

**Northern Kentucky Area Planning Commiss**  
**Check Register**  
**For the Period From Jul 1, 2009 to Jun 30, 2010**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
29912V	7/1/09	Michael Carpenter	1010	-169.40	
29915	7/6/09	Kentucky State Treas	1010	1,906.26	1196348 1196346 1196347 1196703
29916	7/6/09	Michelle Allender	1010	17.70	HSA Mainten
29917	7/6/09	Jeff Bechtold	1010	249.70	Mileage
29918	7/6/09	Gretchen Boyce	1010	17.70	HSA Mainten
29919	7/6/09	Melissa Bradford	1010	22.55	Mileage
29920	7/6/09	Donna Bresser	1010	22.10	HSA Mainten Mileage
29921	7/6/09	Trisha Brush	1010	17.70	HSA Mainten
29922	7/6/09	Joe Busemeyer	1010	11.55	Mileage
29923	7/6/09	Ernie Campbell	1010	378.50	HSA Mainten Mileage
29924	7/6/09	Cincinnati Bell Telep	1010	286.19	859-341-7497
29925	7/6/09	Susan Conrad	1010	160.60	Mileage
29926	7/6/09	Jan Crabb	1010	17.70	HSA Mainten
29927	7/6/09	Nicole Cullum	1010	17.70	HSA Mainten
29928	7/6/09	Steve Dahlheimer	1010	17.70	HSA Mainten
29929	7/6/09	Ed Dietrich	1010	17.70	HSA Mainten
29930	7/6/09	Tom East	1010	17.70	HSA Mainten
29931	7/6/09	James Fausz	1010	34.48	HSA Mainten Mileage
29932	7/6/09	Dennis Gordon	1010	181.29	Mileage
29933	7/6/09	Jenna Haverkos	1010	35.85	HSA Mainten

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					Mileage
29934	7/6/09	D. Scott Hiles	1010	17.70	HSA Mainten
29935	7/6/09	Huntington National	1010	29,437.42	Lease Invoice Lease Invoice
29936	7/6/09	Mike Ionna	1010	17.70	HSA Mainten
29937	7/6/09	Kenton County Fiscal	1010	2,332.50	2601
29938	7/6/09	Jeffrey Ryan Kent	1010	22.10	HSA Mainten Mileage
29939	7/6/09	Jackson Kirk Enginee	1010	759.00	0033
29940	7/6/09	John Lauber	1010	228.90	HSA Mainten Mileage
29941	7/6/09	Steve Lilly	1010	17.70	HSA Mainten
29942	7/6/09	The Lincoln National	1010	177.38	NKAPC-BL-6
29943	7/6/09	Keith Logsdon	1010	39.70	HSA Mainten Mileage
29944	7/6/09	Rick Masters	1010	17.70	HSA Mainten
29945	7/6/09	Richard McAllister	1010	880.10	HSA Mainten Mileage
29946	7/6/09	Modern Office Metho	1010	32.80	30224487
29947	7/6/09	Nature's Way, Inc.	1010	102.75	47472
29948	7/6/09	Christy Powell	1010	17.70	HSA Mainten
29949	7/6/09	Pro-Source	1010	69.00	29022
29950	7/6/09	Sharmili Reddy	1010	38.50	Mileage
29951	7/6/09	Katlin Rust	1010	500.00	Student Stipe
29952	7/6/09	Michael Schwartz	1010	17.70	HSA Mainten

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29953	7/6/09	Sharon Shinner	1010	17.70	HSA Mainten
29954	7/6/09	Brian Sims	1010	63.25	Mileage
29955	7/6/09	Sprint	1010	218.75	461887814/J
29956	7/6/09	Kathy Stephens	1010	199.31	ESRI Confere
29957	7/6/09	Tim Tholemeier	1010	359.80	HSA Mainten Mileage
29958	7/6/09	Dennis Uchtman	1010	28.09	Mileage
29959	7/6/09	Wellness Councils of	1010	200.00	Per Conversa
29960	7/6/09	Bobby Whitaker	1010	168.85	Mileage
29961	7/6/09	Bruce Wong	1010	17.70	HSA Mainten
29969	7/9/09	Joe Busemeyer	1010	250.00	Vision Plan
29970	7/9/09	Cincinnati Bell Wirele	1010	596.31	658179809/J 658179718/J
29971	7/9/09	Duke Energy	1010	2,570.58	9650-0693-21
29972	7/9/09	MICHAEL DUNN	1010	200.00	4th Qtr
29973	7/9/09	Kathy Fricke	1010	100.00	4th Qtr
29974	7/9/09	City of Ft. Mitchell	1010	30.00	Ormsby Mitch
29975	7/9/09	Rex Gadberry	1010	560.00	June 09
29976	7/9/09	Bob Haake	1010	100.00	4th Qtr
29977	7/9/09	Heinz & Associates I	1010	255.00	2009-219
29978	7/9/09	Frank Henn	1010	200.00	4th Qtr
29979	7/9/09	Kentucky Chapter, IA	1010	80.00	Ernie Campb
29980	7/9/09	TERRI JAMESON	1010	100.00	4th Qtr

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
29981	7/9/09	McHales Catering LL	1010	2,463.00	6/30/09
29982	7/9/09	Claire Moriconi	1010	100.00	4th Qtr
29983	7/9/09	OKI	1010	5,000.00	Fiscal Impact
29984	7/9/09	ARC	1010	136.76	0600563-IN
29985	7/9/09	Simplex Grinnell LP	1010	119.25	64714404
29986	7/9/09	Robert Wehner	1010	200.00	4th Qtr
29991	7/16/09	AVI Food Systems In	1010	78.45	V55-2-016196
29992	7/16/09	Insight	1010	239.95	40280032465
29993	7/16/09	Kenton County Clerk	1010	16.00	054-21-03-03
29994	7/16/09	Nextel Communicatio	1010	449.39	797034427-0
29995	7/16/09	ARC	1010	729.31	0601897-IN 0602332-IN
29996	7/16/09	Rumpke Consolidate	1010	15.11	0112452
29997	7/16/09	Kentucky State Treas	1010	116.88	4th Qtr Sales
29998	7/16/09	Sam's Club-GECF	1010	105.11	091709
29999	7/16/09	Staples Business Ad	1010	733.23	8012899318
30000	7/16/09	Vertical Systems Ele	1010	197.00	35488
30001	7/16/09	Bobby Whitaker	1010	112.20	July Mileage
30002	7/16/09	Wynnco Services	1010	1,722.20	6039
30003	7/16/09	Bernie Schroeder	1010	94.60	
30004	7/16/09	Ice Mountain	1010	71.44	
30005	7/16/09	Cincinnati Bell Telep	1010	820.35	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30006	7/22/09	Kentucky State Treas	1010	1,906.26	1199172 1199173 1199171 1199436
30007	7/22/09	AFLAC	1010	196.44	799874
30008	7/22/09	Benovation/Actuarial	1010	68.00	342308 342307
30009	7/22/09	Dove Data Products	1010	785.15	SI-992220 SI-993163
30010	7/22/09	Vantage Transfer Ag	1010	200.00	July ICMA
30011	7/22/09	WWW Internet Soluti	1010	61.00	ip045096Aug
30012	7/22/09	Nicole Cullum	1010	162.57	Petty Cash
30013	7/22/09	Pitney Bowes, Inc.	1010	1,200.00	6/8/09 Postage
30014	7/22/09	Pro-Source	1010	96.00	31356
30015	7/22/09	Lori Remley	1010	34.51	Crimemappin
30016	7/22/09	Society for Human R	1010	160.00	9002663993
30017	7/22/09	St. Elizabeth Busines	1010	1,382.50	259611
30018	7/22/09	Dennis Uchtman	1010	250.00	Vision Plan/E
30019	7/22/09	American Planning A	1010	983.00	017539-0905 048662-0906
30020	7/22/09	Kentucky Assoc. of C	1010	70,265.25	W6472 K090425
30034	7/23/09	Fifth Third	1010	17,311.05	Land's End Dell.Com Tonerzone.co Cellphonesho APA-Scott He Audio conf. Dell.com

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					AICP-Jenna Misc. CC Pay Lincoln Institu
30035	7/23/09	Abe's Pest Control In	1010	228.00	10813 10841 10870
30036	7/23/09	Anthem BCBS KY Gr	1010	22,104.58	058006382
30037	7/23/09	County Employees R	1010	38,726.64	J459-July 09
30038	7/23/09	Garry Edmondson	1010	1,241.73	July 2009
30039	7/23/09	Stacy Hege Tapke	1010	550.00	July 2009
30040	7/23/09	Kenton County Clerk	1010	48.00	054-23-19-00 040-34-04-00 056-31-10-01
30041	7/23/09	The Lincoln National	1010	745.94	NKAPC-BL-6
30042	7/23/09	MetLife SBC	1010	2,149.65	TM05731737/
30043	7/23/09	Phillips Supply co.	1010	384.95	780833
30044	7/23/09	Pro-Source	1010	96.00	33552
30045	7/23/09	Rivertown Communic	1010	1,925.00	July 2009
30046	7/23/09	Sandwich Block Deli	1010	310.21	4700
30051	8/5/09	Kentucky State Treas	1010	1,906.26	1202189 1202191 1202190 1202522
30052	8/5/09	Access Audio & Vide	1010	60.00	3281
30053	8/5/09	Jeff Bechtold	1010	253.00	July Mileage
30054	8/5/09	Melissa Bradford	1010	24.20	July Mileage
30055	8/5/09	Joe Busemeyer	1010	14.30	July Mileage
30056	8/5/09	Ernie Campbell	1010	318.69	July Mileage

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					Workboots
30057	8/5/09	Michael Carpenter	1010	235.40	July Mileage
30058	8/5/09	Tri-States Coca-Cola	1010	351.20	1626546009
30059	8/5/09	Susan Conrad	1010	146.30	July Mileage
30060	8/5/09	Steve Dahlheimer	1010	170.50	July Mileage
30061	8/5/09	Tom East	1010	113.30	July Mileage
30062	8/5/09	Don Edwards	1010	226.05	July Mileage
30063	8/5/09	James Fausz	1010	39.88	July Mileage
30064	8/5/09	Jenna Haverkos	1010	3.85	July Mileage
30065	8/5/09	Scott Headlee	1010	110.00	July Mileage
30066	8/5/09	Kentucky Association	1010	25.00	Ryan Kent
30067	8/5/09	Kenton County Plann	1010	208.00	Ft. Wright
30068	8/5/09	Jeffrey Ryan Kent	1010	22.00	July Mileage
30069	8/5/09	John Lauber	1010	218.35	July Mileage
30070	8/5/09	Steve Lilly	1010	484.55	July Mileage
30071	8/5/09	The Lincoln National	1010	177.38	NKAPC-BL-6
30072	8/5/09	Keith Logsdon	1010	30.25	July Mileage
30073	8/5/09	Richard McAllister	1010	312.40	July Mileage
30074	8/5/09	Phillips Supply co.	1010	6.00	780833/2
30075	8/5/09	Christy Powell	1010	17.60	July Mileage
30076	8/5/09	Sharmili Reddy	1010	21.45	July Mileage
30077	8/5/09	Bernie Schroeder	1010	143.55	July Mileage

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30078	8/5/09	Michael Schwartz	1010	31.35	July Mileage
30079	8/5/09	Brian Sims	1010	238.15	July Mileage
30080	8/5/09	Kyle Snyder	1010	148.62	ESRI Confere
30081	8/5/09	The Southwell Co.	1010	82.80	7727
30082	8/5/09	Tim Tholemeier	1010	113.85	July Mileage
30083	8/5/09	Dennis Uchtman	1010	55.60	July Mileage
30084	8/5/09	Andy Videkovich	1010	16.56	July Mileage
30085	8/5/09	Bobby Whitaker	1010	112.20	July Mileage2
30086	8/5/09	Robert Zwick	1010	339.90	July Mileage
30087	8/12/09	Abe's Pest Control In	1010	333.50	10963 10967
30088	8/12/09	AVI Food Systems In	1010	50.65	V55-2-016330
30089	8/12/09	Cincinnati Bell Telep	1010	294.68	859-341-7497
30090	8/12/09	Cincinnati Bell Wirele	1010	429.96	658179809 658179718Au
30091	8/12/09	The Cincinnati Enquir	1010	474.28	1001481463 1001481465 1001481207 1001487108
30092	8/12/09	Duke Energy	1010	3,007.37	9650-0693-21
30093	8/12/09	Rex Gadberry	1010	448.00	Aug. 09
30094	8/12/09	Home Depot Credit S	1010	40.02	KC Fair
30095	8/12/09	Huntington National	1010	14,403.04	77 54
30096	8/12/09	Jackson Kirk Enginee	1010	330.00	0034



