

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
911 FLEET AND FIRE EQUIPMENT	\$ 3,795.80
A & A LAWCARE & LANDSCAPING INC	1,290.00
A & A SAFETY INC	84,479.12
A M PLAYER INC	662.04
A M YEALEY ELEMENTARY SCHOOL	6,725.00
A-1 ELECTRIC MOTOR SERVICE	2,832.71
AARON HUFF	104.82
ABM JANITORIAL SERVICE	64.00
ABS MONEY SYSTEMS INC	25.00
ABSOLUTE INNOVATION INC	828.82
ACS GOVERNMENT SYSTEMS	13,270.00
ACTIVE 911 INC	102.00
ACUSHNET COMPANY	66,787.18
ADAM HOWARD	92.00
ADP INC DEALER SRVS	1,745.00
ADVANCE LOCK SERVICE INC	5,205.35
ADVANTAGE CONCRETE PUMPING INC	818.85
AE DOOR & WINDOW SALES	3,157.17
AFFORDABLE CHIMNEY SWEEP	4,034.57
AGRO-CHEM INC	215.00
AIR EXPRESS INTERNATIONAL USA INC	359.72
AIRGAS USA LLC	11,007.90
AIRPORT FORD	29,369.09
AISIN WORLD CORP OF AMERICA	436.88
AL J SCHNEIDER COMPANY	1,077.51
ALAN JAMES HICKS	136.03
ALAN OSBORNE	1,305.89
ALBERT'S MENS SHOP	16,258.51
ALEN STREUTKER	300.00
ALEXANDRIA PIKE ANIMAL HOSPITAL	12.00
ALFRED'S FAMILY ANIMAL HOSPITAL	86.00
ALICE MESSMER	25.00
ALICE SOWDERS	300.00
ALL HAZARDS INCIDENT MANAGEMENT	50.00
ALL SAFE INDUSTRIES INC	1,519.83
ALLEMAN LLC	75.00
ALLIANCE FUNERAL HOME & CREMATION	2,000.00
ALLISON LANGFORD	25.00
ALL-RITE READY MIX INC	104,729.84
ALTON CUMMINS	300.00
ALVIS LANDSCAPE & GOLF COURSE MATER	23,796.78
A-M ELECTRIC	5,636.40
AMANDA OBERER	150.00
AMANDA YINGST	281.01
AMAZON.COM KYDC INC	10,222.55
AMERICAN CORRECTIONAL ASSOC	35.00

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<u>Vendor Name</u>	<u>Vendor Amount</u>
AMERICAN FREIGHT OF SO OHIO INC	562.14
AMERICAN JAIL ASSOC	96.00
AMERICAN LEGAL PUBLISHING CORP	1,932.90
AMERICAN POWER SERVICES INC	(1,800.00)
AMERICAN PUBLIC WORKS ASSOCIATION	1,771.56
AMERICAN SOCIETY OF COM, AUT &COMP	1,084.50
AMERICAN TOWER LLC	40,832.62
AMERICAN VAN EQUIPMENT, INC.	3,822.80
AMERIMARK	8,246.54
AMERIPRIDE SERVICES INC.	245.74
AMMON WHOLESALE NURSERY INC.	4,097.15
AMRON INTERNATIONAL DIVING SUPPLY	3,532.47
AMY BALES	150.00
AMY BEX	40.00
AMY GRIEME	128.00
AMY TIEMAN THELEN	114.33
ANDREA ATWOOD	60.00
ANDREW HANSSEN	30.00
ANDREW WAYMAN	397.89
ANGELA DEVISSER	30.00
ANGELA JOEHNK	150.00
ANGELA JOHNSON	300.00
ANGELA LAMPKIN	150.00
ANGELA SCHUMACHER	15.00
ANIMAL CARE EQUIPMENT & SERVICES	968.73
ANIMAL CARE TECHNOLOGIES	2,267.63
ANIXTER INC	5,286.51
ANKE DOMINGUEZ	42.50
ANN BARNES	2,033.10
ANN MENDOZA	300.00
ANN POSEY	25.00
ANNA PERKINS	300.00
ANNE P MCBEE	697,750.96
ANNETTE BROWN HILL	683.26
ANTHONY BATTAGLIA	300.00
ANTHONY FREEMAN	277.16
APCO INTERNATIONAL INC	3,073.00
APOLLO OIL LLC	1,679.94
APPLE FARM SERVICE INC	12,600.00
APPLIED INDUSTRIAL TECHNOLOGIES	255.14
APPLIED MEDICAL DISTRIBUTION CORP	35.68
AQUA-AIR INDUSTRIES INC.	102.88
AQUARAMP MARINA	2,093.84
AQUARIUS LTD	3,076.04
ARAMARK UNIFORM SERVICES INC	23,203.44
ARC RESOURCE IMAGING	901.88

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<u>Vendor Name</u>	<u>Vendor Amount</u>
ARLENE AKIN JONES	300.00
ARLINGHAUS BUILDERS LLC	68.89
ARLINGHAUS HTG & AIR CONDITIONING	18,225.00
ARLINGHAUS I LLC	15.00
ARMS TRUCKING	4,456.95
ARRASMITH PROMOTIONS LLC	5,405.30
ARROWHEAD REPTILE RESCUE	550.00
ART'S ELECTRIC INC.	49.37
ASHI AQUISITION COMPANY	547.16
ATECH TRAINING INC	748.59
ATKINS & STANG INC	253.29
ATKINS ELROD & ASSOCIATES	11,500.00
ATLAS BUSINESS SOLUTIONS INC	270.00
AUSTIN GROVE	222.21
AUTOMATIC GATES PLUS	346.99
AUTOZONE STORES INC	4,387.01
AVI SYSTEMS INC	6,716.00
AVIATION QUALITY GROUP INC.	87.00
AZO SERVICES INC	1,364.76
BAETENS NURSERY & GREENHOUSE INC	3,912.48
BAILEY'S CAR WASH INC	540.49
BAKER VEHICLE SYSTEMS INC	12,799.12
BALLOONS ACROSS THE RIVER	716.00
BANFIELD #9672	156.83
BANK OF NEW YORK MELLON TRUST CO NA	5,496,198.17
BARBARA BARRON	4,006.75
BARBARA BEACH	300.00
BARBARA BURNS	300.00
BARBARA HORTON	150.00
BARBARA MAGGARD	150.00
BARBARA MARTIN	120.00
BARBARA O'DELL	300.00
BARBARA SPITLER	300.00
BARNES AND NOBLE INC	674.84
BARRY WILLIAMS	25.00
BATTERY MART OF WINCHESTER INC	793.08
BATTERY MEN LLC	609.82
BAVARIAN WASTE COLLECTION SERVICE	49,211.06
BAWAC, INC	185,740.88
BBAB LLC	222.52
BBCK LLC	22.00
BEARCAT WRESTLING CLUB	6,000.00
BEAVER LICK CHRISTIAN CHURCH	1,000.00
BEAVERLICK BAPTIST CHURCH	100.00
BECKEY REITER	326.15
BECKY JETT	63.07

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<u>Vendor Name</u>	<u>Vendor Amount</u>
BEF MANAGEMENT INC.	1,852.00
BELLEVUE BAPTIST CHURCH	3,000.00
BELLEVUE MCVILLE FIRE	1,100.00
BELLEVUE ANIMAL HOSPITAL	24.00
BENJAMIN JACKSON	855.01
BENJAMIN T REECE	1,295.05
BERBERICH DEVELOPMENT COMPANY	2,100.00
BEST ONE TIRE & SERVICE	54,545.89
BEST WAY OF INDIANA INC	20,741.19
BETH KAHMANN	320.32
BETH MOORE	101.00
BETTER HOMES CATASTROPHE RESTORATIO	51,734.21
BETTY BAY	300.00
BETTY LUCAS	300.00
BETTY MCDAVID	300.00
BEVERLY GRIMME	150.00
BEVERLY LOONEY	424.00
BEVERLY ROUSE	300.00
BIDDLE CONSULTING GROUP INC	599.00
BIG BONE STATE PARK	100.00
BIG MAC BOXERS	135.49
BILL ARNOLD	300.00
BILL COLLINS FORD INC	24,952.00
BILL DONNERMEYER	300.00
BILL SHARP	300.00
BILL SMITH	139.92
BLAINE CO INC	25.00
BLOOD HOUND, INC	600.00
BLUEGRASS BASEBALL	1,000.00
BLUEGRASS BUSINESS SERVICES, INC.	3,600.45
BLUEGRASS DIESEL SPECIALIST	15,340.46
BLUEGRASS ELECTRICAL CONSULTANTS	7,000.00
BLUEGRASS KESCO INC	2,100.00
BLUEGRASS PAVING INC	1,203,510.40
BOB BARKER CO	17,598.00
BOB BOSWELL INSURANCE AGENCY INC	17.29
BOB CORBETT	25.00
BOB HAHN	107.48
BOB MACHLITT	150.00
BOBCAT ENTERPRISES INC	8,872.44
BOHLENDER ENGRAVING CO INC	6,891.96
BONITA JONES	300.00
BONNIE RAVENSCRAFT	300.00
BOONE CO COURT APPOINTED SPECIAL	66,183.98
BOONE CO FIRE CHIEFS ASSOCIATION	10,000.00
BOONE CO FISCAL COURT	480,426.76

