

MEMBER RENEWAL UNPAID REPORT		4/16/2010									
	Company	First	Last	E-Mail	Phone	Sponsor	TRC	Joined	Dues	PaidDate	Paid
	Tom James Company, The	Danielle	Battaglia	d.battaglia@tomjames.com	(513) 241-5900	Ambassador/D.Amarante	TRC 2009	06/19/2009	370.00	01/01/1900	0.00
	Arlinghaus Heating & Air Conditioning, LLC	Heather	Arlinghaus	arlinghausair@hotmail.com	(859) 727-9000	Ambassador/K.Bradley	TRC 2009	05/04/2009	430.00	01/01/1900	0.00
	Bertram Eyecare, PSC	Paul	Bertram	bertram8597@excite.com	(859) 341-3937	Ambassador/K.Bradley	TRC 2009	06/23/2009	350.00	01/01/1900	0.00
	Advantage Tent & Party Rental	Jim	Harney	jharney@advantageentrental.com	(859) 581-0390	Ambassadors/J.Behler	TRC 2009	04/30/2009	150.00	01/01/1900	0.00
yes	<b>Feltner Personal Training</b>	<b>Kyle</b>	<b>Feltner</b>	<b>feltnerpt@yahoo.com</b>	<b>(859) 803-8610</b>	<b>Ambassadors/K.Kleem</b>	<b>TRC 2008</b>	<b>04/16/2008</b>	<b>357.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Hogue Chiropractic Center, PLLC	Matthew	Hogue	dchogue7@hotmail.com	(859) 341-7746	Ambassadors/K.Kleem	TRC 2008	05/02/2008	357.00	01/01/1900	0.00
	Queen City Travel	Jennifer	Lauer	queencitytravel@fuse.net	(859) 760-4912	Ambassadors/K.Kleem	TRC 2009	05/20/2009	330.00	01/01/1900	0.00
	Viox Services, Inc.	Barry	Wehrman	barry.wehrman@viox-services.com	(513) 679-3279	Ambassadors/K.Kleem	TRC 2009	06/19/2006	1,264.00	01/01/1900	0.00
	Absolute Fire Protection	Steve	Strain	steve@absolutefireky.com	(859) 356-6222	Ashley/B.Kreutzjans	TRC 2009	05/01/2009	430.00	01/01/1900	0.00
	Barron Peck Bennie & Schlemmer	Tom	Fisher	wtf@bpbbsla.com	(859) 547-1382	Ashley/B.Kreutzjans	TRC 2009	06/29/2009	360.00	01/01/1900	0.00
	Eckert Welding & Erectors, Inc.	Dan	Eckert	deckert572@aol.com	(859) 572-9444	Ashley/B.Kreutzjans	TRC 2009	06/29/2009	370.00	01/01/1900	0.00
	Freeman Masonry	Darrell	Freeman		(859) 689-4796	Ashley/B.Kreutzjans	TRC 2009	06/29/2009	360.00	01/01/1900	0.00
	J. K. Meurer Corporation	Jeffrey	Meurer	office@jkmeurercorp.com	(513) 831-7500	Ashley/B.Kreutzjans	TRC 2009	06/29/2009	430.00	01/01/1900	0.00
	Pella Windows & Doors - Commercial Division	John	Owens	johno@pellaoki.com	(513) 948-8480	Ashley/B.Kreutzjans	TRC 2002	05/30/2002	370.00	01/01/1900	0.00
	Raymond James & Associates Inc.	Robert	Niehaus	robert.niehaus@raymondjames.com	(513) 287-6750	Ashley/B.Kreutzjans	TRC 2009	06/29/2009	360.00	01/01/1900	0.00
	SRW Environmental Services	Morgan	Blavatt	blavattm@srwenvironmental.com	(513) 576-0009	Ashley/B.Kreutzjans	TRC 2009	06/29/2009	450.00	01/01/1900	0.00
	Structure Building & Design Inc.	Brian	Carney	structure@fuse.net	(513) 588-6666	Ashley/B.Kreutzjans	TRC 2009	06/29/2009	360.00	01/01/1900	0.00
	Ashley Commercial Group	Jurrien	Kampinga	jkampinga@ashleybuilders.com	(859) 341-0050	Ashley/J.Yeager	TRC 2007	06/19/2007	377.00	01/01/1900	0.00
DUE	<b>Outdoor Environments Inc.</b>	<b>Scott</b>	<b>Lovdal</b>	<b>scottlov@outdoorenvironments.com</b>	<b>(513) 641-5100</b>	<b>Ashley/J.Yeager</b>	<b>TRC 2004</b>	<b>03/30/2004</b>	<b>486.00</b>	<b>01/01/1900</b>	<b>0.00</b>
DUE	<b>Patrick's Custom Hardwood Flooring, Inc.</b>	<b>Patrick</b>	<b>Townsend</b>	<b>patrickshardwood@fuse.net</b>	<b>(859) 342-0700</b>	<b>Ashley/J.Yeager</b>	<b>TRC 2001</b>	<b>04/30/2001</b>	<b>440.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Cricket	Kevin	Jones	kljones@cricketcommunications.com	(513) 338-1702	B.Rogers	TRC 2008	05/02/2008	1,020.00	01/01/1900	0.00
	Grandview Tavern and Grille	Colleen	Allen	chaws@hughes.net	(859) 341-8439	B.Rogers	TRC 2007	05/01/2007	467.00	01/01/1900	0.00
	Pomeroy IT Solutions	Peter	Thelen	pthelen@pomeroy.com	(859) 586-0600	B.Rogers	TRC 2008	05/21/2008	2,550.00	01/01/1900	0.00
	Apple Sauce, Inc.	Jerry	Kreger	jkreger@applesauceinc.com	(859) 331-3900	BankofKY/B.Blackwell	TRC 2008	06/20/2008	805.00	01/01/1900	0.00
	Game Day Cafe	Gregory	Schroeder		(513) 744-9096	BankofKY/B.Blackwell	TRC 2008	05/27/2008	499.00	01/01/1900	0.00
	Squire, Sanders & Dempsey L.L.P.	Mark	Ruehlmann	mruehlmann@ssd.com	(513) 361-1200	BankofKY/B.Fulkerson	TRC 2008	06/13/2008	836.00	01/01/1900	0.00
	Buckingham Woods, Inc.	Jon	Votel		(859) 431-2875	BankofKY/B.Zapp	TRC 2008	05/23/2008	357.00	01/01/1900	0.00
	3 G's, Inc.	Tracy	Gallenstein		(859) 431-8116	BankofKY/D.Webster	TRC 2003	06/23/2003	884.00	01/01/1900	0.00
	Blue Grass Recycling Inc.	Guy	Witte	guywitte1@fuse.net	(859) 283-9560	BankofKY/D.Webster	TRC 2008	06/27/2008	540.00	01/01/1900	0.00
	Colonial Press Printers Inc.	Terri	Due	terri@colonialpressprinters.net	(859) 485-6644	BankofKY/D.Webster	TRC 2008	06/20/2008	438.00	01/01/1900	0.00
	Cummings DMD, Michael D.	Michael	Cummings	mcummings24@insightbb.com	(859) 341-5300	BankofKY/D.Webster	TRC 2006	06/14/2001	451.00	01/01/1900	0.00
	Dry Ridge Lumber	Michael	Coppage		(859) 824-3371	BankofKY/D.Webster	TRC 2002	05/17/2002	439.00	01/01/1900	0.00
	Kennedy Homes	Mick	Kennedy		(859) 331-5310	BankofKY/D.Webster	TRC 2003	06/23/2003	420.00	01/01/1900	0.00
	Ryland Service Inc.	Boz	Collins		(859) 356-3050	BankofKY/D.Webster	TRC 2003	05/06/2003	397.00	01/01/1900	0.00
DUE	<b>Agencies-Direct, Inc.</b>	<b>Michelle</b>	<b>Barkan</b>	<b>michelle@agencies-direct.com</b>	<b>(859) 363-7458</b>	<b>BankofKY/M.Exterkamp</b>	<b>TRC 2006</b>	<b>04/29/2008</b>	<b>367.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Red Hot Promotions	David	Dalton	ddalton@redhotpromos.com	(859) 441-4684	BankofKY/M.Exterkamp	TRC 2009	06/29/2009	350.00	01/01/1900	0.00