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30097	8/12/09	KW Mechanical, Inc.	1010	2,501.31	HS9246-1
30098	8/12/09	ARC	1010	85.54	0607659-In
30099	8/12/09	Rivertown Communic	1010	695.00	8/4/09
30100	8/12/09	St. Elizabeth Employ	1010	375.00	Aug. Sept. Oc
30101	8/12/09	Staples Business Ad	1010	707.82	8013118327
30102	8/12/09	Todd Wallace	1010	152.60	ESRI Confere
30103	8/12/09	Wynnco Services	1010	1,722.20	6052
30104	8/12/09	Trisha Brush	1010	179.75	
30105	8/12/09	Daytimers, Inc.	1010	30.94	
30106	8/12/09	Kenton County Clerk	1010	16.00	
30107	8/12/09	M & W Excavation C	1010	13,395.00	
30108	8/12/09	Thelen Associates, In	1010	58.00	
30109	8/12/09	Mike Deardorff	1010	450.00	
30110	8/19/09	Kentucky State Treas	1010	1,926.26	1204844 1204845 1204843 1205180
30111	8/19/09	AFLAC	1010	196.44	211514
30112	8/19/09	AVI Food Systems In	1010	7.40	V55-2-016437
30113	8/19/09	Cincinnati Bell Telep	1010	818.49	859-331-8980
30114	8/19/09	Coslett's Carpet Clea	1010	425.00	09-420
30115	8/19/09	Dove Data Products	1010	113.11	SI-997110
30116	8/19/09	GEM Public Sector S	1010	4,700.00	August2009

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30117	8/19/09	Ice Mountain	1010	75.55	09H01176810
30118	8/19/09	Insight	1010	239.95	40280032465
30119	8/19/09	Steve Lilly	1010	593.42	Vision Plan R
30120	8/19/09	Nature's Way, Inc.	1010	102.75	48959
30121	8/19/09	Nextel Communicatio	1010	376.30	797034427-0
30122	8/19/09	Pitney Bowes, Inc.	1010	600.00	7/16/09 8/5/09
30123	8/19/09	Pro-Source	1010	106.70	40774
30124	8/19/09	Sam's Club-GECF	1010	29.34	071909
30125	8/19/09	Sandwich Block Deli	1010	64.74	4710
30126	8/19/09	Staples Credit Plan	1010	28.96	7/15/09 Nicol
30127	8/19/09	U. S. Diary	1010	70.83	2106594
30128	8/19/09	Vertical Systems Ele	1010	252.00	35784 35875
30129	8/19/09	John Schoburg	1010	80.00	KC09070039/
30130	8/19/09	Modern Office Metho	1010	630.30	
30131	8/19/09	Rumpke Consolidate	1010	92.44	0430512 0113698
30132	8/19/09	Bobby Whitaker	1010	147.95	Mid-Month Mil
30133	8/26/09	John Carroll	1010	133.00	Permit Refun
30134	8/26/09	County Employees R	1010	39,597.51	J459/Aug09
30135	8/26/09	Garry Edmondson	1010	1,241.73	August Retain
30136	8/26/09	GQ Business Produc	1010	324.00	30169
30137	8/26/09	Stacy Hege Tapke	1010	550.00	August Retain

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30138	8/26/09	Vantage Transfer Ag	1010	200.00	August 2009
30139	8/26/09	Kentucky Association	1010	25.00	Trisha Brush
30140	8/26/09	Kenton County Plann	1010	780.00	I-4907-08
30141	8/26/09	Parallel Technologies	1010	200.97	70373
30142	8/26/09	The Lincoln National	1010	745.94	NKAPCBL659
30143	8/26/09	WWW Internet Soluti	1010	61.00	ip045096/Sep
30144	8/26/09	Anthem BCBS KY Gr	1010	22,104.58	08182565-00
30145	8/26/09	MetLife SBC	1010	2,149.65	TM05731737
30283	9/1/09	Kyle Snyder	1010	96.80	September Mi
30146	9/2/09	Kentucky State Treas	1010	1,926.26	1207944 1207945 1207943 1208260
30147	9/2/09	AVI Food Systems In	1010	64.40	V55-2-016484
30148	9/2/09	Benovation/Actuarial	1010	68.00	346478 346479
30149	9/2/09	Cincinnati Bell Telep	1010	294.65	859-341-7497
30150	9/2/09	Cincinnati Bell Any D	1010	3.75	2059068/Sept
30151	9/2/09	The Fishel Company	1010	180.00	0909-00073
30152	9/2/09	Hagedorn Appliances	1010	59.90	356738-1
30153	9/2/09	Home Depot Credit S	1010	103.23	7/22/09
30154	9/2/09	International Assoc.	1010	102.00	Bobby Whitak
30155	9/2/09	International Code C	1010	42.00	11444354-IN
30156	9/2/09	Info-Tech Research	1010	495.00	146770

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30157	9/2/09	Kentucky Association	1010	765.00	2009 KY Geo
30158	9/2/09	KAPA	1010	220.00	Jenna Haverk Ed Dietrich
30159	9/2/09	The Lincoln National	1010	177.38	1623664701
30160	9/2/09	Speccialized Plumbin	1010	51.32	112266
30161	9/2/09	Fifth Third	1010	4,654.38	Kroger Land's End Ju TAVI Health August 09 Pu
30162	9/2/09	Code Administrator's	1010	480.00	Sheila Spradli John Lauber Rob Zwick
30163	9/3/09	Jeff Bechtold	1010	158.40	August 09 Mi
30164	9/3/09	Melissa Bradford	1010	28.05	August 09 Mi
30165	9/3/09	Trisha Brush	1010	8.80	August 09 Mi
30166	9/3/09	Joe Busemeyer	1010	61.05	August 09 Mi
30167	9/3/09	Ernie Campbell	1010	339.90	August 09 Mi
30168	9/3/09	Michael Carpenter	1010	364.10	August 09 Mi
30169	9/3/09	Susan Conrad	1010	161.70	August 09 Mi
30170	9/3/09	Steve Dahlheimer	1010	237.60	August 09 Mi
30171	9/3/09	Tom East	1010	7.70	August 09 Mi
30172	9/3/09	Don Edwards	1010	239.80	August 09 Mi
30173	9/3/09	James Fausz	1010	3.85	August 09 Mi
30174	9/3/09	Jenna Haverkos	1010	12.10	August 09 Mi
30175	9/3/09	Scott Headlee	1010	195.25	August 09 Mi

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30176	9/3/09	John Lauber	1010	222.75	August 09 Mi
30177	9/3/09	Steve Lilly	1010	591.25	August 09 Mi
30178	9/3/09	Keith Logsdon	1010	13.75	August 09 Mi
30179	9/3/09	Richard McAllister	1010	336.05	August 09 Mi
30180	9/3/09	Sharmili Reddy	1010	39.05	August 09 Mi
30181	9/3/09	Bernie Schroeder	1010	142.45	August 09 Mi
30182	9/3/09	Brian Sims	1010	161.15	August 09 Mi
30183	9/3/09	Kathy Stephens	1010	25.85	August 09 Mi
30184	9/3/09	Tim Tholemeier	1010	152.35	August 09 Mi
30185	9/3/09	Dennis Uchtman	1010	23.22	August 09 Mi
30186	9/3/09	Andy Videkovich	1010	51.48	August 09 Mi
30187	9/3/09	Amanda Walker	1010	100.00	1
30188	9/3/09	Bobby Whitaker	1010	135.85	August 09 Mi
30189	9/3/09	Wynnco Services	1010	1,722.20	6062
30190	9/3/09	Robert Zwick	1010	234.85	August 09 Mi
30192	9/10/09	AFLAC	1010	196.44	625454
30193	9/10/09	Cincinnati Bell Wirele	1010	616.17	658179809/S 658179718
30194	9/10/09	The Cincinnati Enquir	1010	330.20	1001490788 1001490900
30195	9/10/09	Tri-States Coca-Cola	1010	352.80	1656092813
30196	9/10/09	Duke Energy	1010	3,048.46	9650-0693-21
30197	9/10/09	Rex Gadberry	1010	550.00	September 09

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30198	9/10/09	Kentucky Chapter, IA	1010	82.00	Bobby Whitak
30199	9/10/09	Pro-Source	1010	187.60	381660
30200	9/10/09	Sandwich Block Deli	1010	94.44	1610
30201	9/10/09	Staples Business Ad	1010	229.75	8013343560
30202	9/10/09	Sungard Public Sect	1010	20,884.84	6234
30203	9/10/09	Thomas More Colleg	1010	150.00	Steigerwald H
30204	9/10/09	Vertical Systems Ele	1010	197.00	36090
30206	9/14/09	Huntington National	1010	5,016.97	55 78
30207	9/15/09	Bobby Whitaker	1010	63.25	
30208	9/15/09	Bernie Schroeder	1010	212.30	
30209	9/16/09	Kentucky State Treas	1010	1,901.26	1210617 1210615 1210616 1210944
30210	9/16/09	AVI Food Systems In	1010	52.10	V55-2-016612
30211	9/16/09	Joe Busemeyer	1010	26.57	GIS Conf.
30212	9/16/09	Cincinnati Bell Telep	1010	818.41	859-331-8980
30213	9/16/09	Grand Communities	1010	5.74	FP-22-18 Ref
30214	9/16/09	Heinz & Associates I	1010	255.00	2003-322
30215	9/16/09	Ice Mountain	1010	91.51	09I01176810
30216	9/16/09	Insight	1010	239.95	40280032465
30217	9/16/09	Jeffrey Ryan Kent	1010	25.38	GIS Conf.
30218	9/16/09	KW Mechanical, Inc.	1010	700.25	19165

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30219	9/16/09	Market Metric\$ LLC	1010	2,800.00	MMLLC-004
30220	9/16/09	Modern Office Metho	1010	2,287.16	30260941
30221	9/16/09	Nextel Communicatio	1010	419.01	797034427-0
30222	9/16/09	Nicole Cullum	1010	166.97	Sept 09
30223	9/16/09	Phillips Supply co.	1010	232.28	789163
30224	9/16/09	Pitney Bowes, Inc.	1010	600.00	8/17/09 8/31/09
30225	9/16/09	Rumpke Consolidate	1010	66.69	0435777 0114895
30226	9/16/09	Sam's Club-GECF	1010	49.27	8/17/09
30227	9/16/09	Thelen Associates, In	1010	130.50	66349
30228	9/28/09	Notre Dame Academ	1010	300.00	
30228V	9/28/09	Notre Dame Academ	1010	-300.00	
30229	9/28/09	Notre Dame Academ	1010	300.00	
30230	9/29/09	Kentucky State Treas	1010	1,886.26	1213058 1213056 1213553
30231	9/29/09	Fifth Third	1010	2,538.97	American Lou GIS Conferen September 20
30232	9/29/09	Anthem BCBS KY Gr	1010	22,104.58	00182565Oct
30233	9/29/09	Benovation/Actuarial	1010	68.00	350338 13236
30234	9/29/09	County Employees R	1010	39,574.14	September 20
30235	9/29/09	Cintas FAS Lockbox	1010	402.11	0335509056
30236	9/29/09	Garry Edmondson	1010	1,241.73	September 20

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30237	9/29/09	Jenna Haverkos	1010	120.00	Planning Sub
30238	9/29/09	Stacy Hege Tapke	1010	550.00	September 20
30239	9/29/09	WWW Internet Soluti	1010	61.00	ip045096/Oct
30240	9/29/09	The Lincoln National	1010	923.32	NKAPCBL659 NKAPC-BL-6
30241	9/29/09	MetLife SBC	1010	2,149.65	TM05731737
30242	9/29/09	United Way of Great	1010	304.62	0000026534/
30243	9/30/09	Scott Headlee	1010	182.05	
30313	9/30/09	Vantage Transfer Ag	1010	200.00	
1	10/1/09	City of Ft. Mitchell	1010	30.00	Ormsby Mitch
2	10/1/09	Grand Communities	1010	5.74	FP-22-18 Ref
30244	10/5/09	Access Audio & Vide	1010	50.00	3612
30245	10/5/09	Beacon Printing, Inc.	1010	375.00	35596
30246	10/5/09	Jeff Bechtold	1010	234.85	September Mi
30247	10/5/09	Gretchen Boyce	1010	19.23	GIS Conferen
30248	10/5/09	Trisha Brush	1010	30.11	GIS Conferen
30249	10/5/09	Joe Busemeyer	1010	103.95	September Mi
30250	10/5/09	Ernie Campbell	1010	354.20	September Mi
30251	10/5/09	Michael Carpenter	1010	344.85	September Mi
30252	10/5/09	Cincinnati Bell Telep	1010	294.65	859-341-7497
30253	10/5/09	Susan Conrad	1010	216.70	September Mi
30254	10/5/09	Steve Dahlheimer	1010	181.50	September Mi



