS FORMS & PRINTING INC	\$364.27
BEGLEY COMPANY	\$10.62
BELLEVUE BAPTIST CHURCH	\$600.00
BELLEVUE MCVILLE FIRE	\$1,050.00
BELLEVUE ANIMAL HOSPITAL	\$231.00
BEN GRANT	\$150.00
BEN OLDHAM	\$150.00
BEN OLDIGES	\$32.20
BENJAMIN CLEMONS	\$93.00
BENJAMIN JACKSON	\$761.86
BENJAMIN T REECE	\$286.54
BENNENSON FLO KY LLC	\$122.01
BENTON FAMILY FARM INC	\$1,596.00
BERLING ACCOUNTING SERVICES LLC	\$308.99
BERMUDA SANDS APPAREL LLC	\$1,523.50

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Vendor	Amount
BEST ONE TIRE & SERVICE	\$38,107.85
BEST WAY OF INDIANA INC	\$16,493.28
BETH MOORE	\$180.00
BETTER HOMES CATASTROPHE RESTORATIO	\$6,132.00
BETTY BAY	\$150.00
BETTY LUCAS	\$150.00
BEVERLY GRIMME	\$150.00
BEVERLY JAHNKE	\$150.00
BEVERLY LOONEY	\$6.50
BEVERLY ROUSE	\$150.00
BI-COUNTY FARM BUREAU CO-OP INC	\$306.00
BIDDLE CONSULTING GROUP INC	\$599.00
BIG BONE BAPTIST CHURCH INC	\$500.00
BIG BONE STATE PARK	\$50.00
BILL ARNOLD	\$150.00
BILL DONNERMEYER	\$150.00
BILL SHARP	\$150.00
BILL SMITH	\$79.49
BLUEGRASS DIESEL SPECIALIST	\$54,454.06
BLUEGRASS KESCO INC	\$5,388.00
BLUEGRASS PAVING INC	\$15,113.13
BMC SOFTWARE SERVICES IN	\$2,050.00
BOB BARKER CO	\$19,935.92
BOB EVANS FARMS INC	\$849.00
BOB KLETTE	\$150.00
BOB MACHLITT	\$150.00
BOBBI VANHOOSE	\$150.00
BOBCAT ENTERPRISES INC	\$3,705.03
BODY CENTRAL STORES INC	\$496.66
BOHLENDER ENGRAVING CO INC	\$6,228.95
BONITA JONES	\$150.00
BONNIE RAVENSCRAFT	\$150.00
BOONE CO COURT APPOINTED SPECIAL	\$66,000.00
BOONE CO FIRE CHIEFS ASSOCIATION	\$10,000.00
BOONE CO FISCAL COURT	\$439,928.15
BOONE COUNTY 4H & FAIR BOARD	\$8,325.00
BOONE COUNTY BOARD OF EDUCATION	\$11,194,768.33
BOONE COUNTY CLERK	\$28,621.43
BOONE COUNTY CONSERVANCY INC	\$45,000.00
BOONE COUNTY CONSERVATION DISTRICT	\$112,000.00
BOONE COUNTY EMPLOYEE BENEFITS PLAN	\$2,821,802.82

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Vendor	Amount
BOONE COUNTY EXTENSION SERVICE	\$6,177.00
BOONE COUNTY HEALTH DEPT	\$3,202.00
BOONE COUNTY HIGH SCHOOL	\$375.00
BOONE COUNTY LIBRARY - MAIN BRANCH	\$8,524.00
BOONE COUNTY PEE WEE FOOTBALL BOOST	\$1,500.00
BOONE COUNTY PETTY CASH	\$2,379.80
BOONE COUNTY PLANNING COMMISSION	\$558,382.50
BOONE COUNTY PVA	\$175,800.00
BOONE COUNTY URBAN FOREST COMM	\$11,250.00
BOONE COUNTY WATER DISTRICT	\$108,231.29
BOONE KENTON WAREHOUSE	\$135.00
BOONE LINKS GOLF COURSE	\$325.00
BOONE READY MIX INC	\$82,586.45
BOONE STEEL LLC	\$4,265.35
BOONEDOCKS BAA LLC	\$600.00
BOWLIN COMMUNICATIONS LLC	\$19,037.00
BRACO WINDOW CLEANING SERVICE INC	\$3,752.00
BRAD JONES	\$1,715.00
BRADD LEHMANN	\$150.00
BRADLEY R SCHWENKE	\$126.99
BRANDON MARKSBERRY	\$336.89
BRANDSTETTER CARROLL INC	\$4,750.00
BRANDY DEATON	\$92.09
BRAXTON'S INC	\$53.55
BRAY CONSTRUCTION SERVICES INC	\$158.00
BRAY TRUCKING INC	\$5,098.69
BRECHENRIDGE ENTERPRISES INC	\$70.33
BRECKENRIDGE KITCHEN EQUIPMENT	\$673.00
BRENDA HARTMAN	\$150.00
BRENT PONDER	\$392.38
BREWPRO INC	\$19,807.20
BRIAN TAPHORN	\$157.09
BRIGHTON CENTER INC	\$52,749.96
BRIGHTON RECOVERY CENTER	\$259,706.00
BRITTANY ANDERSON	\$150.00
BROADCAST MUSIC INC	\$2,096.00
BROTHER MOBILE SOLUTIONS	\$251.70
BRP US INC	\$12,173.27
BRUCE SCHROEDER	\$402.89
BRUEGGEMANN PLUMBLING INC	\$56.52
BSI PRODUCTIONS LLC	\$500.00

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BSN SPORTS	\$8,837.44
BUCKEYE POWER SALES CO INC	\$12,457.19
BUDGET PRINTING	\$10,969.75
BUILDING CRAFTS INC	\$61.35
BULLEX INC	\$385.00
BURCH SHEET METAL & BUILDING SUPPLY	\$366.37
BURGESS & NIPLE INC	\$5,554.75
BURLINGTON #9- KY READINESS CENTER	\$50.00
BURLINGTON BAPTIST FAMILY LIFE CTR	\$27,050.00
BURLINGTON ELEMENTARY SCHOOL	\$50.00
BURLINGTON FIRE PROTECTION DISTRICT	\$17,417.74
BURLINGTON PHARMACY	\$330.00
BURLINGTON POST OFFICE	\$1,428.00
BURLINGTON VETERINARY HOSPITAL	\$682.00
BURNS ENGINEERING, INC	\$7,225.00
BUSINESS COURIER	\$71.00
BUTH NA BODHAIGE INC	\$72.06
BYRON MARKS	\$60.00
C SPECIALITIES INC	\$2,029.70
CALERO SOFTWARE LLC	\$1,000.00
CALL ONE INC	\$602.00
CALLAWAY GOLF SALES CO	\$9,018.82
CAMP ERNST- LONGBRANCH ELEMENTARY	\$50.00
CAMP ERNST MIDDLE SCHOOL	\$50.00
CAMPBELL COUNTY CLERK	\$55,094.13
CAPITAL COIL CLEANING LLC	\$760.00
CAPITAL PLAZA HOTEL	\$178.32
CAREY ANIMAL HOSPITAL	\$86.00
CARGILL DEICING TECHNOLOGY	\$977,365.76
CARL HOLLAND	\$150.07
CARL MARGRAVE	\$8.00
CARLOS GONZALEZ	\$564.34
CAROL AYES-STEINWEHE	\$150.00
CAROL BALLINGER	\$150.00
CAROL BATTAGLIA	\$150.00
CAROL BUEMI	\$82.50
CAROL LONGWELL	\$150.00
CAROLYN EILERS	\$150.00
CAROLYN ROUSE	\$150.00
CARTER LUMBER CO	\$3,657.53
CATHY I JACOBS	\$150.00

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Vendor	Amount
CDW GOVERNMENT INC	\$72,283.14
CEDARWOOD VETERINARY CLINIC LLC	\$98.00
CENTRAL KY ASSOC OF GOVERNMENT ACCT	\$675.00
CENTRAL PRODUCTS LLC	\$8,280.00
CENTRAL PURCHASING LLC	\$687.42
CENTURY EQUIPMENT INC	\$74,284.26
CEVA FREIGHT LLC	\$90.40
CHAD BERTKE	\$894.24
CHAD HAGGARD	\$35.00
CHARLENE SCALIA	\$150.00
CHARLES DENNY	\$150.00
CHARLES E WHALEY JR	\$650.00
CHARLES G REED	\$6,500.00
CHARLES KENNER	\$391.62
CHARLES RICH	\$582.00
CHARLIE WALTON	\$1,560.00
CHARLOTTE RUNION	\$150.00
CHEMICAL LIGHT INC	\$293.49
CHERYL BANKS	\$266.17
CHERYL HART	\$150.00
CHERYL NOLTE	\$150.00
CHESTER POOL SYSTEMS INC	\$5,200.00
CHRIS BENTON	\$20,784.00
CHRIS KLAENE	\$424.80
CHRIS SAUNDERS	\$80.00
CHRIS YANNARELLA	\$15.00
CHRIST UNITED METHODIST CHURCH	\$50.00
CHRISTOPHER LACLAIR	\$951.87
CHRISTOPHER THACKER	\$108.00
CHYRAL SPURBECK	\$476.00
CINCINNATI APPLIANCE PARTS CO	\$200.86
CINCINNATI AUTOMATION LTD	\$63.58
CINCINNATI BELL ANY DISTANCE	\$9,940.18
CINCINNATI BELL TELEPHONE CO	\$282,567.77
CINCINNATI COPIERS	\$5,123.00
CINCINNATI MASTER CRAFT LLC	\$130.73
CINCINNATI MUSEUM CENTER	\$1,245.00
CINCINNATI REDS	\$2,400.00
CINCINNATI SHAKESPEARE CO	\$750.00
CINDY SCHEEL	\$150.00
CINTAS CORP	\$5,838.88