	Theatre House, Inc.	Rebecca	Gaukel	theatrehouse@one.net	(859) 431-2414	BankofKY/M.Exterkamp	TRC 2006	06/30/2006	428.00	01/01/1900	0.00
	U.S. Financial, LLC	Mark	Franke	mark@usfohio.com	(513) 871-7900	BankofKY/P.Stamm	TRC 2006	05/01/2006	384.00	01/01/1900	0.00
	Premiere Financial Group	Kevin	Stamper	stamper_kevin@nlvmail.com	(513) 794-4349	BankofKY/R.Kerchief	TRC 2009	06/18/2009	350.00	01/01/1900	0.00
DUE	<b>Edge Transportation, Inc.</b>	<b>Dale</b>	<b>Harshbarger</b>	<b>edgetransportation@yahoo.com</b>	<b>(859) 586-4243</b>	<b>BusBenefits/G.Beatrice</b>	<b>TRC 2005</b>	<b>04/20/2005</b>	<b>404.00</b>	<b>01/01/1900</b>	<b>0.00</b>
Cancel?	<b>Loschiavo Custom Decks, Andy</b>	<b>Andy</b>	<b>Loschiavo</b>	<b>jerry@acustomdeck.com</b>	<b>(859) 384-7969</b>	<b>BusBenefits/J.Beatrice</b>	<b>TRC 2006</b>	<b>04/26/2006</b>	<b>488.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Action Computer Services, LLC	Chad	Longbons		(859) 727-2500	BusBenefits/J.Garner & J.Beal	TRC 2009	06/01/2009	360.00	01/01/1900	0.00
	Anthem Blue Cross and Blue Shield	Tim	James	tim.james@anthem.com	(859) 226-5398	BusBenefits/L.Roark	TRC 2008	07/10/2008	1,138.00	01/01/1900	0.00
	Ashland Inc.	Deborah	George	dsgeorge@ashland.com	(859) 815-3409	Campaign	TRC 1999	06/18/1992	2,550.00	01/01/1900	0.00
	Bowen Farm Supply, Inc.	Mark	Ross	mross@bowenfarmsupply.com	(859) 428-2246	Campaign	TRC 2005	05/09/2005	499.00	01/01/1900	0.00
	Catholic Health Initiatives	Philip	Foster	philfoster@catholicehealth.net	(859) 594-3014	Campaign	TRC 2002	05/10/2002	2,550.00	01/01/1900	0.00
	Cincinnati Children's Hospital Medical Center	Blair	Schroeder	blair.schroeder@cchmc.org	(513) 803-0452	Campaign	TRC 2003	07/01/1986	2,550.00	01/01/1900	0.00
	Columbia Sussex Corporation	William	Yung	colleen@columbiasussex.com	(859) 578-1100	Campaign	TRC 1999	05/20/1999	2,550.00	01/01/1900	0.00
	Community Pharmacy Care, Inc.	Don	Ruwe	druwerph@fuse.net	(859) 431-3304	Campaign	TRC 2003	06/10/2003	508.00	01/01/1900	0.00
	EGC Construction Corporation	Shad	Sletto	ssletto@egcconst.com	(859) 442-6579	Campaign	TRC 1999	06/01/1980	2,550.00	01/01/1900	0.00
	Gallatin County Board of Education	Dorothy	Perkins	dorothy.perkins@gallatin.kyschools.us	(859) 567-2828	Campaign	TRC 2006	06/30/2006	540.00	01/01/1900	0.00
	Lafarge Gypsum	Scott	Walton	scott.walton@lafarge-na.com	(859) 442-3382	Campaign	TRC 1999	05/13/1999	2,500.00	01/01/1900	0.00
DUE	<b>Mardis &amp; Meehan Construction Co.</b>	<b>Jack</b>	<b>Mardis</b>		<b>(859) 291-7422</b>	<b>Campaign</b>	<b>TRC 2006</b>	<b>04/06/2006</b>	<b>520.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Masterpiece Creations	Katie	Flanigan		(859) 392-7800	Campaign	TRC 2000	06/30/2000	597.00	01/01/1900	0.00
	MCF Advisors	Robert	Sathe	bsathe@fuse.net	(859) 392-8600	Campaign	TRC 2000	05/26/2000	454.00	01/01/1900	0.00
	North American Stainless L.P.	Pat	Graf	pgraf@northamericanstainless.com	(502) 347-6407	Campaign	TRC 2000	06/06/2000	2,550.00	01/01/1900	0.00
	Partnership at NewCities	Polly	Lusk Page	pollyluskpage@insightbb.com	(859) 802-6213	Campaign	TRC 2007	06/19/2007	387.00	01/01/1900	0.00

	Pendleton County Schools	J. Robert	Yost	bob.yost@pendleton.kyschools.us	(859) 654-6911	Campaign	TRC 2006	05/31/2006	540.00	01/01/1900	0.00
<b>DUE</b>	<b>Sellers Painting</b>	<b>Perry</b>	<b>Sellers</b>		<b>(859) 491-9800</b>	<b>Campaign</b>	<b>TRC 2007</b>	<b>04/11/2007</b>	<b>408.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Tala's Distant Treasures	Rob	Orabi	aorabi98@hotmail.com	(859) 344-8252	Campaign	TRC 2007	05/15/2007	367.00	01/01/1900	0.00
	McGohan Brabender, Inc.	Erick	Schmidt	eschmidt@mcgohanbrabender.com	(513) 489-2700	Campaign/First Financial	TRC 2006	06/19/2006	435.00	01/01/1900	0.00
	Eggleston Associates	Johnny	Eggleston	johnnyeggleston@eggleston-associates.cc	(859) 283-6010	Campaign/FirstFinancial	TRC 2007	06/18/2007	2,550.00	01/01/1900	0.00
	G L Leadership Solutions, LLC	Gail	Love	glead@cinci.rr.com	(513) 312-2563	Campaign/FirstFinancial	TRC 2005	06/27/2005	371.00	01/01/1900	0.00
	K W Mechanical	Marvin	Wischer	mw@kwmechanical.com	(859) 261-1100	Campaign/J.Cain	TRC 2004	05/07/2004	574.00	01/01/1900	0.00
<b>DUE</b>	<b>Kenton Circuit Clerk's Office</b>	<b>John</b>	<b>Middleton</b>	<b>johnmiddleton@kycourts.net</b>	<b>(859) 292-8175</b>	<b>Campaign/J.Middleton</b>	<b>TRC 2007</b>	<b>03/27/2007</b>	<b>357.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>Cancel?</b>	<b>Cincinnati Opera</b>	<b>Patricia</b>	<b>Beggs</b>	<b>astier@cincinnatiopera.org</b>	<b>(513) 768-5500</b>	<b>Campaign/K.Canafax</b>	<b>TRC 2004</b>	<b>04/08/2004</b>	<b>378.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Emcor Facilities Services	Karen	Jones	karen.jones@fmr.com	(859) 386-7901	Campaign/K.Canafax	TRC 2001	06/13/2001	530.00	01/01/1900	0.00
	Mercury Grove	Michael	Marker	michael@mercurygrove.com	(888) 573-7234	Campaign/K.Clark	TRC 2008	05/13/2008	367.00	01/01/1900	0.00
<b>Past Due</b>	<b>Quality Printing &amp; Design</b>	<b>Dan</b>	<b>Roberts</b>		<b>(859) 491-2500</b>	<b>Campaign/M.Pietromonica</b>	<b>TRC 2007</b>	<b>10/09/2006</b>	<b>395.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Ernst & Young, LLP	Thomas	O'Neil	thomas.oneil@ey.com	(513) 612-1400	Campaign/MountJoyBressler	TRC 2004	07/08/2004	1,949.00	01/01/1900	0.00
	DoubleTree Cincinnati Airport Hotel	David	Diehl	ddiehl@columbiasussex.com	(859) 817-2601	Campaign/P.Frew	TRC 2007	05/01/2007	357.00	01/01/1900	0.00
