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Vendor	Amount
360TRAINING.COM INC	\$15.00
A & A LAWNCARE & LANDSCAPING INC	\$17,365.00
A & A SAFETY INC	\$13,279.50
A & S ELECTRIC SUPPLY	\$826.13
A CUT ABOVE TREE SERVICE	\$2,875.00
A HILLTOP TAXI LLC	\$36,918.30
A M PLAYER INC	\$2,651.27
A M YEALEY ELEMENTARY SCHOOL	\$50.00
A-1 ELECTRIC MOTOR SERVICE	\$2,741.88
AC DC INDUSTRIES, INC	\$614.45
ACE HARDWARE FLORENCE	\$31.98
ACS GOVERNMENT SYSTEMS	\$2,130.00
ADAM ENGELS	\$2,138.40
ADAMS GOLF LTD	\$351.78
ADIDAS AMERICA	\$7,522.41
ADVANCE LOCK SERVICE INC	\$1,577.53
ADVANTAGE LAWN CARE	\$3,937.50
AE DOOR & WINDOW SALES	\$3,552.83
AEMP	\$275.00
AEROCRETE PRECAST CORP	\$12,698.00
AFFORDABLE DENTURES	\$50,679.00
AGING IN PLACE IN	\$3,012.50
AGRO-CHEM INC	\$78.00
AHEAD HEADGEAR	\$2,321.55
AIMEE POOLE	\$150.00
AIRFLITE INC	\$17.00
AIRGAS GREAT LAKES	\$3,637.85
AIRPORT FORD	\$40,365.84
AL J SCHNEIDER COMPANY	\$992.76
ALBERT'S MENS SHOP	\$11,221.75
ALDERSGATE	\$1,022.00
ALEXANDER GETSMAN	\$89.51
ALEXANDRIA PIKE ANIMAL HOSPITAL	\$282.00
ALEXETER TECHNOLOGIES LLC	\$3,244.00
ALICE LAWLESS	\$150.00
ALICE SOWDERS	\$150.00
ALICIA HASKELL	\$60.00
ALISON JONES	\$25.00
ALL CREATURES VET CLINIC	\$208.00
ALL SAFE INDUSTRIES INC	\$2,921.86
ALLEEN COMPANY	\$7,248.27
ALLEN BUCHMAN	\$371.11
ALLICIA HALE	\$103.08
ALLISON KEES	\$5.00
ALL-RITE READY MIX INC	\$11,664.59
ALS TECHNOLOGIES INC	\$904.00
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ALVIS LANDSCAPE & GOLF COURSE MATER	\$2,125.35
ALYSSA ENGLAND	\$60.12
A-M ELECTRIC	\$2,299.42
AMANDA MELCHER	\$40.00
AMERICAN CORRECTIONAL ASSOC	\$35.00
AMERICAN HOME MORTGAGE CORP	\$56,309.84
AMERICAN JAIL ASSOC	\$1,314.00
AMERICAN LEGAL PUBLISHING CORP	\$2,292.62
AMERICAN METAL SUPPLY CO	\$658.32
AMERICAN PUBLIC WORKS ASSOCIATION	\$2,372.20
AMERICAN REHABILITATION GROUP LLC	\$230.00
AMERICAN SOCIETY-CIVIL ENGINEERS	\$227.00
AMMON WHOLESALE NURSERY INC.	\$441.80
AMMON-JONES LANDSCAPE LLC	\$1,545.00
AMY ZIEGELMEYER	\$600.00
ANA HEIMBROCK	\$10.00
ANDREA ATWOOD	\$39.00
ANDREW P. SCHROYER DVM PSC	\$61.00
ANDY PIRRUCCELLO	\$30.30
ANGEL ANIMAL HOSPITAL	\$443.00
ANGELA JOHNSON	\$150.00
ANGELA LAMPKIN	\$150.00
ANGELA MENKE	\$95.20
ANGELA SWAIM	\$240.00
ANGIE LAMBERS	\$40.00
ANGSTROM TECHNOLOGIES	•
	\$185.39
ANIXTER INC	\$7,457.05
ANN MENDOZA	\$150.00
ANN SUNDAL	\$60.00
ANN WILLMANN	\$35.00
ANNA HELMER	\$180.48
ANTHONY MUELLER	\$131.05
ANTHONY'S TRIM SHOP	\$325.00
APCO INTERNATIONAL INC	\$460.00
APEX TECHNOLOGY SOLUTIONS	\$9,815.92
APPLIED INDUSTRIAL TECHNOLOGIES	\$960.89
ARAMAC SUPPLY CO	\$341.55
ARC MATE MANUFACTURING CORPORATION	\$814.96
ARCADIA PARK	\$2,362.00
ARCADIA TOWERS LLC	\$7,200.00
ARLINGHAUS BUILDERS LLC	\$783.24
ARLINGHAUS I LLC	\$530.00
ARMOR HOLDINGS INC	\$1,790.00
ART'S RENTAL EQUIPMENT INC	\$4,909.11
ASAP SOFTWARE	
	\$12,468.01
ASHI AND INC	\$240.00
ASHLAND INC	\$50.00

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ASHLEY CONSTRUCTION INC	\$145,534.00
A-TEC ROOFING INC	\$20,255.00
ATKINS & STANG INC	\$150.00
ATKINS ELROD & ASSOCIATES	\$38,185.00
ATLAS PEN & PENCIL CORP	\$868.37
AUGUR METAL PRODUCTS INC	\$235.32
AUTHOR SOLUTIONS INC	\$555.00
AUTOMATIC GATES PLUS	\$2,521.93
AUTOZONE STORES INC	\$5,945.90
AVID IDENTIFICATION SYSTEM INC	\$524.63
AZZ GALVANIZING - CINCINNATI	\$1,563.51
	\$1,303.31
B & W SUPPLY INC	•
BH&G	\$2,009.00
BACH VETERINARY CLINIC INC	\$146.00
BAETENS NURSERY & GREENHOUSE INC	\$6,436.02
BAILEY'S CAR WASH INC	\$396.50
BAKER CORPORATE CLEANING &	\$36,000.00
BAKER'S PLAY	\$147.88
BALLOONS ACROSS THE RIVER	\$935.00
BANFIELD #9672	\$240.00
BANK OF NEW YORK MELLON TRUST CO NA	\$4,295,476.42
BARB HENDREN	\$25.00
BARBARA PARKS	\$150.00
BARBER FAMILY TRUST	\$12,000.00
BARI WEHRMAN	\$150.00
BARNES AND NOBLE INC	\$500.00
BARRACUDA NETWORKS INC	\$5,098.00
BAVARIAN WASTE COLLECTION SERVICE	\$76,164.82
BAWAC, INC	\$152,182.88
BAYER & BECKER, INC	\$40,223.41
BB RIVERBOATS	\$1,920.00
BBB DEVELOPERS LLC	\$12,540.00
BEAVERLICK BAPTIST CHURCH	\$50.00
BECKER ELECTRIC SUPPLY	\$4,549.54
BECKEY REITER	\$277.97
BECKY HALTERMON	\$154.76
BEE WONDERFUL INC	\$60.09
BEECHMONT PET HOSPITAL	\$49.00
BEERS BUSINESS FORMS & PRINTING INC	\$8,360.00
BEHRINGER-CRAWFORD MUSEUM INC	\$826.00
BELINDA NITSCHKE	\$50.00
BELLEVIEW BAPTIST CHURCH	\$1,600.00
BELLEVIEW COAL & OIL CO	\$1,200.00
BELLEVIEW MCVILLE FIRE	\$2,630.11
BELLEVIEW SAND & GRAVEL INC	\$8,056.75
BELLEVUE ANIMAL HOSPITAL	\$245.00
BEN OLDHAM	\$150.00
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BEN OLDIGES	\$62.62
BENTLEY SYSTEMS INC	\$480.00
BERBERICH FAMILY ENTERPRISES	\$469.07
BERNARD LUNNEMANN	\$150.00
BESSLER AUTO PARTS	\$350.00
BETH GODERWIS	\$39.57
BETH MATRACIA	\$24.00
BETTE PULSFORT	\$39.00
BETTY BAY	\$150.00
BETTY JOHNSON	\$300.00
BETTY MCDAVID	\$150.00
BEVERLY BAILEY	\$1,567.30
BEVERLY HIRSCH	\$72.50
BEVERLY JAHNKE	\$150.00
BEVERLY LOONEY	\$1,646.55
BEVERLY ROUSE	\$150.00
BHS INC	\$122,147.58
BI-COUNTY FARM BUREAU CO-OP INC	\$1,123.18
BIDDLE CONSULTING GROUP INC	\$599.00
BIG BONE STATE PARK	\$50.00
BIGG'S	\$649.99
BILL COLLINS FORD INC	\$304,650.00
BILL FLETCHER	\$770.00
BILL KING	\$150.00
BILL LIPSCOMB	\$38.00
BILL MARTIN, FIRE CHIEF	\$150.00
BINGHAM VETERINARY SERVICES	\$146.00
BLUE GRASS PROVISIONS INC	\$2,094.02
BLUEGRASS DIESEL SPECIALIST	\$13,948.73
BLUEGRASS KESCO INC	\$4,200.00
BOB & PAT ENTERPRISES, INC	\$100.00
BOB AND DON LLC	\$58.03
BOB BARKER CO	\$12,834.48
BOB ERDMANN	\$1,490.00
BOB HOLZWARTH	\$1,490.00
BOB MACHLITT	\$150.00 \$150.00
BOBCAT ENTERPRISES INC	\$10,540.52
BOHLENDER ENGRAVING CO INC	\$10,540.52 \$7,496.67
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BONNIE HAGEDORN	\$150.00
BONNIE RAVENSCRAFT	\$150.00
BOONE CO COURT APPOINTED SPECIAL	\$75,000.00
BOONE CO FIRE CHIEFS ASSOCIATION	\$11,250.00
BOONE CO FISCAL COURT	\$968,275.91
BOONE COUNTY 4H & FAIR BOARD	\$14,304.00
BOONE COUNTY BOARD OF EDUCATION	\$9,345,220.54
BOONE COUNTY CONSERVATION DISTRICT	\$75,101.50
BOONE COUNTY EMPLOYEE BENEFITS PLAN	\$2,216,617.64