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Vendor	Amount
CINTECH CONSTRUCTION INC	\$44.00
CITY BBQ BARBEQUE	\$832.21
CITY OF FLORENCE	\$137,420.26
CIVIC RESEARCH INSTITUTE INC	\$179.95
CIVIL AIR PATROL	\$1,500.00
CJ ROGERS AVIATION INC	\$12.22
CLAIRE ROTH	\$150.00
CLARK EQUIPMENT CO	\$36,159.27
CLARK EQUIPMENT COMPANY	\$21,009.30
CLAY LAMPL	\$79.00
CLEANER CARPET & JANITORIAL INC	\$58,740.00
CM TEMPORARY SERVICES INC	\$4,769.25
COBRA PUMA GOLF INC	\$3,161.73
COCA-COLA ENTERPRISES INC	\$8,758.54
CODE ADMIN ASSOC OF KY	\$1,605.00
CODY BEHYMER	\$54.80
COLIN WATERS	\$32.77
COLINDA FRITTS	\$150.00
COLLEEN BRAY	\$257.80
COLLEGE HILL PET CLINIC	\$12.00
COLONIAL HEIGHTS AND GARDENS	\$50.00
COLONIAL PRESS PRINTERS INC	\$601.22
COMBINED LOCK SERVICE	\$25.00
COMMONWEALTH OF KENTUCKY	\$131,818.39
COMMUNITY CAB COMPANY	\$21,070.00
COMMUNITY SERVICES OF NORTHERN KY	\$9,330.94
COMPLETE PRINTER SOURCE	\$20,104.38
COMPUTER SERVICES INC	\$238.22
COMTRONICS INC	\$308.34
CON QUIP INC	\$13,503.29
CONCENTRA	\$333.50
CONNER GROUP LLC	\$1,100.59
CONNER MIDDLE SCHOOL	\$50.00
CONNICO INCORPORATED	\$54,037.48
CONNIE BECKER	\$62.00
CONNIE MACHLITT	\$150.00
CONNIE SLAUGHTER	\$84.00
CONNOR & ASSOC PLLC	\$250.00
CONSORTIUM COMMUNICATIONS INC	\$25.00
CONSTANCE CHURCH OF THE BRETHREN	\$50.00
CONSTANT CONTACT	\$252.00

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Vendor	Amount
CONTEMPORARY CABINETRY EAST INC	\$2,425.00
CONTRACTORS MATERIALS COMPANY	\$1,836.82
COOKS DIRECT INC	\$973.76
COPELAND INVESTMENTS CORP	\$60.21
CORDELIA AULICK	\$150.00
CORKEN STEEL PRODUCTS CO	\$422.19
CORMIER CREATIVE LLC	\$2,583.40
CORNERSTONE BAPTIST CHURCH	\$50.00
COUGAR MIDDLE SCHOOL WRESTING CLUB	\$1,000.00
COVINGTON PROTESTANT CHILDREN'S HOM	\$10,000.00
CRAIG S BLAKE	\$183.14
CRANE COMPOSITES INC	\$1,129.77
CREATIVE IMPRESSIONS INC	\$8,843.48
CREATIVE PRODUCT SERVICE	\$498.86
CRESCENT SPRINGS ANIMAL HOSPITAL	\$884.00
CRESCENT SPRINGS HARDWARE	\$16,029.86
CRITERION PICTURES USA INC	\$375.00
CRM ENTERPRISES INC	\$23,500.00
CROSSROADS FORD LINCOLN INC	\$610,951.10
CROSSWAY COMMUNITY INC	\$25.00
CRUX VINYL GRAPHICS	\$2,021.35
CRYSTAL ROTH	\$166.00
CUMMINS BRIDGEWAY LLC	\$4,613.69
CURT SCHAFFNER	\$408.00
CURTIS JAMES INVESTMENTS	\$108.25
CUSTOM PRODUCTS INC	\$3,184.30
CVS RX SERVICES INC	\$13.00
CYNDI HERRING	\$150.00
CYNTHIA SMITH	\$150.00
CYRUSONE INC	\$72,555.25
D & S COMMUNICATIONS INC	\$844.21
D EDWARDS INC	\$13.50
DAIOHS USA/FIRST CHOICE COFFEE SERV	\$1,188.35
DALE APPEL	\$205.55
DAN BEARD COUNCIL	\$6,000.00
DAN KREKE	\$150.00
DANA EVANS	\$15.84
DANA WEAVER	\$923.93
DANIEL D RICE	\$6.00
DANIEL DONELAN JR	\$95.00
DANIEL GIBSON	\$829.61

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DANNY GABBARD	\$565.94
DAPCO CONSULTING INC	\$31.00
DARLENE TOLBERT	\$2,632.50
DARLO TANNER	\$150.00
DATA DESIGN INC	\$10,882.00
DATAMARK MAILING SERVICES	\$3,083.24
DAVID BLACK	\$51.00
DAVID CLAYPOOL	\$722.33
DAVID GOODMAN	\$25.00
DAVID H WHITEHOUSE	\$259.00
DAVID HALE DVM	\$113.90
DAVID HOLTEN	\$36.00
DAVID L ROEBKER PHD LLC	\$19,200.00
DAVID LUCAS	\$150.00
DAVID MURRAY	\$847.43
DAVID NEFF	\$30.00
DAVID RANDESI	\$862.74
DAVID SMITH	\$150.00
DAVID STEGEMOLLER	\$455.95
DAVID WICKLINE	\$28.42
DAVID WILLIAMS & ASSOCIATES INC	\$2,246.36
DAVIS INSTRUMENTS CORPORATION	\$30.00
DAWN EXTERMINATING INC	\$6,396.62
DAYTON SOCIETY OF NATURAL HISTORY	\$1,400.00
D-C ELEVATOR CO INC	\$7,250.00
DCI MARKETING INC	\$1,136.06
DEAN COGIN	\$980.37
DEANNA HICKS	\$150.00
DEBBIE HEIMBROCK	\$25.00
DEBBIE TIMMERDING	\$80.00
DEBORAH VON BOKERN	\$200.00
DEBRA BURKE	\$150.00
DEBRA KELLUM	\$333.51
DEBRA WOOD	\$150.00
DECKER SUPPLY	\$992.00
DEGEORGE CEILINGS	\$3,746.00
DELHI VETERINARY CLINIC	\$12.00
DELL MARKETING LP	\$200,891.75
DELMAR SEVIER	\$150.00
DELTA PROPELLER COMPANY	\$85.00
DENISE BRICKLER	\$25.00

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DENNIS HAAKE	\$402.00
DENNIS M GOSNEY	\$381.46
DENNIS NAVIN	\$405.58
DENNIS RICH	\$150.00
DENVER SIGN SUPPLY COMPANY INC	\$980.61
DERBY DREAMS 2 INC	\$6.55
DERBY INC	\$12,424.60
DEREK A BAKER	\$304.48
DEREK COBB	\$20.00
DEWEY MARTIN	\$136.77
DHL NETWORK OPERATIONS USA	\$31,172.00
DIALOGIC COMMUNICATIONS CORPORATION	\$2,000.00
DIANE SPANGLER	\$150.00
DIANE UTZ	\$150.00
DIANNA VEST	\$150.00
DINSMORE HOMESTEAD FOUNDATION	\$45,850.00
DIOCESAN CATHOLIC CHILDREN'S HOME	\$2,670.00
DIRECTV LLC	\$235.83
DISC N DAT INC	\$144.00
DISCOUNT RAMPS.COM LLC	\$11,599.99
DISCOUNT SCHOOL SUPPLY	\$864.18
DIVE EQUIPMENT CO OF AMERICA	\$3,201.96
DIVE RESCUE INT'L	\$4,068.47
DK WELD AND REPAIR	\$575.00
DLT SOLUTIONS LLC	\$3,054.36
DOLLAR GENERAL PARTNERS	\$4,193.00
DON & DEBBIE DUNHAM SWEETS LLC	\$127.78
DON MADDOX	\$150.00
DON MCMILLIAN	\$150.00
DON ROENKER	\$150.00
DON VOLLAND	\$100.00
DONALD A WRIGHT	\$41.00
DONALDSON CONSULTING INC	\$250.00
DONNA ROSE CO INC	\$439.00
DONNA SCROGGINS	\$150.00
DONNA TAYLOR	\$25.00
DORA ROWLAND	\$150.00
DORIS HICKS	\$150.00
DORIS HODGSON	\$25.00
DORIS MORGAN	\$150.00
DOROTHY WEBB	\$150.00

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DOUBLE D CHASE INC	\$123.00
DOUGLAS ARMSTRONG	\$459.41
DOUGLAS M STITH	\$651.59
DOUGLAS TYLER	\$150.00
DR ROBERT A HUDEPOHL, JR	\$3,000.00
DRAMATIC PUBLISHING COMPANY	\$44.30
DREES	\$230.00
DRUG TESTS IN BULK.COM	\$998.20
DUANE GOSS	\$402.35
DUBOIS CHEMICALS INC	\$1,165.85
DUDE SOLUTIONS	\$4,340.00
DUKE ENERGY	\$451,397.01
DULCE DE DIOS	\$70.00
DURHAM SCHOOL SERVICES LP	\$1,642.26
DUSTIN BROWN	\$50.00
DUSTIN COURTNEY	\$86.50
DUSTIN HAGEDORN	\$25.00
DYNAMIC BRANDS LLC	\$1,203.67
DYNAMIC IT SOLUTIONS LLC	\$6,444.00
EARTH NETWORKS INC	\$1,500.00
EASTERN KENTUCKY UNIVERSITY	\$165.00
EASTGATE ANIMAL HOSPITAL	\$61.00
EATON ASPHALT PAVING CO INC	\$1,422,057.08
EBCA SUPPLY LLC	\$314.50
ECIVIS INC	\$19,800.00
ECKERT WELDING & ERECTORS INC	\$23.00
ECN INTERMIDATE HOLDING CO	\$42,950.00
ECOBRYT	\$1,097.00
ECT SERVICES	\$6,226.00
ED BURCHAM	\$150.00
EDGEWOOD ANIMAL CLINIC	\$122.00
EDGEWOOD ELECTRIC CO	\$25.00
EDWARD DRENNEN	\$7,500.00
EDWARD J FOLTZ	\$2,150.00
EDWARD REYNOLDS	\$1,008.79
EDWARD THEIS JR	\$274.67
EDWARD WALTER	\$150.00
EHP OPERATING PARTNERSHIP LP	\$143.79
EILEEN DIETZ	\$325.80
ELECTRIC INSPECTION	\$630.00
ELECTRONIC COMMERCE LINK	\$4,200.00