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<u>Vendor Name</u>	<u>Vendor Amount</u>
BOONE COUNTY 4H & FAIR BOARD	9,940.45
BOONE COUNTY BOARD OF EDUCATION	12,814,042.97
BOONE COUNTY CLERK	29,809.37
BOONE COUNTY CONSERVANCY INC	33,750.00
BOONE COUNTY CONSERVATION DISTRICT	147,000.00
BOONE COUNTY ED FOUNDATION INC	500.00
BOONE COUNTY EMPLOYEE BENEFITS PLAN	2,911,067.79
BOONE COUNTY HEALTH DEPT	100.00
BOONE COUNTY HIGH SCHOOL	100.00
BOONE COUNTY LIBRARY - MAIN BRANCH	400.00
BOONE COUNTY PEE WEE FOOTBALL BOOST	8,000.00
BOONE COUNTY PLANNING COMMISSION	593,000.00
BOONE COUNTY PVA	179,065.00
BOONE COUNTY URBAN FOREST COMM	30,000.00
BOONE COUNTY WATER DISTRICT	127,537.89
BOONE READY MIX INC	22,547.88
BOONE STEEL LLC	2,179.38
BOONEDOCKS BAA LLC	400.00
BOUND TREE MEDICAL, LLC	2,087.96
BRACO WINDOW CLEANING SERVICE INC	3,752.00
BRAD JONES	1,770.00
BRADD LEHMANN	300.00
BRADEN & ASSOCIATES LLC	1,328.00
BRADLEY R COYLE	61.68
BRANDON M HILL	318.01
BRANDON MARKSBERRY	307.66
BRANDSTETTER CARROLL INC	6,100.00
BRANDY HAMMONS	110.00
BRANT HUSSUNG	268.46
BRAXTON'S INC	90.83
BRAY TRUCKING INC	8,249.41
BRENDA HARTMAN	300.00
BRENDA JONES	150.00
BRENT PONDER	417.93
BREWPRO INC	15,151.50
BRIDGESTONE SPORTS (USA) INC	584.68
BRIDGETT LOWRY	40.00
BRIGHT VETERINARY CLINIC	12.00
BRIGHTON CENTER INC	45,489.16
BRIGHTON RECOVERY CENTER	203,962.00
BRITTANY ANDERSON	300.00
BROADCAST MUSIC INC	1,072.00
BRP US INC	5,058.45
BSN SPORTS	9,456.56
BUCKEYE POWER SALES CO INC	13,095.59
BUD HERBERT MOTORS INC	22.00

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<u>Vendor Name</u>	<u>Vendor Amount</u>
BUDGET PRINTING	4,465.00
BURLINGTON BAPTIST FAMILY LIFE CTR	27,100.00
BURLINGTON CEMETERY CORPORATION	2,800.00
BURLINGTON ELEMENTARY SCHOOL	100.00
BURLINGTON FIRE PROTECTION DISTRICT	16,976.57
BURLINGTON PHARMACY	690.00
BURLINGTON POST OFFICE	1,760.00
BURLINGTON VETERINARY HOSPITAL	317.00
BUSINESS COURIER	92.00
C SPECIALITIES INC	1,565.58
CALERO SOFTWARE LLC	3,023.56
CALL ONE INC	1,801.00
CALLAWAY GOLF SALES CO	4,821.17
CAMP ERNST MIDDLE SCHOOL	100.00
CAMPBELL COUNTY FISCAL COURT	58,742.21
CAPITAL CITY SPAY & NEUTER CLINIC	74.00
CAPITAL PLAZA HOTEL	191.22
CAPITAL REFRACTORIES INC.	43.00
CARA LIGHT LIGHT	62.00
CARDNO INC.	492.00
CARGILL DEICING TECHNOLOGY	212,713.56
CAROL AYES-STEINWEHE	300.00
CAROL BATTAGLIA	150.00
CAROL KREMER	300.00
CAROL LONGWELL	300.00
CAROL WHITE	300.00
CAROLYN BALLINGER	300.00
CAROLYN EILERS	300.00
CAROLYN ROUSE	150.00
CARPETLAND, INC.	8,238.15
CARPETS BY A&B INC.	9,200.00
CARTER LUMBER CO	6,418.91
CASSANDRA KENTON	150.00
CAT5 COMMERCE, LLC	558.00
CATHERINE SCHRAMM	300.00
CATHY FLAIG	431.36
CATHY I JACOBS	300.00
CDW GOVERNMENT INC	71,113.13
CECILA BRAMLEY	300.00
CECILA RANGEL	40.00
CELESTE ROUSE	6.00
CENTRAL COAST DIVE CENTER	2,043.38
CENTRAL GARDEN AND PET COMPANY	25.00
CENTRAL LAWN CARE	1,200.00
CENTURY EQUIPMENT INC	31,009.00
CEVA INTERNATIONAL INC.	1,245.45

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<u>Vendor Name</u>	<u>Vendor Amount</u>
CHALLENGER SPORTS TEAMWEAR LLC	11,117.00
CHAMBERS & GRUBBS FUNERAL HOME INC	88.00
CHARLES BIXLER	587.15
CHARLES DAVIS	2,491.14
CHARLES G REED	6,500.00
CHARLES HUMPHREY	25.00
CHARLES KENNER	525.71
CHARLES RICH	620.00
CHARLIE WALTON	301.01
CHARLOTTE RUNION	300.00
CHARLOTTE RUSSE INC	432.70
CHERYL HART	300.00
CHERYL NOLTE	25.00
CHRIS YANNARELLA	30.00
CHRIST UNITED METHODIST CHURCH	100.00
CHRISTINA ADAMS-MEDINA	18,000.00
CHRISTINE KENDRICK	150.00
CHRISTINE SARIAN	30.00
CHRISTOPHER K JETT	422.00
CINCINNATI APPLIANCE PARTS CO	98.90
CINCINNATI BELL ANY DISTANCE	9,314.52
CINCINNATI BELL TECHNOLOGY SOLUTION	32,356.35
CINCINNATI BELL TELEPHONE CO	215,305.96
CINCINNATI COPIERS	4,503.00
CINCINNATI MUSEUM CENTER	155.00
CINCINNATI PRECISION INSTRUMENTS	518.60
CINCINNATI SHAKESPEARE CO	900.00
CINDY SCHEEL	300.00
CINTAS CORPORATION	32,915.02
CIRCUS MOJO LLC	500.00
CITIBANK NA	312,662.79
CITY OF CINCINNATI - PRINTING SERVI	318.50
CITY OF FLORENCE	138,468.43
CITY OF WALTON	8,354.14
CIVIC RESEARCH INSTITUTE INC	179.95
CLAIRE ROTH	70.84
CLARA HUFF	40.00
CLARK EQUIPMENT COMPANY	14,298.64
CLAUDIA TEPPER	57.13
CM TEMPORARY SERVICES INC	2,532.14
COBRA PUMA GOLF INC	6,498.44
COBRA PUMA GOLF INC	469.68
COCA-COLA ENTERPRISES INC	7,825.72
CODE ADMIN ASSOC OF KY	1,385.00
COLINDA FRITTS	25.00
COLLEEN BRAY	120.00

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<u>Vendor Name</u>	<u>Vendor Amount</u>
COLONIAL HEIGHTS AND GARDENS	100.00
COLONIAL PRESS PRINTERS INC	5,957.00
COLOSSUS INC	6,000.00
COMBINED LOCK SERVICE	23.00
COMMERCIAL PARTS & SERVICE OF CINCI	3,681.44
COMMONWEALTH MACHINE TOOL LLC	3,109.60
COMMONWEALTH OF KENTUCKY	191,290.78
COMMONWEALTH OF KY ADMINISTRATIVE	40,000.00
COMMONWEALTH SURVEYING	750.00
COMMUNITY CAB COMPANY	2,214.00
COMMUNITY SERVICES OF NORTHERN KY	14,280.49
COMPLETE PRINTER SOURCE	15,752.71
COMPUTER PROJECT OF ILLINOIS, INC.	171.60
COMTRONICS INC	432.00
CON QUIP INC	18,432.69
CONNER MIDDLE SCHOOL	100.00
CONNIE BECKER	101.00
CONNIE MACHLITT	150.00
CONNIE THORTON	249.34
CONSTANCE CHURCH OF THE BRETHERN	100.00
CONSTANT CONTACT INC	220.00
COOKS DIRECT INC	6,239.81
CORDELIA AULICK	300.00
CORKEN STEEL PRODUCTS CO	552.28
CORNERSTONE BAPTIST CHURCH	100.00
CORPORATE AWARD CONSULTANTS INC	87.50
CORRINA SORRELL	300.00
COSTCO WHOLESALE MEMBERSHIP, INC.	165.00
COUGAR YOUTH WRESTLING CLUB	1,000.00
COUNTY LINE VETERINARY SERVICE LLC	61.00
COVINGTON PROTESTANT CHILDREN'S HOM	19,995.68
CRAFTMASTER HARDWARE CO INC	2,880.73
CRANE COMPOSITES INC	582.51
CREATIVE IMPRESSIONS INC	10,626.20
CRESCENT SPRINGS ANIMAL HOSPITAL	122.00
CRESCENT SPRINGS HARDWARE	27,144.28
CRITERION PICTURES USA INC	1,240.00
CRK HOLDINGS, INC.	1,100.00
CROSSROADS FORD LINCOLN INC	220,190.48
CRYSTAL CLEAR CLEANING	28,200.00
CRYSTAL ROTH	300.00
CTS CONSTRUCTION INC.	23.00
CUMMINS BRIDGEWAY LLC	57.55
CUNNINGHAM GOLF CAR COMPANY	32.52
CUSTOM TROPHY & APPAREL	2,447.25
CUSTOMINK, LLC	1,169.00