<b>DUE</b>	<b>Elegant Fare, Inc.</b>	<b>Anne</b>	<b>Lisbin</b>	<b>alisbin@elegantfare.com</b>	<b>(513) 552-1340</b>	<b>Campaign/P.Nadherny</b>	<b>TRC 2000</b>	<b>04/27/2004</b>	<b>428.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Cincinnati Horticultural Society, The</b>	<b>Mary Marga</b>	<b>Rochford</b>	<b>mmrchsevents@aol.com</b>	<b>(513) 872-9555</b>	<b>Campaign/Quest</b>	<b>TRC 2004</b>	<b>03/24/2004</b>	<b>350.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Neuroscience Associates of Northern Kentucky	John	Kelly	(859) 341-3412	(859) 341-3412	Campaign/T.McCormack	TRC 2006	06/28/2006	459.00	01/01/1900	0.00
	Dressman Benzinger LaVelle psc	Mark	Guilfoyle	mdg@dbllaw.com	(859) 341-1881	CentralBank/J.Willman	TRC 2000	07/01/1975	2,550.00	01/01/1900	0.00
<b>DUE</b>	<b>EmbroidMe</b>	<b>Justin</b>	<b>Willman</b>	<b>cincyeast@embroidme.com</b>	<b>(513) 231-2600</b>	<b>CentralBank/J.Willman</b>	<b>TRC 2008</b>	<b>04/29/2008</b>	<b>377.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Guardian Savings Bank FSB</b>	<b>William</b>	<b>Voorhees</b>	<b>wev@cincirv.com</b>	<b>(859) 341-0700</b>	<b>CentralBank/J.Willman</b>	<b>TRC 2000</b>	<b>03/20/2000</b>	<b>478.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>K &amp; K Relocation Consulting, Inc.</b>	<b>Kamal</b>	<b>Bansi</b>	<b>kamal_bansi@kkrelocation.com</b>	<b>(859) 380-5385</b>	<b>CentralBank/J.Willman</b>	<b>TRC 2005</b>	<b>04/12/2005</b>	<b>381.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Nielson & Sherry, PSC	Richard	Nielson	rnielson@nsattorneys.com	(859) 655-7000	CentralBank/J.Willman	TRC 2002	05/03/2002	563.00	01/01/1900	0.00
	Odd Fellows	Tony	Milburn	tmilburn@fuse.net		CentralBank/J.Willman	TRC 2008	05/23/2007	357.00	01/01/1900	0.00
	S.I. Pool Care, Inc.	Sam	lonna	sipci@sipoolcare.com	(859) 331-4110	CentralBank/J.Willman	TRC 2009	06/22/2009	390.00	01/01/1900	0.00
	AT&T Kentucky	David	McFaddin	david.mcfaddin@att.com	(859) 623-7972	CinBell/P.Meier	TRC 2008	05/30/2008	520.00	01/01/1900	0.00
	Dewey's Pizza	Andrew	Dewitt	dewey@deweyspizza.com	(513) 362-1212	CinBell/P.Meier	TRC 2008	05/12/2008	572.00	01/01/1900	0.00
	Hoggy's Restaurant & Catering	Arthur	Diggs	adiggs@hoggys.com	(859) 331-3538	CinBell/P.Meier	TRC 2006	05/25/2006	540.00	01/01/1900	0.00
	Cleves & Lonnemann Jewelers	Charles	Cleves	cjeweler@fuse.net	(859) 261-3636	Crawford/J.Arrasmith	TRC 2007	06/19/2007	397.00	01/01/1900	0.00
	Elsmere Ironworks	Sharon	Godewis	sharon.goderwis@gmail.com	(859) 727-2505	Crawford/J.Arrasmith	TRC 2009	05/04/2009	390.00	01/01/1900	0.00
	Dinsmore & Shohi LLP	Michael	Newman	mnewman@dinslaw.com	(513) 977-8646	D.Garner	TRC 2006	06/01/1985	2,550.00	01/01/1900	0.00
<b>Due</b>	<b>Dovich &amp; Associates, LLC, John D.</b>	<b>John</b>	<b>Dovich</b>	<b>john@jdovich.com</b>	<b>(513) 579-9400</b>	<b>D.Garner</b>	<b>TRC 2007</b>	<b>02/15/2007</b>	<b>410.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Ft. Thomas Jewelers	Renai	Keairns	fandk31@zoomtown.com	(859) 442-0506	D.Garner	TRC 2009	06/24/2009	350.00	01/01/1900	0.00
	Jackson Interiors, LLC	Susan	Jackson	sjackson@sjacksoninteriors.com	(859) 261-9840	D.Garner	TRC 2008	05/30/2008	357.00	01/01/1900	0.00
	Joseph - Cadillac-Saab-Subaru	Chuck	Adomitis	cadomitis@aol.com	(859) 525-2500	D.Garner	TRC 2006	05/08/2006	658.00	01/01/1900	0.00
	Lula's for Lunch...and More!	Lori	Pierce	lori@lulasforlunch.com	(859) 360-0251	D.Garner	TRC 2009	06/24/2009	350.00	01/01/1900	0.00
	Wealth Management Financial Planning Services	David	Garner	dm_garner@yahoo.com	(859) 466-7052	D.Garner	TRC 2005	06/28/2005	371.00	01/01/1900	0.00
	Burlington Pharmacy Health Care	Steven	Mueller	s.mueller@burlingtonpharmacy.com	(859) 586-6700	Directors/C.Goddard	TRC 2004	06/07/2004	734.00	01/01/1900	0.00
<b>yes</b>	<b>Little Red School House</b>	<b>Jan</b>	<b>Malley</b>	<b>lrsh@one.net</b>	<b>(859) 727-6148</b>	<b>Directors/D.Hetzel</b>	<b>TRC 2007</b>	<b>03/07/2007</b>	<b>479.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Servatii Pastry Shop	Jeffrey	Knight	jjknight@servatiipastryshop.com	(859) 344-4990	Directors/E.Ballard	TRC 2009	07/23/2008	438.00	01/01/1900	0.00
	Convergys	Jeff	Brown	jeff.brown@convergys.com	(513) 723-7000	Directors/M.Romito	TRC 2006	05/06/2005	1,137.00	01/01/1900	0.00
	Northlich	Libby	Korosec	lkorosec@northlich.com	(513) 762-1906	Directors/M.Romito	TRC 2007	05/22/2007	570.00	01/01/1900	0.00
	Perot Systems Corporation	Gene	Kallbreier	gene.kallbreier@ps.net	(859) 568-1516	Directors/P.Meier	TRC 2008	06/13/2008	418.00	01/01/1900	0.00
	Knochelmann Plumbing, Heating & Air Conditioning	Kris	Knochelmann	kris.knochelmann@serviceexperts.com	(859) 655-6690	Duke/G.Gunning	TRC 2004	05/01/1988	2,550.00	01/01/1900	0.00
	Longnecks Sports Grill	Gary	Anthonissen	antone316@longneckssportsgrill.com	(859) 291-5664	Duke/G.Gunning	TRC 2009	06/26/2009	390.00	01/01/1900	0.00
	General Cable	Chuck	Peters	cpeters@generalcable.com	(859) 572-8752	Duke/J. Brewer	TRC 2002	05/28/2002	2,550.00	01/01/1900	0.00
	Barnard, Inc., M L	Michael	Barnard	mbarnard@mlbarnard.com	(513) 943-1777	Duke/J. Brewer	TRC 2000	06/13/2000	514.00	01/01/1900	0.00
	Catalytic Development Funding Corp. of Northern Ke	Jeanne	Schroer	jschroer@cdfcnky.org	(859) 757-0519	Duke/J. Brewer	TRC 2009	06/15/2009	350.00	01/01/1900	0.00
	Mayers Electric Co., Inc.	Howard	Mayers	h.mayers@mayerselectric.com	(513) 272-2900	Duke/J. Brewer	TRC 2000	06/06/2000	357.00	01/01/1900	0.00