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BOONE COUNTY EXTENSION SERVICE	\$50.00
BOONE COUNTY HEALTH DEPT	\$50.00
BOONE COUNTY HIGH SCHOOL	\$50.00
BOONE COUNTY PEE WEE FOOTBALL BOOST	\$7,000.00
BOONE COUNTY PETTY CASH	\$2,531.52
BOONE COUNTY PLANNING COMMISSION	\$553,000.00
BOONE COUNTY PVA	\$175,800.00
BOONE COUNTY WATER DISTRICT	\$219,969.36
BOONE KENTON LUMBER & BLDG SUPPLY	\$62.40
BOONE LINKS GOLF COURSE	\$50.00
BOONE READY MIX INC	\$8,422.94
BOONE STEEL LLC	\$3,588.46
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BOSCH CONSTRUCTION LLC	\$100.00
BOWEN FARM SUPPLY INC	\$2,754.17
BOYD, MODLIN & ASSOCIATES	\$18,333.26
BRACO WINDOW CLEANING SERVICE INC	\$3,724.00
BRAD LEHMANN	\$150.00
BRADLEY R SCHWENKE	\$20.00
BRANDEN GADD	\$166.59
BRANDSTETTER CARROLL INC	\$28,010.56
BRAXTON'S INC	\$115.46
BRAY TRUCKING INC	\$2,551.50
BRENDA HARTMAN	\$150.00
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BREWPRO INC	\$1,880.55
BRIAN KITCHEN	\$119.00
BRIDGESTONE SPORTS (USA) INC	\$1,140.90
BRIGHTON CENTER INC	\$46,593.79
BRIGHTON RECOVERY CENTER	\$371,316.48
BRINKER KY INC	\$65.00
BRITTANY D PING	\$4.68
BROOKE HELMER	\$43.88
BROTHER MOBILE SOLUTIONS	\$373.62
BROWN'S SEAMLESS GUTTERS & SIDING	\$2,440.00
BRUEGGEMANN PLUMBLING INC	\$103.28
BSN SPORTS	*
	\$7,379.40
BUCKEYE POWER SALES CO INC	\$9,461.30
BUDDY DITTUS	\$150.00
BUDGET PRINTING	\$3,000.00
BULLEX INC	\$8,627.62
BULLITTSVILLE CHRISTIAN CHURCH	\$50.00
BURCH SHEET METAL & BUILDING SUPPLY	\$2 <i>,</i> 576.75
BURGESS & NIPLE INC	\$699,870.00
BURLINGTON BAPTIST FAMILY LIFE CTR	\$19,850.00
BURLINGTON CEMETERY CORPORATION	\$5,000.00
BURLINGTON ELEMENTARY SCHOOL	\$50.00
BURLINGTON FIRE PROTECTION DISTRICT	
	\$26,908.76
BURLINGTON POST OFFICE	\$1,500.00

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BURLINGTON TERRACE APTS II LTD	\$502.36
BURLINGTON VETERINARY HOSPITAL	\$882.70
BUSINESS COURIER	\$90.00
BUTCH NOWAK INS AGENCY INC	\$104.00
BUTLER CONSTRUCTION	\$183.04
C D DRYWALL INC	\$25.00
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C SPECIALITIES INC	\$402.50
C&D TRUCK AND SAFETY SUPPLY LLC	\$1,286.80
CADDY CORPORATION OF AMERICA, INC.	\$277.81
CALL ONE INC	\$1,803.00
CALLAWAY GOLF SALES CO	\$6,941.67
CAMP ERNST MIDDLE SCHOOL	\$50.00
CAMP SAFETY EQUIPMENT INC	\$25,859.49
CAMPBELL BROTHERS CO INC	\$1,675.88
CAMPBELL COUNTY CLERK	\$531.88
CAMPBELL COUNTY FISCAL COURT	\$59,573.58
CAMPBELL LODGE BOYS HOME	\$7,932.10
CANDY FUEHNER	\$29.00
CAPITAL COIL CLEANING LLC	\$1,119.00
CAPITAL COIL CLLANING LLC	\$413.55
CARDINAL HILL OF N KY	\$35,653.71
CARDIOLOGY ASSOCIATES	\$170.00
CARGILL DEICING TECHNOLOGY	\$318,464.40
CARI GONGWER	\$18.00
CARL MARGRAVE	\$38.00
CAROL AYLOR	\$35.00
CAROL DIRR	\$76.31
CARRI CHILDRESS	\$40.00
CASIE WINTERMAN	\$35.00
CATHOLIC SOCIAL SERVICES	\$9,280.00
CATHY FLAIG	\$654.07
CATHY I JACOBS	\$150.00
CATHY JOHNSON	\$150.00
CATHY THIBAULT	\$219.97
CDW GOVERNMENT INC	\$54,137.55
CECILIA BRAMLEY	\$150.00
CEDARWOOD VETERINARY CLINIC LLC	\$30.00
CELANESE INTERNATIONAL CORP	\$845.15
CENTERLINE DEVELOPMENT	·
	\$1,950.00
CENTRAL COAST DIVE CENTER	\$186.00
CENTRAL KY VETERINARY CENTER	\$86.00
CENTRAL SEAL CO	\$71,259.42
CENTURY EQUIPMENT INC	\$125,929.63
CERTIFIED LABORATORIES	\$1,827.62
CERTIFIED SERVICE CENTER	\$1,371.48
CHAMBERS & GRUBBS FUNERAL HOME INC	\$1,000.00
CHAMPION PATIOO ROOMS OF CIN	\$11.00

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CHARLENE HEMPFLING	\$15,311.00
CHARLENE SCALIA	\$150.00
CHARLES BOWEN	\$150.00
CHARLES CANTRALL	\$92.95
CHARLES D HORNING DDS, PSC	\$307.00
CHARLES E WHALEY JR	\$1,400.00
CHARLES F HEMPFLING ESTATE	\$173,660.91
CHARLES G REED	\$8,100.00
CHARLES HORN	\$150.00
CHARLES J. BREEN MD PSC	\$75.00
CHARLES KARLOSKY	\$150.00
CHARLES KENNER	\$943.80
CHARLES RICH	\$245.00
CHARLOTTE JOAN BLACK	\$150.00
CHARLOTTE RUNION	\$150.00
CHARLOTTE RUSSE INC	\$660.28
CHASE REESE CARLISLE LLC	\$771.44
CHECKPOINT SYS SECURITY GROUP INC	\$861.06
CHEMICAL LIGHT INC	\$114.32
CHEMSEARCH	\$699.72
CHERYL HART	\$150.00
CHESAPEAK PHARMACEUTICAL	\$35.79
CHESTER POOL SYSTEMS INC	\$770.00
CHIPOTLE MEXICAN GRILL INC	\$415.00
CHRIS SANDERS	\$300.00
CHRIS STEIBER	\$255.72
CHRIST UNITED METHODIST CHURCH	\$50.00
CHRISTIAN CARE COMMUNITIES	\$16,031.00
CHRISTINE BROWN	\$150.00
CHRISTOPHER GINN	\$119.00
CHRISTOPHER PARKER	\$1,210.00
CHRISTY CLIFFORD	\$150.00
CINCINNATI APPLIANCE PARTS CO	\$172.90
CINCINNATI BELL ANY DISTANCE	\$7,790.85
CINCINNATI BELL TECHNOLOGY SOLUTION	\$165.00
CINCINNATI BELL TELEPHONE CO	\$343,122.74
CINCINNATI BELL WIRELESS CO	\$32,796.08
CINCINNATI CHILDRENS HOSPITAL MEDI	\$1,155.75
CINCINNATI COPIERS	\$19,991.00
CINCINNATI MUSEUM CENTER	\$983.50
CINCINNATI PARTITIONS	\$659.00
CINCINNATI SHAKESPEARE CO	\$1,400.00
CINCINNATI WHOLESALE SUPPLY	\$30,649.75
CINDY LASH	\$82.50
CINTAS CORP	\$46,440.91
CINTAS FIRE PROTECTION	\$284.90
CITRIX SYSTEMS INC	\$2,250.00