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30255	10/5/09	Ed Dietrich	1010	220.00	September Mi
30256	10/5/09	Don Edwards	1010	503.25	September Mi
30257	10/5/09	James Fausz	1010	33.83	September Mi
30258	10/5/09	Jenna Haverkos	1010	246.95	September Mi
30259	10/5/09	Home Depot Credit S	1010	5.98	9/17/09
30260	10/5/09	Huntington National	1010	4,765.83	79 56
30261	10/5/09	Kenton County Clerk	1010	84.00	041-20-00-00 059-20-00-07 040-343-05-0 055-14-16-01 040-44-05-01
30262	10/5/09	Jeffrey Ryan Kent	1010	88.11	September Mi
30263	10/5/09	Kentucky Governmen	1010	50.00	2010-54
30264	10/5/09	John Lauber	1010	320.20	Vision Reimb September Mi
30265	10/5/09	Steve Lilly	1010	401.50	September Mi
30266	10/5/09	Keith Logsdon	1010	11.00	September Mi
30267	10/5/09	Richard McAllister	1010	138.60	September Mi
30268	10/5/09	Modern Office Metho	1010	34.58	30268733
30269	10/5/09	NKY Water District	1010	148.61	0056328908/
30270	10/5/09	Christy Powell	1010	81.40	September Mi
30271	10/5/09	Sharmili Reddy	1010	38.50	September Mi
30272	10/5/09	Sandwich Block Deli	1010	180.65	4724 4722
30273	10/5/09	Bernie Schroeder	1010	330.00	September Mi

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30274	10/5/09	Brian Sims	1010	64.35	September Mi
30275	10/5/09	Tim Tholemeier	1010	349.25	September Mi
30276	10/5/09	Northern Kentucky T	1010	360.00	2009-786574 2009-109371 2009-355178 2009-812440 2009-786565
30277	10/5/09	Dennis Uchtman	1010	55.00	September Mi
30278	10/5/09	Andy Videkovich	1010	16.50	September Mi
30279	10/5/09	Bobby Whitaker	1010	174.35	September Mi
30280	10/5/09	Woolpert Inc.	1010	8,594.00	200905111
30281	10/5/09	Robert Zwick	1010	184.25	September Mi
30282	10/5/09	Sanitation District No	1010	393.66	
30284	10/12/09	Kentucky State Treas	1010	1,901.26	1216135 1216134 1216136 1216562
30285	10/12/09	AFLAC	1010	196.44	041563
30286	10/12/09	Anchor Signs	1010	123.00	Permit Refun
30287	10/12/09	AVI Food Systems In	1010	22.20	V55-2-016788
30288	10/12/09	Cincinnati Bell Wirele	1010	663.33	658179809/O 658179718Oc
30289	10/12/09	The Cincinnati Enquir	1010	173.44	1001497996
30290	10/12/09	Coslett's Carpet Clea	1010	200.00	09-495
30291	10/12/09	Duke Energy	1010	2,590.80	96500693212
30292	10/12/09	Fischer Homes	1010	10.00	FP-22-22 Ref

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30293	10/12/09	Kathy Fricke	1010	200.00	1st Quarter
30294	10/12/09	Rex Gadberry	1010	473.00	October 2009
30295	10/12/09	Frank Henn	1010	200.00	1st Quarter
30296	10/12/09	DONNA HOUSTON	1010	200.00	1st Quarter
30297	10/12/09	TERRI JAMESON	1010	100.00	1st Quarter
30298	10/12/09	Kenton County Clerk	1010	32.00	056-13-08-01 054-22-29-00
30299	10/12/09	Kenton County Fiscal	1010	2,332.50	2672
30300	10/12/09	KW Mechanical, Inc.	1010	573.25	19383
30301	10/12/09	Lonkard Construction	1010	4,500.00	09-51
30302	10/12/09	Claire Moriconi	1010	200.00	1st Quarter
30303	10/12/09	Nature's Way, Inc.	1010	102.75	50225
30304	10/12/09	Office Furniture Sour	1010	26.00	36293-0
30305	10/12/09	Pro-Source	1010	69.00	55834
30306	10/12/09	ARC	1010	713.88	0620989-IN
30307	10/12/09	Kentucky State Treas	1010	129.05	Qrtly SalesTa
30308	10/12/09	Sonitrol of SW OH	1010	294.00	Permit REfun
30309	10/12/09	Staples Business Ad	1010	530.39	8013570624
30310	10/12/09	Vertical Systems Ele	1010	197.00	36377
30311	10/12/09	Amanda Walker	1010	150.00	2
30312	10/12/09	Wynnco Services	1010	1,722.20	6072
30314	10/12/09	MICHAEL DUNN	1010	200.00	1st Quarter

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30315	10/12/09	Bob Haake	1010	200.00	1st Quarter
30316	10/12/09	Kentucky State Treas	1010	15.00	1213057
30317	10/15/09	Bernie Schroeder	1010	191.40	
30318	10/15/09	Jeff Bechtold	1010	292.05	
30319	10/15/09	Richard McAllister	1010	215.05	
30320	10/15/09	Bobby Whitaker	1010	51.15	
30321	10/20/09	Abe's Pest Control In	1010	138.00	11274
30322	10/20/09	Cincinnati Bell Telep	1010	820.03	85933189800
30323	10/20/09	FedEx	1010	136.90	9-356-42796
30324	10/20/09	International Code C	1010	180.00	2744464
30325	10/20/09	Ice Mountain	1010	79.58	09J01176810
30326	10/20/09	Insight	1010	239.95	40280032465
30327	10/20/09	Nextel Communicatio	1010	415.35	797034427-0
30328	10/20/09	Pro-Source	1010	138.00	56416 57496
30329	10/20/09	ARC	1010	376.01	0621287-In
30330	10/20/09	Rumpke Consolidate	1010	66.53	0440967 0116115
30331	10/20/09	Sam's Club-GECF	1010	116.07	091409
30332	10/20/09	Market Metric\$ LLC	1010	2,800.00	
30333	10/26/09	Custom Trophy & Ap	1010	47.95	
30334	10/28/09	Fifth Third	1010	1,307.20	Land's End-S APA/Sept. Deep Surplus October 2009 Oct 2009

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30335	10/28/09	Anthem BCBS KY Gr	1010	22,104.58	00182565-00
30336	10/28/09	AVI Food Systems In	1010	77.25	V55-2-016912
30337	10/28/09	Benovation/Actuarial	1010	68.00	354485 354486
30338	10/28/09	Tri-States Coca-Cola	1010	381.60	1656096221
30339	10/28/09	The Gallery Collectio	1010	115.45	09AH0680
30340	10/28/09	Grand Communities	1010	5.74	FP-22-18 Ref
30341	10/28/09	WWW Internet Soluti	1010	61.00	Oct09ip04509
30342	10/28/09	Kenton County Clerk	1010	54.00	029-10-00-96 059-20-00-07 059-20-00-07
30343	10/28/09	Jackson Kirk Enginee	1010	1,039.50	0035 0036
30344	10/28/09	The Lincoln National	1010	923.32	NKAPCBL659 NKAPC-BL-6
30345	10/28/09	MetLife SBC	1010	2,149.65	TM05731737
30346	10/28/09	Pitney Bowes, Inc.	1010	600.00	9/11/09 9/29/09
30347	10/28/09	Pro-Source	1010	264.75	60507 10606
30348	10/28/09	Quast, Inc.	1010	6,683.00	1145-09
30349	10/28/09	Stantec Consulting S	1010	6,935.47	355012
30350	10/28/09	Staples Credit Plan	1010	68.94	10/7/09
30340V	10/28/09	Grand Communities	1010	-5.74	FP-22-18 Ref
30386	10/30/09	County Employees R	1010	58,276.51	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30498	11/1/09	Jennifer Paolucci	1010	500.00	November 20
29974V	11/2/09	City of Ft. Mitchell	1010	-30.00	Ormsby Mitch
30351	11/4/09	Access Audio & Vide	1010	60.00	3702
30352	11/4/09	AFLAC	1010	196.44	455167
30353	11/4/09	Jeff Bechtold	1010	133.65	October 09 Mi
30354	11/4/09	Ernie Campbell	1010	377.85	October 09 Mi
30355	11/4/09	Michael Carpenter	1010	335.50	October 09 Mi
30356	11/4/09	Cincinnati Bell Telep	1010	294.55	8593417497
30357	11/4/09	Susan Conrad	1010	97.35	October 09 Mi
30358	11/4/09	Steve Dahlheimer	1010	222.20	October 09 Mi
30359	11/4/09	Tom East	1010	7.70	October 09 Mi
30360	11/4/09	Garry Edmondson	1010	2,483.46	October 2009 November 20
30361	11/4/09	Don Edwards	1010	410.30	October 09 Mi
30362	11/4/09	James Fausz	1010	59.40	October 09 Mi
30363	11/4/09	Jenna Haverkos	1010	30.80	October 09 Mi
30364	11/4/09	Scott Headlee	1010	191.95	October 09 Mi
30365	11/4/09	Stacy Hege Tapke	1010	1,100.00	October 2009 November 20
30366	11/4/09	KW Mechanical, Inc.	1010	192.48	ES9369-1
30367	11/4/09	John Lauber	1010	117.15	October 09 Mi

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30368	11/4/09	Steve Lilly	1010	416.35	October 09 Mi
30369	11/4/09	Keith Logsdon	1010	52.80	October 09 Mi
30370	11/4/09	Richard McAllister	1010	22.00	October 09 Mi
30371	11/4/09	Kentucky State Treas	1010	20.00	Michelle Allen Kim Traft
30372	11/4/09	Phillips Supply co.	1010	318.04	796584
30373	11/4/09	Sharmili Reddy	1010	6.60	October 09 Mi
30374	11/4/09	Lori Remley	1010	41.04	September Mi August Milea October 09 Mi
30375	11/4/09	Bernie Schroeder	1010	195.80	October 09 Mi
30376	11/4/09	Michael Schwartz	1010	120.17	Teambuilding
30377	11/4/09	Brian Sims	1010	51.70	October 09 Mi
30378	11/4/09	Tim Tholemeier	1010	79.75	October 09 Mi
30379	11/4/09	The Golf Course at T	1010	2,657.60	1089
30380	11/4/09	Dennis Uchtman	1010	37.50	October 09 Mi
30381	11/4/09	Andy Videkovich	1010	18.15	October 09 Mi
30382	11/4/09	Amanda Walker	1010	150.00	Newlster Nov
30383	11/4/09	Bobby Whitaker	1010	162.25	October 09 Mi
30384	11/4/09	Robert Zwick	1010	136.40	October 09 Mi
30385	11/4/09	Huntington National	1010	890.87	
30387	11/10/09	Kentucky State Treas	1010	1,901.26	1221968 1221967 1221966 1222401
30388	11/10/09	Artenos Advanced Irr	1010	85.00	1159

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30389	11/10/09	Campbell County Cle	1010	16.00	999-99-36-70
30390	11/10/09	Cincinnati Bell Wirele	1010	638.62	658179809No 658179718No
30391	11/10/09	The Cincinnati Enquir	1010	357.96	1001508886 1001512575 1001511132 1001511341
30392	11/10/09	Duke Energy	1010	1,734.77	96500693212
30393	11/10/09	FedEx	1010	174.54	9-388-21704
30394	11/10/09	Rex Gadberry	1010	356.00	Nov. 09
30395	11/10/09	Vantage Transfer Ag	1010	200.00	October ICMA
30396	11/10/09	Kenton County Clerk	1010	16.00	028-40-11-04
30397	11/10/09	Kentucky Certified Bu	1010	50.00	Jeff Bechtold
30398	11/10/09	Pro-Source	1010	101.40	63817
30399	11/10/09	Rumpke Consolidate	1010	67.14	0446189 0117320
30400	11/10/09	Sam's Club-GECF	1010	118.19	93009 102609
30401	11/10/09	Sandwich Block Deli	1010	101.81	4746
30402	11/10/09	St. Elizabeth Employ	1010	375.00	Nov & Dec 09
30403	11/10/09	Staples Business Ad	1010	1,431.78	3126943971
30404	11/10/09	Vertical Systems Ele	1010	197.00	36706
30405	11/10/09	Bobby Whitaker	1010	150.00	Boots
30406	11/10/09	Wynnco Services	1010	1,722.20	6088
30407	11/16/09	Richard McAllister	1010	366.30	



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30408	11/16/09	Bobby Whitaker	1010	157.85	
30409	11/17/09	American Planning A	1010	2,146.00	048662-0910 004035-0910 186471-0910 162717-0910
30410	11/17/09	Beacon Printing, Inc.	1010	380.00	721608
30411	11/17/09	Cincinnati Bell Telep	1010	818.04	859-331-8980
30412	11/17/09	Edmondson & Associ	1010	130.00	Code Enfroce
30413	11/17/09	Ice Mountain	1010	71.60	09K01176810
30414	11/17/09	Insight	1010	239.95	40280032465
30415	11/17/09	WWW Internet Soluti	1010	61.00	ip045096Dec
30416	11/17/09	Kenton County Plann	1010	260.00	I-4934
30417	11/17/09	Kentucky Chamber	1010	52.95	32544
30418	11/17/09	The Lincoln National	1010	744.12	NKAPCBL659
30419	11/17/09	Modern Office Metho	1010	693.33	30287393
30420	11/17/09	Nextel Communicatio	1010	388.14	797034427-0
30421	11/17/09	Pitney Bowes, Inc.	1010	900.00	11/6/09 Postage Nov
30422	11/17/09	Pro-Source	1010	106.70	67181
30423	11/17/09	International Code C	1010	388.00	1164037-IN
30424	11/17/09	Fifth Third	1010	200.00	
30425	11/17/09	Bernie Schroeder	1010	155.10	
30426	11/19/09	Mike Deardorff	1010	1,240.00	
30427	11/24/09	Kentucky State Treas	1010	1,904.26	1224949 1224950