	Partners In Change, LLC	Kathy	DeLaura	kathy@focusedstrategy.com	(513) 369-1497	Duke/J. Brewer	TRC 2005	06/28/2005	374.00	01/01/1900	0.00
<b>Past Due</b>	<b>BR Printers, Inc.</b>	<b>Kathryn</b>	<b>Torre</b>	<b>ktorre@brprinters.com</b>	<b>(408) 278-7711</b>	<b>FifthThird/C.Forrester</b>	<b>TRC 2007</b>	<b>03/23/2007</b>	<b>459.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Imbus Roofing Company, Inc., The</b>	<b>James</b>	<b>Imbus</b>	<b>Jim.imbus@fuse.net</b>	<b>(859) 781-2260</b>	<b>FifthThird/C.Forrester</b>	<b>TRC 2003</b>	<b>04/28/2003</b>	<b>856.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	LaRosa's Independence	Barry	Greve	bgreve@fuse.net	(859) 356-3188	FifthThird/C.Forrester	TRC 2006	05/16/2006	572.00	01/01/1900	0.00
	LOGOMAT automation systems, Inc.	Barbara	Turek	b.turek@logomat-online.com	(859) 283-1759	FifthThird/C.Forrester	TRC 2004	06/08/2004	448.00	01/01/1900	0.00
	Northern Kentucky Heart, P.S.C.	Kevin	Miller	(859) 341-3015	(859) 341-3015	FifthThird/C.Forrester	TRC 2004	06/28/2004	652.00	01/01/1900	0.00
	Stand Energy Corp.	Stacee	Dover-Weber	sdover@standenergy.com	(513) 621-1113	FifthThird/C.Forrester	TRC 2003	06/04/2003	601.00	01/01/1900	0.00
	Towne Properties	George	Hope	georgeh@tp1.com	(859) 291-5858	FifthThird/C.Forrester	TRC 2000	06/30/2000	705.00	01/01/1900	0.00
	Capital Associates	Todd	DiPilla	todd@capitalassociates.com	(859) 586-0464	FifthThird/R.Bihl	TRC 2009	05/14/2009	350.00	01/01/1900	0.00
<b>yes</b>	<b>Adams, Stepler, Woltermann &amp; Dusing, PLLC</b>	<b>Joseph</b>	<b>Fuerst</b>	<b>jfuerst@aswdlaw.com</b>	<b>(859) 394-6200</b>	<b>FifthThird/T.Osborne</b>	<b>TRC 1998</b>	<b>03/01/1988</b>	<b>2,550.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Apex Environmental Services, LLC	Bill	Evans	billevans@apexservicesllc.com	(513) 772-2739	FifthThird/T.Osborne	TRC 2004	06/22/2004	424.00	01/01/1900	0.00
	Beverly International Nutrition, Inc.	Sandy	Riedinger	sandy@beverlyinternational.net	(859) 781-3474	FifthThird/T.Osborne	TRC 2003	06/16/2003	428.00	01/01/1900	0.00
	Center Line Development, Remodeling, Handyman	Tim	Reese	centerline@fuse.net	(859) 578-8050	FifthThird/T.Osborne	TRC 2005	05/03/2005	424.00	01/01/1900	0.00
	General Nutrition Center	Gregory	Hilycord	hilycord@fuse.net	(859) 620-7868	FifthThird/T.Osborne	TRC 2008	05/28/2008	357.00	01/01/1900	0.00
	K4 Architecture, LLC	Jeff	Klump	jkump@K4places.com	(513) 455-5005	FifthThird/T.Osborne	TRC 2000	06/26/2000	450.00	01/01/1900	0.00
	Warner & Assoc., Inc., Rick	Rick	Warner	rick@rwai.com	(859) 781-7700	FifthThird/T.Osborne	TRC 2003	05/16/2003	420.00	01/01/1900	0.00

	Beechgrove Self Storage	John Huffman	john@beechgrovestorage.com	(859) 371-4550	FirstSecurity/J.Pulsfort	TRC 2009	05/11/2009	360.00	01/01/1900	0.00	
	<b>Arteno's Advanced Irrigation LLC</b>	<b>Jon</b>	<b>Arteno</b>	<b>aai@zoomtown.com</b>	<b>(859) 534-5296</b>	<b>FirstSecurity/A.Beck</b>	<b>TRC 2008</b>	<b>04/28/2008</b>	<b>397.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	B.L. Spille Construction Inc.	Anthony Huser	ahuser@blspille.com	(859) 727-2800	FirstSecurity/A.Beck	TRC 2002	05/24/2001	2,550.00	01/01/1900	0.00	
	Cincinnati Reds, The	Phil Castellini	pcastellini@reds.com	(513) 765-7206	FirstSecurity/A.Beck	TRC 1999	05/11/1999	2,550.00	01/01/1900	0.00	
	El Rio Grande	Octavio Correa		(859) 391-6446	FirstSecurity/A.Beck	TRC 2009	05/18/2009	600.00	01/01/1900	0.00	
	Environmental Risk Management	Jim Davis	james@envrisk.com	(859) 689-9222	FirstSecurity/A.Beck	TRC 2008	05/28/2008	370.00	01/01/1900	0.00	
	Graham Packaging P.E.T. Technologies	Harold Griffith		(859) 727-7516	FirstSecurity/A.Beck	TRC 2004	06/08/2004	978.00	01/01/1900	0.00	
	PMG	Kim Wiest	kim@pmgincincy.com	(513) 474-3537	FirstSecurity/A.Beck	TRC 2009	06/29/2009	390.00	01/01/1900	0.00	
	Real Estate Appraisal Services	George Raybourne	graybourne@yahoo.com	(859) 384-0482	FirstSecurity/A.Beck	TRC 2009	05/18/2009	350.00	01/01/1900	0.00	
	Smain Hospitality Partnership LLC	Edward Smain	chefsmainrlcc@fuse.net	(859) 341-5134	FirstSecurity/A.Quinn	TRC 2009	06/10/2009	350.00	01/01/1900	0.00	
	Tinkler, Attorney & Counselor at Law PLLC, Hans M.	Hans Tinkler	h.tinkler@insightbb.com	(513) 703-4974	FirstSecurity/A.Quinn	TRC 2008	06/12/2008	357.00	01/01/1900	0.00	
	Century 21 Stellar Real Estate	Gene Whittle	genewhittle@gmail.com	(859) 360-5011	FirstSecurity/C.Parsons	TRC 2008	06/20/2008	110.00	01/01/1900	0.00	
<b>DUE</b>	<b>Workman HVAC &amp; Electric</b>	<b>Blain</b>	<b>Workman</b>	<b>workmanhvac@fuse.net</b>	<b>(859) 485-7500</b>	<b>FirstSecurity/R.Jones</b>	<b>TRC 2007</b>	<b>04/16/2007</b>	<b>377.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Blue Chip Facility Services</b>	<b>Dan</b>	<b>Hopkins</b>	<b>dan@bluechip2000.com</b>	<b>(513) 561-2999</b>	<b>Forcht/C.Jackson</b>	<b>TRC 2009</b>	<b>03/05/2009</b>	<b>2,550.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Bronze Tanning Salon	Ashley Ratliff	bronzebellevue@gmail.com	(859) 360-2173	Forcht/C.Jackson	TRC 2009	06/29/2009	380.00	01/01/1900	0.00	
	Davis, CCM Management, G.	Gregory Davis	gdavisccm@cinci.rr.com	(513) 598-4460	Forcht/C.Jackson	TRC 2007	06/08/2007	377.00	01/01/1900	0.00	
	Integra Bank, NA	Robert Molter		(859) 581-4100	Forcht/C.Jackson	TRC 2005	05/24/2005	440.00	01/01/1900	0.00	