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CITY OF COVINGTON	\$283.77
CITY OF FLORENCE	\$128,017.96
CITY OF WALTON	\$71.00
CITYWIDE AUTO PARTS (NAPA)	\$115.72
CIVF I - KY1M01 - KY1M06	\$12,100.00
CIVIL AIR PATROL	\$1,500.00
CLAIRE ROTH	\$150.00
CLASSIC CAR WASH INC	\$4.00
CLAY LAMPL	\$59.59
CLEANER CARPET & JANITORIAL INC	\$51,992.00
CLOUGH HARBOUR & ASSOCIATES LLP	\$25,850.00
COCA-COLA ENTERPRISES INC	\$10,367.00
CODE ADMINISTRATORS ASSOCIATION OF	\$1,715.00
COLDWELL BANKER RESIDENTIAL	\$1,112.00
COLEMAN REYNOLDS	\$1,112.00
COLERAIN ANIMAL CLINIC INC	\$3,059.76
COLLETTE TRAVEL SERVICE INC	\$970.00
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COLONIAL HEIGHTS AND GARDENS	\$50.00
COLONIAL HEIGHTS VETERINARY CLINIC	\$12.00
COLOR TECH	\$235.00
COLUMBUS SUPPLY	\$632.46
COMMERCIAL PARTS & SERVICE OF CINCI	\$88.65
COMMONWEALTH OF KENTUCKY	\$224,379.66
COMMONWEALTH ORTHOPEDIC CENTERS	\$1,883.00
COMPLETE DENTAL CARE	\$2,065.00
COMSOFT CORPORATION	\$2,096.73
CON QUIP INC	\$3,484.46
CONCENTRA	\$1,936.50
CONNER MIDDLE SCHOOL	\$50.00
CONNER SENIOR HIGH SCHOOL	\$90.00
CONNIE BECKER	\$67.00
CONNIE MACHLITT	\$150.00
CONNOR & ASSOC PLLC	\$750.00
CONSTANCE CHURCH OF THE BRETHREN	\$50.00
COOKS DIRECT INC	\$268.88
COPY WORKS	\$366.00
CORDELIA AULICK	\$150.00
CORKEN STEEL PRODUCTS CO	\$2,036.25
CORPORATE RECOGNITION SERVICES	\$445.24
CORY DEATON	\$43.51
COSTA TILE & MARBLE INC	\$35.00
COVINGTON PROTESTANT CHILDREN'S HOM	\$1,860.00
CPI IMAGES LLC	\$142.91
CRAFTMASTER HARDWARE CO INC	\$218.23
CRANE COMPOSITES INC	\$1,373.00
CREATIVE IMPRESSIONS INC	\$17,480.29
CRESCENT SPRINGS ANIMAL HOSPITAL	\$584.00
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CRESCENT SPRINGS HARDWARE	\$15,170.66
CRESTLINE SPECIALITIES INC	\$2,107.80
CRESTVIEW LAKES VILLA	\$414.26
CROWN COURT APARTMENTS INC	\$262.00
CRUX VINYL GRAPHICS	\$1,625.00
CRYSTAL & HINCKLEY SPRINGS	\$195.14
CURT SHINKLE	\$279.58
CUSTOM PRODUCTS INC	\$20,217.30
CUSTOM STRIPING SERVICE INC	\$325.00
CUSTOM TROPHY & APPAREL	\$299.65
CYNDI HERRING	\$150.00
CYNTHIA CHAMBERS	\$150.00
D & S COMMUNICATIONS INC	\$476.61
D & S SHOEMAKER AUTO BODY LLC	\$26,529.47
DALE APPEL	\$1,794.08
DALE BOOK	\$25.00
DALE E WENDELMAN	\$190.00
DAL-TILE SSC EAST, INC	\$457.65
DAN BEARD COUNCIL	\$6,500.00
DAN CHILDRESS	\$900.00
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DAN KREKE	\$225.00
DAN MAHER	\$1,984.86
DANIEL L HALLFORTH, OD	\$200.00
DAPCO	\$1,006.08
DARLENE MORRISON	\$39.00
DARLENE REEVES	\$25.00
DARLO TANNER	\$150.00
DARYL DAVIS	\$1,635.57
DATAMARK MAILING SERVICES	\$5,745.19
DAVID FLISCHEL	\$99.72
DAVID GOODMAN	\$275.00
DAVID GROSE	\$300.94
DAVID GUTZEIT	\$25.00
DAVID H WHITEHOUSE	\$622.93
DAVID KIRBY	\$4,320.00
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DAVID L ROEBKER PHD LLC	\$19,200.00
DAVID MUELLER	\$150.00
DAVID OSUNA	\$9.09
DAVID SMITH	\$150.00
DAVID STRICKLEY	\$150.00
DAWN EXTERMINATING INC	\$6,377.15
DAY-TIMERS INC	\$63.23
DEANNA HICKS	\$150.00
DEANNA PAROBECK	\$150.00
DEBRA WOOD	\$150.00
DEDDEN EXCAVATING INC	\$850.00
DEE STOUFFER	\$93.91
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DELANEY HOLT	\$100.00
DELL MARKETING CORP	\$44.00
DELL MARKETING LP	\$158,682.69
DELTA AIR LINES INC	\$50.00
DENISE THORP	\$150.00
DENSO ENGINEERING SERVIES KY INC	\$418.00
DENVER SIGN SUPPLY COMPANY INC	\$662.39
DERBY INC	\$5,365.00
DERMATOLOGY CENTER	\$2,850.00
DERRINHGER & MCGLONE	\$3,171.83
DIALOGIC COMMUNICATIONS CORPORATION	\$4,391.00
DIANA BURCH	\$10.00
DIANE HOLLAND	\$150.00
DIANE SEEKFORD	\$150.00
DIANNA VEST	\$150.00
DICK'S CLOTHING & SPORTING GOODS	\$813.00
DIEBOLD INC	\$1,129.28
DIGITAL COLOR CONCEPTS	\$42.99
DINSMORE HOMESTEAD FOUNDATION	\$45,850.00
DIOCESAN CATHOLIC CHILDREN'S HOME	\$3,515.00
DISCOUNT SCHOOL SUPPLY	\$300.77
DIVE RESCUE INT'L	\$1,420.00
DIVOTCARD LLC	\$6,440.00
DIXIE MEDICAL INC	\$950.00
DIXIE NOVELTY LLP	\$40.00
DLP TECHNOLOGIES INC	\$1,055.00
DLT SOLUTIONS INC	\$2,516.32
DOCTORS URGENT CARE	\$3,727.00
DOLLY HOLZWARTH	\$150.00
DOME CORP OF NORTH AMERICA	\$32,627.25
DON NAU	\$79.00
DON ROENKER	\$150.00
DON SPICER	\$36.65
DONALD BRAMLEY	\$150.00
DONNA FANCHER	\$25.00
DONNA LYNN CASSITY	\$150.00
DONNA SCROGGINS	\$150.00
DONNA TAYLOR	\$25.00
DONNIE ANGEL	\$150.00
DORIS HICKS	\$125.00
DORIS THORNTON	\$25.00
DOROTHY SCHAEFER	\$150.00
DOUBLE DECKER CAFE	\$1,603.44
DOUGLAS C FUSSINGER DMD LLC	\$274.72
DOUGLAS M STITH	\$556.30
DR CURTIS SPATZ	\$8,808.00
DR ROBERT A HUDEPOHL, JR	\$3,000.00
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DRAKE PLANETARIUM	\$530.00
DRIVER'S ALERT INC	\$1,488.00
DS WATERS OF AMERICA	\$75.00
DTN METEROLOGIX	\$1,953.00
DUKE ENERGY	\$619,651.74
DUSING BROS ICE MFG INC	\$204.75
DYER EQUIPMENT SALES INC	\$2,750.00
EARL B WISEMAN	\$600.00
EARL SOUTHER	\$150.00 \$150.00
EARTHGRAINS BAKING COMPANY	·
	\$17.00
EATON ASPHALT PAVING CO INC	\$654,035.43
EDGEWOOD ELECTRIC CO	\$1,770.27
EDWARD B MUELLER CO INC	\$379.05
EDWARD D JONES & CO	\$124.09
EDWARD DRENNEN	\$3,750.00
EDWARD MARZANO	\$150.00
EFC SYSTEMS INC	\$135.09
EGBERS LAND DESIGN INC	\$500.00
EGELSTON-MAYNARD SPORTING GOODS INC	\$819.27
EILEEN LUNNEMANN	\$150.00
ELECTRIC INSPECTION	\$336.00
ELECTRONIC COMMERCE LINK	\$4,200.00
ELEGANCE RECEPTION HALL	\$50.00
ELENA BARNHART	\$62.00
ELITE 4-H DRILL TEAM	\$1,000.00
ELIZABETH ELAM	\$150.00
ELIZABETH ERDMAN	\$80.00
ELIZABETH HENN	\$25.00
ELIZABETH WALKER	\$1,000.00
FLLA MAF KINCAID	\$150.00
ELLENBEE-LEGGETT COMPANY INC	\$329,757.06
ELSMERE IRONWORKS	. ,
	\$95.00
EMERGE IT SOLUTIONS	\$899.50
EMERGENCY CARE PHYSICIANS OF NKY	\$13,644.00
EMERGENCY SYSTEMS LLC	\$779.19
EMERGIN INC	\$2,000.00
EMPIRE GAS INC	\$4,253.15
EMPIRIAN PROPERTY MANAGEMENT	\$300.00
EMPLOYERWARE LLC	\$84.90
ENDEAVOR CONSTRUCTION	\$1,312,064.80
ENVIRONMENTAL ENTERPRISES INC	\$10,400.80
EQUIPMENT DEPOT	\$431.33
ERGONOMIC SOLUTIONS	\$117.95
ERIE LANDMARK CO	\$414.20
ERLANGER VETERINARY HOSPITAL	\$732.00
ERLANGER WINDOW CLEANING	\$3,388.00
ERNST ENTERPRISES INC	\$64,908.20
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ERPENBECK ELEMENTARY SCHOOL	\$50.00
EUGENE WEBER	\$75.00
EVANS LANDSCAPING INC	\$3,332.50
EVELYN FOWLER	\$80.00
EXEL LOGISTICS INC	\$500.00
EXP INVESTMENTS INC	\$75.00
EZRA ELMORE	\$141.00
F D LAWRENCE ELECTRIC CO	\$15,236.93
FAMILY NURTURING CENTER	\$56,545.72
FAMOUS RECIPE OF NKY	\$4,362.50
FASIG COMPANY INC	\$489.11
FASTENAL	\$1,211.01
FAY WHALEY	\$150.00
FDIC/ PENNWELL	\$785.00
FEDERAL ENGINEERING INC	\$5,132.61
FEDERAL EXPRESS	\$844.89
FEDERAL FIELD SERVICES LLC	\$17,601.72
FERGUSON ENTERPRISES INC	\$120.80
FERRELLGAS	\$32,711.85
FIFTH THIRD, NORTHERN KENTUCKY	\$659,425.62
FIRE PROTECTION PUB/OK STATE UNIV	\$1,038.71
FIRST CHURCH OF CHRIST	\$50.00
FIVE STAR CHEERLEADING BOOSTERS	\$1,000.00
FKI LOGISTEX INC	\$1,171.00
FLEMING COUNTY ANIMAL HOSPITAL	\$30.00
FLICKS FOODS	\$2,742.80
FLINT TRADING INC	\$975.80
FLORENCE ALLIANCE CHURCH	\$50.00
FLORENCE ANIMAL CLINIC	\$1,859.12
FLORENCE BAPT CHRISTIAN LIFE CNTR	\$50.00
FLORENCE BUICK-GMC INC	\$1,821.32
FLORENCE CHRISTIAN CHURCH	\$50.00
FLORENCE CHURCH OF GOD	\$1,000.00
FLORENCE COMMUNITY BAND	\$500.00
FLORENCE ELEMENTARY	\$50.00
FLORENCE ELKS LODGE #314	\$1,000.00
FLORENCE FIRE & EMS	\$1,160.11
FLORENCE FIRE STATION #3	\$50.00
FLORENCE FIRE STATION 2	\$50.00
FLORENCE HARDWARE INC	\$5,681.34
FLORENCE LIONS CLUB INC	\$3,827.00
FLORENCE NURSERY & FLORAL SHOP	\$8,225.00
FLORENCE UNITED METHODIST CHURCH	\$50.00
FLORENCE URGENT CARE	\$120.00
FLORENCE VETERINARY HOSPITAL	\$1,207.00
FLORENCE WINLECTRIC CO	\$6,829.19
FLORENCE WINNELSON CO	\$7,177.93
I CONCINCE VVIIVIVEEDOIV CO	71,111.55