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					1224948 1225461
30428	11/24/09	Fifth Third	1010	1,874.48	Imagewareho PensRus CC Charges
30429	11/24/09	Anthem BCBS KY Gr	1010	22,104.58	00182565-00
30430	11/24/09	AVI Food Systems In	1010	138.40	V55-2-017251
30431	11/24/09	County Employees R	1010	49,016.20	J459/Nov09
30432	11/24/09	Chef Barone	1010	259.00	18672
30433	11/24/09	Cincinnati Bell Any D	1010	3.52	2059068Dec0
30434	11/24/09	Erlanger Window Cle	1010	738.00	39861
30435	11/24/09	Kentucky Certified Bu	1010	50.00	Jeff Bechtold
30436	11/24/09	Market Metric\$ LLC	1010	8,400.00	MMLLC-0004
30437	11/24/09	MetLife SBC	1010	2,149.65	TM05731737
30438	11/24/09	N KY Building Inspec	1010	100.00	Geothermal H
30439	11/24/09	QCoherent Software	1010	629.10	1424
30440	11/24/09	SpaceMax, Inc	1010	185.30	2844
30441	11/24/09	Swova	1010	520.00	2009068
30447	11/30/09	Melissa Bradford	1010	14.30	
30448	11/30/09	Jeff Bechtold	1010	16.50	
30449	11/30/09	Joe Busemeyer	1010	17.60	
30450	11/30/09	Ernie Campbell	1010	268.40	
30451	11/30/09	Michael Carpenter	1010	262.35	
30452	11/30/09	Susan Conrad	1010	75.35	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30453	11/30/09	Steve Dahlheimer	1010	165.00	
30454	11/30/09	Don Edwards	1010	322.30	
30455	11/30/09	James Fausz	1010	48.41	
30456	11/30/09	Jenna Haverkos	1010	17.60	
30457	11/30/09	Scott Headlee	1010	210.65	
30458	11/30/09	John Lauber	1010	223.30	
30459	11/30/09	Steve Lilly	1010	367.95	
30460	11/30/09	Keith Logsdon	1010	43.45	
30461	11/30/09	Sharmili Reddy	1010	52.80	
30462	11/30/09	Lori Remley	1010	18.33	
30464	11/30/09	Brian Sims	1010	152.90	
30465	11/30/09	Tim Tholemeier	1010	80.30	
30466	11/30/09	Dennis Uchtman	1010	32.45	
30467	11/30/09	Andy Videkovich	1010	42.90	
30468	11/30/09	Bobby Whitaker	1010	121.00	
30469	11/30/09	Robert Zwick	1010	201.30	
30470	11/30/09	Todd Wallace	1010	4.95	
30471	11/30/09	Bernie Schroeder	1010	180.40	
30446	12/2/09	Melissa Bradford	1010	14.30	
30446V	12/2/09	Melissa Bradford	1010	-14.30	
30463	12/2/09	Bernie Schroeder	1010	335.50	
30463V	12/3/09	Bernie Schroeder	1010	-335.50	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30472	12/8/09	Kentucky State Treas	1010	1,848.26	1227927 1227928 1228363
30473	12/8/09	AFLAC	1010	196.44	795325
30474	12/8/09	Jeff Bechtold	1010	45.84	ICC Conferen
30475	12/8/09	Benovation/Actuarial	1010	68.00	358792 358793
30476	12/8/09	Chef Barone	1010	375.00	18684
30477	12/8/09	Cincinnati Bell Telep	1010	743.16	8593417497 65817809Dec
30478	12/8/09	The Cincinnati Enquir	1010	529.01	1001515892 1001519626
30479	12/8/09	Duke Energy	1010	1,941.39	96500693212
30480	12/8/09	James Fausz	1010	50.00	1227929
30481	12/8/09	Rex Gadberry	1010	416.00	Dec 09
30482	12/8/09	Heinz & Associates I	1010	255.00	2009-454
30483	12/8/09	Huntington National	1010	945.27	58
30484	12/8/09	Kentucky Certified Bu	1010	100.00	John Lauber Michael CArp
30485	12/8/09	The Lincoln National	1010	177.38	NKAPCBL659
30486	12/8/09	Richard McAllister	1010	310.75	November Mil
30487	12/8/09	Nature's Way, Inc.	1010	102.75	51819
30488	12/8/09	Pro-Source	1010	316.50	69197 72279
30489	12/8/09	Sharmili Reddy	1010	11.00	November Mil
30490	12/8/09	Rumpke Consolidate	1010	67.03	0451703 0118525

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30491	12/8/09	St. Elizabeth Busines	1010	23.00	Flu Shots09
30492	12/8/09	Stantec Consulting S	1010	11,240.00	364556
30493	12/8/09	Amanda Walker	1010	150.00	4
30494	12/8/09	Wynnco Services	1010	1,722.20	6090
30472V	12/8/09	Kentucky State Treas	1010	-1,848.26	1227927 1227928 1228363
30477V	12/8/09	Cincinnati Bell Telep	1010	-743.16	8593417497 65817809Dec
30480V	12/8/09	James Fausz	1010	-50.00	1227929
30495	12/8/09	Kentucky State Treas	1010	1,898.26	1227927 1227928 1228363 1227929
30496	12/8/09	Cincinnati Bell Telep	1010	294.55	8593417497
30497	12/8/09	Cincinnati Bell Wirele	1010	448.61	658179809De
30472	12/8/09	James Fausz	1010	50.00	1227929
30477	12/8/09	Cincinnati Bell Telep	1010	448.61	65817809Dec
29053V	12/9/09	James Fausz	1010	-8.78	Sept. 2008 Mi
28784V	12/9/09	Cincinnati Bell Telep	1010	-67.28	
29501V	12/9/09	Bobby Whitaker	1010	-84.15	January Milea
29933V	12/9/09	Jenna Haverkos	1010	-35.85	HSA Mainten Mileage
30499	12/11/09	Nicole Cullum	1010	166.17	
30500	12/15/09	Cincinnati Bell Telep	1010	820.03	8593318980

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30501	12/15/09	Tri-States Coca-Cola	1010	63.76	1636265101
30502	12/15/09	The Community Pres	1010	82.50	KC66739152
30503	12/15/09	Ed Dietrich	1010	18.00	Form Based
30504	12/15/09	James Duncan and A	1010	1,710.00	Sign Ordinan
30505	12/15/09	James Fausz	1010	8.78	Sept. 2008 Mi
30506	12/15/09	Jenna Haverkos	1010	35.85	HSA Mainten Mileage
30507	12/15/09	Ice Mountain	1010	75.59	09L01176810
30508	12/15/09	Vantage Transfer Ag	1010	200.00	November IC
30509	12/15/09	Insight	1010	239.95	40280032465
30510	12/15/09	Kentucky Association	1010	280.00	Steven Lilly
30511	12/15/09	Morgans Mulch	1010	144.00	1441
30512	12/15/09	Nextel Communicatio	1010	389.82	797034427-0
30513	12/15/09	Sharmili Reddy	1010	132.00	Form Based
30514	12/15/09	Sam's Club-GECF	1010	131.16	111909 11/29/09
30515	12/15/09	Bernie Schroeder	1010	78.10	December Mi
30516	12/15/09	Stantec Consulting S	1010	3,158.00	368484
30517	12/15/09	Staples Business Ad	1010	553.24	3128757530
30518	12/15/09	Vertical Systems Ele	1010	204.00	36973
30519	12/15/09	Bobby Whitaker	1010	228.80	January Milea December Mi
30520	12/15/09	Kentucky Certified Bu	1010	50.00	Tim Tholemei

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30521	12/15/09	Department Of Housi	1010	50.00	
30522	12/22/09	Kentucky State Treas	1010	1,901.26	1230320 1230318 1230319 1230677
30523	12/22/09	Fifth Third	1010	4,201.66	Lands End/N Edraw.com Lands EndNo Lands End De Dec09
30524	12/22/09	Anthem BCBS KY Gr	1010	25,606.12	062740684
30525	12/22/09	AVI Food Systems In	1010	73.70	V55-2-017286
30526	12/22/09	Tri-States Coca-Cola	1010	350.62	166090026
30527	12/22/09	Commonwealth of Ke	1010	100.00	58127
30528	12/22/09	Custom Trophy & Ap	1010	47.95	14720
30529	12/22/09	WWW Internet Soluti	1010	61.00	ip045096Jan1
30530	12/22/09	KW Mechanical, Inc.	1010	2,234.66	HS9444-1 HS9439-1 HS9438-1
30531	12/22/09	The Lincoln National	1010	744.12	NKAPCBL659
30532	12/22/09	MetLife SBC	1010	2,310.76	TM05731737
30533	12/22/09	Modern Office Metho	1010	2,287.16	30304232
30534	12/22/09	NKY Water District	1010	385.25	0056328908J
30535	12/22/09	Pitney Bowes, Inc.	1010	356.74	11/30/09 536467
30536	12/22/09	Pro-Source	1010	106.70	75709
30537	12/22/09	Lori Remley	1010	40.00	Ralph Grieme
30538	12/22/09	Sandwich Block Deli	1010	215.69	4795 4796

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30539	12/22/09	Sanitation District No	1010	744.51	201508000-0
30540	12/22/09	Staples Business Ad	1010	205.70	8014209480
30541	12/22/09	Trophy Awards	1010	43.50	231160
30542	12/22/09	Kentucky Chapter, IA	1010	40.00	
30543	12/22/09	United Way of Great	1010	304.62	
30544	12/22/09	Fifth Third	1010	90.00	Lands End 12
30545	12/23/09	County Employees R	1010	39,092.73	J459DEC09
30546	12/23/09	Vantage Transfer Ag	1010	200.00	December 09
29432V	12/31/09	AFLAC	1010	-129.98	556387
30623	12/31/09	AFLAC	1010	129.98	556387
30547	1/4/10	Kentucky State Treas	1010	1,901.26	1233507 1233505 1233506 1233886
30548	1/4/10	AFLAC	1010	196.44	173157
30549	1/4/10	N KY Chamber of Co	1010	586.00	152213
30550	1/4/10	Cincinnati Bell Telep	1010	294.55	8593417497
30551	1/4/10	Garry Edmondson	1010	2,483.46	December 20 January 2010
30552	1/4/10	GQ Business Produc	1010	72.00	30830
30553	1/4/10	Hafley Maintenance	1010	294.00	CO09120132
30554	1/4/10	Stacy Hege Tapke	1010	1,100.00	December 20 January 2010
30555	1/4/10	The Lincoln National	1010	178.83	1700578789



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30556	1/4/10	Link's Lawns	1010	111.29	2906
30557	1/4/10	NKCCMA	1010	180.00	Dennis Gordo
30558	1/4/10	Phillips Supply co.	1010	378.62	805867
30559	1/4/10	William Pierce	1010	10.00	CE09110111
30560	1/5/10	Jeff Bechtold	1010	376.20	December 09
30561	1/5/10	Melissa Bradford	1010	8.80	December 09
30562	1/5/10	Joe Busemeyer	1010	12.10	December 09
30563	1/5/10	Ernie Campbell	1010	238.15	December 09
30564	1/5/10	Michael Carpenter	1010	287.65	December 09
30565	1/5/10	Susan Conrad	1010	111.65	December 09
30566	1/5/10	Steve Dahlheimer	1010	189.75	December 09
30567	1/5/10	Don Edwards	1010	124.30	December 09
30568	1/5/10	James Fausz	1010	29.70	December 09
30569	1/5/10	Scott Headlee	1010	174.90	December 09
30570	1/5/10	John Lauber	1010	188.10	December 09
30571	1/5/10	Steve Lilly	1010	250.80	December 09
30572	1/5/10	Keith Logsdon	1010	58.85	December 09
30573	1/5/10	Richard McAllister	1010	272.25	December 09
30574	1/5/10	Christy Powell	1010	371.25	December 09
30575	1/5/10	Sharmili Reddy	1010	11.00	December 09
30576	1/5/10	Bernie Schroeder	1010	21.45	December 09
30577	1/5/10	Brian Sims	1010	22.00	December 09