Boone County Fiscal Court
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Vendor	Amount
ELITE 4-H DRILL TEAM	\$300.00
ELIZABETH RITTINGER	\$405.81
ELLA MAE KINCAID	\$150.00
ELLENBEE-LEGGETT COMPANY INC	\$197,140.91
EMERGE IT SOLUTIONS	\$19,064.48
EMERGENCY MEDICAL PRODUCTS INC	\$969.93
EMERGENCY SHELTER OF NKY	\$9,000.00
EMERGENCY SYSTEMS LLC	\$2,512.12
EMERSON'S BAKERY	\$184.41
EMERY KOCSIS	\$150.00
EMILY LOBENSTEIN	\$150.00
EMPLOYERWARE LLC	\$79.00
EMS DSC LLC	\$1,050.00
ENA INC	\$300.00
ENVIRONMENTAL ENTERPRISES INC	\$34,528.14
EQUIPMENT DEPOT	\$2,747.39
ERIC FRANCIS	\$393.33
ERIC JONES	\$1,021.09
ERIC MUELLER	\$120.00
ERLANGER VETERINARY HOSPITAL	\$853.00
ERLANGER WINDOW CLEANING	\$1,855.00
ERPENBECK ELEMENTARY SCHOOL	\$7,550.00
ESI INC	\$166.17
EUGENE WEBER	\$75.00
EVA WRIGHT	\$25.27
EVAN GRAY LLC	\$27.08
EVANS LANDSCAPING INC	\$935.94
EXEL INC	\$595.00
EXPEDITORS INT'L OF WA	\$379.89
EXTREME BANDWIDTH TECHNOLOGIES INC	\$91,768.35
F D LAWRENCE ELECTRIC CO	\$2,724.48
FAMILY NURTURING CENTER	\$57,000.00
FAMILY'S MAIN STREET CAFE	\$1,081.65
FARWEST PAINT MFG CO	\$211.91
FASIG COMPANY INC	\$79.31
FASTENAL	\$43.13
FAY WHALEY	\$150.00
FAYE GOSNEY	\$150.00
FEDERAL EXPRESS	\$1,325.51
FEDERAL FIELD SERVICES LLC	\$18,689.16
FEDERAL SIGNAL CORP	\$78,032.00

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Vendor	Amount
FERGUSON ENTERPRISES INC	\$6,416.65
FERRARI IMPORTING COMPANY	\$2,805.90
FIDELITY INVESTMENTS INSTIT SVC CO	\$123.00
FIELD VENTURES LLC	\$1,173.25
FILM PRODUCTS	\$337.60
FIRESTONE BUILDING PRODUCTS	\$1,365.62
FIRST CHURCH OF CHRIST	\$50.00
FISCHER DEVELOPMENT COMPANY	\$100.00
FLEETPRIDE	\$540.42
FLINT TRADING INC	\$2,555.66
FLORENCE ALLIANCE CHURCH	\$50.00
FLORENCE BAPTIST CHURCH	\$600.00
FLORENCE CHRISTIAN CHURCH	\$50.00
FLORENCE COMMUNITY BAND	\$500.00
FLORENCE ELEMENTARY	\$50.00
FLORENCE FIRE & EMS	\$1,000.00
FLORENCE FIRE STATION #3	\$100.00
FLORENCE HARDWARE INC	\$5,817.77
FLORENCE LIONS CLUB INC	\$5,521.66
FLORENCE UNITED METHODIST CHURCH	\$50.00
FLORENCE VETERINARY HOSPITAL	\$3,763.00
FLORENCE WINLECTRIC CO	\$45,741.71
FLORENCE WINNELSON CO	\$20,455.95
FLORENTINE RECEPTION HALL	\$50.00
FOOTJOY	\$10,730.05
FORREST GILL	\$150.00
FOUR SEASONS FUEL DOCK	\$4,531.79
FRANK WALTERMAN	\$25.00
FRED PRYOR SEMINARS / CAREER TRACK	\$317.00
FREDERIC VEZINA	\$150.00
FRIENDS OF THE SHELTER	\$4,830.00
FRY FASTENING SYSTEMS	\$183.38
FT THOMAS ANIMAL HOSPITAL	\$97.00
FUELMAN	\$349,425.39
FULLER FORD INC	\$76,335.50
FUN EXPRESS	\$833.40
G S COMPANY	\$2,759.34
GALLS INC	\$6,903.45
GAME CASTLE INC	\$6.01
GANNETT SATELLITE INFO NETWORK INC	\$19,572.35
GARDNER-TOBIN INC	\$25.08

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Vendor	Amount
GARRY BAUMGARTNER	\$150.00
GARY BLEVINS	\$150.00
GARY HOLLAND JR.	\$317.00
GARY KIDD	\$384.85
GARY SPICER	\$150.00
GARY TUCKER	\$278.37
GARY W MOORE	\$1,233.66
GATEWAY COMMUNITY & TECH COLLEGE	\$620.00
GAYLA GORMAN	\$150.00
GEAR FOR SPORTS INC	\$5,864.18
GEFC LEASE/LOAN HOLDING INC	\$175.00
GEI-WIDE FORMAT	\$294.99
GELCO CORPORATION	\$768.00
GENE THOMPSON	\$600.00
GENERAL ELECTRIC CREDIT CORP OF TEN	\$670.00
GEORGE B STONE CO INC	\$525.00
GEORGE J HUST CO	\$933.64
GEORGE LANHAM III	\$405.83
GEORGE MACKAY	\$150.00
GEORGE STEPHENS	\$150.00
GEORGE'S TRUCK CENTER INC	\$11,391.15
GETHSEMANE UNITED METHODIST CHURCH	\$300.00
GHG TIMING LLC	\$1,300.00
GINA WARD	\$402.00
GINGER THOERNER	\$46.06
GIRL SCOUT - WILDERNESS ROAD COUNCI	\$1,800.00
GLOBAL EQUIPMENT CO	\$468.03
GLOBAL STEP LLC	\$78.00
GOLD MEDAL PRODUCTS CO	\$4,521.27
GOLF COURSE SUPERINTENDENTS ASSOC	\$730.00
GOODRIDGE ELEMENTARY SCHOOL	\$6,750.00
GOODWAY TECHNOLOGIES CORP	\$2,066.76
GORDON FOOD SERVICE INC	\$56,629.54
GOT-A-GO RENTALS & SEPTIC SERVICE	\$2,435.50
GOVCONNECTION INC	\$3,968.00
GRAINGER INC	\$29,405.84
GRANT COUNTY VETERINARY CLINIC	\$86.00
GRANTS LICK VET HOSPITAL	\$477.00
GRAY MIDDLE SCHOOL	\$50.00
GRAYDON HEAD & RITCHEY LLP	\$15,443.32
GREEN PRAIRIE TURF INC	\$3,787.36

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Vendor	Amount
GREEN UMBRELLA	\$50.00
GREENVIEW BAPTIST CHURCH	\$50.00
GREG BULMER	\$95.00
GREG MIDDENDORF	\$381.46
GREG STACY	\$105.65
GREG STALEY	\$150.00
GREGORY HAREN	\$233.14
GREGORY LEACH	\$507.69
GREGORY MCDOWELL LPSC	\$21.54
GREGORY STOTTMAN	\$150.00
GRIFFIN INDUSTRIES INC	\$463.50
GRUBBS BROS LLC	\$297.75
GTB HOLDINGS INC	\$6,567.10
GUANGHUI CHEN	\$840.47
GURL FRNDS LLC	\$77.10
HAAG FORD SALES INC	\$22,572.56
HABEGGER CORP	\$26,004.34
HAGEDORN APPLIANCES LLC	\$2,591.95
HAINES & COMPANY INC	\$1,564.63
HALLMARK MARKETING CORPORATION	\$47.59
HANNAH SHEPHERD	\$124.86
HARLAND CLARKE CORP	\$604.90
HAROLD ROUSE	\$6,475.00
HARP ENTERPRISES INC	\$68,788.51
HARPER OIL PRODUCTS INC	\$19,396.29
HARRELLS LLC	\$218,983.47
HARRISON ANIMAL HOSPITAL	\$74.00
HARTKE & ASSOC INC	\$11,184.86
HASAN TEZDUYAR	\$150.00
HASCO INTERNATIONAL INC	\$341.65
HAVIS INC	\$796.00
HAWKS WRESTLING CLUB	\$1,000.00
HBD INC	\$2,385.95
HEARTLAND SERVICES INC	\$3,641.22
HEATHER LUXON	\$5.00
HEBRON ANIMAL HOSPITAL PSC	\$2,979.10
HEBRON CHURCH OF CHRIST	\$50.00
HEBRON FIRE PROTECTION DISTRICT	\$46,133.00
HEEKIN ANIMAL HOSPITAL, LLC	\$246.00
HEIGHTS FINANCE CORP	\$639.00
HEINEKE VETERINARY HOSPITAL	\$97.00