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FLORIDA MICRO	\$1,769.10
FLYING J TRANSPORTATION LLC	\$180.79
FOOT SPECIALISTS OF GR CIN	\$10.00
FOOTJOY	\$422.28
FORREST GILL	\$150.00
FRANCES ACREE	\$150.00
FRANCES WIREMAN	\$150.00
FRANCIS MCCABE	\$150.00
FRANK GULLA	\$14.98
FRANK JONES	\$150.00
FRANKLIN BUTLER	\$150.00
FRED AND JOYCE WILSON	\$16,734.00
FRED PRYOR SEMINARS / CAREER TRACK	\$723.00
FREDERICK STEINBECK MD	\$800.00
FRIENDS OF THE SHELTER	\$234.00
FT THOMAS ANIMAL HOSPITAL	\$434.00
FUELMAN	\$263,820.24
G&A ENTERPRISES LLC	\$767.44
GABBY GONZALES	\$300.00
GAGE VETRINARY HOSPITAL	\$12.00
GAIL EMERSON	\$76.00
GAIL MARSH	\$150.00
GALLATIN MATERIALS	\$813.16
GALLS INC	\$4,065.37
GANNETT SATELLITE INFO NETWORK INC	\$4,541.94
GAP STORES INC	\$380.00
GARD SPECIALISTS CO INC	\$21.61
GARRY BAUMGARTNER	\$150.00
GARY HANSEN	\$21.05
GARY HOLLAND JR.	\$630.00
GARY O'DELL	\$337.77
GARY REYNOLDS	\$150.00
GARY TUCKER	\$258.42
GARY W MOORE	\$269.69
GATEWAY TIRE COMPANY INC	\$2,826.56
GATEWAY-POTTER / SWINGTIME	\$1,000.00
GATHERING STORM LLC	\$916.99
GBA MASTER SERIES INC	\$15,660.00
GE CAPITAL FRANCHISE FINANCE	\$10,635.38
GEI-WIDE FORMAT	\$2,061.05
GEM CITY TIRE	\$25,154.96
GEN WARES LLC	\$50.00
GENE THOMPSON	\$600.00
GENERAL BUTLER STATE RESORT PARK	\$270.40
GENEVIEVE PORTER	\$150.00
GEORGE J HUST CO	\$1,761.19
GEORGE'S TRUCK CENTER INC	\$13,662.85

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\$150.00
\$3,544.00
\$150.00
\$6,106.00
\$12,750.25
\$4,995.00
\$480.00
\$2,115.03
\$203.82
\$9,875.00
\$368.41
\$61,188.56
\$39,396.04
\$688.97
\$6,806.00
\$150.00
\$20,145.75
\$1,100.00
\$110.00
\$464.00
\$1,550.00
\$2,022.98
\$50.00
\$34.47
\$300.00
\$50.00
\$38.00
\$1,100.00
\$225.00
\$4,420.00
\$1,268.00
\$72,020.00
\$150.00
\$280.80
\$1,104.00
\$19,045.18
\$3,837.23
\$2,503.92
\$1,485.00
\$325.00
\$6,165.00
\$225.00
\$100.00
\$1,976.00
\$150.00
\$94,527.97
\$5,275.51

HADDELLCLIC	ć400.422.00
HARRELLS LLC	\$190,132.80
HARRIETT SUE PRICE	\$150.00
HARTFORD STEAM BOILER INSPECTION &	\$300.00
HASAN TEZDUYAR	\$150.00
HATHAWAY STAMPS & INDENTIFICATION	\$103.70
HEALTHPOINT FAMILY CARE	\$13,772.51
HEARTLAND SERVICES INC	\$2,126.16
HEAT TOTAL FACILITY SOLUTIONS INC	\$4,609.00
HEATHER HAMMONS	\$80.00
HEBRON ANIMAL HOSPITAL PSC	\$2,482.60
HEBRON BURGERS LLC	\$1,250.00
HEBRON CHURCH OF CHRIST	\$50.00
HEBRON FIRE PROTECTION DISTRICT	\$8,473.23
HEEKIN ANIMAL HOSPITAL, LLC	\$48.00
HEINEKE VETERINARY HOSPITAL	\$98.00
HELLEN RYND	\$150.00
HELZBERG'S DIAMOND SHOPS INC	\$62.35
HERITAGE FOOD SERVICE EQUIPMENT INC	\$1,369.94
HESKA CORP	\$1,342.00
HIGH POWER TECHNICAL SER INC	\$1,342.00
	\$255.00
HIGHLAND HEIGHTS ANIMAL HOSPITAL	
HILL TURF COMPANY LLC	\$676.00
HILLARD COLLINS ELEMENTARY	\$50.00
HILLTOP BASIC RESOURCES INC	\$871.16
HISTORIC BURLINGTON BUS ASSOC	\$670.00
H-M COMPANY	\$157.00
HOBART CORPORATION	\$5,909.89
HODGES BADGE CO., INC	\$63.25
HOLIAN GRANITE & BRONZE INC	\$1,000.00
HOLIDAY INN INC	\$4,425.95
HOLLAND ROOFING OF CINCINNATI, INC	\$98.75
HOLLISTER TRUBOW & ASSOC	\$294.48
HOLLY HILL CHILDREN'S HOME INC	\$8,420.80
HOLLY KING	\$70.00
HOLTHAUS GUS SIGNS INC	\$30.00
HOME AGAIN PET RECOVERY SERVICE	\$6,024.00
HOME BUILDERS ASSOCIATION OF NO KY	\$425.00
HOME CITY ICE	\$8,400.35
HOME DEPOT USA INC	\$40,141.05
HOME VETERINARY CARE	\$146.00
HONEYSUCKLE LTD	\$43.28
HOPEFUL LUTHERAN CHURCH	\$50.00
HOPEFUL RD REESE LLC	\$120.00
HORNUNG'S GOLF PRODUCTS INC	\$487.33
HOST INTERNATIONAL INC	\$1,251.00
HR DIRECT	\$1,251.00 \$87.71
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HUESING VETERINARY CLINIC	\$843.00