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30578	1/5/10	Tim Tholemeier	1010	46.20	December 09
30579	1/5/10	Dennis Uchtman	1010	28.05	December 09
30580	1/5/10	Andy Videkovich	1010	20.63	December 09
30581	1/5/10	Todd Wallace	1010	9.90	December 09
30582	1/5/10	Bobby Whitaker	1010	132.55	December 09
30583	1/5/10	Robert Zwick	1010	111.65	December 09
30585	1/5/10	Michelle Allender	1010	17.70	Dec 09 HSA
30586	1/5/10	Gretchen Boyce	1010	17.70	Dec 09 HSA
30587	1/5/10	Donna Bresser	1010	17.70	Dec 09 HSA
30588	1/5/10	Trisha Brush	1010	17.70	Dec 09 HSA
30589	1/5/10	Ernie Campbell	1010	17.70	Dec 09 HSA
30590	1/5/10	The Cincinnati Enquir	1010	385.32	100152367 1001523374 1001527118
30591	1/5/10	Jan Crabb	1010	17.70	Dec 09 HSA
30592	1/5/10	Nicole Cullum	1010	17.70	Dec 09 HSA
30593	1/5/10	Steve Dahlheimer	1010	17.70	Dec 09 HSA
30594	1/5/10	Ed Dietrich	1010	17.70	Dec 09 HSA
30595	1/5/10	MICHAEL DUNN	1010	200.00	Oct.-Dec. 09
30596	1/5/10	Tom East	1010	17.70	Dec 09 HSA
30597	1/5/10	James Fausz	1010	17.70	Dec 09 HSA
30598	1/5/10	Kathy Fricke	1010	200.00	Oct.-Dec. 09

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30599	1/5/10	Rex Gadberry	1010	125.00	January2010
30600	1/5/10	GEM Public Sector S	1010	4,500.00	Crescent Spri
30601	1/5/10	Bob Haake	1010	200.00	Oct.-Dec. 09
30602	1/5/10	Jenna Haverkos	1010	17.70	Dec 09 HSA
30603	1/5/10	Scott Headlee	1010	17.70	Dec 09 HSA
30604	1/5/10	Frank Henn	1010	200.00	Oct.-Dec. 09
30605	1/5/10	D. Scott Hiles	1010	17.70	Dec 09 HSA
30606	1/5/10	DONNA HOUSTON	1010	100.00	Oct.-Dec. 09
30607	1/5/10	Mike Ionna	1010	17.70	Dec09 HSA M
30608	1/5/10	TERRI JAMESON	1010	100.00	Oct.-Dec. 09
30609	1/5/10	Jeffrey Ryan Kent	1010	17.70	Dec09 HSA M
30610	1/5/10	John Lauber	1010	17.70	Dec09 HSA M
30611	1/5/10	Steve Lilly	1010	17.70	Dec09 HSA M
30612	1/5/10	Keith Logsdon	1010	17.70	Dec09 HSA M
30613	1/5/10	Rick Masters	1010	17.70	Dec09 HSA M
30614	1/5/10	Richard McAllister	1010	17.70	Dec09 HSA M
30615	1/5/10	Modern Office Metho	1010	19.00	30312263
30616	1/5/10	Claire Moriconi	1010	200.00	Oct.-Dec. 09
30617	1/5/10	Christy Powell	1010	17.70	Dec09 HSA M
30618	1/5/10	Pro-Source	1010	69.00	80455
30619	1/5/10	Michael Schwartz	1010	17.70	Dec09 HSA M
30620	1/5/10	Sharon Shinner	1010	17.70	Dec09 HSA M

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30621	1/5/10	Tim Tholemeier	1010	17.70	Dec09 HSA M
30622	1/5/10	Kimberly Traft	1010	655.30	1/8/10 Payroll
30623	1/5/10	Bruce Wong	1010	17.70	Dec09 HSA M
30624	1/12/10	AVI Food Systems In	1010	87.90	V55-2-017605
30625	1/12/10	Cincinnati Bell Wirele	1010	444.10	658179809Ja
30626	1/12/10	Tri-States Coca-Cola	1010	159.40	1666091311
30627	1/12/10	Duke Energy	1010	3,777.86	96500693212
30628	1/12/10	Fred Pryor Seminars	1010	398.00	11355651
30629	1/12/10	GQ Business Produc	1010	719.50	30934
30630	1/12/10	Huntington National	1010	3,857.94	59 82
30631	1/12/10	Kenton County Fiscal	1010	2,332.50	2739
30632	1/12/10	Market Metric\$ LLC	1010	6,900.00	Latonia SAS
30633	1/12/10	Nextel Communicatio	1010	538.55	797034427-0
30634	1/12/10	Kentucky State Treas	1010	25.66	4th Qtr Sales
30635	1/12/10	Sam's Club-GECF	1010	11.96	121709
30636	1/12/10	Staples Business Ad	1010	893.60	8014349953
30637	1/12/10	Van Gorder, Walker	1010	6,100.00	FY09 Audit
30638	1/12/10	Amanda Walker	1010	150.00	5
30639	1/19/10	Kentucky State Treas	1010	1,901.26	1236265 1236266 1236264 1236600
30640	1/19/10	Abe's Pest Control In	1010	162.00	11585

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30641	1/19/10	Cincinnati Bell Telep	1010	819.16	85933189800
30642	1/19/10	ESRI, Inc.	1010	1,490.00	23815
30643	1/19/10	Ice Mountain	1010	71.64	00A01176810
30644	1/19/10	Insight	1010	239.95	40280032465
30645	1/19/10	McBride Dale Associ	1010	2,025.00	2718
30646	1/19/10	Pictometry Internatio	1010	20,530.56	122209NKEN
30647	1/19/10	Pitney Bowes, Inc.	1010	600.00	12/15/09 1/5/10
30648	1/19/10	Pro-Source	1010	106.70	83968
30649	1/19/10	Rumpke Consolidate	1010	70.52	0456693 0119786
30650	1/19/10	Vertical Systems Ele	1010	204.00	37257
30651	1/19/10	Wynnco Services	1010	1,722.20	7006
30652	1/20/10	Ohio Division of Chil	1010	318.84	
30653	1/20/10	Ohio Division of Chil	1010	543.50	
30654	1/25/10	Fifth Third	1010	2,081.95	Lands End Ti Professional Amazon.com APAJob Ad C Walgreens January 2010
30655	1/25/10	Anthem BCBS KY Gr	1010	25,675.61	063741337
30656	1/25/10	American Planning A	1010	110.00	162717-0910
30657	1/25/10	Jeff Bechtold	1010	300.00	Workboots20

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30658	1/25/10	County Employees R	1010	39,109.86	J459 Jan10
30659	1/25/10	Dove Data Products	1010	1,378.02	SI-1030654
30660	1/25/10	Vantage Transfer Ag	1010	200.00	January ICMA
30661	1/25/10	WWW Internet Soluti	1010	61.00	ip045096Feb
30662	1/25/10	The Lincoln National	1010	744.12	1713962062
30663	1/25/10	MetLife SBC	1010	2,310.76	TM05731737
30664	1/25/10	Modern Office Metho	1010	460.61	30316233
30665	1/25/10	PAIKY	1010	540.00	Training
30666	1/25/10	ARC	1010	392.80	0640662-IN
30667	1/25/10	Rivertown Communic	1010	2,887.50	FP Kenton Co
30668	1/25/10	St. Elizabeth Busines	1010	96.00	272559
30669	1/25/10	Stantec Consulting S	1010	6,923.50	376468
30670	1/25/10	Stephen Yungbluth,	1010	1,000.00	January 2010
30671	2/2/10	Kentucky State Treas	1010	1,901.26	1239588 1239586 1239587 1239886
30672	2/2/10	Access Audio & Vide	1010	60.00	4121
30673	2/2/10	AFLAC	1010	196.44	590413
30674	2/2/10	Jeff Bechtold	1010	300.35	January2010
30675	2/2/10	Melissa Bradford	1010	53.50	January2010
30676	2/2/10	Ernie Campbell	1010	301.95	January2010
30677	2/2/10	Michael Carpenter	1010	221.75	January2010
30678	2/2/10	Cincinnati Bell Telep	1010	294.85	859-341-7497

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30679	2/2/10	Susan Conrad	1010	52.25	January2010
30680	2/2/10	Steve Dahlheimer	1010	208.45	January2010
30681	2/2/10	Don Altevers & Co.	1010	400.00	Permit Refun
30682	2/2/10	Don Edwards	1010	77.55	January2010
30683	2/2/10	James Fausz	1010	35.00	January Milea
30684	2/2/10	GQ Business Produc	1010	316.83	31010 31009
30685	2/2/10	Jenna Haverkos	1010	48.50	January2010
30686	2/2/10	Kentucky Certified Bu	1010	50.00	Brian Sims20
30687	2/2/10	John Lauber	1010	159.50	January2010
30688	2/2/10	Steve Lilly	1010	245.05	January2010
30689	2/2/10	The Lincoln National	1010	178.83	1722306369
30690	2/2/10	Keith Logsdon	1010	28.50	January2010
30691	2/2/10	N KY Building Inspec	1010	200.00	2010 Renewa
30692	2/2/10	Rath Construction	1010	108.00	Permit Refun
30693	2/2/10	Sharmili Reddy	1010	79.13	HSA Set-up F Nashvill'es Ch January2010
30694	2/2/10	Lori Remley	1010	34.95	HSA Setup F January2010
30695	2/2/10	Bernie Schroeder	1010	112.75	January2010
30696	2/2/10	Brian Sims	1010	116.00	HSA Setup F January2010
30697	2/2/10	Tim Tholemeier	1010	107.80	January2010

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30698	2/2/10	Dennis Uchtman	1010	17.05	January2010
30699	2/2/10	Andy Videkovich	1010	320.82	Form Districts January2010
30700	2/2/10	Bobby Whitaker	1010	163.90	January2010
30701	2/2/10	Robert Zwick	1010	308.30	Vision 2010 January2010
30702	2/5/10	Ohio Division of Chil	1010	159.42	Steven Dahlh
30703	2/5/10	Ohio Division of Chil	1010	271.75	Bruce Wong
30704	2/8/10	American Planning A	1010	870.00	159858-1001 162884-1001 142229-0911 162884-0911 155521-0911
30705	2/8/10	AVI Food Systems In	1010	58.90	V55-2-017816
30706	2/8/10	Benovation/Actuarial	1010	240.00	367432 367440 367433 367411
30707	2/8/10	Cincinnati Bell Wirele	1010	445.48	658179809Fe
30708	2/8/10	The Cincinnati Enquir	1010	971.07	1001530675 1001533626 1001534632 1001533457 1001532855 1001533461 1001532758
30709	2/8/10	Tri-States Coca-Cola	1010	280.54	1666093215
30710	2/8/10	Duke Energy	1010	4,265.89	9650-0693-21
30711	2/8/10	Garry Edmondson	1010	1,241.73	Febraury 201
30712	2/8/10	Rex Gadberry	1010	805.00	Feb 10
30713	2/8/10	Stacy Hege Tapke	1010	550.00	Fenruary 201
30714	2/8/10	Huntington National	1010	14,726.02	83



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					60
30715	2/8/10	Kenton County Clerk	1010	16.00	028-30-05-01
30716	2/8/10	Kenton County Plann	1010	1,300.88	Z-10-02-01/1 Z-10-02-02/1
30717	2/8/10	Modern Office Metho	1010	693.33	30332533
30718	2/8/10	Pro-Source	1010	69.00	88891
30719	2/8/10	The Golf Course at T	1010	2,565.52	1107
30720	2/8/10	Amanda Walker	1010	150.00	6
30721	2/8/10	Wynnco Services	1010	1,722.20	7017
30723	2/16/10	Kentucky State Treas	1010	1,901.26	1242288 1242286 1242287 1242619
30724	2/16/10	Melissa Bradford	1010	262.52	Vision Plan -F
30725	2/16/10	Code Administrators	1010	520.00	2006 Internati
30726	2/16/10	Ice Mountain	1010	59.67	00B01176810
30727	2/16/10	Info-Tech Research	1010	495.00	151362
30728	2/16/10	Insight	1010	239.95	40280032465
30729	2/16/10	Kentucky Chamber	1010	124.95	33953
30730	2/16/10	McBride Dale Associ	1010	1,732.50	2718-2
30731	2/16/10	NKY Water District	1010	107.79	Lou Noll Sym
30732	2/16/10	Pro-Source	1010	106.70	92115
30733	2/16/10	Rumpke Consolidate	1010	70.77	0120964 0461752
30734	2/16/10	Sam's Club-GECF	1010	312.97	011010 1-24-10

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					1/29/10 2/8/10
30735	2/16/10	Sanitation District No	1010	14.79	Lou Noll Sym
30736	2/16/10	St. Elizabeth Employ	1010	375.00	Feb-Mar 2010
30737	2/16/10	Staples Business Ad	1010	807.64	8014595988 8014418414
30738	2/16/10	Bobby Whitaker	1010	98.97	NKEA Trainin
30739	2/16/10	Nextel Communicatio	1010		
30740	2/16/10	Nextel Communicatio	1010	480.44	797034427-0
30296V	2/16/10	DONNA HOUSTON	1010	-200.00	1st Quarter
30606V	2/16/10	DONNA HOUSTON	1010	-100.00	Oct.-Dec. 09
30741	2/16/10	DONNA HOUSTON	1010	300.00	1st Quarter Oct.-Dec. 09
30742	2/17/10	Ohio Division of Chil	1010	159.42	
30743	2/17/10	Ohio Division of Chil	1010	271.75	
wire	2/19/10	Kentucky State Treas	1010	5,461.08	January 2010
30744	2/23/10	County Employees R	1010	39,077.39	J459 Feb201
30745	2/23/10	Cincinnati Bell Telep	1010	829.10	8593318980
30746	2/23/10	Vantage Transfer Ag	1010	200.00	February ICM
30747	2/23/10	Pitney Bowes, Inc.	1010	600.00	1-21-10 2/3/10
30748	2/23/10	Staples Credit Plan	1010	79.80	9200970151 1/28/10
30749	2/23/10	Joseph Kocy	1010	400.00	Airfare Reimb