<b>DUE</b>	<b>Interactive Equity, LLC</b>	<b>Douglas</b>	<b>Freyler</b>	<b>doug@interactiveequity.com</b>	<b>(859) 866-3463</b>	<b>Forcht/C.Jackson</b>	<b>TRC 2009</b>	<b>04/20/2009</b>	<b>360.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	KBA, Inc. / Architects	Len Bonomini	lbonomini@kbainc.com	(513) 752-7800	Forcht/C.Jackson	TRC 2009	06/24/2009	400.00	01/01/1900	0.00	
	Kerry Hyundai of Florence/Kerry Mazda of Florence	Pat DeCastro	kerryflorence@fuse.net	(859) 371-8191	Forcht/C.Jackson	TRC 2003	05/30/2003	718.00	01/01/1900	0.00	
	Modrall & Associates, LLC, Andrew	Andrew Modrall	andrewmodrallcpa@fuse.net	(859) 441-4700	Forcht/C.Jackson	TRC 2000	05/30/2008	367.00	01/01/1900	0.00	
	Molly Maid	Jim Reis	jim.reis@mollymaid.com	(859) 341-2110	Forcht/C.Jackson	TRC 2007	06/25/2007	642.00	01/01/1900	0.00	
	Mulzer, DDS, PSC, Jason E.	Jason Mulzer	me@cosmeticdentist.com	(859) 647-7760	Forcht/C.Jackson	TRC 2002	05/30/2002	417.00	01/01/1900	0.00	
	Rentz Management Inc.	Bob Rentz	bob.rentz@rentzmanagement.com	(859) 581-4815	Forcht/C.Jackson	TRC 2004	06/14/2004	422.00	01/01/1900	0.00	
	Frost Brown Todd LLC	H. Lawson Walker	lwalker@fbtlaw.com	(859) 817-5904	Frost Brown	TRC 2003	07/15/1992	2,550.00	01/01/1900	0.00	
<b>DUE</b>	<b>Linebach Funkhouser, Inc.</b>	<b>Charles</b>	<b>Linebach</b>	<b>(502) 895-5009</b>	<b>FrostBrown/J.Rosenstiel</b>	<b>TRC 2008</b>	<b>03/03/2008</b>	<b>520.00</b>	<b>01/01/1900</b>	<b>0.00</b>	
	GZA GeoEnvironmental, Inc.	Mike Szabo	michael.szabo@gza.com	(513) 782-0012	FrostBrown/P.Schworer	TRC 2006	06/12/2008	377.00	01/01/1900	0.00	
	Capital Software, Inc.	Chris Sturm	csturm@capitalsoftwareinc.com	(877) 274-0440	FrostBrown/R.Hudson	TRC 2003	07/09/2003	357.00	01/01/1900	0.00	
	International Mold Steel, Inc.	Thomas Schade	tos@imsteel.com	(800) 625-6653	FrostBrown/R.Hudson	TRC 2005	06/28/2005	669.00	01/01/1900	0.00	
	Jones Dietz & Swisher PLLC	H. Douglas Jones	djones@jdspllc.com	(859) 594-4200	FrostBrown/R.Hudson	TRC 2001	05/24/2001	451.00	01/01/1900	0.00	
<b>DUE</b>	<b>Lexus RiverCenter</b>	<b>Lisa</b>	<b>Bernstein</b>	<b>lbernstein@lexusrivercenter.com</b>	<b>(859) 547-5300</b>	<b>FrostBrown/R.Hudson</b>	<b>TRC 2002</b>	<b>04/24/2002</b>	<b>2,550.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Sterling Ventures, LLC	Alex Boone	aboone@sterlingmaterials.com	(859) 567-7300	FrostBrown/R.Hudson	TRC 2003	06/12/1998	2,550.00	01/01/1900	0.00	
<b>DUE</b>	<b>Cincy Chic</b>	<b>Amy</b>	<b>Storer-Scalia</b>	<b>astorer@cincychic.com</b>	<b>(513) 721-2445</b>	<b>Gateway/L.Eger</b>	<b>TRC 2008</b>	<b>04/24/2008</b>	<b>377.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Federal Supply	John Sherron	john.sherron@myfederalsupply.com	(859) 586-9557	Gateway/L.Eger	TRC 2008	05/21/2008	387.00	01/01/1900	0.00	
	RightPath Business Advisors, LLC	Rick Sammons	rick@rightpathadvisors.com	(513) 675-1122	Gateway/L.Eger	TRC 2007	06/05/2007	357.00	01/01/1900	0.00	
<b>DUE</b>	<b>Service By Air</b>	<b>David</b>	<b>Scinta</b>	<b>(859) 371-6444</b>	<b>Gateway/L.Eger</b>	<b>TRC 2006</b>	<b>04/11/2006</b>	<b>436.00</b>	<b>01/01/1900</b>	<b>0.00</b>	
	Commonwealth Capitol Group, LLC	Marc Wilson	marc@commonwealthcapitol.com	(859) 384-6991	GraydonHead/R.Robinson	TRC 2005	05/16/2005	364.00	01/01/1900	0.00	
<b>Past Due</b>	<b>Hatfield Insurance Agency</b>	<b>Stephen</b>	<b>Hatfield</b>	<b>steve.hatfieldinsurance@fuse.net</b>	<b>(859) 261-0761</b>	<b>GraydonHead/R.Robinson</b>	<b>TRC 2007</b>	<b>10/13/2006</b>	<b>350.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Henkle Schueler - Bunnell Hill	Jeff Eichhorn	jeichhorn@hsabh.com	(513) 932-6010	GraydonHead/R.Robinson	TRC 2009	06/03/2009	370.00	01/01/1900	0.00	
	Newport Aquarium	Eric Rose	erose@newportaquarium.com	(859) 261-7444	GraydonHead/R.Robinson	TRC 1999	05/25/1999	840.00	01/01/1900	0.00	
<b>DUE</b>	<b>Referral Institute</b>	<b>Duane</b>	<b>Plapp</b>	<b>duper2947@aol.com</b>	<b>(859) 391-9899</b>	<b>GraydonHead/R.Robinson</b>	<b>TRC 2009</b>	<b>04/17/2009</b>	<b>370.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>SSK Communities</b>	<b>Nathan</b>	<b>Smith</b>	<b>nsmith@sskcommunities.com</b>	<b>(859) 342-5111</b>	<b>GraydonHead/R.Robinson</b>	<b>TRC 2007</b>	<b>03/16/2007</b>	<b>700.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Advantage Staffing	Amy Sander	amy.sander@talentree.com	(859) 578-3300	Grubb/B.Hehman	TRC 2009	06/29/2009	350.00	01/01/1900	0.00	
	Coverall Cleaning Concepts	Ben Aydin	ben.aydin@coverall.com	(513) 792-3900	Grubb/B.Hehman	TRC 2007	06/12/2007	479.00	01/01/1900	0.00	
	Katelyn's Honey, Inc.	Millard Long	millong@fuse.net	(859) 586-5283	Heritage/D.Stephens	TRC 2007	06/04/2007	387.00	01/01/1900	0.00	
	Custom Wine Online LLC	Doug Pacheco	dpacheco@customwineonline.com	(859) 384-2050	Heritage/J.Nevitt	TRC 2009	05/05/2009	360.00	01/01/1900	0.00	
<b>DUE</b>	<b>Impact Life Ministries</b>	<b>Kelly</b>	<b>Floyd</b>	<b>contact@impactlifeministries.com</b>	<b>(859) 547-7477</b>	<b>Heritage/J.Nevitt</b>	<b>TRC 2009</b>	<b>04/30/2009</b>	<b>330.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>J.D. Cloud &amp; Company LLP</b>	<b>Craig</b>	<b>Johnson</b>	<b>cjohnson@jdcloud.com</b>	<b>(513) 621-1188</b>	<b>Huntington</b>	<b>TRC 2005</b>	<b>04/07/2000</b>	<b>620.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Acme Lock	Laura Woods	lwoods@zoomtown.com	(859) 356-4710	JonesLaSalle/J.Gerth	TRC 2005	06/15/2005	404.00	01/01/1900	0.00	
	Aetna Building Maintenance	Paul Greenland		(614) 246-8132	JonesLaSalle/J.Gerth	TRC 2003	06/27/2003	386.00	01/01/1900	0.00	