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HUMANE SOCIETYOF THE US	\$100.00
HUNTINGTON NATIONAL BANK	\$165,072.00
12 INC	\$762.00
IDEXX DISTRIBUTION INC	\$259.56
IMAGE SUPPLY	\$135.00
IN TIME SOLUTIONS INC	\$872.00
INA HAHLBECK	\$150.00
INCODE CORP	\$208.00
INDEPENDENT ANESTHESIOLOGISTS PSC	\$609.00
INDOFF INC	\$9,893.16
INDUSTRIAL DEVELOPMENTS INT'L	\$48,245.92
INSIGHT	\$1,299.35
INSTITUTIONAL EYE CARE	\$301.50
INTELLIGENT DOCUMENT MANAGEMENT SOL	\$12,500.00
INTELLIGENT PRODUCTS INC	\$2,007.00
INTERFACE AMERICAS INC	\$360.00
INTERFAITH HOSPITALITY NETWORK	\$3,000.00
INTERGRAPH CORP	\$3,000.00
INTERNATIONAL CODE COUNCIL INC	\$422.00
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INTERNATIONAL IDENTIFICATION INC	\$293.59
INTERSTATE BRANDS CORPORATION	\$12,070.00
INTERSTATE TRUCKWAY DEDICATE	\$266.00
INTERVET INC	\$6,346.35
INT'L ASSOC OF EMERGENCY MANAGEMENT	\$1,130.00
INT'L CITY/COUNTY MANAGEMENT ASSOC	\$1,718.68
IPMA-HR	\$345.00
J & J CONCRETE CONSTRUCTION	\$15,593.00
J & J SUPPLY	\$30,213.92
J EDINGER & SON INC	\$12,000.56
J H FEDDERS	\$259.35
J R HOLCOMB & COMPANY	\$60.08
JA DOEPKER ASSOC INC	\$72.00
JACK LAWRENCE	\$150.00
JACK RAVENSCRAFT	\$150.00
JACKIE THOMAS	\$5.00
JACKSON'S LAWNCARE, LANDSCAPING &	\$12,495.00
JACOBS BROS HEATING & A C	\$18.00
JACOBS MANAGEMENT CO	\$789.00
JACQUELYNN A HEYENBRUCH	\$75.50
JADA PETERSON	\$17.50
JAMES CONNER	\$36.36
JAMES DUVALL	\$150.00
JAMES EDIGER	\$673.09
JAMES HAMMACK	\$61.00
JAMES PETRO	\$253.26
JAMES R ROBINSON	\$150.00
JAMES STALEY	\$150.00
	7100.00

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JAMES W BERLING ENGINEERING PLLC	\$6,140.00
JAMIE MUSGRAVE	\$27.00
JANET DUNCAN	\$150.00
JANET M GRANT	\$150.00
JANET MORGAN	\$150.00
JANET STEWART	\$150.00
JANICE GADD	\$150.00
JANICE GEISE	\$150.00
JANICE WALLACE	\$150.00
JARCO INC	\$147,511.90
JASON FISHEL	\$150.00
JEAN SMITH	\$150.00
JEANNI REUSCH	\$494.67
JEFF BISHOP	\$50.00
JEFF POORE	\$22.23
JEFFERSON AUDIO VIDEO SYSTEMS INC	\$7,500.00
JENNIFER JOHNSON	\$10.00
JENNIFER RENE WILLIAMS	\$150.00
JENNY CRAIG OPERATIONS INC	\$122.00
JENNY REYNOLDS	\$25.00
JEREMIAH MAHONEY	\$34.25
JERILYN BUTLER	\$150.00
JERRY BISCHOFF	\$165.00
JERRY GEISE	\$125.00
JERRY L CROWDER PSC	\$400.00
JILCO DIRECT INC	\$398.00
JIM COATES	\$150.00
JIM KEY	\$67.00
JIM MIRICK	\$150.00
JIM STAVERMAN	\$229.94
JIM TITUS	\$225.00
JIM WILMHOFF	\$2,004.33
JIMMY BILZ	\$394.00
JINDAL BUILDERS & RESTORATION CORP	\$10,800.00
JO ANN WESS	\$1,234.00
JO ANNE MORRIS	\$125.00
JO ELLA COLLINS	\$25.00
JO HALTERMON	\$160.92
JOAN JONES	\$150.00
JOAN LEDFORD	\$150.00
JOAN MARTIN	\$25.00
JOAN MCCLURE	\$150.00
JOANN TEZDUYAR	\$150.00
JOHN AND NANCY E. RACHFORD	\$5,186.00
JOHN D BAKER	\$9,600.00
JOHN D EDWARDS MD	\$72.00
JOHN DEFRAITES	\$72.00
	γ, 5.00

JOHN DUELL	\$81.64
JOHN HANCOCK LIFE INSURANCE CO	\$22,100.00
JOHN LINDLE	\$6,433.00
JOHN LUNSFORD	\$150.00
JOHN M PARKER	\$200.00
JOHN WALTON	\$9,600.00
JOHN WESLEY ANDERSON	\$38.00
JOHNSON CONTROLS INC	\$5,880.36
JOHNSTONE SUPPLY/CONTROLS CENTER	\$253.30
JONES FISH HATCHERIES & DISTRIBUTIO	\$1,076.50
JOSEPH KENNEDY	\$150.00
JOSEPH POWERS	\$150.00
JOSHUA M SELM	\$207.63
JOURNEY CHURCH INC	\$1,000.00
JOY DITTUS	\$150.00
JOYCE CHAMPION	\$150.00
JOYCE MCCORD	\$150.00
JTM PROVISIONS CO	\$925.50
JUANITA VICKERS	\$150.00
JUDY HAYDEN	\$150.00
JUDY KIRKPATRICK	\$150.00
JUDY SHOCKLEY	\$150.00
JUDY WILLIAMS	\$125.00
JULIE ASHLEY	\$12.00
JULIE M AUBUCHON	\$119.28
JUNE G. KOCSIS	\$150.00
JUNE LEWIS	\$150.00
JUSTIN JONES	\$89.78
JUSTIN NAGEL	\$226.15
JUSTIN SIMPKINSON	\$734.40
K & B DRYWALL LLC	\$75.00
K & C VENTURES	\$3,176.15
KACCA	\$625.00
KACO	\$25,147.78
KACO ALL LINES FUND	\$568,884.00
KACO UNEMPLOYMENT INSURANCE FUND	\$48,700.48
KACO WORKERS COMPENSATION FUND	\$299,008.00
KAFFENBARGER TRUCK EQUIPMENT CO	\$20,370.03
KAREN KENNEDY	\$150.00
KAREN LANDRUM	\$2,312.50
KAREN MEYER	\$150.00
KARLA PARKS	\$32.50
KATE MUELLER	\$150.00
KATHLEEN A HORN	\$15.80
KATHLEEN MARCOTTE	\$150.00
KATHLEEN STAHL	\$2,010.00
KATHRYN CLORE	\$150.00

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KATHY FODI	\$25.00
KATIE COLDIRON	\$12.00
KATIE SAUNDERS	\$51.23
KAY WENTZEL	\$150.00
KD KANOPY INC	\$810.00
KEEP AMERICA BEAUTIFUL, INC.	\$1,546.75
KEITH DANIEL & ASSOCIATES INC	\$43.20
KEITH H KESSLER MD	\$65,172.00
KELLOGG COMPANY	\$14.00
KELLY BROCKMAN	\$54.54
KELLY CHAPMAN	\$48.91
KELLY PRESTON	\$734.40
KELLY SCHRAER	\$20.00
KEN ESTES	\$13,440.00
KEN KREMER	\$300.00
KENNETH ALEXANDER	\$230.29
KENNETH R TRIMBACH	\$383.18
KENNY CROOKER	\$38.00
KENT REFRIGERATION CO	\$7,257.12
KENTABOO BAPTIST CHURCH	\$50.00
KENTON COUNTY FISCAL COURT	\$73,381.92
KENTUCKIANS/BETTER TRANSPORTATION	\$1,297.00
KENTUCKY CHAMBER OF COMMERCE	\$435.00
KENTUCKY COUNTY JUDGE EXECUTIVE	\$4,731.00
KENTUCKY COUNTY TREASURERS & FINANC	\$525.00
KENTUCKY DENTAL PROFESSIONALS PSC	\$7,279.40
KENTUCKY HOUSING ASSOCIATION	\$1,400.00
KENTUCKY HOUSING CORPORATION	\$1,400.00
KENTUCKY INFRASTRUCTURE AUTHORITY	\$127,294.98
KENTUCKY JAILERS' ASSOCIATION	\$2,750.00
KENTUCKY LEAGUE OF CITIES	\$430.00
KENTUCKY LIVERY CORPORATION	\$12,165.00
KENTUCKY MAGISTRATES &	• •
KENTUCKY MOTOR SERVICE INC	\$3,200.00
	\$6,317.39
KENTUCKY PUBLIC PROCUREMENT ASSOC	\$50.00
KENTUCKY RAGE BASEBALL	\$1,000.00
KENTUCKY RECREATION & PARK SOCIETY	\$4,180.00
KENTUCKY ROLL CALL INC	\$35.50
KENTUCKY RURAL HEALTH ASSOCIATION	\$200.00
KENTUCKY TURFGRASS COUNCIL	\$100.00
KENTUCKY WILD HORSE	\$750.00
KENTUCKY YOUTH ADVOCATES INC	\$20.00
KERRY TARVIN	\$150.00
KEVIN BARBIAN	\$150.00
KEVIN ELDER	\$82.00
KEVIN WHITEHEAD	\$150.00
KGA-PGA INC	\$2,811.00