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<u>Vendor Name</u>	<u>Vendor Amount</u>
CVS RX SERVICES INC	122.00
CYBER PATH SERVICES, LLC	15,650.00
CYNDI HERRING	150.00
CYNTHIA SMITH	150.00
DAIKIN APPLIED AMERICAS INC	2,624.14
DAIOHS USA/FIRST CHOICE COFFEE SERV	3,457.00
DALE APPEL	2,113.43
DAN BEARD COUNCIL	7,100.00
DANA WEAVER	675.83
DANIEL D RICE	15.00
DANNY L MCNEELY	700.00
DARLENE TOLBERT	1,333.12
DARLING INGREDIENTS INC.	463.50
DARRELL MILLER	300.00
DATA DESIGN INC	12,486.32
DATAMARK MAILING SERVICES	7,302.44
DAVE FLICK	121.00
DAVID CLAYPOOL	761.54
DAVID HOLTEN	67.00
DAVID L ROEBKER PHD LLC	19,200.00
DAVID LUCAS	300.00
DAVID MURRAY	887.28
DAVID R SANZENBACKER	199.59
DAVID ROSS	712.01
DAVID ULMER	375.33
DAVID WILLIAMS & ASSOCIATES INC	1,746.73
DAVIS INSTRUMENTS CORPORATION	30.00
DAWN EXTERMINATING INC	9,901.38
DAWN STATEN	30.00
DEAN FOODS COMPANY	1,547.57
DEBBIE WOOD	300.00
DEBBIE WOOTEN	300.00
DEBORAH VON BOKERN	200.00
DEBRA BURKE	300.00
DEBRA KELLUM	794.61
DECKER SUPPLY	3,658.97
DELBERT A ENDRES	1,073.29
DELL MARKETING LP	90,527.99
DELMAR SEVIER	300.00
DENNIE STORY	300.00
DENNIS HAAKE	233.00
DENNIS KENDALL	717.37
DENNIS LONGWELL	25.00
DENTAL SERVICES OF KENTUCKY PSAC	246.82
DERBY INC	11,049.00
DEREK COBB	35.00

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<u>Vendor Name</u>	<u>Vendor Amount</u>
DERMATOLOGY ASSOC OF NKY, PSC	106.00
DEWAYNE HAMMONS	413.39
DEWEY SLONE	150.00
DEWEY SNYDER	150.00
DIANA REED	150.00
DIANE SPANGLER	300.00
DIANE UTZ	300.00
DIANNA VEST	300.00
DINSMORE & SHOHL, LLP	1,000.00
DINSMORE HOMESTEAD FOUNDATION	45,850.00
DIOCESAN CATHOLIC CHILDREN'S HOME	5,000.00
DIRECTV LLC	3,102.19
DISCOUNT SCHOOL SUPPLY	454.70
DISTRIBUTION SYSTEMS SOLUTIONS INC.	120.00
DIVE EQUIPMENT CO OF AMERICA	3,270.40
DIVE RESCUE INT'L	20.00
DIVO GOLF LLC	415.08
DK WELD AND REPAIR	360.00
DLL TAX BOOKKEEPING	79.24
DO NOT USE	1,045.39
DO NOT USE	5.00
DO NOT USE	1,332.94
DO NOT USE	1,192.79
DO NOT USE	5,048.88
DO NOT USE	1,124.99
DO NOT USE	1,883.85
DOG-ABILITIES LLC	264.00
DOLLAR GENERAL PARTNERS	9,728.98
DON MADDOX	150.00
DON MCMILLIAN	300.00
DONALD A WRIGHT	101.00
DONALD BRAMLEY	300.00
DONNA SCROGGINS	300.00
DORA ROWLAND	300.00
DORIS HICKS	300.00
DORIS HODGSON	300.00
DOROTHY WEBB	300.00
DOUGLAS ARMSTRONG	421.52
DOUGLAS M STITH	528.10
DOUGLAS TYLER	300.00
DR ROBERT A HUDEPOHL, JR	3,000.00
DREES	430.00
DRUG TESTS IN BULK.COM	972.50
DUANE FROELICHER	300.00
DUDE SOLUTIONS	6,009.50
DUDE TUCKER	1,869.24

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<u>Vendor Name</u>	<u>Vendor Amount</u>
DUDLEY CONSTRUCTION CO INC	331,760.62
DUKE ENERGY	424,034.94
DURO BAG MANUFACTURING CO	260,442.13
DUSTIN BROWN	1,579.50
DYNAMIC IT SOLUTIONS LLC	7,748.00
EARTH NETWORKS INC	1,500.00
EASTERN KENTUCKY UNIVERSITY	2,300.00
EASY MOVING AND FREIGHT LLC	132.26
EASY PICKER GOLF PRODUCTS INC	5,243.82
ECHOBATS, INC.	150.00
ECN INTERMIDATE HOLDING CO	42,950.00
ECT SERVICES	1,776.90
ED BURCHAM	300.00
EDDIE HOWARD	1,325.00
EDGEONE LLC	51,684.80
EDGEWOOD ANIMAL CLINIC	86.00
EDWARD DRENNEN	9,000.00
EDWARD J FOLTZ	2,075.00
EDWARD THEIS JR	294.16
EDWARD WALTER	300.00
EILEEN DEITZ	345.27
ELECTRIC INSPECTION	155.00
ELECTRONIC COMMERCE LINK INC	4,630.00
ELIZABETH KIEMLE	70.00
ELIZABETH RITTINGER	648.21
ELLA MAE KINCAID	300.00
ELLEN GAYER	300.00
ELLENBEE-LEGGETT COMPANY INC	188,624.45
ELOVATIONS SERVICES GROUP LLC	252.59
EMERGE IT SOLUTIONS	14,498.84
EMERGENCY SHELTER OF NKY	9,000.00
EMERGENCY SYSTEMS LLC	1,924.00
EMERSON'S BAKERY	1,080.60
EMERY KOCSIS	300.00
EMILY LOBENSTEIN	300.00
EMILY ROWEKAMP	120.00
ENCORE ONE LLC, SCIOTO SERVICES	74,400.00
ENVIRONMENTAL ENTERPRISES INC	54,644.73
EQUIPMENT DEPOT	783.84
ERIC SCOTT	954.60
ERIN MICHEL GROSS	103.00
ERIN WOITESHEK	15.00
ERLANGER VETERINARY HOSPITAL	207.00
ERLANGER WINDOW CLEANING	3,550.00
ERNST ENTERPRISES INC	572.00
ERPENBECK ELEMENTARY SCHOOL	7,600.00

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<u>Vendor Name</u>	<u>Vendor Amount</u>
EVERS WELDING CO INC.	25.00
EXEL INC.	460.58
EXPEDITORS TRADEWIN LLC	1,521.00
EXTREME BANDWIDTH TECHNOLOGIES INC	42,801.68
F D LAWRENCE ELECTRIC CO	1,281.18
FAITHFUL FRIENDS PET CREMATORY	3,625.00
FAMILIES MATTER, INC	1,000.00
FAMILY NURTURING CENTER	69,203.39
FAMILY'S MAIN STREET CAFE	692.30
FASIG COMPANY INC	1,763.75
FASTENAL	676.93
FAY WHALEY	300.00
FAYE GOSNEY	300.00
FEDERAL EXPRESS	1,648.29
FEDERAL FIELD SERVICES LLC	18,731.35
FEDERAL SUPPLY LLC	2,062.50
FERGUSON ENTERPRISES INC	5,016.06
FILM PRODUCTS	343.62
FINIUM US INC	25.00
FIRST CHURCH OF CHRIST	200.00
FIRST MARINER II, LLC	1,301.30
FITS TRAILER LEASING LLC	24.18
FIVE STAR HOME INSPECTIONS INC.	14.00
FLAGG INC	1,046.66
FLAGHOUSE	34.16
FLEETPRIDE	1,858.33
FLORENCE ALLIANCE CHURCH	100.00
FLORENCE ANIMAL CLINIC	1,875.00
FLORENCE BAPTIST CHURCH	100.00
FLORENCE BAPTIST CHURCH	1,000.00
FLORENCE CARRIAGE HOUSE LLC	421.21
FLORENCE CHRISTIAN CHURCH	100.00
FLORENCE COMMUNITY BAND	500.00
FLORENCE ELEMENTARY	100.00
FLORENCE FIRE & EMS	1,000.00
FLORENCE FIRE STATION #3	200.00
FLORENCE HARDWARE INC	6,012.63
FLORENCE LIONS CLUB INC	2,926.09
FLORENCE OPERATIONS LLC	75.34
FLORENCE UNITED METHODIST CHURCH	100.00
FLORENCE VETERINARY HOSPITAL	4,347.70
FLORENCE WINLECTRIC CO	17,220.66
FLORENCE WINNELSON CO	33,999.52
FLORENCE WINWATER WORKS INC	8,029.42
FLORENTINE RECEPTION HALL	100.00
FLORIDA TILE	1,219.15