	Cincinnati Bengals	Michael Brown		(513) 621-3550	JonesLaSalle/J.Gerth	TRC 2003	06/23/2003	856.00	01/01/1900	0.00	
	CORT - Commercial Division	Allison Anderson	allison.anderson@cort.com	(513) 346-1129	JonesLaSalle/J.Gerth	TRC 2004	05/28/2004	412.00	01/01/1900	0.00	
<b>DUE</b>	<b>Everest Commercial Real Estate Services</b>	<b>Frank</b>	<b>Torbeck</b>	<b>frank.torbeck@everestrealstate.com</b>	<b>(513) 729-2505</b>	<b>JonesLaSalle/J.Gerth</b>	<b>TRC 2006</b>	<b>03/01/1988</b>	<b>470.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Fruit Flowers - Incredibly Edible Delites	Kelly Guiliano	cinti@fruitflowers.com	(859) 727-9222	JonesLaSalle/J.Gerth	TRC 2006	06/16/2006	374.00	01/01/1900	0.00	
	Hylant Group	Todd Belden	todd.belden@hylant.com	(513) 985-2400	JonesLaSalle/J.Gerth	TRC 2005	06/28/2005	479.00	01/01/1900	0.00	
	Jancoa Janitorial Services, Inc.	Mary Miller	marym@jancoa.com	(513) 351-7200	JonesLaSalle/J.Gerth	TRC 2002	06/06/2002	734.00	01/01/1900	0.00	
	Otis Elevator Company	Beverly Campanaro	beverly.campanaro@otis.com	(513) 531-7888	JonesLaSalle/J.Gerth	TRC 2005	06/03/2005	445.00	01/01/1900	0.00	
	Roto-Rooter Services Company	Michael Walker	mwalker@rrsc.com	(800) 438-7686	JonesLaSalle/J.Gerth	TRC 2005	05/19/2005	510.00	01/01/1900	0.00	
	Tracker Products, LLC	Benjamin Townsend	ben@trackerproducts.com	(859) 746-9700	KeyBank/D.Sigmon	TRC 2009	06/29/2009	410.00	01/01/1900	0.00	
	Brock Restoration	John Thomson	jrtomson2000@yahoo.com	(513) 481-5844	KeyBank/L.Weber	TRC 2009	06/10/2009	360.00	01/01/1900	0.00	
<b>DUE</b>	<b>Penguin Playschool, LLP</b>	<b>Bonnie</b>	<b>Goswick</b>	<b>bgoswick@yahoo.com</b>	<b>(859) 746-2005</b>	<b>KeyBank/T.Johnson</b>	<b>TRC 2009</b>	<b>04/21/2009</b>	<b>520.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Interactive Mortgage</b>	<b>James</b>	<b>Claxton</b>	<b>jclaxton@fuse.net</b>	<b>(859) 525-6745</b>	<b>Legacy/J.Dewald</b>	<b>TRC 2008</b>	<b>03/12/2008</b>	<b>150.00</b>	<b>01/01/1900</b>	<b>0.00</b>

<b>DUE</b>	<b>Van Gorder, Walker &amp; Co., Inc.</b>	<b>John Walker</b>	<b>jpwalker@zoomtown.com</b>	<b>(859) 431-0700</b>	<b>NKYWater/R.Barrow</b>	<b>TRC 2001</b>	<b>04/30/2001</b>	<b>419.00</b>	<b>01/01/1900</b>	<b>0.00</b>	
	Excel Landscape Maintenance, Inc.	John	Winkle	(859) 341-9566	PNC/M.Barnes	TRC 2001	05/24/2001	419.00	01/01/1900	0.00	
	Northern Kentucky Convention Center	Gretchen	Landrum	glandrum@nkycc.com	(859) 261-1500	PNC/M.Barnes	TRC 2001	06/28/1996	2,550.00	01/01/1900	0.00
<b>Cancel?</b>	<b>Wolfer Promotions</b>	<b>David</b>	<b>Wolfer</b>	<b>wolferpromo@fuse.net</b>	<b>(859) 341-4451</b>	<b>PNC/M.Barnes</b>	<b>TRC 2002</b>	<b>04/24/2002</b>	<b>394.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Celebrations Riverboats Inc.	Angela	Girmann	info@funboat4u.com	(859) 581-2600	PNC/S.Murdock	TRC 2009	06/24/2009	380.00	01/01/1900	0.00
<b>Cancel?</b>	<b>Oak Room at Briarwood, The</b>	<b>Karen</b>	<b>Collins</b>	<b>karen@briarwoodbanquet.com</b>	<b>(859) 689-4000</b>	<b>PNC/S.Murdock</b>	<b>TRC 2009</b>	<b>04/27/2009</b>	<b>370.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Strauss &amp; Troy - A Legal Professional Assoc.</b>	<b>Martin</b>	<b>Butler</b>	<b>mcbutler@strausstroy.com</b>	<b>(513) 621-8900</b>	<b>R Dusing</b>	<b>TRC 2003</b>	<b>04/01/1989</b>	<b>820.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Atkins & Stang Inc.	Susan	Ochs	sochs@atkinsandstang.com	(513) 242-8300	R. Dusing	TRC 2007	05/15/2007	489.00	01/01/1900	0.00
	Advantage Group Engineers, Inc.	Raymond	Brake	rjbrake@agengineers.com	(513) 396-8900	R.Dusing	TRC 2005	06/06/2005	434.00	01/01/1900	0.00
	Baumgartner Construction, Inc., A.L.	Ken	Baumgartner		(859) 485-4745	R.Dusing	TRC 1998	05/17/1999	435.00	01/01/1900	0.00
	Bluestar	Stephen	Cuntz	scuntz@bluestarinc.com	(859) 746-8767	R.Dusing	TRC 1999	05/13/1999	1,790.00	01/01/1900	0.00
	C P C Exterminators	Barney	Creedy	info@cpccexterminators.com	(859) 283-0100	R.Dusing	TRC 1999	07/21/1999	107.00	01/01/1900	0.00
	Carpetland	Ken	Weisbacher	kweisbacher@carpetland-cincy.com	(513) 771-2345	R.Dusing	TRC 2003	05/23/2003	386.00	01/01/1900	0.00
	Con-Quip Inc.	Robert	Foxworthy	tamistone@fuse.net	(859) 283-1900	R.Dusing	TRC 1999	05/25/1999	574.00	01/01/1900	0.00
	Division 4, Inc.	Jim	Stradley	strads@division4.com	(513) 396-7625	R.Dusing	TRC 2006	06/13/2006	416.00	01/01/1900	0.00
<b>Past Due</b>	<b>Forge Lumber</b>	<b>John</b>	<b>Steinman</b>	<b>jsteinman@myronjohnson.com</b>	<b>(513) 541-3800</b>	<b>R.Dusing</b>	<b>TRC 2003</b>	<b>11/20/2002</b>	<b>551.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Habegger Corporation - Bryant Division	Michael	Lohbeck	mikelohbeck@habeggercorp.com	(513) 681-6313	R.Dusing	TRC 2000	05/26/2000	458.00	01/01/1900	0.00
	Hickory Sticks Golf Club	Braden	Mescher	ukmesch@yahoo.com	(859) 635-4653	R.Dusing	TRC 2004	05/07/2004	374.00	01/01/1900	0.00
	Holland & Co. PSC, Gary E.	Gary	Holland	gholland@oneholland.com	(859) 371-3040	R.Dusing	TRC 2008	06/02/2008	357.00	01/01/1900	0.00
	Middendorf Animal Hospital	James	Middendorf		(859) 647-2007	R.Dusing	TRC 2000	05/19/2000	454.00	01/01/1900	0.00
	Middendorf Funeral Home	David	Middendorf	middendorffh@insightbb.com	(859) 341-7800	R.Dusing	TRC 2007	06/28/2007	387.00	01/01/1900	0.00
	Moellering Industries	John	Beiersdorfer		(513) 651-3510	R.Dusing	TRC 2000	05/05/2000	530.00	01/01/1900	0.00