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30750	2/26/10	Fifth Third	1010	5,639.22	Amazon.com Maxwell Hous Maxwell Hous February 201
30751	2/26/10	Access Audio & Vide	1010	925.60	4183
30752	2/26/10	Anthem BCBS KY Gr	1010	25,624.35	March 2010
30753	2/26/10	Benovation/Actuarial	1010	186.00	370091 370092
30754	2/26/10	Centre Properties	1010	1,716.00	003495
30755	2/26/10	WWW Internet Soluti	1010	61.00	ip045096Mar
30756	2/26/10	MetLife SBC	1010	2,310.76	March 2010
30757	2/26/10	Phillips Supply co.	1010	209.90	814084
30758	2/26/10	Rivertown Communic	1010	697.50	Campbell Co
30759	2/26/10	Stantec Consulting S	1010	2,186.50	384222
30760	2/26/10	URISA	1010	175.00	Trisha Brush2
30761	2/26/10	Vertical Systems Ele	1010	204.00	37652
30793	2/26/10	Robert Zwick	1010	58.40	February10 M
30762	3/2/10	AFLAC	1010	196.44	010967
30763	3/2/10	Michelle Allender	1010	20.50	February Mile
30764	3/2/10	Jeff Bechtold	1010	313.15	February10 M
30765	3/2/10	Melissa Bradford	1010	22.50	February10 M
30766	3/2/10	Trisha Brush	1010	39.26	February10 M
30767	3/2/10	Ernie Campbell	1010	265.65	February10 M
30768	3/2/10	Michael Carpenter	1010	169.75	February10 M

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30769	3/2/10	Susan Conrad	1010	41.80	February10 M
30770	3/2/10	Steve Dahlheimer	1010	124.30	February10 M
30771	3/2/10	Don Edwards	1010	156.75	February10 M
30772	3/2/10	James Fausz	1010	80.00	February10 M
30773	3/2/10	Jenna Haverkos	1010	11.50	February10 M
30774	3/2/10	Scott Headlee	1010	131.00	February10 M
30775	3/2/10	Home Depot Credit S	1010	31.89	1-25-10 2/1/10
30776	3/2/10	International Code C	1010	47.50	1188203-IN
30777	3/2/10	Jeffrey Ryan Kent	1010	3.89	February10 M
30778	3/2/10	John Lauber	1010	165.70	February10 M
30779	3/2/10	Steve Lilly	1010	346.66	KAPS Confer February10 M
30780	3/2/10	The Lincoln National	1010	922.95	1738381742 1745435887
30781	3/2/10	Keith Logsdon	1010	29.50	February10 M
30782	3/2/10	Richard McAllister	1010	429.55	February10 M January10 Mil
30783	3/2/10	Sharmili Reddy	1010	38.50	February10 M
30784	3/2/10	Lori Remley	1010	39.10	February 10
30785	3/2/10	Bernie Schroeder	1010	98.00	February10 M
30786	3/2/10	Schwaab, Inc.	1010	74.99	Y86988
30787	3/2/10	Brian Sims	1010	100.00	February10 M
30788	3/2/10	Staples Business Ad	1010	37.99	8014777760

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30789	3/2/10	Tim Tholemeier	1010	58.85	February10 M
30790	3/2/10	Dennis Uchtman	1010	21.00	February10 M
30791	3/2/10	Andy Videkovich	1010	53.55	February10 M
30792	3/2/10	Bobby Whitaker	1010	146.30	February10 M
30794	3/2/10	Kentucky State Treas	1010	1,911.26	1245538 1245539 1245540 1245869
30785V	3/2/10	Bernie Schroeder	1010	-98.00	February10 M
30795	3/2/10	Bernie Schroeder	1010	108.00	Asphalt Confe February10 M
30796	3/3/10	Ohio Division of Chil	1010	159.42	
30797	3/3/10	Ohio Division of Chil	1010	271.75	
30798	3/8/10	AVI Food Systems In	1010	112.70	V55-2-018060
30799	3/8/10	Cincinnati Bell Telep	1010	294.85	85934174978
30800	3/8/10	Duke Energy	1010	4,305.20	96500693212
30801	3/8/10	Fred Pryor Seminars	1010	398.00	0237668 0237667
30802	3/8/10	Rex Gadberry	1010	1,900.00	Mar10
30803	3/8/10	GQ Business Produc	1010	50.00	31194
30804	3/8/10	Haines & Company I	1010	256.50	254067
30805	3/8/10	Huntington National	1010	5,064.19	61 84
30806	3/8/10	Kenton County Clerk	1010	16.00	041-20-00-05

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30807	3/8/10	Pro-Source	1010	69.00	96982
30808	3/8/10	Sandwich Block Deli	1010	60.99	4852
30803V	3/8/10	GQ Business Produc	1010	-50.00	31194
30809	3/8/10	GQ Business Produc	1010	36.00	31194
30810	3/15/10	Kentucky State Treas	1010	1,911.26	1248141 1248142 1248140 1248409
30811	3/15/10	AVI Food Systems In	1010	22.20	V55-2-018121
30812	3/15/10	Jeff Bechtold	1010	299.65	March Mid M
30813	3/15/10	Code Administrator's	1010	480.00	2010 Spring T
30814	3/15/10	Cincinnati Bell Wirele	1010	456.82	658179809M
30815	3/15/10	The Cincinnati Enquir	1010	358.40	1001536009 1001536579
30816	3/15/10	Garry Edmondson	1010	1,241.73	March 2010
30817	3/15/10	FedEx	1010	16.05	7-008-95763
30818	3/15/10	Stacy Hege Tapke	1010	550.00	March 2010
30819	3/15/10	Insight	1010	239.95	40280032465
30820	3/15/10	Kenton County Clerk	1010	16.00	029-40-00-01
30821	3/15/10	McBride Dale Associ	1010	2,332.50	2718-3
30822	3/15/10	Nextel Communicatio	1010	384.10	797034427-0
30823	3/15/10	Pro-Source	1010	106.70	100042
30824	3/15/10	Rumpke Consolidate	1010	70.77	0466738 0122220

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30825	3/15/10	Sam's Club-GECF	1010	137.25	022210 3/8/10
30826	3/15/10	Staples Business Ad	1010	743.52	3132633592
30827	3/15/10	Amanda Walker	1010	150.00	7
30828	3/15/10	Wynnco Services	1010	1,722.20	7026
30825V	3/15/10	Sam's Club-GECF	1010	-137.25	022210 3/8/10
30829	3/15/10	Sam's Club-GECF	1010	286.83	022210 2/23/10 3/8/10
30830	3/15/10	Bobby Whitaker	1010	143.00	
30831	3/16/10	Bernie Schroeder	1010	216.20	
30832	3/17/10	Ohio Division of Chil	1010	159.42	
30833	3/17/10	Ohio Division of Chil	1010	271.75	
30832V	3/17/10	Ohio Division of Chil	1010	-159.42	
30833V	3/17/10	Ohio Division of Chil	1010	-271.75	
30834	3/17/10	Ohio Division of Chil	1010	159.42	
30835	3/17/10	Ohio Division of Chil	1010	271.75	
30403V	3/22/10	Staples Business Ad	1010	-1,431.78	3126943971
30836	3/23/10	Fifth Third	1010	6,256.02	Lands End 3/ APA Conf. Ca Successories

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					Lands End 3- March 2010 C Dell.com3-10 Pitneybowes3 Amazon 3-10
30837	3/23/10	AFLAC	1010	196.44	424694
30838	3/23/10	Anthem BCBS KY Gr	1010	25,624.35	April 2010
30839	3/23/10	AVI Food Systems In	1010	51.50	V55-2-018229
30840	3/23/10	Campbell County Cle	1010	16.00	999-99-19-05
30841	3/23/10	County Employees R	1010	39,191.23	J459Mar10
30842	3/23/10	Cincinnati Bell Telep	1010	823.15	85933189800
30843	3/23/10	GQ Business Produc	1010	50.00	31298
30844	3/23/10	Ice Mountain	1010	88.27	00C01176810
30845	3/23/10	Vantage Transfer Ag	1010	200.00	March2010
30846	3/23/10	WWW Internet Soluti	1010	61.00	ip045096Apr1
30847	3/23/10	Kenton County Clerk	1010	48.00	055-13-04-00 056-14-12-01 054-24-08-00
30848	3/23/10	Kelly Printing Supplie	1010	149.80	74181
30849	3/23/10	The Lincoln National	1010	744.12	1758981375
30850	3/23/10	MetLife SBC	1010	2,310.76	Tm05731737
30851	3/23/10	Modern Office Metho	1010	2,515.88	30344836
30852	3/23/10	NFPA	1010	24.21	4836413Y
30853	3/23/10	Phillips Supply co.	1010	342.62	818018
30854	3/23/10	Pitney Bowes, Inc.	1010	804.36	2/24/10 3/5/10 Supplies



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30855	3/23/10	Public Entity Insuran	1010	2,378.37	65800
30856	3/23/10	Sandwich Block Deli	1010	79.85	4858
30857	3/23/10	Staples Business Ad	1010	1,431.78	3126943971
30858	3/23/10	United Way of Great	1010	264.00	0000026534
30859	3/23/10	Vertical Systems Ele	1010	204.00	37937
30860	3/23/10	D. Scott Hiles	1010	550.00	
30861	3/31/10	Kentucky State Treas	1010	1,926.26	1250855 1250853 1250854 1251355
30862	3/31/10	American Planning A	1010	430.00	125952-0910
30863	3/31/10	Benovation/Actuarial	1010	115.00	374886 374887
30864	3/31/10	Tri-States Coca-Cola	1010	226.75	1666096517
30865	3/31/10	Occupational Health	1010	42.50	901398665
30866	3/31/10	MICHAEL DUNN	1010	200.00	3rd Quarter20
30867	3/31/10	Kathy Fricke	1010	100.00	3rd Quarter20
30868	3/31/10	Bob Haake	1010	200.00	3rd Quarter20
30869	3/31/10	Frank Henn	1010	200.00	3rd Quarter20
30870	3/31/10	TERRI JAMESON	1010	200.00	3rd Quarter20
30871	3/31/10	The Lincoln National	1010	190.83	1765923128
30872	3/31/10	Claire Moriconi	1010	200.00	3rd Quarter20
30873	3/31/10	Ryan Homes	1010	18.00	KC10030060
30874	3/31/10	Sandwich Block Deli	1010	74.86	4868

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30875	3/31/10	Stantec Consulting S	1010	2,033.25	391472
30876	3/31/10	URISA	1010	87.50	Kathy Stephe
30877	3/31/10	Ohio Division of Chil	1010	159.42	
30878	3/31/10	Ohio Division of Chil	1010	271.75	
30879	3/31/10	Kenton County Clerk	1010	108.00	040-43-05-00 054-24-12-02 040-41-05-00 041-00-00-02 054-22-37-00 041-10-14-00
30880	4/6/10	Jeff Bechtold	1010	167.40	March 2010
30881	4/6/10	Joe Busemeyer	1010	302.44	ESRI Develop March 2010
30882	4/6/10	Ernie Campbell	1010	328.35	March 2010
30883	4/6/10	Michael Carpenter	1010	309.55	March 2010
30884	4/6/10	Cincinnati Bell Telep	1010	294.85	859-341-7497
30885	4/6/10	Cincinnati Bell Any D	1010	4.29	2059068Apr1
30886	4/6/10	The Cincinnati Enquir	1010	390.44	1001538944 1001543287 1001547525 1001547526
30887	4/6/10	Steve Dahlheimer	1010	260.40	March 2010
30888	4/6/10	Don Edwards	1010	297.85	March 2010
30889	4/6/10	James Fausz	1010	96.00	March 2010
30890	4/6/10	Jenna Haverkos	1010	16.00	March 2010
30891	4/6/10	Huntington National	1010	5,134.04	85 62