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KIM HODGES	\$150.00
KIM KRUGEL	\$75.15
KIM ROSSOW	\$60.00
KIMBERLY MURPHY CARLISLE	\$10.00
KIRK KAVANAUGH	\$852.23
KISOK OPERATIONS INC	\$100.00
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KLOSTERMAN BAKING COMPANY INC	\$4,790.17
KOCH SPORTING GOODS INC	\$25.98
KOI PRECAST CONCRETE PRODUCTS INC	\$23,018.12
KOLA	\$555.00
KONA ICE INC	\$800.00
KQM INC	\$88,535.00
KRAMIG, INC	\$1,447.00
KRISTOPHER A STONE	\$270.46
KROGER-CINCINNATI CUSTOMER CHARGES	\$1,626.85
KUBOTA TRACTOR OF THE	\$10,399.20
KURANDA USA INC	
	\$111.19
KY ASSOC. FOR ENVIRONMENTAL ED	\$160.00
KY CITY COUNTY MANAGEMENT ASSOC	\$570.00
KY EMERGENCY SERVICES CONFERENCE	\$390.00
KY MOTOR SERVICE-NORTH INC	\$234.46
KY ONSITE WASTEWATER ASSOC INC	\$150.00
KY PUBLIC HUMAN RESOURCES ASSOC	\$250.00
KY SOCIETY PROFESSIONAL ENGINEERS	\$275.00
KY STATE POLICE PROFESSION ASSOC	\$275.00
LAB SAFETY SUPPLY INC	\$3,254.95
LAKE BARKLEY STATE RESORT PARK	\$492.70
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LANGENHEIM & THOMSON CO	\$224,470.00
LANGUAGE LINE SERVICES LLC	\$1,122.13
LAPTOPS & MORE	\$244.73
LARISA ISLAMBEKOVA	\$119.00
LARRY J QUARTUCCIO	\$3,419.85
LARRY OLDHAM	\$12.00
LASERCARE INC	\$3,189.00
LAURA BLAIR	\$150.00
LAURA C STACY	\$11.11
LAURA HOSKINS	\$33.00
LAURA NOBLE	\$119.00
LAWRENCEBURG VETERINARY CLINIC	\$380.00
LAYMON FARMER	\$150.00
LC WILSON	\$79.00
LEA BLACK	\$29.00
LEHIGH SAFETY SHOE CO	\$2,848.88
LEN RIEGLER BLACKTOP INC	\$726,651.47
LESLEY WAINSCOTT	\$10.00
LESLIE AULICK	\$150.00
LET IT GRO	\$45,066.00
22 0110	7-5,000.00

LEWIS ANIMAL HOSPITAL O'BRYONVILLE	\$172.00
LEWISBURG CONTAINER CO	\$574.00
LICHTENBERG CONST & DEVELOP	\$469.00
LIEBERT GLOBAL SERVICES	\$14,680.00
LIFE MANAGEMENT SYSTEMS	\$834.25
LIFELINE HOMECARE INC	\$127,481.97
LILLIAN BURNS	\$150.00
LIND ELECTRONIC DESIGN CO INC	\$615.70
LINDA AIN	\$10,973.20
LINDA ARLINGHAUS	\$150.00
LINDA COOK	\$25.00
LINDA LAWRENCE	\$150.00
LINDA OAKES	\$150.00
LINGO MANUFACTURING CO INC	\$3,423.40
LINNEMANN FUNERAL HOME OF ERLANGER	\$1,300.00
LIPPS & SON LTD	\$12.00
LISA BUERKLEY	\$146.00
LISA HARMS	\$100.00
LISA HOFFMANN	\$188.12
LISA JOHNSON	\$10.00
LISA M VASSEUR DMD PSC	\$300.00
LIZ GOSSOM	\$25.00
LOHR PRINTING INC	\$275.16
LON A ROBERTS	\$417.46
LONA MOORE	\$150.00
LONKARD CONSTRUCTION COMPANY INC	\$7,593.60
LOREE D HANSSEN	\$27.00
LORENA STALEY	\$150.00
LORI DENNLER	\$20.00
LORI DUNSING	\$681.53
LORI RUSSELL	\$150.00
LORMAN BUSINESS CENTER INC	\$319.00
LORRAINE CUMMINGS	\$150.00
LOUIS TRAUTH DAIRY	\$1,625.14
LOVETT LAWNCARE	\$3,075.00
LOWES HOME CENTERS INC	\$20,597.42
LU WATTERS	\$35.00
LUANN BAUMAN	\$179.07
LUELLA BURCHAM	\$150.00
LYKINS OIL COMPANY	\$58,478.72
LYNN HUBER	\$18.00
LYNN SPARKS	\$50.00
M & N INTERNATIONAL INC	\$180.09
M A BRUDER & SONS INC	\$3,616.72
M W COOK DVM & ASSOC INC	\$525.31
M&W EXCAVATION CO INC	\$30,946.38
MABEL REX	\$150.00
	7-20.00

MADCAP PRODUCTIONS	\$520.00
MADDIE WELTZER	\$300.00
MAGGIE BREAGY	\$60.00
MANTEK	\$8,361.03
MARATHON PETROLEUM CO	\$786.39
MARCHETA MARSH	\$150.00
MARGIE HAMBRICK	\$150.00
MARGIE HILL	\$150.00
MARIAN BAYNUM	\$150.00
MARIANNE HELMLE	\$150.00
MARILYN BEIL	\$150.00
MARILYN ELLISON	\$150.00
MARILYN FOLTZ	\$150.00
MARILYN PETERS	\$150.00
MARINE RESCUE PRODUCTS INC	\$49.75
MARINE SONIC TECHNOLOGY LTD	\$2,187.00
MARINER'S LANDING INC	\$496.62
MARK D KROGER MS	\$20,800.00
MARK F MARTIN	\$20,800.00
MARK IHRIG	\$207.14
MARK PFEIFFER DMD	\$455.00
MARK SPICER	\$433.00 \$411.78
MARK STROMINGER	\$434.98
MARKCO INC	\$987.45
MARK'S GUNS	\$3,630.00
MARLYNN STUDER	\$3,030.00 \$150.00
MARRIOTT HOTEL SERVICES	\$436.80
MARSH USA INC	\$1,793.05
MARTHA GOODWIN	\$28.00
MARTHA JO HOLLAN	\$150.00
MARY A THOLEMFIER	\$150.00 \$150.00
MARY ADAMS	\$25.00
MARY ALICE GRUDEN	\$125.00
MARY ANN NELTNER	\$928.22
MARY ANNE LANG	\$150.00
MARY BRANDSTETTER	\$20.00
MARY FRANCES DICKEY	\$694.86
MARY HENTZ	\$150.00
MARY J MUELLER	\$150.00
MARY JEAN GUNTER	\$150.00
MARY JO WILLOUGHBY	\$150.00
MARY JOHNSON	\$150.00
MARY LEE PATTISON	\$20.00 \$150.00
MARY LUNSFORD	\$150.00 \$150.00
MARY ROGERS	\$150.00 \$102.00
MARY SUE REED	\$102.00 \$150.00
IVIAINT SUE REED	\$150.00

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MARYLS ARLINGHAUS	\$75.00
MASTERS ARCHITECTURAL GRAPHICS INC	\$84.00
MATTHEW ADKINS	\$13.22
MATTHEW CAREY	\$157.26
MATTHEW ROLAND	\$204.49
MEADE & ASSOCIATES	\$500.00
MEDCO	\$1,097.47
MEGAN C VANDEGEER	\$19.41
MEIWA USA INC	\$758.00
MELANIE FAIRCHILD	\$40.00
MELINDA GARCIA	\$200.00
MELISSA KENDALL	\$30.00
	\$2,655.20
MELLO TOBACCO	\$2,655.20 \$150.00
MELVIN CAIN	•
MENDY KELLEY	\$35.00
MENTAL HEALTH ASSOC OF N KY	\$17,170.84
MERITOR HEAVY VEHICLE	\$90,736.00
MERKLE LAWN CARE CO INC	\$10,745.00
METAL SOLUTIONS DESIGN & FAB LLC	\$7,430.80
METROPOLITAN COUNCIL	\$802.91
METROPOLITAN DIAGNOSTIC ULTRASOUND	\$3,010.00
MIAMI PRODUCTS & CHEMICAL COMPANY	\$4,379.56
MICHAEL A HELMIG	\$10,420,437.55
MICHAEL HILL	\$38.00
MICHAEL HOGAN	\$131,099.00
MICHAEL L CRANE INSURANCE INC	\$122.86
MICHAEL MORGAN	\$150.00
MICHAEL UTZ	\$26.50
MICHAEL W. KINSTLER	\$52.00
MICHELLE CHICHURA	\$20.00
MICHELLE KAHMANN	\$124.00
MICHELLE LINDENMULDER	\$65.00
MICHELLE MCGRATH	\$39.00
MICHELLE THOMAS	\$5.00
MICHELS CONCRETE CONSTRUCTION INC	\$19,650.00
MICHELS PAVING INC	\$90,961.00
MICROSOFT - MSDN	\$799.00
MID AMERICA HEALTH	\$3,400.00
MID AMERICA TIRE INC	\$11,214.61
MIDAMERICA DOOR CO	\$1,724.00
MIDDENDORF - BULLOCK FUNERAL HOME	\$800.00
MIDDENDORF ANIMAL HOSPITAL	\$449.00
MIDWEST GOLF & TURF	\$1,043.82
MIKE BILLOW	\$1,043.82
MIKE EVANS	\$150.00 \$150.00
MIKE SCHROEDER	· ·
	\$1,000.00 \$150.00
MIKE STULL	\$150.00