	Post-Browning, Inc.	Kevin	Sheridan		(513) 771-1717	R.Dusing	TRC 2001	05/31/2001	530.00	01/01/1900	0.00
	Queen City Reprographics of Northern Kentucky	Joe	Herbst	joe.herbst@qcrepro.com	(513) 326-2300	R.Dusing	TRC 2006	06/06/2006	510.00	01/01/1900	0.00
	Simplex Grinnell	Richard	Ferris	rferris@simplexgrinnell.com	(513) 874-1227	R.Dusing	TRC 2008	05/13/2008	418.00	01/01/1900	0.00
<b>DUE</b>	<b>Tepe Environmental Services, Ltd.</b>	<b>Gregory</b>	<b>Tepe</b>	<b>gtepe@tepeservices.com</b>	<b>(859) 331-5224</b>	<b>R.Dusing</b>	<b>TRC 2007</b>	<b>04/11/2007</b>	<b>469.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Thompson Bros Drywall, Inc.	Robert	Thompson		(513) 875-2451	R.Dusing	TRC 1998	06/21/1998	444.00	01/01/1900	0.00
<b>yes</b>	<b>Tilsley And Associates, Architects</b>	<b>Gregory</b>	<b>Tilsley</b>	<b>gpt@tilsleyarchitects.com</b>	<b>(513) 651-4300</b>	<b>R.Dusing</b>	<b>TRC 2000</b>	<b>04/07/2000</b>	<b>467.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	G & J Painting	John	Trinkle		(859) 466-9015	Republic Bank	TRC 2008	05/28/2008	357.00	01/01/1900	0.00
<b>DUE</b>	<b>Insurance Solutions of the Midwest, Inc.</b>	<b>Matthew</b>	<b>Dent</b>	<b>mattdent@fuse.net</b>	<b>(859) 283-5700</b>	<b>Republic Bank</b>	<b>TRC 2008</b>	<b>03/11/2008</b>	<b>150.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	V2K Window Decor & More	Beverly	Tekulve	beverlytekulve@v2k.com	(859) 363-8100	Republic Bank	TRC 2008	05/27/2008	357.00	01/01/1900	0.00
	Illusions Hair Salon	Teri	Brinkman	teri.brinkman@insightbb.com	(859) 331-5353	RepublicBank	TRC 2008	05/23/2008	418.00	01/01/1900	0.00
	System Support Associates LLC	Eric	Shen	eshen@sys-sup.com	(513) 253-1136	Roeding/D.Scherff	TRC 2008	06/17/2008	377.00	01/01/1900	0.00
	Bob and Don, LLC	Bob	Lussmyer	bobanddon@zoomtown.com	(859) 384-1497	Roeding/K.Roeding	TRC 2006	05/30/2006	436.00	01/01/1900	0.00
	Carespring Health Care Management	Barry	Bortz	bbortz@carespring.com	(513) 943-4000	Roeding/K.Roeding	TRC 1999	06/30/1999	1,073.00	01/01/1900	0.00
	Ohio Casualty	Bob	Fehrenbach	robert.fehrenbach@ohiocasualty-ins.com	(859) 219-3810	Roeding/K.Roeding	TRC 2008	06/16/2008	2,550.00	01/01/1900	0.00
	Med Care Pharmacy	Jeff	Arnold	jarnold@gomedcare.com	(859) 689-7130	Roeding/S.Roeding	TRC 2007	06/07/2007	765.00	01/01/1900	0.00
	George's Truck Center	Ken	Stambaugh		(859) 371-4711	SD1/J.Eger	TRC 2001	05/08/2001	480.00	01/01/1900	0.00
	Jordan, Jones & Goulding	David	Reece	david.reece@jgg.com	(513) 245-1478	SD1/J.Eger	TRC 2007	05/24/2007	387.00	01/01/1900	0.00
	Metcalf & Eddy, Inc.	Todd	Warrix	todd.warrix@m-e.aecom.com	(513) 772-0400	SD1/J.Eger	TRC 2005	06/28/2005	392.00	01/01/1900	0.00
	Hazen And Sawyer, P.C.	Gary	Haubner	ghaubner@hazendandsawyer.com	(513) 469-2750	SD1/J.Eggemeyer	TRC 2005	06/28/2005	510.00	01/01/1900	0.00
	Camp Dresser & McKee Inc.	Robert	Yoxthimer	yoxthimerrc@cdm.com	(513) 583-9800	SD1/K.Jenisch	TRC 2007	06/28/2007	510.00	01/01/1900	0.00
	Christopher Financial Group, The	Steve	Horn	stevehorn@fuse.net	(859) 341-8184	SD1/K.Jenisch	TRC 2002	06/25/2002	417.00	01/01/1900	0.00
	LimnoTech	Adrienne	Nemura	anemura@limno.com	(734) 332-1200	SD1/K.Jenisch	TRC 2006	06/30/2006	468.00	01/01/1900	0.00
	Stantec Consulting Services Inc.	John	Montgomery	john.montgomery@stantec.com	(513) 842-8200	SD1/W.Sztanyo	TRC 2008	06/12/2008	867.00	01/01/1900	0.00
	Walmart - Alexandria	Tijuan	Neal	teneal.s01961.us@wal-mart.com	(859) 635-8800	SD1/W.Sztanyo	TRC 2009	06/22/2009	2,550.00	01/01/1900	0.00
	Healthsouth Northern Kentucky Rehabilitation Hospital	Brenda	Gosney	brenda.gosney@healthsouth.com	(859) 341-2044	St. Elizabeth/J. Wenderfer	TRC 2001	07/23/2001	1,580.00	01/01/1900	0.00
	Smith & Schaefer, Inc.	Tom	Stollenwerk	tstollenwerk@smith-schaefer.com	(513) 221-8182	St. Elizabeth/J.Wenderfer	TRC 2005	06/08/2005	448.00	01/01/1900	0.00
	Kellogg Snacks Florence Bakery	Holly	Pelfrey	holly.pelfrey@kellogg.com	(859) 371-0015	St. Elizabeth/MLBrunemann	TRC 2007	06/25/2007	887.00	01/01/1900	0.00
	Earl Franks Sons & Daughters	Angie	Billiter	angie@earlfranksflooring.com	(859) 261-9608	St.Elizabeth/J.Wenderfer	TRC 2007	06/19/2007	556.00	01/01/1900	0.00
	Oswald Company, Inc.	Kenneth	Oswald	koressel@oswaldco.com	(513) 793-8080	St.Elizabeth/J.Wenderfer	TRC 2007	05/01/2007	357.00	01/01/1900	0.00
	Welco Technologies	Nancy	Henry	nhenry@welco-tech.com	(859) 334-5200	St.Elizabeth/MLBruneman	TRC 2007	06/04/2007	510.00	01/01/1900	0.00
	Amazon.com	Brent	Cervenka	cervenka@amazon.com	(859) 381-2122	St.Elizabeth/MLBrunemann	TRC 2006	06/29/2006	1,664.00	01/01/1900	0.00
	United States Playing Card Company	Doug	Kruerp	dougkruerp@usplayingcard.com	(859) 815-7300	St.Elizabeth/MLBrunemann	TRC 2009	05/14/2009	3,070.00	01/01/1900	0.00
	A Day To Remember USA (Wedding Chapels of Ste	Stephen	Hoffman	sljhoffman@fuse.net	(859) 292-8883	Taft/J.Parsons	TRC 2009	05/28/2009	350.00	01/01/1900	0.00
	Innotrac Corporation	Nathan	Krueger	nkrueger@innotrac.com	(859) 586-3960	Taft/J.Parsons	TRC 2007	05/07/2008	1,800.00	01/01/1900	0.00
	Poor, Bruce			bpoor1bpoor@yahoo.com	(513) 484-3515	Taft/J.Parsons	TRC 2009	07/01/2009	350.00	01/01/1900	0.00
	Southgate, City of	Jim	Hamberg	jhamberg@southgateky.org	(859) 441-0075	Taft/J.Parsons	TRC 2009	05/15/2009	390.00	01/01/1900	0.00
	Taft, Stettinius & Hollister LLP	Robert	Craig	craigr@taftlaw.com	(513) 357-9621	Taft/R.Craig	TRC 2005	06/01/1987	2,550.00	01/01/1900	0.00