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30892	4/6/10	Kenton County Clerk	1010	16.00	054-24-08-00
30893	4/6/10	Jeffrey Ryan Kent	1010	4.00	March 2010
30894	4/6/10	John Lauber	1010	185.45	March 2010
30895	4/6/10	Steve Lilly	1010	589.25	March 2010
30896	4/6/10	Keith Logsdon	1010	12.00	March 2010
30897	4/6/10	Richard McAllister	1010	191.35	March 2010
30898	4/6/10	Modern Office Metho	1010	28.44	30352705
30899	4/6/10	NKY Water District	1010	128.64	2084848102A
30900	4/6/10	Nicole Cullum	1010	157.30	March 2010
30901	4/6/10	Christy Powell	1010	204.11	ESRI Develop March 2010
30902	4/6/10	Pro-Source	1010	69.00	105579
30903	4/6/10	Sharmili Reddy	1010	53.00	March 2010
30904	4/6/10	Lori Remley	1010	13.65	March 2010
30905	4/6/10	Sanitation District No	1010	384.86	K899862Apr1
30906	4/6/10	Bernie Schroeder	1010	168.30	March 2010
30907	4/6/10	Brian Sims	1010	119.50	March 2010
30908	4/6/10	Tim Tholemeier	1010	63.15	March 2010
30909	4/6/10	Todd Wallace	1010	11.00	March 2010
30910	4/6/10	Bobby Whitaker	1010	372.91	Vision PPlan March 2010
30911	4/6/10	Robert Zwick	1010	167.70	March 2010

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30912	4/6/10	Home Depot Credit S	1010	30.68	
30912V	4/6/10	Home Depot Credit S	1010	-30.68	
30913	4/6/10	Home Depot Credit S	1010	101.54	3-20-10
30914	4/6/10	Melissa Bradford	1010	31.00	March 2010
30915	4/6/10	Susan Conrad	1010	84.15	March 2010
30916	4/6/10	Scott Headlee	1010	124.50	March 2010
30917	4/6/10	Dennis Uchtman	1010	33.65	March 2010
30918	4/6/10	Andy Videkovich	1010	24.90	March 2010
30919	4/9/10	Ohio Division of Chil	1010	271.75	
30920	4/9/10	Ohio Division of Chil	1010	159.42	
30921	4/9/10	Kentucky State Treas	1010	1,926.26	1253638 1253636 1253637 1254081
30922	4/9/10	Abe's Pest Control In	1010	162.00	11874
30923	4/9/10	Chef Barone	1010	665.00	19420
30924	4/9/10	Cincinnati Bell Wirele	1010	452.29	658179809Ap
30925	4/9/10	COBRA Solutions Inc	1010	395.00	7079
30926	4/9/10	Duke Energy	1010	3,276.04	96500693212
30927	4/9/10	Rex Gadberry	1010	117.00	939715
30928	4/9/10	Heinz & Associates I	1010	640.00	2010-7
30929	4/9/10	Insight	1010	239.95	40280032465

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30930	4/9/10	Kentucky Association	1010	25.00	Joe Busemey
30931	4/9/10	Kenton County Clerk	1010	16.00	042-20-04-00
30932	4/9/10	Kenton County Fiscal	1010	22,000.00	0002
30933	4/9/10	Nature's Way, Inc.	1010	102.75	53538
30934	4/9/10	Nextel Communicatio	1010	394.76	797034427-0
30935	4/9/10	Rumpke Consolidate	1010	71.17	0471985 0123473
30936	4/9/10	Kentucky State Treas	1010	102.46	3/31/10 Sales
30937	4/9/10	Sam's Club-GECF	1010	199.86	3-14-10 032910
30938	4/9/10	Swan Floral & Gift S	1010	81.60	0531773/Mar
30939	4/9/10	Trophy Awards	1010	8.75	235594
30940	4/9/10	Amanda Walker	1010	150.00	8
30941	4/9/10	Woolpert Inc.	1010	2,376.00	2010002146
30942	4/9/10	Wynnco Services	1010	1,722.20	7038
30921	4/15/10	Michael Schwartz	1010	250.00	
30922	4/16/10	Bernie Schroeder	1010	142.55	
30923	4/16/10	Bobby Whitaker	1010	250.80	
30924	4/19/10	A&S Electric Supply I	1010	393.92	478411
30925	4/19/10	AVI Food Systems In	1010	78.45	V55-2-018382
30926	4/19/10	Cincinnati Bell Telep	1010	819.91	859-331-8980
30927	4/19/10	The Cincinnati Enquir	1010	170.74	1001542473
30928	4/19/10	FLAGGS U.S.A., Inc.	1010	313.50	30110

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30929	4/19/10	Heinz & Associates I	1010	330.00	2010-96
30930	4/19/10	Ice Mountain	1010	102.60	00D01176810
30931	4/19/10	Vantage Transfer Ag	1010	200.00	April 10 ICMA
30932	4/19/10	Information Builders	1010	21,293.00	1062157
30933	4/19/10	Kentucky Association	1010	87.50	Trisha Brush
30934	4/19/10	Kenton County Clerk	1010	32.00	028-20-00-54 029-20-00-00
30935	4/19/10	Kenton County Fiscal	1010	9,621.82	1st Qtr Taxes
30936	4/19/10	Jackson Kirk Enginee	1010	2,574.00	0037-1 0037-2
30937	4/19/10	Pitney Bowes, Inc.	1010	600.00	3/25/10 4/7/10
30938	4/19/10	Pro-Source	1010	106.70	109466
30939	4/19/10	Sheila Spradling	1010	250.00	Vision Reimb
30940	4/19/10	Staples Business Ad	1010	1,252.18	8015125174
30941	4/19/10	Staples Credit Plan	1010	41.98	3-18-10 4-7-10
30942	4/19/10	Vertical Systems Ele	1010	204.00	38244
30943	4/19/10	WWW Internet Soluti	1010	61.00	ip045096May
30944	4/19/10	The Lincoln National	1010	758.16	1779791799
30924V	4/19/10	A&S Electric Supply I	1010	-393.92	478411
30945	4/19/10	A&S Electric Supply I	1010	392.92	478411
30972	4/19/10	American Planning A	1010	155.00	067056-0911
30970	4/26/10	Lakeside Christian C	1010	200.00	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30971	4/27/10	Ohio Division of Chil	1010	159.42	
30973	4/27/10	Ohio Division of Chil	1010	271.75	
30974	4/27/10	Fifth Third	1010	5,466.48	GoDaddy.co Lands End 32 Amazon 3/30/ Compulabel.c Lands End M 4-6-10 FBCI ULI April 2010 NewEgg.com DAG
30975	4/27/10	VOID	1010		
30976	4/27/10	Access Audio & Vide	1010	60.00	4541
30977	4/27/10	AFLAC	1010	141.32	829549
30978	4/27/10	American Institute of	1010	79.00	Nicole Cullum
30979	4/27/10	Anthem BCBS KY Gr	1010	26,355.05	066822010
30980	4/27/10	AVI Food Systems In	1010	77.25	V55-2-018506
30981	4/27/10	Benovation/Actuarial	1010	110.00	376873 376874
30982	4/27/10	CareerTrack	1010	149.00	Trisha Brush
30983	4/27/10	Champlain Planning	1010	79.00	PCJ 2010
30984	4/27/10	Susan Conrad	1010	250.00	Vision Reimb
30985	4/27/10	Huff Floor Covering	1010	95.00	CG000340
30986	4/27/10	KAPA	1010	150.00	Martin Scribn
30987	4/27/10	The Lincoln National	1010	178.83	1786552792

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
30988	4/27/10	MetLife SBC	1010	2,236.88	TM05731737
30989	4/27/10	St. Elizabeth Busines	1010	20.00	280235
30990	4/27/10	Bruce Wong	1010	250.00	Vision Reimb
30992	4/28/10	ALK Comp	1010	2,111.00	7480
30993	4/28/10	County Employees R	1010	60,451.79	J459April201
30928V	4/28/10	FLAGGS U.S.A., Inc.	1010	-313.50	30110
30456V	4/29/10	Jenna Haverkos	1010	-17.60	
31035	4/30/10	Sharmili Reddy	1010	19.00	April 10 Milea
31036	4/30/10	Jenna Haverkos	1010	48.10	April 10 Milea
31037	4/30/10	James Fausz	1010	344.68	Sept. 2008 Mi April 10 Milea
31039	4/30/10	Steve Lilly	1010	432.15	
31040	4/30/10	Don Edwards	1010	203.50	April 10 Milea
31132	5/1/10	FLAGGS U.S.A., Inc.	1010	313.50	30110/2
30994	5/4/10	Michelle Allender	1010	8.00	April 10 Milea
30995	5/4/10	Jeff Bechtold	1010	452.40	April 10 Milea
30996	5/4/10	Trisha Brush	1010	39.36	April 10 Milea
30997	5/4/10	Joe Busemeyer	1010	4.00	April 10 Milea
30998	5/4/10	Michael Carpenter	1010	344.15	April 10 Milea
30999	5/4/10	Cincinnati Bell Telep	1010	295.05	8593417497
31000	5/4/10	Cincinnati Bell Wirele	1010	448.80	658179809M
31001	5/4/10	Susan Conrad	1010	97.00	April 10 Milea



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31002	5/4/10	Steve Dahlheimer	1010	328.90	April 10 Milea
31003	5/4/10	Dove Data Products	1010	539.11	SI-1051598
31004	5/4/10	Duke Energy	1010	2,389.00	9650-0693-21
31005	5/4/10	Garry Edmondson	1010	2,483.46	April 2010 May 2010
31006	5/4/10	Don Edwards	1010	432.15	April 10 Milea
31007	5/4/10	Fischer Homes	1010	10.00	FP-22 Refund
31008	5/4/10	Scott Headlee	1010	192.50	April 10 Milea
31009	5/4/10	Stacy Hege Tapke	1010	1,100.00	April 2010 May 2010
31010	5/4/10	Huntington National	1010	15,183.34	63 86
31011	5/4/10	Mike Ionna	1010	11.00	April 10 Milea
31012	5/4/10	KAPA	1010	150.00	2010 KAPA S
31013	5/4/10	Kenton County Fair	1010	275.00	2010 Fair
31014	5/4/10	Jeffrey Ryan Kent	1010	1.00	April 10 Milea
31015	5/4/10	KW Mechanical, Inc.	1010	607.00	21677
31016	5/4/10	John Lauber	1010	177.55	April 10 Milea
31017	5/4/10	Keith Logsdon	1010	46.50	April 10 Milea
31018	5/4/10	Richard McAllister	1010	588.25	April 10 Milea
31019	5/4/10	NKCCMA	1010	50.00	2010 Compen
31020	5/4/10	Pro-Source	1010	69.00	114925
31021	5/4/10	ARC	1010	452.94	0660699-IN

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31022	5/4/10	Sharmili Reddy	1010	19.00	April 10 Milea
31023	5/4/10	Lori Remley	1010	14.85	April 10 Milea
31024	5/4/10	Bernie Schroeder	1010	129.05	April 10 Milea
31025	5/4/10	Martin Scribner	1010	57.50	April 10 Milea
31026	5/4/10	Simplex Grinnell LP	1010	1,147.00	73575942 73575940
31027	5/4/10	Brian Sims	1010	90.50	April 10 Milea
31028	5/4/10	Tim Tholemeier	1010	350.70	April 10 Milea
31029	5/4/10	Dennis Uchtman	1010	10.50	April 10 Milea
31030	5/4/10	Andy Videkovich	1010	62.90	April 10 Milea
31031	5/4/10	Todd Wallace	1010	9.00	April 10 Milea
31032	5/4/10	Bobby Whitaker	1010	333.85	April 10 Milea
31033	5/4/10	Yard Designs	1010	80.00	E10040070
31034	5/4/10	Robert Zwick	1010	158.50	April 10 Milea
30505V	5/4/10	James Fausz	1010	-8.78	Sept. 2008 Mi
31022V	5/4/10	Sharmili Reddy	1010	-19.00	April 10 Milea
31038	5/4/10	Mike Deardorff	1010	2,304.00	
30603V	5/6/10	Scott Headlee	1010	-17.70	Dec 09 HSA
31006V	5/6/10	Don Edwards	1010	-432.15	April 10 Milea
31041	5/10/10	Kentucky State Treas	1010	1,936.26	1259509 1259508 1259940 1259510
31042	5/10/10	American Institute of	1010	91.00	CPEC Acct M Rev. of NON-