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MILFORD ANIMAL HOSPITAL	\$74.00
MILLER INPRINTS	\$336.00
MILLS FENCE COMPANY INC	\$10,395.64
MILT SNYDER	\$40.00
MINNESOTA REGIS CORP	\$169.55
MINUTEMAN PRESS	\$1,282.14
MIRACLE RECREATION EQUIPMENT	\$7,917.15
MISCELLANEOUS VENDOR	\$1,350.00
MLFH INC	\$675.00
MOBILCOMM INC	\$43,123.33
MOBILE MEDICAL RESOURCES INC	\$3,952.52
MODERN ENTRANCE SYSTEMS INC	\$112.50
MODERN OFFICE METHODS INC	\$34,542.13
MONICA BRAUNWART	\$478.42
MONTGOMERY DENTAL MEDICINE	\$7,588.00
MOORE MEDICAL LLC	\$21,912.01
MORBARK INC	\$1,640.24
MORGAN D WEGE	\$99.99
MOSBY'S POINT MHC LLC	\$50.00
MOTOROLA INC	\$87,466.32
MOTZ GROUP INC	\$64.53
MPVF LEXINGTON PARTNERS LLC	\$673.74
MUELLER ROOFING DISTRIBUTORS INC	\$2,751.78
MULCAHY DENTAL, PLC	\$2,388.00
MUNDAY LOCK & SAFE	\$483.19
MUNICIPAL GOVERNMENT LEAGUE OF N KY	\$125.00
MUNTERS CORP	\$94.67
MY NOSE TURNS RED THEATRE CO	\$2,075.00
MYRA MCDONALD	\$150.00
MYRNA G MOORE	\$150.00
N KY AREA DEVELOPMENT DISTRICT	\$77,874.89
N KY EMS	\$7,106.05
N KY LEGAL AID SOCIETY INC	\$9,000.00
N KY M/H M/R REGIONAL BOARD INC	\$209,994.54
N KY ORAL & MAXILLOFACIAL SURGERY	\$2,365.00
N KY PUBLIC WORKS ASSOC	\$2,421.00
N KY UNIVERSITY	\$3,596.47
N KY URBAN & COMMUNITY FORESTRY COU	\$30.00
NACO	\$2,036.00
NADA	\$114.00
NAHED LABIB	\$50.00
NAMI NORTHERN KY	\$517.54
NAN MCKAY & ASSOCIATES INC	\$3,456.00
NANCY HAWKINS	\$64.45
NANCY ROLAND	\$25.00
NANCY WYKERT	\$25.00
NAPA GENUINE PARTS COMPANY	\$2,394.80

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NATIONAL ALLIANCE FOR YOUTH SPORTS	\$1,744.00
NATIONAL ASSOCIATION OF FLEET ADMIN	\$450.00
NATIONAL CITY COMMERCIAL CAP CO LLC	\$58,462.00
NATIONAL FIRE PROTECTION ASSOC	\$937.50
NATIONAL FLAG CO	\$2,059.19
NATIONAL PLAG CO	\$1,147.00
NATIONAL STELL CAR NA INC	\$189.58
NATIONAL WATERPROOFING INC	\$75.00
NAT'L ASSOC OF CO TREASURERS & FINA	\$175.00
NAT'L SOCIETY OF PROF ENGINEERS	\$242.00
NATURE'S CANVAS	\$335.00
NECCO, ENA, INC	\$1,000.00
NEENAH FOUNDRY	\$4,287.00
NELROD COMPANY	\$1,426.88
NELSON MARKESBERY MOVING &	\$7,083.00
NEOPOST INC	\$2,010.86
NET CONNECT LLC	\$2,879.00
NETWORK SOLUTIONS INC	\$86.97
NEW BETHEL BAPTIST CHURCH	\$50.00
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NEW HORIZONS COMPUTER LEARNING CTR	\$7,650.00
NEW LIFE TABERNACLE	\$1,000.00
NEW PERCEPTIONS INC	\$135,745.00
NEX GEN BUILDING SUPPLY	\$497.49
NEXTEL WEST CORPORATION	\$46,718.20
NFHS CUSTOMER SERVICE	\$37.75
NICE SYSTEMS INC	\$3,951.47
NICK DAVIS	\$24.24
NICKERSON & TRANTER	\$4,900.00
NICKERSON BUSINESS SUPPLIES, INC	\$5,434.84
NICOLE STURDIVANT	\$25.00
NIFCO AMERICA CORPORATION	\$857.06
NIGP	\$330.00
NIKE USA INC	\$2,433.78
NISCAYAH INC	\$25.00
NKY BUILDING INSPECTORS ASSOC	\$625.00
NKY CITY/COUNTY MANAGEMENT ASSOC	\$470.00
NKY HEAD & NECK SPECIALIST	\$465.00
NKY LEADERSHIP FOUNDATION	\$60.00
NOREEN MORGAN	\$150.00
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NORFOLK SOUTHERN CORP	\$980.00
NORMANDY GREEN APARTMENTS	\$235.88
NORTH POINTE ELEMENTARY	\$5,800.00
NORTHERN KENTUCKY ANIMAL CLINIC	\$122.00
NORTHERN KENTUCKY DERMATOLODY PSC	\$2,180.00
NORTHERN KENTUCKY HEALTH DISTRICT	\$769.00
NORTHERN KENTUCKY PANTHERS BASEBALL	\$1,000.00
NORTHERN KENTUCKY REGIONAL HAZMAT/	\$10,875.18

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NORTHERN KENTUCKY UNIVERSITY	\$616.46
NORTHERN KY CHAMBER OF COMMERCE	\$3,627.10
NORTHERN KY DRUG STRIKE FORCE	\$100,000.00
NORTHERN KY SERVICES FOR THE DEAF	\$225.00
NORTHERN KY YOUNG LIFE	\$3,000.00
NU SHEEN PRODUCTS	\$28.53
NUVOX COMMUNICATIONS OF OHIO	\$1,120.51
OAK CREST ANIMAL HOSPITAL, LLC	\$86.00
OAKBROOK VETERINARY CLINIC	\$219.00
OAKLEY SQUARE ANIMAL HOSPITAL	\$67.50
OBERT VETERINARY SERVICES INC	\$122.00
OBSTETRIC ANESTHESIA ASSOC. INC	\$176.08
OCCUPATIONAL HEALTH CENTERS	\$602.00
OCKERMAN ELEMENTARY SCHOOL	\$50.00
ODYSSEY RFID LLC	\$749.61
OFFICE DEPOT	\$59,123.03
OFFICE MAX NORTH AMERICA INC	\$438.12
OFFICEMAX INC	\$5,046.86
O'HANA GRAPHICS INC	\$3,040.80
OHIO CAT	\$02.00 \$16,009.85
OHIO CAT OHIO CONFERENCE FOR	
	\$160.00
OHIO VALLEY TRANE PARTS CENTER	\$2,163.84
OHIO-KENTUCKY-INDIANA	\$42,112.00
OLD NATIONAL BANK	\$27,132.48
OPEN AIR CINEMA LLC	\$354.00
ORAL FACIAL SURGERY ASSOC PSC	\$1,730.00
ORAM OSBORNE	\$43.00
ORIENTAL TRADING CO INC	\$898.07
ORR SAFETY CORPORATION	\$1,133.33
OVERHEAD DOOR CO OF NO KY	\$150.00
OWEN COUNTY ANIMAL CLINIC	\$12.00
OWEN ELECTRIC COOPERATIVE INC	\$302,072.19
OWINGS CLEANING & CONSTRUCTION	\$38.06
PADI INTERNATIONAL	\$196.00
PAMELA NUNN	\$150.00
PANORAMA PLUS APARTMENTS LTD	\$3,288.00
PAPERWORKS INC	\$611.70
PARAMOUNT APPAREL INT'L INC	\$2,142.06
PARK HILLS ANIMAL HOSPITAL	\$170.00
PARKER STORE OF KENTUCKY FLUIDAIR	\$3,349.69
PARTSMASTER DIVISION	\$182.99
PAT CORNELL	\$150.00
PAT HEILE	\$25.00
PAT INGRAM	\$150.00
PAT JONES LIVESTOCK	\$3,333.00
PAT ZALLA	\$150.00
PATIENT FIRST PHYSICIANS GROUP	\$490.00

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PATRICIA ALLEN	\$11,456.48
PATRICIA COLN	\$79.86
PATRICIA EDGLEY	\$5,500.00
PATRICIA GOODMAN	\$150.00
PATRIOT DIAMOND INC	\$1,178.00
PATTI MURPHY	\$5.00
PATTY BIRKLE	\$150.00
PAUL ANKENBAUER	\$1,174.29
PAUL BUCHANAN	\$95.00
PAUL GOODRIDGE	\$600.00
PAUL MARCOTTE	\$150.00
PAUL MICHELS & SONS INC	\$77,819.70
PAUL STEPHENSON	\$180.00
PAUL V PARECE	\$136.57
PAULA GLEASON	\$150.00
PAULA HELLMANN	\$150.00
PAWS AND CLAWS ANIMAL HOSPITAL INC	\$86.00
PAYCOR INC	\$35,144.72
PC MAGAZINE	\$29.97
PCA ARCHITECTURE PSC	\$5,915.36
PECK-HANNAFORD & BRIGGS SERVICE INC	\$382.50
PEGGY THOMPSON	\$150.00
PENNWELL CORPORATION	\$29.95
PEOPLE WORKING COOPERATIVELY	\$4,798.89
PEPSI AMERICAS	\$16,307.76
PERFORMANCE MARINE ALEXANDRIA INC	\$68,209.38
PETEDGE	\$1,121.09
PETER LIPP	\$305.02
PETERSBURG VOLUNTEER FIRE DEPT	\$1,210.11
PGA OF AMERICA	\$326.00
PHAEDRA YOUNG	\$105.00
PHIL BEETEM	\$56.52
PHIL CLORE CO INC	\$320.00
PHIL SMITH	\$150.00
PHILLIP TRZOP	\$19.00
PHILLIPS SUPPLY COMPANY	\$265.00
PHOTO ID	\$755.57
PHYLLIS MCCABE	\$150.00
PHYSIO-CONTROL INC.	\$147.39
PIEDMONT PLASTICS INC	\$5,218.03
PINE LAKE APARTMENTS	\$300.00
PINE MOUNTAIN STATE RESORT PARK	\$120.00
PING INC	\$3,667.73
PIONEER MFG	\$7,046.45
PLEASANT VALLEY OUTDOOR POWER LLC	\$271.14
POINT PLEASANT FIRE PROTECTION	\$184,612.72
PORTER PAINTS	\$2,114.54