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
FOLLETT HIGHER EDUCATION GROUP	181.22
FOOTJOY	627.42
FORREST GILL	150.00
FOUR SEASONS FUEL DOCK	471.78
FRANK SUTTHOFF	300.00
FRANKLIN COUNTY HISTORICAL SOCIETY	1,472.00
FREEDOM HOMES	330.00
FRIENDS OF BOONE COUNTY ARBORETUM	60.00
FUELMAN	180,744.29
FUJI AUTOTECH USA LLC	537.93
FULL SOURCE LLC	1,638.77
FULLER FORD INC	973.44
FUN EXPRESS	349.44
FYDA FREIGHTLINER CINCINNATI INC	138,100.00
G S COMPANY	7,521.99
G&H RUBBER SUPPLY CO.	5,394.90
GALLS LLC	2,132.41
GAMMA SCIENTIFIC INC	870.00
GANNETT SATELLITE INFO NETWORK INC	25,747.91
GARRY BAUMGARTNER	300.00
GARY FLORENCE	1,586.10
GARY GAVIN	452.53
GARY KELLER	300.00
GARY KIDD	326.13
GARY SPICER	150.00
GARY W MOORE	198.80
GATEWAY AT FLORENCE REHABILITATION	511.00
GAYLA GORMAN	300.00
GAYLE MCADAMS	150.00
GAYLE PILLE	140.00
GE CAPITAL COMMERCIAL INC.	1,254.00
GEAR FOR SPORTS INC	10,509.32
GENE PHILLIPS	150.00
GENE THOMPSON	600.00
GEORGE J HUST CO	7,854.23
GEORGE STEPHENS	300.00
GEORGE WHITTON	75.00
GEORGE'S TRUCK CENTER INC	12,223.55
GEOTECHNOLOGY, INC.	10,332.05
GERALD A MONTGOMERY	363.74
GERARD D O'CONNELL	451.88
GGP-TRS LLC	215.08
GHG TIMING LLC	1,300.00
GIRL SCOUT - WILDERNESS ROAD COUNCI	3,000.00
GLADYS JOHNSTON	150.00
GLENWAY ANIMAL HOSPITAL INC	86.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
GLOBAL EQUIPMENT CO	3,597.13
GLORIA SNYDER	150.00
GLOVE IT LLC	880.20
GOLD MEDAL PRODUCTS CO	4,748.33
GOLF COURSE SUPERINTENDENTS ASSOC	750.00
GOODRIDGE ELEMENTARY SCHOOL	7,625.00
GOODWAY TECHNOLOGIES CORP	518.41
GORDIAN DESIGN & CONSTRUCTION INC	1,378.86
GORDON FOOD SERVICE INC	59,301.58
GOT-A-GO RENTALS & SEPTIC SERVICE	1,182.00
GOVCONNECTION INC	12,932.00
GRAINGER INC	14,426.81
GRANT COUNTY VETERINARY CLINIC	368.00
GRANTS LICK VET HOSPITAL	429.00
GRAY MIDDLE SCHOOL	100.00
GREATER CINCINNATI GCSA	75.00
GREEN PRAIRIE TURF INC	667.60
GREENDALE CINEMA LLC	1,554.00
GREG BULMER	150.00
GREG GILSTRAP	374.72
GREG MIDDENDORF	523.28
GREGORY STOTTMAN	300.00
GROH DREDGING & MARINE CONST LLC	1,500.00
GROVE TRANSPORTATION SERVICES INC	123.60
GRW ENGINEERS INC	182,143.38
GTB HOLDINGS INC	11,260.16
H.E.C. ELECTRONICS INC	171.27
H.I.S. LLC	9,022.00
HAAG FORD SALES INC	125,973.53
HABEGGER CORP	6,520.67
HAGEDORN APPLIANCES LLC	3,739.85
HAINES & COMPANY INC	1,577.63
HAMILTON COUNTY EDUCATIONAL SERVICE	100.00
HANCOCK DRAIN SERVICE INC	31.43
HANKYU HANSHIN EXPRESS USA INC	36.31
HANNAH BAUMGARTNER	150.00
HARLAND CLARKE CORP	604.90
HARMON'S DEAD ANIMAL PICK-UP	18.75
HAROLD ROUSE	400.00
HARP ENTERPRISES INC	86,321.40
HARPER OIL PRODUCTS INC	11,352.05
HARRELLS LLC	193,973.74
HARTMAN PAINTING COMPANY INC	75.69
HASCO INTERNATIONAL INC	318.89
HAVIS INC	199.00
HAZTECH SYSTEMS, INC.	3,775.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
HD SUPPLY WATERWORKS LTD	613.00
HEARTLAND SERVICES INC	3,732.90
HEATHER LUXON	5.00
HEBRON ANIMAL HOSPITAL PSC	2,079.00
HEBRON CHURCH OF CHRIST	100.00
HEBRON FIRE PROTECTION DISTRICT	7,833.92
HEINEKE VETERINARY HOSPITAL	74.00
HENRY CO ANIMAL CLINIC, PLLC	86.00
HERITAGE FOOD SERVICE EQUIPMENT INC	1,007.62
HESKA CORP	750.00
HILL TURF COMPANY LLC	38,520.42
HILLARD COLLINS ELEMENTARY	100.00
HILLTOP STONE LLC	45,063.10
H-M COMPANY	117.00
HOBART SERVICE	9,695.55
HOLIAN GRANITE & BRONZE INC	1,974.00
HOLLY HILL CHILDREN'S HOME INC	29,603.52
HOLLY SUMNER	103.52
HOME CITY ICE	8,284.35
HOME DEPOT USA INC	39,067.27
HOMERS RADIATOR SERVICE INC	40.50
HONGMING YU	95.16
HOPEFUL LUTHERAN CHURCH	200.00
HORNUNG'S GOLF PRODUCTS INC	793.98
HOT TOPIC INC	589.90
HOWARD RUSSELL	300.00
HP PRODUCTS	106,956.07
HUB & WEBER ARCHITECTS, PLC	14,166.90
HUBBARD BROADCASTING, INC.	500.00
HUESING VETERINARY CLINIC	280.00
HUNTER KNEPSHIELD CO INC	22,174.73
HUNTINGTON NATIONAL BANK	26,270.00
IBP EXTERIORS INC	100.00
IDA M ADATO	769.75
IDEAL FARM SUPPLY	3,280.91
IDENTISYS INC.	1,066.33
IDENTITY SPORTSWEAR INC	648.00
IDEXX DISTRIBUTION INC	13,696.45
IMMEDIADENT OF INDIANA PC	1,654.23
IMPACT SPORTS APPAREL INC	654.00
IMS INFRASTRUCTURE MANAGEMENT SERVI	60,708.00
INDCOR PROPERTIES INC.	11,374.57
INDERJIT K DHILLON	341.70
INNER JOIN TECHNOLOGIES	7.06
INNOPLAST INC	495.00
INSIGHT GLOBAL LLC	40.03

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
INTECH CONTRACTING LLC	1,000.00
INTEGRATED ENGINEERING PLLC	61,925.00
INTELLIGENT PRODUCTS INC	1,428.00
INTERACT FOR HEALTH	25.00
INTERGRAPH CORP	725,430.73
INTERNAL REVENUE SERVICE	218.42
INTERNATIONAL CODE COUNCIL INC	1,380.45
INTERNATIONAL ENVIROMENTAL MANAGEME	329.00
INTERVET INC	25,563.75
INT'L ASSOC DIVE RESCUE SPECIALISTS	50.00
INT'L ASSOC OF EMERGENCY MANAGERS	555.00
IRENE SPEIGEL	300.00
ITDS INC	485.00
J & J CONCRETE CONSTRUCTION	27,525.00
J BISIO ENTERPRISES INC	61.43
J CONSTRUCTION	1,709.65
J EDINGER & SON INC	415.50
JACK LAWRENCE	300.00
JACK RAVENSCRAFT	300.00
JACKIE DELPH	300.00
JACK'S GLASS INC	502.69
JACO PROPERTIES	96.94
JACOB WARWICK	73.00
JAIME CORNELIUS	44.00
JAMES A HEAD	839.64
JAMES BRAY	331.15
JAMES COATES	150.00
JAMES E MULLEN JR	273.00
JAMES ENGELKEN JR.	31.75
JAMES HAMMACK	86.00
JAMES HUMPHREY	48.75
JAMES JONES	478.23
JAMES O'REAGAN	300.00
JAMES PETRO	497.37
JAMES R MARKSBERRY	150.00
JAMES R ROBINSON	300.00
JAMES REED	21,890.32
JAMES ROWLAND	300.00
JAMES S. CHISM DVM	74.00
JAMES STUMP	758.12
JAMES WHALEN	150.00
JANE MCENTYRE	300.00
JANELL INC	806.30
JANET CAMPBELL	300.00
JANET LUCAS	300.00
JANET MORGAN	300.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
JANICE GEISE	150.00
JANICE KINCAID	150.00
JASON A ADAMS	298.47
JASON BURCHAM DVM	12,251.00
JASON FISHEL	300.00
JASON JACOBUS	20.40
JASPER ENGINES & TRANSMISSIONS	2,148.00
JAY GRANT	827.80
JEAN SMITH	150.00
JEANNE BURING	300.00
JEFF BARRIER	422.49
JEFF BISHOP	50.00
JEFF WYLER ALEXANDRIA	4,413.58
JEFFREY B RUBINSTEIN MD	15.16
JEFFREY KING	413.41
JEFFREY MCCONNELL	292.98
JEFFREY S EARLYWINE	630.85
JENNIFER BALDOCK	150.00
JENNIFER REYNOLDS	25.00
JENNIFER SHERIFF	120.00
JENNIFER SPRIGGS	175.00
JENNY ORR	60.00
JERALD MESSER	300.00
JEREMIAH MAHONEY	202.00
JEREMY COLLINS	85.00
JERILYN BUTLER	300.00
JERRY BISCHOFF	175.00
JERRY GREENE	300.00
JERRY L. CROWDER, JR.	1,000.00
JERRY NORAN	1,361.69
JESSICA BRANKAMP	62.00
JESSICA SCHLOEMER	2,982.00
JESSIE WILEY	24.43
JETT BENZINGER	353.49
JEWEL-CRAFT INC	3,148.77
JHA LEGACY LLC	16,476.86
JIDNESH PATEL	40.00
JIM ALLEN	1,600.00
JIM GEISEN	11.86
JIM STAVERMAN	8.34
JIM WILMHOF	564.90
JINA SEVIER	300.00
J-MAR CONCRETE AND EXCAVATING INC	615.86
JO ANN FOX	300.00
JO ANN WESS	1,762.00
JOAN WALTER	300.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
JOE CLEVINGER	35.50
JOE FUSSINGER	367.19
JOE PARRETT	150.00
JOETTA PROST	150.00
JOHN DEERE LANDSCAPES INC	1,385.46
JOHN HYMORE	300.00
JOHN JONAS	150.00
JOHN LUCAS	300.00
JOHN M MENODZA	300.00
JOHN M REECE	435.84
JOHN RYAN	740.92
JOHN SALTER	3,000.00
JOHN VICKERS	300.00
JOHN WALTON	13,800.00
JOHNSON CONTROLS INC	10,654.91
JOHNSON WATER-PROOFING, INC.	375.00
JOHNSTONE SUPPLY/CONTROLS CENTER	352.24
JONATHAN COLLINS	16.75
JONATHAN MOSMEIER	410.42
JOSEPH KENNEDY	300.00
JOSEPH RISCH	75.93
JOSEPH S REUSCH	484.86
JOSEPH SPALDING	315.61
JOSHUA BROADDUS	102.64
JOSHUA M SELM	529.26
JOYCE CAROTA	300.00
JOYCE CHAMPION	300.00
JOYCE CRABTREE	25.00
JOYCE DITTUS	150.00
JRP LLC	25.00
JUDITH BODWELL	150.00
JUDY KIRKPATRICK	300.00
JUDY KLETTE	300.00
JUDY PETERSON	300.00
JUDY WILLIAMS	150.00
JULIE BERNIER	240.00
JULIE METZGER AUBUCHON	131.88
JULIE STORANDT DVM	740.00
JUNE G KOCSIS	300.00
JUSTIN DOYLE HOMES	1,530.00
KACCA	596.00
KACO	14,716.72
KACO ALL LINES FUND	499,294.08
KACO UNEMPLOYMENT INSURANCE FUND	57,331.83
KACO WORKERS COMPENSATION FUND	228,695.02
KAFFENBARGER TRUCK EQUIPMENT CO	2,157.48