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Vendor	Amount
HELEN BOYLE	\$150.00
HENSLEY JAMMOTT	\$150.00
HERITAGE FOOD SERVICE EQUIPMENT INC	\$3,579.40
HESKA CORP	\$1,868.50
HICKORY HILLS LTD	\$25.00
HILL TURF COMPANY LLC	\$31,142.17
HILLARD COLLINS ELEMENTARY	\$50.00
HILLTOP BASIC RESOURCES INC	\$37,129.73
HITACHI TRANSPORT SYSTEMS LTD	\$1,191.00
H-M COMPANY	\$3,943.65
HOBART CORPORATION	\$2,464.80
HOLLY HILL CHILDREN'S HOME INC	\$17,000.00
HOME CITY ICE	\$5,622.80
HOME DEPOT USA INC	\$28,643.10
HOMERS RADIATOR SERVICE INC	\$151.00
HOPEFUL LUTHERAN CHURCH	\$100.00
HORNUNG'S GOLF PRODUCTS INC	\$2,682.99
HOST INTERNATIONAL INC	\$2,615.00
HOT TOPIC INC	\$379.67
HP PRODUCTS CORP	\$14,344.49
HUESING VETERINARY CLINIC	\$1,041.00
HUNTER KNEPSHIELD CO INC	\$18,921.10
HUNTINGTON NATIONAL BANK	\$154,732.47
IDAKA AMERICA INC	\$179.07
IDEAL FARM SUPPLY	\$17.28
IDENTITY SPORTSWEAR INC	\$7,616.60
IN MOTION TECHNOLOGY INC	\$404,011.75
IDENTIPHOTO CO LTD	\$173.69
INDEPENDENCE LUMBER AND SUPPLY	\$271.01
INDUSTRIAL DEVELOPMENTS INT'L	\$359,197.00
INNOPLAST INC	\$528.00
INSIGHT PUBLIC SECTOR INC	\$86,987.15
INTELLIGENT PRODUCTS INC	\$4,194.00
INTERACT	\$38,735.00
INTERGRAPH CORP	\$101,051.99
INTERIOR SUPPLY OF CINCINNATI LLC	\$105.96
INTERNATIONAL CODE COUNCIL INC	\$3,271.10
INTERSTATE BRANDS CORPORATION	\$60.00
INTERVET INC	\$21,572.20
INT'L ASSOC OF EMERGENCY MANAGERS	\$1,080.00
INT'L CITY/COUNTY MANAGEMENT ASSOC	\$1,082.28

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Vendor	Amount
ION APEX INC	\$85.68
IRENE SPEIGEL	\$150.00
IRON WORKERS JOINT APPRENTICESHIP	\$20.20
J & J CONCRETE CONSTRUCTION	\$18,875.20
J BISIO ENTERPRISES INC	\$906.83
J EDINGER & SON INC	\$4,433.29
JABBCO LLC	\$2,092.98
JACK HENRY & ASSOC INC	\$937.00
JACK JUMP	\$95.00
JACK LAWRENCE	\$150.00
JACK MULCAHY	\$102.52
JACKIE DELPH	\$150.00
JACKIE KIBLER	\$945.76
JACKS CATERING LLC	\$1,181.25
JACK'S GLASS INC	\$1,498.18
JACLYN MAYES	\$429.16
JACQUELYNN A HEYENBRUCH	\$55.22
JAKE VANDERMOSTEN	\$27.12
JAMAR TECHNOLOGIES INC	\$873.00
JAMES BISHOP	\$24.00
JAMES COATES	\$150.00
JAMES J DOLL PLUMBNG INC	\$314.26
JAMES JONES	\$460.77
JAMES LASKODI	\$150.00
JAMES NOAKES	\$25.00
JAMES OREAGAN	\$150.00
JAMES PARRISH	\$624.11
JAMES R MARKSBERRY	\$136.00
JAMES R ROBINSON	\$150.00
JAMES REED	\$27,540.10
JAMES STUMP	\$744.42
JAMES W BERLING ENGINEERING PLLC	\$2,180.00
JAMES WHALEN	\$150.00
JANE MCENTYRE	\$150.00
JANET CAMPBELL	\$150.00
JANET LUCAS	\$150.00
JANICE GEISE	\$150.00
JANICE VAN CLEVE	\$150.00
JASON BOWLING	\$41.49
JASON BROOKS	\$276.46
JASON FISHEL	\$150.00

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Vendor	Amount
JASON MAYDAK	\$51.48
JASON THOMPSON	\$454.14
JASPER ENGINES & TRANSMISSIONS	\$7,919.00
JAY GRANT	\$765.09
JEAN SMITH	\$150.00
JEANNI REUSCH	\$14.07
JEFF WYLER ALEXANDRIA	\$23,495.14
JEFFERSON AUDIO VIDEO SYSTEMS INC	\$1,000.00
JEFFREY KING	\$526.90
JEFFREY MARKSBERRY	\$608.69
JEFFREY MORRIS	\$305.56
JENNIFER ROBINSON	\$15.00
JENNIFER SESTITO	\$885.00
JENNIFER SPRIGGS	\$150.00
JENNIFER WAINSCOTT	\$391.45
JENNIFER WRIGHT HATFIELD	\$191.31
JENNIFER YOUNG	\$116.97
JENNIFER ZEIGLER	\$10.00
JEREMY RAMAGE	\$150.00
JEREMY WOODS	\$499.06
JERILYN BUTLER	\$150.00
JERRY BISCHOFF	\$159.00
JERRY GREENE	\$150.00
JERRY LINCH	\$19,999.92
JERRY NORAN	\$641.02
JESSICA GROSS	\$500.71
JESSICA SCHLOEMER	\$3,120.00
JESSIE WILEY	\$81.81
JEWEL-CRAFT INC	\$29.81
JHA LEGACY LLC	\$815.67
JIM ALLEN	\$1,200.00
JIM KEY	\$150.00
JIM MIRICK	\$150.00
JIM STAVERMAN	\$36.00
JIM TITUS	\$150.00
JIM WILMHOFF	\$635.95
JINA SEVIER	\$150.00
JO ANN WESS	\$2,238.00
JO ANNE MORRIS	\$150.00
JOAN TEZDUYAR	\$150.00
JOCELYN HARRIS	\$20.00

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Vendor	Amount
JOE CLEVENGER	\$15.00
JOE FUSSINGER	\$80.00
JOE HICKS	\$150.00
JOHN CLAPP	\$60.00
JOHN DEERE LANDSCAPES INC	\$10,697.17
JOHN HYMORE	\$150.00
JOHN JONAS	\$42.37
JOHN KENKEL	\$100.00
JOHN KENNEDY STATE FARM	\$53.00
JOHN LUCAS	\$150.00
JOHN LUNSFORD	\$150.00
JOHN M MENODZA	\$150.00
JOHN MARIN	\$408.52
JOHN RYAN	\$1,199.84
JOHN VICKERS	\$150.00
JOHN WALTON	\$12,000.00
JOHNSON CONTROLS INC	\$1,365.00
JOHNSTONE SUPPLY/CONTROLS CENTER	\$79.99
JONATHAN COLLINS	\$95.00
JORDAN GROSS	\$125.00
JOSEPH KENNEDY	\$150.00
JOSEPH V RILEY	\$469.75
JOSHUA M SELM	\$25.78
JOSHUA YOUNGLING	\$815.87
JOYCE CAROTA	\$150.00
JOYCE CHAMPION	\$150.00
JOYCE DITTUS	\$150.00
JRP LLC	\$167.00
JUDITH BODWELL	\$150.00
JUDY KIRKPATRICK	\$150.00
JUDY KLETTE	\$150.00
JUDY WILLIAMS	\$150.00
JULIE M AUBUCHON	\$128.28
JULIE SQUIRES	\$150.00
JUNE G. KOCSIS	\$150.00
JUSTIN HOLMAN	\$24.00
JUSTIN SIMPKINSON	\$570.00
JUSTIN SMITH	\$115.50
K E ROSE COMPANY LLC	\$741.03
K&V CULTURAL RESOURCES MGT LLC	\$54,445.30
KACCA	\$690.00

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Vendor	Amount
KACO	\$13,104.95
KACO ALL LINES FUND	\$522,550.78
KACO UNEMPLOYMENT INSURANCE FUND	\$56,733.62
KACO WORKERS COMPENSATION FUND	\$254,081.72
KAFFENBARGER TRUCK EQUIPMENT CO	\$25,775.00
KAHIL MULLA	\$492.32
KAREN KENNEDY	\$150.00
KAREN LANDRUM	\$1,725.00
KAREN MEYER-SHELTON	\$150.00
KAREN WEBER	\$11.48
KATE KING	\$1,406.37
KATHERINE MILLER	\$95.10
KATHRYN CLORE	\$125.00
KATHY LEHMANN	\$150.00
KATHY O'HARA	\$150.00
KAY GARNETT	\$150.00
KAY WENTZEL	\$150.00
KD KANOPY INC	\$820.78
KEEP AMERICA BEAUTIFUL, INC.	\$1,125.10
KEITH BOARD LANDSCAPING LLC	\$1,812.50
KEITH ROBERTS	\$150.00
KELLY AYLOR	\$150.00
KELLY CHAPMAN	\$238.00
KELLY CLORE	\$150.00
KELLY SUE UNDERWOOD	\$63.00
KELSEY HUMPERT	\$157.63
KEN KREMER	\$135.20
KEN MORGAN INC	\$50.00
KEN PETRO	\$125.73
KENDALL L HOBAN CPA PSC	\$203.00
KENMARC INC	\$53.00
KENNETH ALEXANDER	\$407.57
KENNETH FOLTZ	\$2,000.00
KENNETH J HUGHES JR	\$412.29
KENNETH RICH	\$1,680.75
KENT REFRIGERATION CO	\$7,130.00
KENTABOO BAPTIST CHURCH	\$50.00
KENTON COUNTY AIRPORT BOARD	\$3,448.14
KENTON COUNTY FISCAL COURT	\$51,718.11
KENTUCKIANS/BETTER TRANSPORTATION	\$1,200.00
KENTUCKY ASSOC COUNTY ENGINEERS/ROA	\$25.00