	Intrinzic Inc.	Wendy	Vonderhaar	wendy@intrinzicinc.com	(859) 292-5050	Toyota/B.Kuo	TRC 2004	05/18/2004	610.00	01/01/1900	0.00
	Tri-State Minority Supplier Development Council	Ty	Gettis	tgettis@kmbc.biz	(502) 625-0136	Toyota/J.Tate	TRC 2005	06/14/2005	371.00	01/01/1900	0.00
	Metzger Eye Care	Julie	Metzger	drjulie@zoomtown.com	(859) 525-1800	Toyota/K.Papp	TRC 2003	06/20/2003	430.00	01/01/1900	0.00
<b>Past Due</b>	<b>Belterra Casino Resort &amp; Spa</b>	<b>Julee</b>	<b>Sharp</b>	<b>jsharp@beltterracasino.com</b>	<b>(812) 427-2573</b>	<b>Turfway/J.Gordon</b>	<b>TRC 2008</b>	<b>02/17/2005</b>	<b>1,710.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Charlson Broadcast Technologies</b>	<b>Jeffrey</b>	<b>Sutterfield</b>	<b>jsutterfield@charlson.com</b>	<b>(859) 283-3000</b>	<b>Turfway/J.Gordon</b>	<b>TRC 2003</b>	<b>04/12/2003</b>	<b>551.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>ADT Security Service Inc.</b>	<b>Gary</b>	<b>Bowles</b>	<b>gbowles@adt.com</b>	<b>(513) 924-2300</b>	<b>Turfway/K.Day</b>	<b>TRC 2007</b>	<b>04/17/2007</b>	<b>561.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Alliance Benefit Group of Ohio	Mary	Carroll	mcparker@pencorp.com	(513) 719-4178	Turfway/K.Day	TRC 2008	06/04/2008	357.00	01/01/1900	0.00
	AmeriPride Uniform Services, Inc.	Mark	Manis	mark.manis@ameripride.org	(859) 371-4037	Turfway/K.Day	TRC 2004	06/22/2004	620.00	01/01/1900	0.00
	Carrier Commercial Service	Dan	Reekers	dan.reekers@carrier.utc.com	(513) 759-1500	Turfway/K.Day	TRC 2007	05/16/2007	400.00	01/01/1900	0.00
	Event Design International	Diana	Hisey	dianah@edievents.com	(859) 372-6604	Turfway/K.Day	TRC 2007	06/25/2007	367.00	01/01/1900	0.00
	Guthrie/Mayes Public Relations	Clair	Nichols	cnichols@guthriemayes.com	(502) 584-0371	Turfway/K.Day	TRC 1999	05/27/1999	370.00	01/01/1900	0.00
	Labor Works	Craig	Trapp		(513) 961-7900	Turfway/K.Day	TRC 2005	06/14/2005	404.00	01/01/1900	0.00
	Merten Co., The	Tom	Ellinger	tellingr@champion-industries.com	(513) 721-5167	Turfway/K.Day	TRC 2004	06/22/2004	601.00	01/01/1900	0.00
	Porter, Wright, Morris & Arthur LLP	David	Croall	dcroall@porterwright.com	(513) 381-4700	Turfway/K.Day	TRC 2004	06/07/2004	620.00	01/01/1900	0.00
	Selection.com	Brian	Huseman	bhuseman@selection.com	(513) 522-8764	Turfway/K.Day	TRC 2006	05/16/2006	555.00	01/01/1900	0.00
	Swan Floral & Gift Shop	Jeff	Schreiber	swanfloral@fuse.net	(859) 342-7575	Turfway/K.Day	TRC 2004	06/10/2004	389.00	01/01/1900	0.00
	Texas Roadhouse	John	Baker		(859) 344-1681	Turfway/K.Day	TRC 2004	06/22/2004	378.00	01/01/1900	0.00
	Turfway Park	Robert	Elliston	RElliston@tpark.com	(859) 647-4803	Turfway/K.Day	TRC 2003	08/01/1987	2,550.00	01/01/1900	0.00
	Ralice Custom Framing					Turfway/K.Day		05/01/2000	trade		
	Baker Hunt Art & Cultural Center	David	Laug	laugo@zoomtown.com	(859) 431-0020	USBank/D.Groneck	TRC 2004	06/28/2004	350.00	01/01/1900	0.00
	Berry Company, The	Rob	Schoenlein	rob.schoenlein@lmberry.com	(513) 768-7700	USBank/J.Geraci	TRC 2000	05/08/2000	1,140.00	01/01/1900	0.00
	Heidelberg Distributing of Northern Kentucky	Frank	Cento	zsdist@fuse.net	(859) 261-5830	USBank/J.Geraci	TRC 2002	06/19/2002	507.00	01/01/1900	0.00
<b>DUE</b>	<b>National Underground Railroad Freedom Center</b>	<b>Donald</b>	<b>Murphy</b>	<b>freedomcenter@nurfc.org</b>	<b>(513) 333-7500</b>	<b>USBank/J.Geraci</b>	<b>TRC 2001</b>	<b>03/21/2001</b>	<b>350.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	CareStar	Richard	Lindhorst	rlindhorst@carestar.com	(513) 618-8300	Vector/P.Raverty	TRC 2006	05/25/2006	447.00	01/01/1900	0.00
	Fire Grill, LLC	Dave	DeVoy	ddevoy@firegrill.biz	(513) 674-9900	Vector/P.Raverty	TRC 2005	05/09/2005	2,550.00	01/01/1900	0.00
<b>DUE</b>	<b>Republic Bank &amp; Trust Company</b>	<b>Steve</b>	<b>Brunson</b>	<b>sbrunson@republicbank.com</b>	<b>(859) 331-4850</b>	<b>Vector/P.Raverty</b>	<b>TRC 2006</b>	<b>04/28/2006</b>	<b>2,550.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Telecommunications Board of Northern Kentucky	Tim	Broering	tbroering@tbnk.org	(859) 261-1300	Vector/P.Raverty	TRC 2001	05/15/2001	439.00	01/01/1900	0.00
<b>DUE</b>	<b>Vector Construction Co., Inc.</b>	<b>Patrick</b>	<b>Raverty</b>	<b>pat@vectorconstruction.com</b>	<b>(859) 342-8184</b>	<b>Vector/P.Raverty</b>	<b>TRC 1999</b>	<b>04/23/1999</b>	<b>2,550.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	Wells Fargo Advisors	Steven	Frank	steven.frank@wellsfargoadvisors.com	(513) 651-6561	Vector/P.Raverty	TRC 2005	07/21/2005	1,275.00	01/01/1900	0.00
	Berg - Berry Associates, Inc.	Kenneth	Berry	ken@bergberry.com	(513) 221-7711	Verst/P.Verst	TRC 2009	05/19/2009	410.00	01/01/1900	0.00
<b>Past Due</b>	<b>Fasig Company, Inc.</b>	<b>Terry</b>	<b>Fasig</b>	<b>fasig@fuse.net</b>	<b>(859) 485-1800</b>	<b>Verst/P.Verst</b>	<b>TRC 2007</b>	<b>10/27/2006</b>	<b>499.00</b>	<b>01/01/1900</b>	<b>0.00</b>
<b>DUE</b>	<b>Alphamark Advisors</b>	<b>Michael</b>	<b>Simon</b>	<b>msimon@alphamarkadvisors.com</b>	<b>(859) 957-1803</b>	<b>VonLehman/A.Davey</b>	<b>TRC 2002</b>	<b>03/06/2002</b>	<b>440.00</b>	<b>01/01/1900</b>	<b>0.00</b>
	J & A Interior Systems, Inc.	Ken	Hardcorn		(859) 485-3900	VonLehman/A.Davey	TRC 2001	06/29/2001	545.00	01/01/1900	0.00
	Airmazing Balloon Creations	Marci	Catanzaro	marci@airmazing.com	(859) 647-2260	Waltz/S.Leiker	TRC 2006	06/30/2006	377.00	01/01/1900	0.00
	Select Pest Control	Mark	Unkraut	select1@fuse.net	(859) 525-6515	Waltz/S.Leiker	TRC 2000	05/05/2000	429.00	01/01/1900	0.00