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
KAISER ENVIRONMENTAL	270.00
KAR RENTAL PROPERTY LLC	26.88
KAREN BERHIET	150.00
KAREN GROPE	300.00
KAREN KENNEDY	300.00
KAREN LANDRUM	252.00
KARIN SHELTON	300.00
KASUNDRA HERALD	120.00
KATE KING	320.90
KATHRYN CLORE	300.00
KATHRYN E FERNER	25.00
KATHY O'HARA	300.00
KATHY SHELL	150.00
KATHY STARNES	60.00
KATRINA TAYLOR	29.86
KAY GARNETT	300.00
KAY WENTZEL	300.00
KEITH ROBERTS	175.00
KEITH WHITAKER	646.33
KELLIS SCHMIDHAMMER	25.00
KELLY BOWLIN	632.23
KELLY CLORE	300.00
KELLY ELEMENTARY SCHOOL	50.00
KELLY PRESTON	854.00
KELLY SUE UNDERWOOD	120.00
KEN COBB	25.00
KENDALL L HOBAN CPA PSC	206.00
KENNEDY SIZEMORE	403.05
KENNETH LEE FOLTZ	1,000.00
KENNETH PURCELL	121.00
KENNETH WALLACE DMD	4.60
KENNY CORDOVA	150.00
KENT REFRIGERATION CO	13,514.45
KENTABOO BAPTIST CHURCH	100.00
KENTON COUNTY AIRPORT BOARD	1,500.00
KENTON COUNTY FISCAL COURT	53,476.87
KENTUCKIANS/BETTER TRANSPORTATION	1,605.00
KENTUCKY ABC ADMINISTRATORS ASSOCIA	40.00
KENTUCKY COUNTY JUDGE EXECUTIVE	6,200.00
KENTUCKY EMERGENCY MGT ASSOC INC	200.00
KENTUCKY E-SCRAP	11,161.00
KENTUCKY HOUSING ASSOCIATION	1,475.00
KENTUCKY JAILERS' ASSOCIATION	2,225.00
KENTUCKY LAND TITLE AGENCY INC	2,125.00
KENTUCKY LIVERY CORPORATION	27,384.00
KENTUCKY LOCAL ISSUES CONF INC	700.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
KENTUCKY MAGISTRATES &	3,974.18
KENTUCKY RECREATION & PARK SOCIETY	1,710.00
KENTUCKY STATE TREASURER	57,139.36
KENTUCKY TRANSPORTATION CENTER	85.00
KENTUCKY VETERINARY MEDICAL ASSOC	80.00
KERMIT MAGGARD	150.00
KEVIN B WIDENER	288.09
KEVIN PHILLIPS	440.00
KEYSTONE AUTOMOTIVE INDUSTRIES INC	1,001.56
KGA-PGA INC	2,464.07
KIM ARLINGHAUS	175.00
KIM KRUGEL	2,194.66
KIM MUELLER	70.00
KIMBERLY LEHMANN	300.00
KIMCO, INC.	109,594.03
KINGS ISLAND CO	5,990.00
KIRKWOOD'S TRI-COUNTY SWEEPER	83.80
KLEEM INC	545.00
KLEINE & SONS INC	1,490.79
KLOSTERMAN BAKING COMPANY INC	27,272.81
KOCH SPORTING GOODS INC	219.96
KOI AUTO PARTS	21,246.95
KOI PRECAST CONCRETE PRODUCTS INC	40,614.38
KOLA	750.00
KONA ICE INC	250.00
KPN ENTERPRISES LLC	148.54
KQM INC	131,054.60
KRISTIN DORGAN	31.08
KRISTOPHER A STONE	64.00
KROGER PHARMACY	2,856.00
KROGER-CINCINNATI CUSTOMER CHARGES	2,923.55
KUBOTA TRACTOR OF THE	6,470.23
KUSTOM SIGNALS INC	33,780.00
KV SUPPLY LLC	818.15
KY ASSOC OF MITIGATION MANAGERS	50.00
KY ASSOCIATION OF CO ENGINEERS & RD	25.00
KY HORSE COUNCIL INC	150.00
KY PUBLIC HUMAN RESOURCES ASSOC	750.00
KY READINESS CENTER	100.00
KY SOCIETY PROFESSIONAL ENGINEERS	50.00
KY VETERINARY TECHNICIAN ASSOC.	119.00
KZF DESIGN INC	2,100.00
L & W EMERGENCY SERVICES EQUIPMENT	2,675.68
LACAL EQUIPMENT INC	1,444.24
LAKE CUMBERLAND STATE RESORT PARK	834.60
LANA VINES	304.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
LANDSCAPE STRUCTURES INC	4,831.00
LANGUAGE LINE SERVICES LLC	1,279.26
LARRY A SMITH	1,433.20
LARRY J QUARTUCCIO	3,220.00
LARRY J. DAVIS	699.00
LARRY MYERS	150.00
LAURA DAVIES	32.28
LAURA MITCHELL	120.00
LAURA PLEIMAN	304.14
LAUREL BISHOP	300.00
LAWRENCE PRZYBYLSKI	88.51
LAWRENCEBURG VETERINARY CLINIC	889.00
LAWSON PRODUCTS, INC	1,030.56
LEANCOR LLC	128.00
LEE SOWERS	40.00
LEN RIEGLER BLACKTOP INC	35,250.40
LENNOX PARTS	175.00
LEO KREMER	300.00
LEON JOHNSON	150.00
LESTER S DUPLECHAN MD PLLC	49.53
LEWIS TRANSPORT INC	719.91
LEXINGTON HUMANE SOCIETY	275.00
LEXINGTON-FAYETTE URBAN CO HUMAN R	90.00
LIEBERT GLOBAL SERVICES	6,594.14
LIFEGUARD STORE INC	691.23
LIGHTS AND SIGNS LLC	5,036.25
LINDA AIN	12,113.60
LINDA BYRD	300.00
LINDA FRITZ	6,620.25
LINDA GAY	300.00
LINDA J CLARK	177.95
LINDA KINZBACH	150.00
LINDA SLONE	150.00
LINDA WHALEY	650.00
LINDSEY PARECE	95.00
LINDSEY PATTERSON	30.00
LISA GRIFFIN	300.00
LISA HOFFMANN	4,698.80
LISA LOBENSTEIN	150.00
LISA NORTH	310.22
LITTLE TREASURES CONSIGNMENT LLC	310.00
LOCAL GVMT INSURANCE AGENCY LLC	22,029.52
LOHR PRINTING INC	3,537.77
LON A ROBERTS	490.30
LONA VALENTINE	5.00
LONGBRANCH ELEMENTARY SCHOOL	100.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
LORA ARMSTRONG	300.00
LORA BRENNEN	203.17
L-OREAL USA S-D INC.	4,151.13
LOREAL USA SVD INC	140.87
LOREE D HANSSEN	299.23
LORI RUSSELL	300.00
LORI STANBARY	150.00
LORI ZOMBEK	83.00
LOUISE REYNOLDS	300.00
LOWES HOME CENTERS INC	9,963.82
LUCITY	8,831.08
LYKINS OIL COMPANY	50,046.03
LYNN BATTAGLIA	300.00
M & M SERVICE INC.	75.00
MADCAP PRODUCTIONS	2,730.00
MADISON NAT'L LIFE INSURANCE	38,097.84
MADONNA COBB	25.00
MAGGIE RINEHART	300.00
MAILENDER INC	34,156.20
MANDIE HORTON	150.00
MANTEK	3,690.68
MARCIA THOMAS	201.21
MARGIE HAMBRICK	300.00
MARIANNE BYRNE	150.00
MARILYN HOPPER	300.00
MARINE SOLUTIONS, INC	11,400.00
MARINE SONIC TECHNOLOGY LTD	3,442.40
MARJORIE LYNCH	300.00
MARK BONAR	570.89
MARK D KROGER MS	19,200.00
MARK E MARTIN	158.77
MARK HICKS	1,069.96
MARK IHRIG	2,505.97
MARK MILLER	190.61
MARK W. CAMPBELL	1,013.01
MARMON/KEYSTONE LLC	163.89
MARSHA ANDERSON	300.00
MARTHA MILLER	300.00
MARTHA ROBERTS	150.00
MARY ALICE GRUDEN	300.00
MARY ANN DENNY	300.00
MARY ANNE LANG	150.00
MARY BETH MAIROSE	214.80
MARY BOND	300.00
MARY DAVIS	170.00
MARY ELIZABETH O'REAGAN	300.00