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Vendor	Amount
KENTUCKY CHAMBER OF COMMERCE	\$1,095.00
KENTUCKY COUNTY JUDGE EXECUTIVE	\$5,465.00
KENTUCKY COUNTY TREASURERS & FINANC	\$525.00
KENTUCKY EMERGENCY MGT ASSOC INC	\$480.00
KENTUCKY ENTERPRISES INC	\$23,522.25
KENTUCKY E-SCRAP	\$2,000.00
KENTUCKY HOUSING ASSOCIATION	\$1,450.00
KENTUCKY JAILERS' ASSOCIATION	\$2,350.00
KENTUCKY LIVERY CORPORATION	\$22,860.00
KENTUCKY MAGISTRATES &	\$3,314.00
KENTUCKY RECREATION & PARK SOCIETY	\$3,355.00
KENTUCKY SPINE & REHAB PSC	\$32.89
KENTUCKY VETERINARY MEDICAL ASSOC	\$80.00
KEVIN BARBIAN	\$150.00
KEVIN D WILKES	\$389.87
KEVIN ISON DMD PSC	\$120.77
KEVIN PHILLIPS	\$565.42
KEVIN SMITH	\$7,351.00
KEVIN WHITEHEAD	\$150.00
KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$232.66
KGA-PGA INC	\$2,205.00
KIM KRUGEL	\$611.35
KIM THOMPSON	\$60.00
KIMBERLY A GUIDI	\$47.57
KLEINE & SONS INC	\$2,115.45
KLOSTERMAN BAKING COMPANY INC	\$28,170.02
KOCH SPORTING GOODS INC	\$199.96
KOI PRECAST CONCRETE PRODUCTS INC	\$25,342.75
KOLA	\$150.00
KONA ICE INC	\$915.15
KQM INC	\$131,704.97
KRAFT FOODS GROUP INC	\$75.77
KREMER EXCAVATING INC	\$95.09
KROGER PHARMACY	\$3,759.00
KROGER-CINCINNATI CUSTOMER CHARGES	\$2,855.33
KUBOTA TRACTOR OF THE	\$967.93
KURT VOGEL	\$394.08
KV SUPPLY LLC	\$560.79
KY ASSOC OF MITIGATION MANAGERS	\$50.00
KY ASSOC OF MITIGATION MANAGERS	\$150.00
KY CITY COUNTY MANAGEMENT ASSOC	\$400.00

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Vendor	Amount
KY DEPT OF PARKS	\$278.20
KY HORSE COUNCIL INC	\$100.00
KY MOTOR SERVICE-NORTH INC	\$25.70
KYLE KNOX	\$16.95
KZF DESIGN INC	\$31,984.89
L & W EMERGENCY SERVICES EQUIPMENT	\$7,529.18
LACAL EQUIPMENT INC	\$104.64
LAKE CUMBERLAND STATE RESORT PARK	\$695.50
LANA BRUEGGEN	\$150.00
LANA VINES	\$128.03
LANGENHEIM & THOMSON CO	\$116,628.40
LANGUAGE LINE SERVICES LLC	\$1,206.04
LARATERMAN ASSOCIATES	\$30.00
LARRY A SMITH	\$784.84
LARRY BURNS	\$30.00
LARRY J QUARTUCCIO	\$2,489.25
LARRY MYERS	\$150.00
LAURA MULDOON	\$82.50
LAURA PLEIMAN	\$157.15
LAWRENCEBURG VETERINARY CLINIC	\$995.00
LAWSON PRODUCTS, INC	\$901.74
LAZERKRAZE KY INC	\$1,121.00
LEA BLACK	\$62.00
LEN RIEGLER BLACKTOP INC	\$551,324.25
LENNOX PARTS	\$1,943.27
LESLIE BROOKE FOSTER	\$469.75
LESS LETHAL LLC	\$528.80
LEVI STRAUSS & CO	\$116.00
LIFEGUARD STORE INC	\$1,055.66
LIGHTS AND SIGNS LLC	\$3,965.00
LINDA AIN	\$8,257.40
LINDA BYRD	\$150.00
LINDA FRITZ	\$1,991.50
LINGO MANUFACTURING CO INC	\$146.00
LINNEMANN FUNERAL HOME OF ERLANGER	\$1,000.00
LIPPS POOL AND SPA INC	\$25.99
LISA BUERKLEY	\$99.00
LISA HOFFMANN	\$1,914.10
LISA MOSCHELLA	\$205.51
LISA STEWART	\$828.67
L-M ASPHALT PARTNERS LTD	\$260,922.43

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Vendor	Amount
LML PROPERTIES III LLC	\$952.00
LOCAL GVMT INSURANCE AGENCY LLC	\$25,590.48
LOGAN'S ROADHOUSE INC	\$515.00
LOGOMAT AUTOMATION SYSTEM INC.	\$149.00
LOHR PRINTING INC	\$1,310.16
LON A ROBERTS	\$559.75
LONA MOORE	\$150.00
LORA ALLEN	\$855.00
LORENTE LLC	\$699.25
LORI DUNSING	\$59.94
LORI RUSSELL	\$150.00
LORRAINE SKALA	\$150.00
LOUIS TRAUTH DAIRY	\$1,503.76
LOUISA ODER	\$150.00
LOUISE REYNOLDS	\$150.00
LOWES HOME CENTERS INC	\$18,852.90
LRSH XIV SUB LLC	\$926.01
LUCITY	\$8,120.00
LYKINS OIL COMPANY	\$79,925.78
LYNN BROTHERS	\$150.00
M & N INTERNATIONAL INC	\$349.58
MAC CORPORATION	\$18,045.00
MADCAP PRODUCTIONS	\$1,130.00
MADISON NAT'L LIFE INSURANCE	\$38,907.69
MAG IAS LLC	\$2,109.17
MAGNOLIA HI FI INC	\$871.27
MAHAN VETERINARY SERVICES PLLC	\$102.00
MAILENDER INC	\$43,253.16
MANAGEMENT PARTNERS INC	\$3,600.00
MANHATTAN HARBOUR	\$831.61
MANTEK	\$7,059.82
MARGIE HAMBRICK	\$150.00
MARIAN SCADDEN	\$95.00
MARIANNE DALLMANN	\$150.00
MARILYN HOPPER	\$150.00
MARJORIE LYNCH	\$150.00
MARK BRANT	\$300.34
MARK D KROGER MS	\$19,200.00
MARK E MARTIN	\$299.20
MARK IHRIG	\$1,023.03
MARK OUDAKKER	\$403.69

Boone County Fiscal Court
Vendor History Report
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Vendor	Amount
MARSHA ANDERSON	\$150.00
MARSHA CALHOUN	\$150.00
MARTHA MILLER	\$150.00
MARY A THOLEMEIER	\$150.00
MARY ALICE GRUDEN	\$150.00
MARY ANN CROOKER	\$150.00
MARY ANN DENNY	\$150.00
MARY ANN NELTNER	\$31.00
MARY ANNE LANG	\$150.00
MARY BOND	\$150.00
MARY ELIZABETH OREAGAN	\$150.00
MARY FAGAN	\$150.00
MARY JOHNSON	\$150.00
MARY KATE CLEMMONS	\$70.06
MARY KAY O'HARA	\$150.00
MARY LOUISE MYERS	\$150.00
MARY LUNSFORD	\$150.00
MARY SUE WILSON	\$150.00
MASON COUNTY FISCAL COURT	\$140.00
MATRACIA CONTRACTING INC	\$78.76
MATT DANIELSON	\$150.00
MATTHEW ADKINS	\$38.14
MATTHEW HURD	\$29.14
MATTHEW J KLEIBUSCH	\$385.38
MATTHEW STAPLETON	\$41.26
MATTHEW WAHL	\$150.00
MAXIMUM PLUMBING	\$1,197.50
MCQUAY FACTORY SERVICE	\$10,359.27
MDM INVESTMENTS INC	\$398.04
MEGAN BRAMLEY	\$25.00
MELINDA MCKAY	\$150.00
MELISSA DAVIS	\$80.00
MELISSA GRANDSTAFF	\$568.28
MELISSA TURNER	\$30.00
MELVIN CAIN	\$150.00
MENTAL HEALTH ASSOC OF N KY	\$15,500.00
MERKLE LAWN CARE CO INC	\$56,467.00
MIAMI PRODUCTS & CHEMICAL COMPANY	\$3,842.38
MIAMITOWN PET HOSPITAL INC	\$12.00
MICAH FELDHAUS	\$143.66
MICHAEL A HELMIG	\$10,581,196.37

Boone County Fiscal Court
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Vendor	Amount
MICHAEL BENTZ	\$30.00
MICHAEL BERRY	\$26.49
MICHAEL BIRRI	\$782.55
MICHAEL CLARK	\$379.84
MICHAEL EBERHART	\$125.00
MICHAEL EDWARDS	\$70.06
MICHAEL MASON	\$272.48
MICHAEL MORGAN	\$75.00
MICHAEL R SMITH	\$365.80
MICHAEL SKOLNICK	\$2,046.40
MICHAEL WAGNER	\$81.42
MICHELLE BROTHERS	\$150.00
MICHELS PAVING INC	\$32,094.80
MICRO FOCUS (US) INC	\$6,979.00
MICROSOFT - MSDN	\$799.00
MID OHIO ELECTRIC COMPANY	\$99,430.00
MIDAMERICA DOOR CO	\$4,510.50
MIDDENDORF ANIMAL HOSPITAL	\$1,257.00
MIDWEST BOTTLE GAS DISTRIBUTORS INC	\$24,710.90
MIDWEST VETERINARY SUPPLY INC	\$2,512.02
MIKE BILLOW	\$25.00
MIKE EVANS	\$150.00
MILLER IMPRINTS	\$312.00
MILLER TRANSPORTATION INC	\$850.00
MILLER VALENTINE OPERATIONS INC	\$3,522.00
MILLS FENCE COMPANY INC	\$1,737.62
MINNESOTA LIFE INSURANCE COMPANY	\$15,698.64
MINUTEMAN PRESS	\$881.65
MJM STUDIOS INC	\$842.00
MJW TECHNICAL SERVICES INC	\$482.24
MKBS HOLDINGS LLC	\$327.99
MOBILCOMM INC	\$44,689.31
MODERN ENTRANCE SYSTEMS INC	\$72.12
MODERN OFFICE METHODS INC	\$42,691.50
MONARCH AUTOMOTIVE MACHINE INC	\$2,690.00
MOORE MEDICAL LLC	\$2,397.76
MOTION INDUSTRIES	\$1,031.61
MOTOROLA INC	\$53,227.92
MSC INDUSTRIAL SUPPLY CO	\$641.31
MUELLER ROOFING DISTRIBUTORS INC	\$1,510.50
MUNDAY LOCK & SAFE	\$1,173.72