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					CPEC Registr
31043	5/10/10	AVI Food Systems In	1010	33.30	V55-2-018611
31044	5/10/10	The Cincinnati Enquir	1010	327.38	1001549822 1001551849
31045	5/10/10	Custom Trophy & Ap	1010	47.95	15537
31046	5/10/10	Rex Gadberry	1010	408.00	May2010
31047	5/10/10	Jenna Haverkos	1010	247.65	APA 2010 Co
31048	5/10/10	Scott Headlee	1010	17.70	Dec 09 HSA
31049	5/10/10	D. Scott Hiles	1010	100.00	PE Prep Clas
31050	5/10/10	Insight	1010	239.95	40280032465
31051	5/10/10	Kenton County Tax Y	1010	118.00	2008 Real Est
31052	5/10/10	Dan Murphy	1010	100.00	Sound Engine
31053	5/10/10	Nextel Communicatio	1010	234.39	797034427-0
31054	5/10/10	Lori Remley	1010	31.78	Mics for Com
31055	5/10/10	Rumpke Consolidate	1010	71.62	0477330 0124824
31056	5/10/10	Sam's Club-GECF	1010	149.86	040610
31057	5/10/10	St. Elizabeth Employ	1010	375.00	May 2010
31058	5/10/10	Staples Business Ad	1010	296.09	8015359174
31059	5/10/10	Wynnco Services	1010	1,722.20	7043
31060	5/10/10	American Planning A	1010	305.00	079685-1002
31061	5/12/10	Ohio Division of Chil	1010	159.42	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31062	5/12/10	Ohio Division of Chil	1010	271.75	
31063	5/17/10	Bobby Whitaker	1010	254.65	May 2010 Mid
31064	5/19/10	FLAGGS U.S.A., Inc.	1010	313.50	30110
31064	5/19/10	AFLAC	1010	141.32	166584
31065	5/19/10	Artenos Advanced Irr	1010	85.00	1462
31066	5/19/10	Carrera Construction	1010	276.00	SP10040038
31067	5/19/10	Cincinnati Bell Telep	1010	823.90	85933189800
31068	5/19/10	Tri-States Coca-Cola	1010	377.56	167609525
31069	5/19/10	Jan Crabb	1010	250.00	Vision Reimb
31070	5/19/10	GQ Business Produc	1010	90.00	31566
31071	5/19/10	Ice Mountain	1010	88.31	00E11768105
31072	5/19/10	Modern Office Metho	1010	769.33	30378845 30380296
31073	5/19/10	Pitney Bowes, Inc.	1010	600.00	4/21/09 5/17/10
31074	5/19/10	Pro-Source	1010	106.70	117536
31075	5/19/10	Robert Ehmet Hayes	1010	103.36	SP10040042
31076	5/19/10	Simplex Grinnell LP	1010	400.00	65564484
31077	5/19/10	Staples Credit Plan	1010	8.99	4/28/10
31078	5/19/10	Amanda Walker	1010	150.00	9
31079	5/21/10	Bernie Schroeder	1010	183.00	
31094	5/25/10	Fifth Third	1010	15,905.30	Firewalls.com Placemakers Hoggy's

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
					Lands End M ADA Classes SHRM Conf. ESRI Confere ULI Conf. APAMay2010 Misc. May10 Elements Info Dell May 201
31080	5/25/10	Ohio Division of Chil	1010	159.42	
31081	5/25/10	Ohio Division of Chil	1010	271.75	
31082	5/25/10	Kentucky State Treas	1010	1,936.26	1262675 1262673 1262674 1263171
31083	5/25/10	Anthem BCBS KY Gr	1010	25,828.17	067812451
31084	5/25/10	Benovation/Actuarial	1010	120.00	380501 380502
31085	5/25/10	CDW Government	1010	5,229.00	SRB2061
31086	5/25/10	WWW Internet Soluti	1010	61.00	May10ip0450
31087	5/25/10	Kenton County Fiscal	1010	4,665.00	425 426
31088	5/25/10	The Lincoln National	1010	701.92	1799507450
31089	5/25/10	Market Metric\$ LLC	1010	4,050.00	Latonia SAS
31090	5/25/10	Michael McClanahan	1010	80.00	KC10050065
31091	5/25/10	MetLife SBC	1010	2,384.64	TM05731737
31092	5/25/10	Phillips Supply co.	1010	376.36	826755
31093	5/25/10	Vertical Systems Ele	1010	204.00	38557
31095	5/25/10	VOID	1010		

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31096	5/25/10	ScherZinger	1010	1,981.35	
31096V	5/25/10	ScherZinger	1010	-1,981.35	
31096	5/25/10	ScherZinger	1010	1,981.35	
31102	5/31/10	Michael Carpenter	1010	405.35	
31097	6/1/10	County Employees R	1010	39,470.25	J459May2010
31098	6/1/10	Cincinnati Bell Telep	1010	295.05	859-341-7497
31099	6/1/10	The Lincoln National	1010	178.83	1806766259
31100	6/1/10	NFPA	1010	900.00	2721155
31101	6/1/10	QCoherent Software	1010	230.96	5128
31103	6/3/10	American Planning A	1010	305.00	004954-1002
31104	6/3/10	Jeff Bechtold	1010	171.75	May 2010 Mil
31105	6/3/10	Melissa Bradford	1010	16.50	May 2010 Mil
31106	6/3/10	Trisha Brush	1010	41.50	May 2010 Mil
31107	6/3/10	Joe Busemeyer	1010	60.50	May 2010 Mil
31108	6/3/10	Susan Conrad	1010	156.50	May 2010 Mil
31109	6/3/10	Steve Dahlheimer	1010	209.00	May 2010 Mil
31110	6/3/10	Ed Dietrich	1010	49.00	May 2010 Mil
31111	6/3/10	Don Edwards	1010	270.35	May 2010 Mil
31112	6/3/10	James Fausz	1010	17.50	May 2010 Mil
31113	6/3/10	FLAGGS U.S.A., Inc.	1010	313.50	30110/2
31114	6/3/10	Scott Headlee	1010	191.00	May 2010 Mil
31115	6/3/10	Home Depot Credit S	1010	248.86	4/27/10

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31116	6/3/10	Mike Ionna	1010	108.50	May 2010 Mil
31117	6/3/10	Jeffrey Ryan Kent	1010	39.00	May 2010 Mil
31118	6/3/10	John Lauber	1010	192.50	May 2010 Mil
31119	6/3/10	Steve Lilly	1010	388.25	May 2010 Mil
31120	6/3/10	Keith Logsdon	1010	18.50	May 2010 Mil
31121	6/3/10	Pitney Bowes, Inc.	1010	12.00	334701
31122	6/3/10	Sharmili Reddy	1010	40.50	ABC's of For May 2010 Mil
31123	6/3/10	Lori Remley	1010	13.15	May 2010 Mil
31124	6/3/10	Martin Scribner	1010	128.50	May 2010 Mil
31125	6/3/10	Brian Sims	1010	161.75	May 2010 Mil
31126	6/3/10	Tim Tholemeier	1010	88.80	May 2010 Mil
31127	6/3/10	Dennis Uchtman	1010	32.00	May 2010 Mil
31128	6/3/10	Andy Videkovich	1010	68.50	ABC's of For May 2010 Mil
31129	6/3/10	Bobby Whitaker	1010	183.15	May 2010 Mil
31130	6/3/10	Woolpert Inc.	1010	264.00	2010003321
31131	6/3/10	Robert Zwick	1010	287.25	May 2010 Mil
31113V	6/3/10	FLAGGS U.S.A., Inc.	1010	-313.50	30110/2
31133	6/9/10	Ohio Division of Chil	1010	159.42	
31134	6/9/10	Ohio Division of Chil	1010	271.75	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31135	6/9/10	Staples Business Ad	1010	774.14	8015593360
31136	6/9/10	The Cincinnati Enquir	1010	454.54	1001558026 1001557078 1001560257
31137	6/9/10	Code Administrators	1010	200.00	Tim Tholemei Brian Sims Jeff Bechtold Steve Dahlhei Michael Carp Sheila Spradli Robert Zwick Joh Lauber
31138	6/9/10	Duke Energy	1010	2,082.16	96500693212
31139	6/9/10	Cincinnati Bell Wirele	1010	782.36	658179809Ju
31140	6/9/10	Rex Gadberry	1010	580.00	June2010
31141	6/9/10	Huntington National	1010	5,056.53	64 87
31142	6/9/10	Kentucky State Treas	1010	1,936.26	1265833 1265834 1265835 1266265
31143	6/9/10	Sam's Club-GECF	1010	301.28	051010
31144	6/10/10	Doug Neal	1010	607.47	Electrical Insp
31145	6/14/10	AVI Food Systems In	1010	53.30	V55-2-018730 V55-2-018818
31146	6/14/10	CareerTrack	1010	239.92	0266650
31147	6/14/10	The Community Pres	1010	82.50	KC6673915F
31148	6/14/10	Garry Edmondson	1010	1,241.73	June 2010
31149	6/14/10	FedEx	1010	59.68	7-110-56761
31150	6/14/10	Stacy Hege Tapke	1010	550.00	June 2010



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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31151	6/14/10	Heinz & Associates I	1010	330.00	2010-167
31152	6/14/10	Ice Mountain	1010	110.50	00F01176810
31153	6/14/10	Kentucky Association	1010	25.00	Thomas East
31154	6/14/10	KAPA	1010	175.00	108
31155	6/14/10	Kenton County Clerk	1010	16.00	052-10-00-00
31156	6/14/10	Kenton County Plann	1010	780.00	I-4978
31157	6/14/10	McBride Dale Associ	1010	840.00	2718-4
31158	6/14/10	Modern Office Metho	1010	2,515.88	30387283
31159	6/14/10	Nextel Communicatio	1010	349.24	797034427-0
31160	6/14/10	Nicole Cullum	1010	160.42	June 2010
31161	6/14/10	Pro-Source	1010	69.00	122875
31162	6/14/10	Rumpke Consolidate	1010	71.42	0126096 0482426
31163	6/14/10	Vertical Systems Ele	1010	204.00	38829
31164	6/14/10	Vickers Builders	1010	110.00	CO10040160
31165	6/14/10	Amanda Walker	1010	200.00	10
31166	6/14/10	Bobby Whitaker	1010	241.45	June Mileage
31167	6/14/10	Wynnco Services	1010	1,722.20	7058
31149V	6/14/10	FedEx	1010	-59.68	7-110-56761
31168	6/14/10	FedEx	1010	59.68	7-110-56761
31146V	6/14/10	CareerTrack	1010	-239.92	0266650
31169	6/14/10	CareerTrack	1010	230.92	0266650

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31170	6/18/10	WWB Development	1010	2,568.95	
31171	6/21/10	Kentucky State Treas	1010	1,936.26	1268434 1268432 1268433 1268732
31172	6/21/10	American Planning A	1010	440.00	022383-1002
31173	6/21/10	Cincinnati Bell Telep	1010	819.91	85933189800
31174	6/21/10	Dennis Gordon	1010	250.00	Vision Plan R
31175	6/21/10	Independence Oaks	1010	13,901.25	PP-649 Refun
31176	6/21/10	Insight	1010	1,750.00	40280032465
31177	6/21/10	WWW Internet Soluti	1010	61.00	ip045096Jul1
31178	6/21/10	The Lincoln National	1010	697.13	1819243674
31179	6/21/10	Mayflower Transit, LL	1010	3,783.23	18430003100
31180	6/21/10	Nature's Way, Inc.	1010	102.75	55465
31181	6/21/10	Pictometry Internatio	1010	61,591.69	INV005811
31182	6/21/10	Pitney Bowes, Inc.	1010	649.99	5/17/102 6/17/10 5/27/10
31183	6/21/10	Pro-Source	1010	106.70	125965
31184	6/21/10	Staples Credit Plan	1010	25.98	5/17/10
31185	6/21/10	Sandwich Block Deli	1010	212.77	4924 4926
31186	6/23/10	Ohio Division of Chil	1010	159.42	
31187	6/23/10	Ohio Division of Chil	1010	271.75	

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Check #	Date	Payee	Cash Account	Amount	Invoice/CM #
31188	6/23/10	Fifth Third	1010	3,629.15	KY Board of Residence In Super 8 Motel HRA Form Based Reds GAmE June 2010
31189	6/23/10	Anthem BCBS KY Gr	1010	23,825.19	068793401
31190	6/23/10	Benovation/Actuarial	1010	110.00	384537 384536
31191	6/23/10	County Employees R	1010	38,961.69	J459June10
31192	6/23/10	Cincinnati Bell Any D	1010	4.37	2059068June
31193	6/23/10	MICHAEL DUNN	1010	100.00	Qrtly pymtApr
31194	6/23/10	Kathy Fricke	1010	100.00	Qrtly pymtApr
31195	6/23/10	Bob Haake	1010	100.00	Qrtly pymtApr
31196	6/23/10	Frank Henn	1010	100.00	Qrtly pymtApr
31197	6/23/10	TERRI JAMESON	1010	100.00	Qrtly pymtApr
31198	6/23/10	MetLife SBC	1010	2,163.00	TM05731737
31199	6/23/10	Claire Moriconi	1010	100.00	Qrtly pymtApr
31200	6/23/10	Sanitation District No	1010	503.56	K899862
31201	6/23/10	Society for Human R	1010	160.00	900333581
31202	6/23/10	Trophy Awards	1010	8.75	240031
31203	6/23/10	United Way of Great	1010	264.00	26534June10
31204	6/23/10	Robert Wehner	1010	100.00	Qrtly pymtApr
31213	6/30/10	Kenton County Fiscal	1010	777.50	456
31214	6/30/10	Kenton County Fiscal	1010		

**Northern Kentucky Area Planning Commiss**  
**Check Register**  
**For the Period From Jul 1, 2009 to Jun 30, 2010**

Filter Criteria includes: Report order is by Date.

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Cash Account</b>	<b>Amount</b>	<b>Invoice/CM #</b>
31215	6/30/10	Kenton County Fiscal	1010	10,528.51	2nd Qtr Withh
31216	6/30/10	Bobby Whitaker	1010	487.30	
<b>Total</b>				<u><u>1,808,473</u></u>	