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<u>Vendor Name</u>	<u>Vendor Amount</u>
MARY FAGAN	300.00
MARY JOHNSON	300.00
MARY KAY WILLIAMS	55.00
MARY LOUISE MYERS	150.00
MARY PURCELL	150.00
MARY STORY	300.00
MARY SUE WILSON	300.00
MASON COMPANY LLC	41,858.71
MASON FAMILY PET HOSPITAL, LLC	61.00
MATTHEW A LANHAM	517.63
MATTHEW MACKNIGHT	232.77
MATTHEW WAHL	300.00
MAUER HOLDING CORPORATION	7,876.00
MAUREEN FANCHER	150.00
MAXIM CRANE WORKS LP	4,040.00
MDI WORLDWIDE	795.74
MEADOWOOD GREENE CONDOMINIUMS	35.00
MED PRO MEDICAL EQUIPMENT SERVICES	25.11
MELANIE WILHHOFF	150.00
MELINDA JONAS	30.00
MELINDA MCKAY	300.00
MELISSA GRANDSTAFF	4,037.06
MELISSA TURNER	125.00
MELVIN CAIN	300.00
MENTAL HEALTH ASSOC OF N KY	9,649.72
MERCK ANIMAL HOSPITAL	965.00
MERITOR INC	27,697.00
MERKLE LAWN CARE CO INC	63,146.75
MIAMI PRODUCTS & CHEMICAL COMPANY	4,804.03
MIAMITOWN PET HOSPITAL INC	74.00
MICAH FELDHAUS	25.00
MICHAEL A HELMIG	10,604,075.13
MICHAEL ROSS MARTIN	31.00
MICHAEL SKOLNICK	1,139.25
MICHAEL WORKS	31.00
MICHELE M ROMITO	142.74
MICHELE R CONNETT	209.55
MICHELLE L JONES	156.82
MICHELLE PATTERSON	137.10
MICHELS PAVING INC	87,365.89
MID OHIO ELECTRIC COMPANY	1,600.00
MIDAMERICA DOOR CO	2,785.00
MIDDENDORF ANIMAL HOSPITAL	437.00
MID-SOUTH BASEBALL	3,720.00
MIDWEST BOTTLE GAS DISTRIBUTORS INC	15,542.28
MIDWEST VETERINARY SUPPLY INC	9,596.84

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<u>Vendor Name</u>	<u>Vendor Amount</u>
MIKE BILLOW	300.00
MIKE EVANS	300.00
MILLENNIUM BUSINESS SYSTEMS	12,425.26
MILLER IMPRINTS	570.00
MILLS FENCE COMPANY INC	17,745.00
MINNESOTA LIFE INSURANCE COMPANY	17,460.20
MINUTEMAN PRESS	875.65
MIRACLE RECREATION EQUIPMENT	5,814.96
MJW TECHNICAL SERVICES INC	366.09
MOBILCOMM INC	50,394.84
MOBILE COMMUNICATIONS SERVICE, INC.	90.00
MODERN OFFICE METHODS INC	33,937.00
MOLLY SENGER INSURANCE	843.40
MONA KELLY	150.00
MONTIPOWER, INC.	831.00
MORBARK INC	318.33
MORPHICK INC	24.22
MOTOROLA INC	43,137.00
MOUNTAIN HEATING & COOLING	270.00
MSC INDUSTRIAL SUPPLY CO	910.47
MT HOLLY BANTAM ANIMAL CLINIC	49.00
MUELLER ROOFING DISTRIBUTORS INC	335.37
MUNDAY LOCK & SAFE	624.76
MWI VETERINARY SUPPLY CO	1,002.00
MYDATT SERVICES INC.	106.50
MYRA ARNOLD	300.00
MYRNA G MOORE	300.00
MYRNA TWITTY	150.00
NACO	1,720.00
NAN MCKAY & ASSOCIATES INC	1,651.00
NANCY BARRACLOUGH	300.00
NANCY BELL	150.00
NANCY HARP	300.00
NANCY ROLAND	150.00
NASP INC	150.00
NATALIE KRUEGER	462.08
NATIONAL FIRE PROTECTION ASSOC	1,659.45
NATIONAL GOLF FOUNDATION	26,185.20
NATIONAL RECREATION & PARK ASSOC	1,000.00
NATURES WAY INC	2,066.00
NAUTE SPORT INC	889.88
NELSON MARKESBERY MOVING	11,211.00
NELSON'S TENTS INC	3,407.50
NEOFUNDS BY NEOPOST	5,311.53
NEOPOST INC	80,454.00
NEW BETHEL BAPTIST CHURCH	100.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
NEW PERCEPTIONS INC	180,000.01
NEW PIG CORPORATION	510.69
NEWLIFE FITNESS LLC	5.11
NFM SERVICES LLC	50.00
NI GOVERNMENT SERVICES INC	737.30
NICHOLE JACKSON	40.00
NICKERSON & TRANTER	2,050.00
NICOLE AVERY	3.75
NICOLE DAY	220.88
NICOLE PERKINS	18.90
NICOLE SEINEN	459.86
NIGP	190.00
NIKE USA INC	3,798.70
NKY ANIMAL CLINIC	11.50
NKY AREA DEVELOPMENT DISTRICT	112,736.87
NKY BUILDING INSPECTORS ASSOC	1,175.00
NKY CHAMBER OF COMMERCE	3,473.00
NKY CHILDRENS ADVOCACY CENTER	35,000.00
NKY CITY/COUNTY MANAGEMENT ASSOC	30.00
NKY COMMUNITY ACTION COMMISSION INC	20,229.42
NKY DRUG STRIKE FORCE	50,000.00
NKY EMS	1,350.00
NKY GOVERNMENTAL FINANCE OFFICERS'	400.00
NKY HEALTH DISTRICT	1,037.00
NKY INDEPENDENT DISTRICT	75.00
NKY LEGAL AID SOCIETY INC	12,997.20
NKY POLICE CHIEFS ASSOCIATION	35.00
NKY PUBLIC WORKS ASSOC	2,136.00
NKY REGIONAL HAZMAT	15,445.43
NKY SERVICES FOR THE DEAF	200.00
NKY UNIVERSITY RESEARCH FOUNDATION	4,606.17
NO NOT USE	6,074.22
NOAH'S ARK OF COLERAIN	109.50
NOAH'S ARK OF FT WRIGHT	3,788.04
NOEL R WRIGHT	304.00
NOREEN MORGAN	300.00
NORFOLK SOUTHERN CORP	980.00
NORIX GROUP INC	1,378.50
NORMA JEAN MCCLUNG	300.00
NORMA VEST	300.00
NORTH POINTE ELEMENTARY	7,475.00
NORTHERN KENTUCKY EMERGENCY PLANNIN	7,199.20
NORTHERN SAFETY CO INC.	460.86
NSG INC	60,420.00
NVR INC	4,192.96
OBARA CORP USA	19,214.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
OCKERMAN ELEMENTARY SCHOOL	100.00
OFFICE DEPOT	70,038.71
OFFICE FURNITURE CONNECTION	4,659.90
OHIO ALLEYCAT RESOURCE & SPAY/NEU	8,145.00
OHIO CAT	11,034.60
OHIO MULCH SUPPLY	259.25
OHIO PET SANCTUARY LLC	570.00
OHIO UNDERGROUND INC.	7,396.19
OHIO VALLEY TRANE PARTS CENTER	3,267.27
OHIO-KENTUCKY-INDIANA	41,716.00
OLD GLORY RESOURCES INC	10,950.00
OLIVER BUDDY DITTUS	150.00
OLYMPIC CONTRACTING INC	57.00
ONE MORE RIDE LLC	100.00
ONX USA LLC	456.00
OPENGOV, INC.	11,500.00
OSBURN ASSOCIATES INC	24,403.25
OUTFITTER SATELLITE INC	360.74
OWEN ELECTRIC COOPERATIVE INC	255,522.22
PACIFIC RIM VENTURES INC.	366.50
PACKERS SANITATION SERVICE INC.	29.45
PADI INTERNATIONAL	263.00
PAIGE E VANNOSTRAND	60.86
PAM UTZ	38.21
PAMELA NUNN	300.00
PANORAMA PLUS APARTMENTS LTD	100.00
PAPERWORKS INC	1,092.00
PARK HILLS ANIMAL HOSPITAL	86.00
PARKER STORE OF KENTUCKY FLUIDAIR	4,243.60
PAT INGRAM	300.00
PAT MARTZ	10,460.00
PATRICIA BERLAGE	300.00
PATRICIA BRUBAKER	300.00
PATRICIA EDGLEY	6,000.00
PATRICIA FELDMANN	300.00
PATRICIA GOODMAN	300.00
PATRICIA MCDANIEL	40.00
PATRICIA MCKAIGE	300.00
PATRICIA SPANGLER	300.00
PATRICIA ZALLA	300.00
PATRICK PAWLUS	10.00
PAUL ANKENBAUER	168.98
PAUL B GREENE	484.86
PAUL BUCHANAN	649.13
PAUL BUELTERMAN	150.00
PAUL COLLINS	1,000.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
PAUL DAWSON	300.00
PAUL GOODRIDGE	1,000.00
PAUL J BRUEGGEMANN	259.80
PAUL MICHELS & SONS INC	242,564.84
PAUL MILLER FORD INC	56,408.88
PAUL MOORE	918.11
PAUL VALENTINE	227.62
PAULETTE HENSLEY	50.00
PAWS AND CLAWS ANIMAL RESCUE INC.	420.00
PAYCOR INC	59,195.00
PCM SALES, INC.	10,785.97
PCMG, INC.	5,812.50
PECK-HANNAFORD & BRIGGS SERVICE INC	4,998.18
PEGGY ARNOLD	300.00
PEGGY AST	150.00
PEGGY STRATMAN	150.00
PENNINGTON SEED INC	3,620.00
PEOPLE WORKING COOPERATIVELY	4,441.43
PEPPERBALL TECHNOLOGIES INC	2,000.00
PEPSI AMERICAS	4,139.67
PET WELLNESS GROUP, PLLC	231.00
PETE MCDERMOTT	5.00
PETE SPANGLER	300.00
PETERSBURG FIRE PROTECTION DIST	1,100.00
PETWOW HIGHLAND HEIGHTS	196.00
PGA OF AMERICA	329.00
PHYLLIS CUMMINS	300.00
PIEDMONT PLASTICS INC	1,085.97
PING INC	1,691.50
PIONEER MFG	18,542.00
PIZZA HUT OF AMERICA INC.	1,796.00
PLEASANT VALLEY OUTDOOR POWER LLC	470.68
POINT PLEASANT FIRE PROTECTION	459,875.00
POMEROY IT SOLUTIONS SALES CO INC	27,175.58
PORTER PAINTS	236.24
PORTER TIRE CENTER INC	9,380.00
PORTIA JUMP	300.00
POWERPHONE INC	2,193.00
PPG ARCHITECTURAL FINISHES INC	190.00
PRECISION DYNAMICS CORP	8,181.50
PREFERRED EQUIPMENT CO	6,161.89
PREGNANCY CENTER OF N KY	4,500.00
PRESTIGE ENTERPRISES LLC	62,532.81
PRINT MANAGEMENT LLC	3,200.59
PRIORITY 1 INC	396.00
PRO KLEEN INDUSTRIAL SERVICES INC	60,240.78