Boone County Fiscal Court
Vendor History Report
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Vendor	Amount
MUNICIPAL GOVERNMENT LEAGUE OF N KY	\$150.00
MWI VETERINARY SUPPLY CO	\$129.00
MYRNA G MOORE	\$150.00
N KY AREA DEVELOPMENT DISTRICT	\$119,666.23
N KY COMMUNITY ACTION COMMISSION IN	\$19,155.71
N KY LEGAL AID SOCIETY INC	\$12,000.00
N KY PUBLIC WORKS ASSOC	\$1,920.00
N KY URBAN & COMMUNITY FORESTRY COU	\$200.00
NACO	\$1,720.00
NAN MCKAY & ASSOCIATES INC	\$1,021.00
NANCY HAMPTON	\$64.00
NANCY HARP	\$150.00
NANCY ROLAND	\$150.00
NATALIE KRUEGER	\$446.07
NATIONAL ALLIANCE FOR YOUTH SPORTS	\$871.00
NATIONAL ANIMAL CONTROL ASSOC	\$1,050.00
NATIONAL ASSOCIATION OF FLEET ADMIN	\$475.00
NATIONAL FIRE PROTECTION ASSOC	\$2,137.59
NATIONAL FLAG CO	\$2,314.06
NATIONAL GOLF FOUNDATION	\$225.00
NATIONAL RECREATION & PARK ASSOC	\$1,348.00
NATIONAL SEMINARS GROUP	\$191.50
NATL BUREAU OF BUSINESS LICENSING	\$50.00
NAT'L COUNCIL OF ARCHIT REGISTRATIO	\$225.00
NATURAL BRIDGE STATE PARK	\$694.79
NEENAH FOUNDRY	\$387.00
NELSON MARKESBERY MOVING &	\$5,418.00
NELSONS TENTS INC	\$3,543.50
NEOPOST INC	\$4,918.98
NEW ASION BUFFET OF FLORENCE INC	\$223.50
NEW BERN TRANSPORTATION CORP	\$1,037.00
NEW BETHEL BAPTIST CHURCH	\$50.00
NEW PERCEPTIONS INC	\$137,556.75
NEW PIG CORPORATION	\$516.43
NEXTEL WEST CORPORATION	\$10,748.40
NFHS CUSTOMER SERVICE	\$39.75
NHMG FINANCIAL SERVICE INC	\$1,619.00
NICHOLAS FINANCIAL INC	\$484.00
NICHOLAS WALDSCHMIDT	\$348.74
NICKERSON & TRANTER	\$750.00
NIGP	\$185.00

**Boone County Fiscal Court
Vendor History Report
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Vendor	Amount
NIKE USA INC	\$8,251.24
NKBS LLC	\$448.00
NKEMS	\$4,404.00
NKY BUILDING INSPECTORS ASSOC	\$1,000.00
NKY CITY/COUNTY MANAGEMENT ASSOC	\$240.00
NO KY CHILDRENS ADVOCACY CENTER	\$18,150.00
NO KY POLICE CHIEFS ASSOC	\$35.00
NO KY UNIVERSITY RESEARCH FOUNDATIO	\$40,000.00
NOAH'S ARC OF COLERAIN	\$416.50
NOAH'S ARC OF FT WRIGHT	\$4,123.00
NOEL R WRIGHT	\$95.00
NOLTING CONCRETE LLC	\$30.23
NOREEN MORGAN	\$150.00
NORFOLK SOUTHERN CORP	\$2,699.13
NORMA GIEBEL	\$150.00
NORMA JEAN MCCLUNG	\$150.00
NORMA VEST	\$150.00
NORTH POINTE ELEMENTARY	\$6,925.00
NORTHERN KENTUCKY ANIMAL CLINIC	\$245.00
NORTHERN KENTUCKY HEALTH DISTRICT	\$807.43
NORTHERN KENTUCKY REGIONAL HAZMAT/	\$9,048.90
NORTHERN KY CHAMBER OF COMMERCE	\$6,088.10
NORTHERN KY DRUG STRIKE FORCE	\$50,000.00
NORTHERN KY FIREFIGHTER'S ASSOC	\$50.00
NORTHERN KY SERVICES FOR THE DEAF	\$100.00
NOWCOMM INC	\$47.00
NSG INC	\$59,568.00
NTL ASSOC OF GOVERNMENT WEBMASTERS	\$100.00
NYX GOLF INC	\$497.89
OAKBROOK VETERINARY CLINIC	\$377.00
OBERSONS NURSERY & LANDSCAPES INC	\$887.33
OBERT VETERINARY SERVICES INC	\$209.00
OCKERMAN ELEMENTARY SCHOOL	\$50.00
OFFICE DEPOT	\$44,163.24
OFFICE FURNITURE CONNECTION	\$285.65
OFFICE MAX NORTH AMERICA INC	\$11.00
OHIO ALLEYCAT RESOURCE & SPAY/NEU	\$4,975.00
OHIO ARCHITECTS BOARD	\$125.00
OHIO CAT	\$149.15
OHIO MACHINERY CO	\$1,359.11
OHIO VALLEY TRANE PARTS CENTER	\$138.90

Boone County Fiscal Court
Vendor History Report
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Vendor	Amount
OHIO-KENTUCKY-INDIANA	\$40,694.00
OLD GLORY RESOURCES INC	\$9,250.00
OLIVER BUDDY DUTTUS	\$150.00
ONTRAC INC	\$23.11
ORAM OSBORNE	\$51.00
OUT OF CONTROL WILDLIFE LLC	\$550.00
OVERHEAD DOOR CO OF NO KY	\$1,180.00
OWEN ELECTRIC COOPERATIVE INC	\$295,010.16
P & P REAL ESTATE LLC	\$1,547.25
PADI INTERNATIONAL	\$241.00
PAIGE BRUNS	\$150.00
PALLINGER USA	\$214.12
PAM HOLSTEIN	\$82.50
PAM PORTER	\$150.00
PAM SPICUZZA	\$20.00
PAMELA A EKLUND	\$1,477.63
PAMELA NUNN	\$150.00
PANORAMA PLUS APARTMENTS LTD	\$50.00
PAPERWORKS INC	\$3,294.76
PARENT TEACHER STORES USA	\$39.98
PARK HILLS ANIMAL HOSPITAL	\$170.00
PARK PLAZA ANIMAL HOSPITAL	\$12.00
PARKER STORE OF KENTUCKY FLUIDAIR	\$4,513.91
PAT INGRAM	\$150.00
PATRICIA COLN	\$196.82
PATRICIA EDGLEY	\$6,000.00
PATRICIA GOODMAN	\$150.00
PATRICIA PEDERSON	\$150.00
PATRICIA SPANGLER	\$150.00
PATRICIA ZALLA	\$150.00
PATRICK MURPHEY	\$588.78
PATRIOT DIAMOND INC	\$967.63
PAUL ANKENBAUER	\$96.00
PAUL BUCHANAN	\$95.00
PAUL DAWSON	\$150.00
PAUL GOODRIDGE	\$600.00
PAUL J BRUEGGEMANN	\$139.65
PAUL MICHELS & SONS INC	\$40,107.31
PAUL ROSELL	\$263.24
PAUL STEPHENSON	\$270.09
PAUL VALENTINE	\$220.00

Boone County Fiscal Court
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Vendor	Amount
PAYCOR INC	\$55,811.59
PCA ARCHITECTURE PSC	\$5,546.76
PECK-HANNAFORD & BRIGGS SERVICE INC	\$293,576.00
PEGGY ARNOLD	\$150.00
PEOPLE PLUS INC	\$14.00
PEOPLE WORKING COOPERATIVELY	\$4,000.00
PEPPERBALL TECHNOLOGIES INC	\$395.00
PEPSI AMERICAS	\$9,366.48
PERLA PALON	\$417.37
PETE SPANGLER	\$150.00
PETERSBURG CEMETERY	\$1,500.00
PETERSBURG FIRE PROTECTION DIST	\$1,050.00
PETSMART INC	\$490.67
PETWOW HIGHLAND HEIGHTS	\$624.00
PGA OF AMERICA	\$321.00
PHILLIP HAMM	\$75.40
PHILLIP JONES	\$229.06
PHOTO ID	\$1,753.56
PHYLLIS CUMMINS	\$150.00
PIEDMONT PLASTICS INC	\$3,015.76
PIN3 LLC	\$2,997.00
PING INC	\$3,561.82
PIONEER MFG	\$11,651.10
PLANTMIX ASPHALT INDUSTRY OF KY INC	\$400.00
PLEASANT VALLEY OUTDOOR POWER LLC	\$7,906.10
PNC EQUIPMENT FINANCE	\$17,183.28
POINT PLEASANT FIRE PROTECTION	\$440,042.00
POMEROY IT SOLUTIONS SALES CO INC	\$44,186.66
PORT SUPPLY INC	\$906.85
PORTER PAINTS	\$2,067.85
PORTER TIRE CENTER INC	\$6,420.00
POU PARTNERS LLC	\$1,331.08
POWER TRAIN COMPANIES	\$338.94
POWERPHONE INC	\$13,890.00
PPG ARCHITECTURAL FINISHES INC	\$25.25
PRECISION DYNAMICS CORP	\$5,768.92
PREGNANCY CENTER OF N KY	\$6,499.90
PRESTIGE ENTERPRISES LLC	\$46,451.92
PRIDESTAFF INC	\$10,463.50
PRINT MANAGEMENT LLC	\$4,282.60
PRIORITY 1 INC	\$198.00