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
PRO-BEL ENTERPRISES LIMITED	5,295.00
PROGRESS SUPPLY INC	6,269.09
PROMOUNDS INC	2,679.98
PROPAC INC	7,103.69
PROPERTY DAMAGE APPRAISERS INC	110.00
PRO-SHOP KEEPER COMPUTER SOFTWARE	5,976.00
PROSOURCE, INC.	139,391.96
PRO-TAINER INC	93,995.00
PS SOUTHEAST ONE INC.	3,000.00
PTM DOCUMENT SYSTEMS INC	133.62
PUBLIC ENTITY INSURANCE	5,906.52
PUBLISHERS PRESS INC	763.45
QNC, INC	6,890.00
QUICK CASH INC	920.62
R & M FENCE AND CONSTRUCTION	13,991.55
R & R PRODUCTS INC	3,405.09
R A JONES MIDDLE SCHOOL	100.00
R G METZ CORPORATION	8,882.70
R JONES UNDERGROUND INC.	25.00
R L SCHRADER CONTRACTORS INC	50.00
RABBIT HASH GENERAL STORE	50.00
RACHEL HOMER	150.00
RACHEL M PFLUGH	90.73
RAFFERTY'S INC	52.20
RALPH MARSH	90.00
RANDAL MARTIN	757.59
RANDALL A GORRES	902.69
RANDY BURNS	300.00
RANDYS RUGGED WEAR	709.96
RAPTOR INC	225.00
RAY MERKEL	13.00
RAYMOND DENNLER	300.00
RC DURR	451.84
REBECCA COTTRELL	131.08
REBECCA DEALBA	300.00
REBECCA DODGE	150.00
RECREONICS INC	3,637.26
RECYCLING EXPRESS INC	7,347.40
RED WING SHOE STORE	10,197.37
REDWOOD REHABILITATION CENTER	144,618.45
REGENCY FINANCE CO	117.09
REGISTER PUBLICATIONS	3,125.00
REINHART FOOD SERVICE	54,887.69
REIS CONCRETE PRODUCTS INC.	2,350.00
REM COMPANY INC	507.54
REMKE'S MARKETS INC	3,809.81

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
RESCUE LIFT SYSTEMS	4,491.88
RESTAURANT EQUIP DISTRIBUTING INC	29,016.47
REVIZE LLC	12,622.00
REYNOLDS FARM EQUIPMENT	317.85
RICH DONOGHUE	5.00
RICHARD A FEIST	2,074.00
RICHARD BRONNER	149.22
RICHARD INGRAHAM	300.00
RICHARD KEMPER INC	490.95
RICHARD WILMHOFF	300.00
RICHWOOD PRESBYTERIAN CHURCH	100.00
RIVER VALLEY EQUINE SERVICES INC	5,612.00
RIVERTOWN COMMUNICATIONS LLC	22,800.00
RJ REYNOLDS TOBACCO	30.16
ROBERT BUSH	402.69
ROBERT CARTWRIGHT	150.00
ROBERT COOK	347.30
ROBERT D NEACE	676.34
ROBERT GAYER	25.00
ROBERT GOSNEY	150.00
ROBERT GRIFFIN	300.00
ROBERT HAMBRICK	300.00
ROBERT J LIGHTNER FOUNDATION	3,488.00
ROBERT JUMP III	403.18
ROBERT KINZIG	259.89
ROBERT LIKINS	150.00
ROBERT MASON NIENABER	74.17
ROBERT MILES	430.71
ROBERT ROLAND	150.00
ROBERT SMITH	300.00
ROBIN ISELI	150.00
RODNEY KING	300.00
RODNEY MAYO	52.94
ROGER HENGHELD	300.00
ROGERS ENTERPRISES INC.	113.97
RON GUTMAN	99.38
RON YELTON	300.00
RONALD CHASTAIN	300.00
RONALD DICK	141.68
RONALD L. ROLFSEN	136.00
RONALD R LIGHTNER	746.51
RONALD THOMPSON	325.68
RONALD W MOORE SR	900.00
ROSALIND HOLTMANN	30.00
ROSE HENGHELD	300.00
ROSEANN KRAMER	300.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
ROUNDSTONE NATIVE SEED LLC	1,663.78
ROY SCHMOLL	175.51
ROY TAILORS UNIFORM COMPANY INC	4,762.01
ROYCE WILLOUGHBY	329.60
RPJ HOTELS INC.	93.58
RPP CONTAINERS	6,860.00
RUBY BUTCHER	150.00
RUSS GARTNER	75.00
RUTH HESSLING	300.00
RUTH TANNER	307.00
RW2 MARKETING & DESIGN	897.00
RYAN MUFFLER CENTER	275.00
RYAN T HAYSLEY	758.99
RYAN'S ALL-GLASS INC	542.00
RYLE HIGH SCHOOL	100.00
RYLE YOUNG LIFE	3,000.00
S & S WORLDWIDE INC	4,200.68
SABER MANAGEMENT KENTUCKY	52.12
SADDLEBROOK RESERVE CLUBHOUSE	100.00
SAFELITE FULFILLMENT	5,340.33
SALLY MOSHER	12.00
SAMMY K LEE PSC	6,200.00
SAM'S CLUB DIRECT	35,923.38
SAMUEL POWELL	766.30
SANDLER, TRAVIS & ROSENBERG P.A.	171.21
SANDRA ADAMS	300.00
SANDRA FRYMAN	300.00
SANDRA SMITH	25.00
SANDRUN BAPTIST CHURCH	100.00
SANDY ASEERE	300.00
SANDY EVANS	300.00
SANDY RYAN	150.00
SANDY WANNER	25.00
SANITATION DISTRICT #1	167,929.80
SARA MIRUS	100.00
SARAH LANDERS	25.00
SARAH WILLIAMS	150.00
SAULEY HOMES LLC	90.68
SCENIC ROAD RALLIES	995.00
SCHENZ THEATRICAL SUPPLY	502.05
SCHILLER HARDWARE	629.34
SCHNEIDER ADVANCED TECHNOLOGIES INC	175.99
SCHWAN'S HOME SERVICE INC	4,308.85
SCOTT A BENKE	1,179.50
SCOTT ACCOUNTING AND COMPUTER SERVI	11,861.09
SCOTT GROSS COMPANY INC	1,283.63

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
SCOTT HOPKINS	437.00
SCOTT MUSTIAN	191.39
SCOTT PENNINGTON	176.00
SCREENVISION DIRECT	4,576.00
SCUBA SHACK OF NORTHERN KENTUCKY	44.00
SEABOTIX INC	340.00
SECHREST GARAGE & CO INC.	125.00
SECHREST TRANSPORT INC/STI	792.00
SECO ELECTRIC INC	1,320.00
SECURITY FENCE GROUP	634.20
SENIOR SERVICES OF N KY	11,891.96
SENTRY SECURITY FASTENERS INC	8,032.96
SERC INC	180.00
SERVICE LIGHTING & ELECTRICAL SUPPL	2,559.04
SESAC INC	1,792.00
SHANNAN MATTIA	40.00
SHANNON MICHELE	175.00
SHARON BURCHAM	321.32
SHEHAN POOLS INC.	1,007.00
SHEILA SMITH	286.17
SHELBY STREET VETERINARY HOSPITAL	417.00
SHELTER MANAGEMENT PTY LTD	535.00
SHELTER MUTUAL INSURANCE CO	129.38
SHERCO SERVICES INC.	514.45
SHERWIN WILLIAMS	18,614.53
SHI INTERNATIONAL CORP	75,271.00
SHIRLEY MANN ELEMENTARY	100.00
SHIRLEY MUTTERS	300.00
SHRED-IT USA LLC	3,218.35
SIERRA WIRELESS AMERICA, INC.	8,564.90
SILCO FIRE PROTECTION COMPANY	29,166.79
SIMPLEX GRINNELL LP	965.00
SIMPSON VETERINARY SERVICES	305.00
SIS LLC	843.56
SKUMAR LLC	100.00
SMITH'S HIGH TECH AUTO SERVICE INC	191.00
SMYTH AUTOMOTIVE INC	44,981.04
SNAP ON TOOLS CORPORATION	727.56
SNAPPY TOMATO PIZZA CO	645.23
SOCIETY FOR HUMAN RESOURCE MNGMT	190.00
SOUTH WESTERN COMMUNICATIONS INC	65,207.00
SOUTHEASTERN EQUIPMENT CO INC	14,673.75
SOUTHERN ATHLETIC FIELDS, INC.	6,430.00
SOUTHERN HEALTH PARTNERS INC	865,313.66
SOUTHERN STATES - GALLATIN CO	2,232.64
SPECIAL THYME CATERING	1,700.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
SPECIALIZED PLUMBING PARTS	505.38
SPEEDWAY SUPERAMERICA LLC	3,476.00
SPIRIT ATHLETICS BOOSTERS	500.00
SPIRIT HOMECARE INC	9.36
SPIRIT SEMINARS & COUNSELING	945.00
SPITZFADEN OFFICE SUPPLIES	97.95
SSTI 8080 STEILEN DR LLC	149.70
ST ELIZABETH BUSINESS HEALTH	40,221.56
ST ELIZABETH HEALTHCARE	1,814.00
ST ELIZABETH MEDICAL CENTER	1,625.00
ST TIMOTHY'S CATHOLIC CHURCH	100.00
ST VINCENT DE PAUL COMMUNITY	75,695.00
STAND ENERGY	17,076.36
STANLEY ACCESS TECHNOLOGIES LLC	1,408.17
STAPLES BUSINESS ADVANTAGE	2,138.94
STAPLES CONTRACT & COMMERCIAL	30.57
STAR BUILDING MATERIALS, INC	3,256.74
STAT INTEGRATED TECHNOLOGIES INC.	11,200.00
STEELE'S HOMETOWN TIRE & AUTO SRV	3,517.24
STEFFEN'S TOOL CRIB INC	15,356.20
STEPHEN M LACEY	124.89
STEPHENS ELEMENTARY SCHOOL	100.00
STEP'N WASH, INC.	3,539.60
STERLING INC	6,362.00
STERLING MATERIALS LLC	4,757.80
STETT TRANSPORATION INC.	475.00
STEVE STORY	25.00
STEVE WHITE	300.00
STEVEN ORR	789.50
STEVEN WESTERMEYER	97.00
STITH FUNERAL HOME INC	8,972.00
STORE SUPPLY WAREHOUSE, LLC	98.99
STRAND ASSOCIATES INC	32,115.12
STREAMLINE HEALTH INC.	75.00
SUB AQUATICS INC	735.00
SUE SIDWELL	150.00
SUMMIT WELDING & FABRICATING INC	3,409.23
SUN MOUNTAIN SPORTS INC	267.00
SUNBELT RENTALS	16,049.74
SUNGARD PUBLIC SECTOR PENTAMATION	52,499.39
SUNSHINE HAMBROUGH	215.00
SUNSHINE PSYCHIATRIC SERVICE LLC	82.00
SUSAN BURCHAM	300.00
SUSAN CARPENTER	62.00
SUSAN DAVIS	300.00
SUSAN HERZOG	300.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
SUSAN NASTASI	300.00
SUSAN POSTON	150.00
SUSAN SCHNEIDER	300.00
SUZANNA DITTO	29.99
SWACK	300.00
SWANA	424.00
SWANK MOTION PICTURES INC	5,866.00
SYLVIA GOLEY	175.00
SYNERGY CHIROPRACTIC INC	376.82
SYNTECH PRODUCTS CORPORATION	1,452.68
SZABO PROJECT SERVICES, INC.	18,703.75
T & R SIDING INC.	86.00
TABITHA BACH	490.91
TACTICAL MEDICAL SOLUTIONS INC	936.31
TAMARAH JORDAN	25.00
TAMMI BAUMGARTNER	300.00
TAMMY JO KEMPER	3,200.00
TANDYE ELLIOTT	150.00
TANNER KAHMANN	100.69
TEN TEN PROGRAM INC	5,499.44
TENMAST SOFTWARE COMPANY	12,199.17
TERESA SKUTCHALL	150.00
TERRENCE NALLY	344.50
TERRI HEMMERICH	300.00
TERRY L STEWART	20.00
TERRY ROTH	150.00
TEST DOUBLE LLC	58.46
TFSF LLC	100.00
THE BEACH AT MASON	1,794.40
THE BERRY COMPANY, LLC	1,495.04
THE BOONE INSURANCE AGENCY INC	42.35
THE BREWER COMPANY	1,081.68
THE CAT VET OF HEBRON	61.00
THE ECONOMY ADVERTISING CO. INC.	4,421.30
THE FRIENDLY MARKET LLC	5,100.71
THE POINT RESIDENTIAL	35,897.88
THE SATELLITE CENTER INC.	1,548.89
THELEN ASSOCIATES INC	3,046.38
THERESE DOLL-BUTLER	3,297.00
THERMO ELECTRIC LLC	145.65
THOMAS TRAVIS	23.76
THYSSENKRUPP ELEVATOR CORPORATION	23,719.46
TIFFANY ARMSTRONG	150.00
TIM BORCHER	411.13
TIM GAVIN	361.00
TIM O'DELL	175.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
TIME WARNER CABLE INC	6,027.51
TIMOTHY HOOD	344.64
TIMOTHY S YOUNG	790.85
TIRE DISCOUNTERS	573.20
TNT PAPER CRAFT INC	4,862.75
TOM BARTH	300.00
TOM GILL CHEVROLET	1,769.89
TOM HOPPIUS	300.00
TOM SCHREIBER CONSTRUCTION	1,000.00
TONY HARP	300.00
TORO NSN	4,752.00
TOTAL FILTRATION SYSTEMS INC	13,491.81
TOTAL GROUNDS LANDSCAPING LLC	25.00
TOUSEY HOUSE TAVERN	6,187.50
TRACY SMITH	341.58
TRANSIT AUTHORITY OF NORTHERN KY	4,110,504.96
TRANSITIONS INC	41,613.19
TRESA MITCHELL	175.00
TRI STATE COATINGS & REPAIR LLC	26,056.00
TRIAD INTERNATIONAL MAINTENANCE COR	2,000.00
TRICIA FOULKS	300.00
TRI-COUNTY ECONOMIC DEVELOPMENT COR	1,706,070.22
TRIGON IMAGING SOLUTIONS	6,545.57
TRI-STATE ORAL & MAXILLOFACIAL SURG	484.14
TRI-STATE TOURISM LLC	1,195.95
TRIXIE ROSS	90.00
TROPHY AWARDS MFG INC	250.99
TROY MAYFIELD	398.36
TRUCK & TRAILER SUPPLY	8,443.89
TRUDY RASSMAN	76.99
TT MEDIA SERVCIES INC.	31.00
TURF MASTERS LAWN CARE LLC	141,263.33
TURNBULL WAHLERT CONSTRUCTION INC	148.53
TURNSTILE PUBLISHING COMPANY	2,750.00
TUSA CONSULTING SERVICES II, LLC	29,351.57
TYLER GAMBLE	348.00
TYLER S BURCHAM	16.91
U S FOODSERVICE INC	387,226.39
U S TOY COMPANY INC	206.01
ULINE	53.54
ULTRA ENVIRONMENTAL SERVICE	1,892.00
UNDERWRITERS SAFETY & CLAIMS	38,513.42
UNION BAPTIST CHURCH	100.00
UNION EMERGENCY SERV ALLIANCE	100.00
UNION FIRE DEPARTMENT	1,000.00
UNION PET CLINIC PSC	267.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
UNIQUE PAVING MATERIALS CORP	790.38
UNITED BUILDING MATERIALS, INC	238.59
UNITED COALITION FOR ANIMALS	13,854.00
UNITED STATES CATHOLIC CONFERENCE	123,082.01
UNITED TACTICAL SYSTEMS LLC	708.00
UNIVERSITY OF KENTUCKY	8,545.00
URB'S GARAGE INC	2,673.63
USA-1 SELF STORAGE, LLC	1,512.00
USGA	110.00
VARIDESK, LLC	495.00
VERIZON WIRELESS	211,190.39
VERMONT SYSTEMS INC	8,839.02
VERNA REED	300.00
VERONA FIRE PROTECTION DISTRICT	1,000.00
VERONA'S FIRST FULL GOSPEL CHURCH	1,000.00
VETAMAC	272.78
VF JEANSWEAR SALES INC	215.29
VIAMEDIA INC	1,065.97
VICKEY SCHULTZ	20.55
VICTORY BATTERY CO	6,333.70
VIKING SUPPLY INC	18,104.06
VILLA HILLS MARINA INC	9,652.75
VINEYARD CHRISTIAN CHURCH	100.00
VIOX & VIOX INC	1,220.00
VIRBAC CORPORATION	957.60
VISA - 0242	4,386.97
VISA - 1829	7,790.83
VISA - 2561	4,029.70
VISA - 3410	5,635.37
VISA - 6941	27,233.62
VISA - 8646	31,678.50
VISA - 8798	2,159.91
VISA - 8806	14,958.45
VISA - 8949	9,486.92
VISA - 9326	7,321.05
VISA-1942	603.27
VISITING NURSE ASSOC OF	66,040.70
VMWARE, INC.	944.00
VOLUNTEERS OF AMERICA OF NO KY INC	8,882.35
VONLEHMAN & COMPANY INC	69,775.00
VULCAN INC	17,333.35
WALGREENS CO	2,995.88
WALLINGFORD COFFEE MILLS INC	923.80
WALTER ANDREWS	300.00
WALTER F STEPHENS JR INC	2,752.06
WALTON ANIMAL CLINIC	747.00

Boone County Finance Vendor History for Fiscal Year 16

<u>Vendor Name</u>	<u>Vendor Amount</u>
WALTON FIRE PROTECTION DISTRICT	1,100.00
WAYNE ELECTRICAL SERVICE LLC	40.56
WAYNE L KOSCH	104.46
WAYNE ROGERS	150.00
WC STOREY & SON INC	1,910.66
WEBCOR, INC	2,627.14
WEHRKAMP ENTERPRISES INC	11,275.00
WELCOME HOUSE OF N KY INC	18,616.10
WELDON SERVICE GROUP	8,917.00
WELLS FARGO FINANCIAL LEASING	206,186.96
WENDY SHUMATE	150.00
WESLEY COMMUNITY SERVICES	132,613.52
WEST CLERMONT LOCAL SCHOOL DISTRICT	902.37
WESTSIDE ANIMAL HOSPITAL	49.00
WG - FORD LINCOLN KY1, LLC	46,899.00
WHITNEY QUINT	120.00
WILLIAM GOINS	776.23
WILLIAM JACOBS	300.00
WILLIAM RANSOM	195.84
WILLIAM S. HALL	798.64
WILLIAM SCHMIDT	1,600.17
WILMA MCMILLIAN	300.00
WINSTEL CONTROLS INC	1,922.57
WOESTE EASTSIDE MOTORS	8,847.00
WOLF CREEK COMPANY INC	4,540.46
WOLFCOM ENTERPRISES	17,718.55
WOMEN'S CRISIS CENTER INC	4,637.78
WOOD PRINTING CO	843.83
WRIGHT BROTHERS INC	2,331.99
WULFE BROS	1,300.00
YELLOTOOLS INC.	1,447.91
YMCA OF GREATER CINCINNATI	11,580.42
ZEP MANUFACTURING COMPANY	2,330.07
ZIMMER MOTOR INC	722.41
ZIMMER TRACTOR	544.35
ZOETIS US LLC	\$ 296.66