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Vendor	Amount
PRO KLEEN INDUSTRIAL SERVICES INC	\$60,482.17
PROGRESS SUPPLY INC	\$2,527.90
PROMENADE AT TRIPLE CROWN	\$31.20
PROMOUNDS INC	\$9,361.83
PROPAC INC	\$673.63
PROPERTY DAMAGE APPRAISERS INC	\$300.00
PRO-SHOP KEEPER COMPUTER SOFTWARE	\$6,074.00
PRO-TAINER INC	\$57,577.00
PTM DOCUMENT SYSTEMS INC	\$86.48
PUBLIC ENTITY INSURANCE	\$2,808.64
QUAST REAL ESTATE	\$150.00
QUEEN CITY HARDWARE LLC	\$506.11
QUENCH	\$477.00
R & M FENCE AND CONSTRUCTION	\$1,970.23
R & R PRODUCTS INC	\$157.48
R A JONES MIDDLE SCHOOL	\$50.00
R G METZ CORPORATION	\$8,693.40
R R BRINK LOCKING SYSTEMS INC	\$242.00
RABBIT HASH GENERAL STORE	\$50.00
RACHEL HOUSMAN	\$25.00
RACHEL M PFLUGH	\$5.19
RACHEL MOWL	\$35.03
RADIO SHACK CORP	\$23.99
RAFFERTY'S INC	\$105.40
RANDAL MARTIN	\$748.89
RANDY'S AUTO BODY INC	\$12,769.03
RAYMOND COLLINS	\$56.91
RAYMOND DENNLER	\$150.00
RAYMUNDO GARCIA	\$385.00
RBI TRUCK & TRAILER REPAIR LLC	\$325.00
REBECCA D'ALBA	\$150.00
REBECCA SPRY	\$150.00
RECREATION CREATIONS LLC	\$445.43
RED CARPET JANITORIAL SERVICE INC	\$12,400.00
RED WING SHOE STORE	\$5,694.99
REDWOOD REHABILITATION CENTER	\$142,907.04
REGGIE HOLLAND	\$106.18
REGINA GREENWELL	\$64.00
REGISTER PUBLICATIONS	\$7,415.00
REINHART FOOD SERVICE	\$52,310.03
REM COMPANY INC	\$1,403.62

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Vendor	Amount
REMKE'S MARKETS INC	\$5,141.96
RENEE BRUBAKER	\$5.00
RENEE HALL	\$120.00
REX TACKETT	\$98.21
REYNOLDS FARM EQUIPMENT	\$1,031.65
RICHARD BOWLIN III	\$95.00
RICHARD WARNER	\$405.53
RICHWOOD PRESBYTERIAN CHURCH	\$100.00
RIVER VALLEY EQUINE SERVICES INC	\$19,316.00
RIVERFRONT STEEL INC	\$15,376.05
RIVERTOWN COMMUNICATIONS LLC	\$22,575.00
ROAD RANGER LLC	\$345.00
ROBERT BUSH	\$391.52
ROBERT COOK	\$49.16
ROBERT D NEACE	\$709.64
ROBERT HAMBRICK	\$150.00
ROBERT J LIGHTNER FOUNDATION	\$200.00
ROBERT JONES	\$451.01
ROBERT JUMP III	\$400.63
ROBERT LATZ	\$25.00
ROBERT LIKINS	\$150.00
ROBERT MILES	\$418.90
ROBERT ROLAND	\$150.00
ROBYN BRYSON	\$80.00
RODNEY KING	\$150.00
ROGER HENGEHOLD	\$150.00
RON GUTMAN	\$95.00
RONALD CHASTAIN	\$150.00
RONALD PORTER	\$150.00
RONALD W MOORE SR	\$900.00
RONALD WILLIAMS	\$266.34
RORIE TERHUNE	\$476.00
ROSE ANN KRAMER	\$150.00
ROSE HENGEHOLD	\$150.00
ROSENTHAL & ROSENTHAL INC	\$425.12
ROSS BERNARDO	\$51.98
ROY TAILORS UNIFORM COMPANY INC	\$3,612.86
RPP CONTAINERS	\$5,700.00
RSVP & ACT, INC.	\$2,121.00
RUDI'S-BOONE CRANE LLC	\$255.00
RUSH TRUCK CENTERS OF OHIO INC	\$55,406.90

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Vendor	Amount
RUSS GARTNER	\$424.20
RUTH CULYER	\$150.00
RUTH HESSLING	\$150.00
RUTH TANNER	\$2,174.96
RXC ACQUISITION CO	\$2,820.38
RXC ACQUISITION CO OMANICARE INC	\$28,347.24
RYAN MUFFLER CENTER	\$1,325.00
RYAN T HAYSLEY	\$395.70
RYAN'S ALL-GLASS INC	\$1,615.00
RYLE HIGH SCHOOL	\$50.00
S & S WORLDWIDE INC	\$4,724.74
SAC WIRELESS CONSTRUCTION	\$150.00
SADDLEBROOK RESERVE CLUBHOUSE	\$50.00
SAFARILAND LLC	\$2,583.99
SAFELITE FULFILLMENT	\$1,766.57
SAF-TI-CO INC	\$664.00
SAMANTHA MAXWELL	\$131.08
SAMMY K LEE PSC	\$6,205.49
SAM'S CLUB DIRECT	\$30,104.60
SAMUEL P PSCHESANG	\$109,045.30
SAMUEL POWELL	\$726.08
SAMUEL RATLIFF	\$274.24
SANDRA ADAMS	\$150.00
SANDRA GALLENSTEIN	\$50.00
SANDRUN BAPTIST CHURCH	\$50.00
SANDY ASEERE	\$150.00
SANDY EVANS	\$150.00
SANITATION DISTRICT #1	\$165,665.34
SANTWAUN BRISBANE	\$476.01
SARA SHELTON	\$150.00
SARAH LAFOLLETTE	\$150.00
SARAH WILLIAMS	\$150.00
SCHENZ THEATRICAL SUPPLY	\$497.70
SCHERZINGER DRILLING INC	\$1,650.00
SCHNEIDER ELECTRIC USA INC	\$18,001.00
SCHOOL SPECIALTY	\$173.96
SCHWAAB INC	\$844.57
SCHWAN'S HOME SERVICE INC	\$52,636.00
SCOTT A BENKE	\$713.35
SCOTT BOGGS	\$635.00
SCOTT COLEMAN	\$151.84

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Vendor	Amount
SCOTT GROSS COMPANY INC	\$1,213.75
SCOTT HEIMBROCK	\$150.00
SCOTT HOPKINS	\$823.54
SCOTT MUSTIAN	\$489.33
SCOTT PENNINGTON	\$25.00
SECHREST TRANSPORT INC/STI	\$1,308.00
SECO ELECTRIC INC	\$1,320.00
SECURITY FENCE GROUP	\$7,415.80
SEHLHORST EQUIPMENT SERVICES LLC	\$25.00
SENIOR SERVICES OF N KY	\$9,062.50
SENTRY SECURITY FASTENERS INC	\$6,550.38
SESAC INC	\$2,787.74
SHANE SPROLES	\$6.78
SHANNON E MCBEE	\$35.21
SHARON ELKINS	\$150.00
SHARON PERKINS	\$10.00
SHELBY STREET VETERINARY HOSPITAL	\$821.00
SHERI NEU	\$8.20
SHERWIN WILLIAMS	\$14,974.14
SHI INTERNATIONAL CORP	\$71,770.82
SHIRE HOLDINGS US AG	\$509,975.00
SHIRLEY MANN ELEMENTARY	\$50.00
SHIRLEY MUTTERS	\$150.00
SILCO FIRE PROTECTION COMPANY	\$23,702.13
SIMPLEX GRINNELL LP	\$1,657.50
SIMPLEX TIME RECORDER CO	\$98.00
SIMPSON VETERINARY SERVICES	\$625.00
SJK PRODUCTS INC	\$965.93
SKIDDADDLES INC	\$61.67
SLUSH PUPPIE CINCINNATI INC	\$754.25
SMYTH AUTOMOTIVE INC	\$20,071.97
SNAP ON TOOLS CORPORATION	\$2,799.30
SNAPPY TOMATO PIZZA CO	\$673.91
SOUL'S HARBOR PENTACOSTAL CHURCH	\$500.00
SOUTH WESTERN COMMUNICATIONS INC	\$66,986.53
SOUTHEASTERN EQUIPMENT CO INC	\$122,350.93
SOUTHERN GRAPHIC SYSTEMS INC	\$1,243.00
SOUTHERN HEALTH PARTNERS, INC	\$838,030.98
SOUTHERN STATES - GALLATIN CO	\$6,332.16
SOUTHWESTERN PETROLEUM CORP	\$521.70
SPECIALIZED PLUMBING PARTS	\$1,886.72

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Vendor	Amount
SPIRIT ATHLETICS BOOSTERS	\$300.00
ST ELIZABETH BUSINESS HEALTH	\$29,450.57
ST ELIZABETH HEALTHCARE	\$1,868.00
ST TIMOTHY'S CATHOLIC CHURCH	\$50.00
ST VINCENT DE PAUL COMMUNITY	\$72,000.00
STAND ENERGY	\$37,505.03
STANDARD COMPANIES INC	\$3,907.98
STANDARD QUICK PRINT	\$220.74
STANLEY ACCESS TECHNOLOGIES LLC	\$746.24
STAPLES BUSINESS ADVANTAGE	\$29,966.18
STEELE'S HOMETOWN TIRE & AUTO SRV	\$6,335.64
STEFFEN'S TOOL CRIB INC	\$7,582.20
STEPHANIE SCHENK	\$150.00
STEPHEN D GRILL	\$1,001.97
STEPHEN K HEARNE	\$115.49
STEPHENS ELEMENTARY SCHOOL	\$50.00
STERLING INC	\$2,131.00
STERLING MATERIALS LLC	\$7,654.57
STEVE BAYER	\$328.37
STEVE WHITE	\$150.00
STEVEN DARTON	\$812.35
STEVEN J ZEMBRODT	\$949.17
STEVEN ORR	\$761.29
STEVEN PAWLAK JR	\$229.05
STEVEN WESTERMEYER	\$129.00
STIGLER SUPPLY COMPANY	\$344.48
STITH FUNERAL HOME INC	\$5,236.00
STRAIGHT EDGE CONSTRUCTION	\$136,114.00
STRUCTURED AUDIO VISUAL INC	\$96.00
SUB AQUATICS INC	\$703.00
SUMMIT INDUSTRIAL MAINTENANCE INC	\$6,300.00
SUNBELT RENTALS	\$16,825.43
SUNGARD PUBLIC SECTOR PENTAMATION	\$37,853.97
SUPPLY DIRECT INC	\$1,126.51
SUSAN BURCHAM	\$150.00
SUSAN DAVIS	\$150.00
SUSAN HERZOG	\$150.00
SUSAN NASTASI	\$150.00
SUSAN SCHNEIDER	\$150.00
SUSAN ZUGEHOER	\$400.00
SUSANNAH M CABRERA PORTAL	\$11.26

Boone County Fiscal Court
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Vendor	Amount
SUTTER HOMES INC	\$19.00
SWANA	\$195.00
SWANK MOTION PICTURES INC	\$7,607.00
SYLVIA GOLEY	\$150.00
SZABO, INC	\$91,036.67
TACTICAL MEDICAL SOLUTIONS INC	\$10,472.95
TAMARA BLOM	\$70.15
TAMMIE BAUMGARTNER	\$25.00
TAPAN PROPERTIES LP I	\$1,318.95
TBCC FUNDING TRUST 1	\$450.00
TEAMAIR MRO LTD	\$19.73
TEAVANA CORPORATION	\$381.00
TECHNIMEDIA SERVICES INC	\$399.10
TELECOMMUNICATIONS BOARD OF N KY	\$500.00
TEN TALENTS INC	\$25.00
TENMAST SOFTWARE COMPANY	\$14,848.24
TENTH STREET T-SHIRT CO	\$3,088.90
TERESA D KRAFT	\$100.00
TERRY ROTH	\$150.00
TGW INTERNATIONAL INC	\$1,365.65
THE BEACH AT MASON	\$2,687.31
THE BREWER COMPANY	\$515.43
THE POINT RESIDENTIAL	\$55,335.76
THELEN ASSOCIATES INC	\$53,732.67
THEODORE DAHMUS	\$424.80
THEOTIS COLLINS	\$473.44
THERESE DOLL-BUTLER	\$2,475.00
THERMO SCIENTIFIC PORTABLE	\$1,195.00
THOMAS BUTLER	\$30.00
THOMPSON BROTHERS DRYWALL INC	\$33.00
THREAD WORKS INC	\$503.00
THREE M COMPANY	\$12,075.06
THYSSENKRUPP ELEVATOR CORPORATION	\$22,228.04
TIGER DIRECT INC	\$1,775.25
TIM BORCHER	\$380.25
TIM BURKS	\$300.00
TIM GAVIN	\$632.19
TIME WARNER CABLE INC	\$3,817.63
TIMOTHY GENTIL	\$476.01
TIMOTHY S YOUNG	\$750.93
TINA JONES	\$150.00

Boone County Fiscal Court
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Vendor	Amount
TIRE DISCOUNTERS	\$1,093.70
TITLEIST GOLF DIVISION	\$40,223.65
TNT PAPER CRAFT INC	\$7,021.55
TOADVINE ENTERPRISES	\$3,414.00
TODD HELM CONSTRUCTION	\$85.11
TONY HARP	\$150.00
TORO NSN	\$2,894.40
TOTAL FILTRATION SYSTEMS INC	\$13,404.56
TOTAL QUALITY LOGISTICS	\$166.46
TOUSEY HOUSE TAVERN	\$5,962.50
TOWN TALK MFG CO INC	\$317.19
TOYOTA TSHUSHO AMERICA IN	\$148.05
TOYOTA TSUSHO AMERICA, INC	\$491.00
TOYS R US - DELAWARE INC	\$1,395.00
TRACTOR SUPPLY COMPANY	\$589.91
TRANSIT AUTHORITY OF NORTHERN KY	\$3,782,064.00
TRANSITIONS INC	\$40,000.00
TRICIA FOULKS	\$150.00
TRI-COUNTY ECONOMIC DEVELOPMENT COR	\$1,489,023.54
TRITON SERVICES INC	\$151,675.00
TROPHY AWARDS MFG INC	\$443.99
TROY L SCOTT	\$819.66
TROY MAYFIELD	\$405.89
TRUCK & TRAILER SUPPLY	\$4,758.38
TURF MASTERS LAWN CARE LLC	\$106,167.00
TYCO FIRE & SECURITY US COMMERCIAL	\$575.00
U S FOODSERVICE INC	\$343,879.41
U S TOY COMPANY INC	\$137.00
ULTRA ENVIRONMENTAL SERVICE	\$1,235.20
UNDERWRITERS SAFETY & CLAIMS	\$21,386.76
UNIFIED PURCHASING COOPERATIVE	\$200.00
UNION BAPTIST CHURCH	\$50.00
UNION EMERGENCY SERV ALLIANCE	\$50.00
UNION FIRE DEPARTMENT	\$1,000.00
UNION PET CLINIC PSC	\$473.00
UNIQUE PAVING MATERIALS CORP	\$1,370.24
UNITED COALITION FOR ANIMALS	\$992.00
UNITED RENTALS (NORTH AMERICA) INC	\$396.00
UNITED STATES CATHOLIC CONFERENCE	\$156,000.00
UNITED STATES POSTAL SERVICE	\$86,882.78
UNITED WAY OF GREATER CINCINNATI	\$3,450.30

Boone County Fiscal Court
Vendor History Report
For the Period: July , 2013 to June 30, 2014

Vendor	Amount
UNIVERSAL COMMERCIAL CREDIT LEASING	\$535.00
UNIVERSITY OF KENTUCKY	\$825.00
UPPCC	\$200.00
URB'S GARAGE INC	\$20,607.34
USA MOBILITY	\$68.71
USE #15700	\$1,466.81
VANESSA MOORMAN	\$20.00
VELOCITY TECH SOLUTIONS	\$411.98
VERIZON WIRELESS	\$180,205.92
VERMONT SYSTEMS INC	\$31,786.00
VERNA REED	\$150.00
VERONA FIRE PROTECTION DISTRICT	\$1,000.00
VERTEX COMPUTER SYSTEMS	\$114.00
VETERINARY MEDICAL CTR OF INDEPENDENCE	\$171.00
VICTORIA THIERY	\$11.30
VIDEX INC	\$9,471.00
VIKING SUPPLY INC	\$26,247.23
VILLA HILLS MARINA INC	\$16,802.01
VINEYARD CHRISTIAN CHURCH	\$50.00
VINEYARD CHRISTIAN FELLOWSHIP	\$300.00
VIOX & VIOX INC	\$57,450.01
VIRBAC CORPORATION	\$1,184.04
VISA-0125	\$57,998.24
VISA-1313	\$2,485.55
VISA-1828	\$5,305.57
VISA-2688	\$11,854.44
VISA-3999	\$2,725.87
VISA-5210	\$11,209.96
VISA-5661	\$5,622.07
VISITING NURSE ASSOC OF	\$61,207.77
VITTITOW REFRIGERATION	\$133.37
VOICE & DATA NETWORKS INC	\$171.73
VOLUNTEERS OF AMERICA OF NO KY INC	\$7,224.16
VONLEHMAN & COMPANY INC	\$103,491.00
VULCAN INC	\$16,111.70
WALLINGFORD COFFEE MILLS INC	\$1,140.10
WALTER ANDREWS	\$150.00
WALTER F STEPHENS JR INC	\$2,898.53
WALTON ANIMAL CLINIC	\$831.00
WALTON FIRE PROTECTION DISTRICT	\$9,549.11
WALTON LOCKER INC	\$8,203.52

Boone County Fiscal Court
Vendor History Report
For the Period: July , 2013 to June 30, 2014

Vendor	Amount
WALTON-VERONA SCHOOLS	\$300.00
WATER SAFETY PRODUCTS INC	\$676.90
WAYNESVILLE VETERINARY HOSPITAL	\$12.00
WC STOREY & SON INC	\$3,639.88
WEHRKAMP ENTERPRISES INC	\$17,909.54
WELCOME HOUSE OF N KY INC	\$11,380.00
WELLS FARGO FINANCIAL LEASING	\$152,844.14
WESCO FOUNTAINS	\$2,875.17
WESLEY COMMUNITY SERVICES	\$131,982.39
WEST PUBLISHING CORPORATION	\$452.86
WHACKER TECHNOLOGIES	\$724.34
WILLIAM ADAMS	\$150.00
WILLIAM BISHOP	\$110.09
WILLIAM E MUNSON CO INC	\$5,550.50
WILLIAM GOINS	\$742.10
WILLIAM H ARCHER	\$748.99
WILLIAM JACOBS	\$150.00
WILLIAM RANSOM	\$150.00
WILLIAM SCHMIDT	\$763.20
WILLIE PARKS	\$25.00
WILLOUGHBY TREE SERVICE LLC	\$3,175.00
WILMA MCMILLIAN	\$150.00
WINSTEL CONTROLS INC	\$2,275.89
WIRELESS STORE INC	\$53,503.40
WISEWAY INC	\$292.75
WISEWAY PLUMBING SUPPLY	\$317.21
WOLF CREEK COMPANY INC	\$8,347.82
WOMEN'S CRISIS CENTER INC	\$28,000.00
WOOD PRINTING CO	\$1,690.26
WRIGHT BROTHERS INC	\$1,684.76
XEROX CORPORATION	\$1,005.00
YERGENIY SADVNIKOR	\$263.15
YEVGENIY SADOVNIKOR	\$153.56
YMCA OF GREATER CINCINNATI	\$10,666.70
ZEE MEDICAL INC	\$439.05
ZEP MANUFACTURING COMPANY	\$4,411.98
ZIMMER DENTAL INC	\$3,140.00
ZIMMER MOTOR INC	\$6,555.64
ZIMMER TRACTOR	\$281.40
ZOOLOGICAL SOCIETY OF CINCINNATI	\$425.00