PORTER TIRE CENTER INC	\$8,940.00
PRECISION DENTAL CARE	\$10,899.00
PRECISION DYNAMICS CORP	\$4,913.49
PREFERRED PROPERTIES	\$81.60
PREGNANCY CENTER OF N KY	\$18,200.00
PRESTIGE ELECTRIC CO	\$600.85
PRICE CHOPPER INC	\$59.07
PRINT MANAGEMENT LLC	\$6,467.00
PRO-BFL ENTERPRISES LIMITED	\$450.00
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PROFESSIONAL AND VETERINARY APPAREL	\$1,473.33
PROFESSIONAL EQUIPMENT	\$709.40
PROFESSIONAL RADIOLOGY	\$1,018.00
PROGRESS SUPPLY INC	\$3,267.69
PROMOUNDS INC	\$1,540.00
PROPERTY DAMAGE APPRAISERS INC	\$425.00
PROPERTY ENHANCERS OF KY LLC	\$287.26
PRO-SHOP KEEPER COMPUTER SOFTWARE	\$6,028.04
PS PRINT LLC	\$646.85
PUBLIC SAFETY COMMUNICATION CENTER	\$1,768,944.00
QUALITY SIGNS & SERVICE INC	\$905.00
QUANTITATIVE ANALYTICS INC	\$925.00
QUATROS VENDING INC	\$184.85
QUEEN CITY OFFICE MACHINES INC	\$428.00
QUENCH	\$667.67
QUEST DIAGNOSTICS INC	\$3,647.46
R & R PRODUCTS INC	\$296.49
R A JONES JR HIGH SCHOOL	\$50.00
R G METZ CORPORATION	\$8,577.00
RABBIT HASH GENERAL STORE	\$50.00
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RACHEL M PFLUGH	\$27.00
RACHEL RICH	\$86.86
RADIO SHACK CORP	\$10.99
RADIOLOGY ASSOCIATES - NO KY	\$590.00
RADISSON PLAZA HOTEL	\$673.74
RAE SYSTEMS INC	\$1,593.75
RALPH AND CAROL GILBERT	\$3,814.00
RANDY K REED	\$900.00
RANDY PROFITT	\$150.00
RANDY'S AUTO BODY INC	\$42,710.35
RAYCO MANUFACTURING INC	\$1,620.19
REBA NEVIL	\$150.00
REBECCA DEALBA	\$150.00
REBECCA ETSCHEID	\$150.00
REBECCA GERREIN	\$40.00
REBECCA SPRY	\$150.00
REBECCA WHITEFOOT	\$48.00
REBEKAH REHKAMP	\$43.94
REPERMIT RETURNING	743.24

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RECTOR EXCAVATING INC	\$4,200.00
RED CARPET JANITORIAL SERVICE INC	\$74,400.00
RED RIVER RANCH	\$7,680.00
RED WING SHOE STORE	\$5,508.45
REDWOOD REHABILITATION CENTER	\$175,000.04
REEBOK INTERNATIONAL LTD	\$1,195.50
REINHART FOOD SERVICE	\$55,649.55
REM COMPANY INC	\$41.53
REMKE'S MARKETS INC	\$5,291.10
RENA PING COUNTY CLERK	\$31,783.21
RENE RIDDLE	\$700.00
RICHARD ELLIOTT	\$50.00
RICHARD HALTERMAN	\$250.00
RICHARD P. BROERING DMD, MS, PSC	\$492.00
RICHWOOD PRESBYTERIAN CHURCH	\$100.00
RICK HATTON	\$141.00
RICK KESSLER	\$10.00
RICKS AUTO BODY & FRAME INC	\$580.40
RICKY MAMORAN	\$119.00
RIESENBERG AERATION SYSTEM	\$5,300.00
RIGHTWAY NURSERY AND LANDSCAPING	\$3,300.00 \$15,331.49
RIM & WHEEL SERVICE INC	\$633.66
RITA OSBORNE	\$150.00
RIVER VALLEY EQUINE SERVICES INC	\$130.00
RIVERFRONT STEEL INC	\$11,311.34
RIVERTOWN COMMUNICATIONS LLC	\$990.18 \$21,817.00
RJ MARINE INC	• •
ROBERT BAY	\$106,320.30
ROBERT BUTTE	\$150.00
	\$200.00
ROBERT D NEACE	\$741.75
ROBERT EASLEY	\$535.00
ROBERT KNIGHT	\$67.11
ROBERT ROLLINGS	\$25.00
ROBERT TOLLIVER	\$160.00
ROBIN CURRY	\$330.75
ROBIN NEACE	\$60.10
ROBINSON GLASS WORKS	\$425.25
ROBYN PEAK	\$97.97
ROGERS LTD INC	\$273.42
RON FLEEK	\$38.00
RON GUTMAN	\$395.71
RONALD CHASTAIN	\$150.00
RONALD THOMPSON	\$150.00
RONALD W MOORE SR	\$900.00
RON'S CARPET	\$1,450.00
ROSE PAYNE	\$150.00
ROSES & MORE INC	\$15.00

ROSS ACQUISITION CO INC         \$17,667.19           ROTO-ROOTER SERVICES COMPANY INC         \$3,549.73           ROUNDSTONE NATIVE SEED LLC         \$2,693.12           ROY TAILORS UNIFORM COMPANY INC         \$139.10           RTF FIRE PROTECTION         \$630.00           RUDI'S LLC         \$8,885.00           RUDI'S-BOONE CRANE LLC         \$8,885.00           RUDISELL, DEBORAH         \$50.00           RUMPKE OF OHIO INC         \$40,729.03           RUSS GARTNER         \$331.35           RUTH ANN WILSON         \$1,164.69           RUTH CHESNUT         \$150.00           RYAN MUFFLER CENTER         \$1,235.00           RYAN MUFFLER CENTER         \$1,235.00           RYAL GLASS INC         \$669.34           RYLE HIGH SCHOOL         \$50.00           S & E CONSTRUCTION LLC         \$325.00           S & S WORLDWIDE INC         \$5,614.65           SADICKA D WHITE         \$50.00           SAFELITE FULFILLMENT         \$150.00           SAFETY KLEEN SYSTEMS INC         \$269.43           SAFETY KLEEN SYSTEMS INC         \$269.43           SANDRA CUPPS         \$50.00           SANDRA CUPPS         \$50.00           SANDRUN BAPTIST CHURCH         \$162.51		
ROUNDSTONE NATIVE SEED LLC  ROY MARTIN  \$25.00  ROY TAILORS UNIFORM COMPANY INC  \$139.10  RTF FIRE PROTECTION  \$630.00  RUDI'S LLC  \$8,885.00  RUDI'S LLC  \$8,885.00  RUDI'S-BOONE CRANE LLC  \$8,885.00  RUMPKE OF OHIO INC  \$40,729.03  RUSS GARTNER  \$331.35  RUTH ANN WILSON  RUTH CHESNUT  RYAN MUFFLER CENTER  \$1,070.00  RYAN SALL-GLASS INC  \$669.34  RYLE HIGH SCHOOL  \$50.00  \$ & E CONSTRUCTION LLC  \$325.00  \$ & S WORLDWIDE INC  \$ 45,614.65  SADDLEBROOK RESERVE CLUBHOUSE  \$ 500.00  SAFELITE FULFILLMENT  \$ 150.00  SAFELTY KLEEN SYSTEMS INC  \$ 269.43  SAF-TI-CO INC  \$ 317,582.42  SANDRA CUPPS  \$ 30.00  SANDRA CUPPS  \$ 30.00  SANDRA NUPSERE  \$ 150.00  SANDRA NUPSERE  \$ 150.00  SANDRA SALL-GLASS  SALL-GLA	ROSS ACQUISITION CO INC	\$17,667.19
ROY MARTIN         \$25.00           ROY TAILORS UNIFORM COMPANY INC         \$139.10           RTF FIRE PROTECTION         \$630.00           RUDI'S LLC         \$8,885.00           RUDI'S-BOONE CRANE LLC         \$8,885.00           RUDISELL, DEBORAH         \$50.00           RUMPKE OF OHIO INC         \$40,729.03           RUSS GARTNER         \$331.35           RUTH ANN WILSON         \$1,164.69           RUTH CHESNUT         \$150.00           RYAN MUFFLER CENTER         \$1,235.00           RYAN'S ALL-GLASS INC         \$669.34           RYAL FIGH SCHOOL         \$50.00           S & E CONSTRUCTION LLC         \$325.00           S & S WORLDWIDE INC         \$5,614.65           SADDLEBROOK RESERVE CLUBHOUSE         \$50.00           SAFELITE FULFILLMENT         \$150.00           SAFETY KLEEN SYSTEMS INC         \$269.43           SAFETY KLEEN SYSTEMS INC         \$17,582.42           SAMI'S CLUB DIRECT         \$31,313.82           SANDRUN BAPTIST CHURCH         \$162.51           SANDY ARBOGAST         \$150.00           SANDY ARBOGAST         \$150.00           SANDY FRANKS         \$150.00           SANDY FRANKS         \$150.00           SANDY F		• •
ROY TAILORS UNIFORM COMPANY INC         \$139.10           RTF FIRE PROTECTION         \$630.00           RUDI'S LLC         \$8,885.00           RUDI'S-BOONE CRANE LLC         \$8,885.00           RUDISELL, DEBORAH         \$50.00           RUMPKE OF OHIO INC         \$40,729.03           RUSS GARTNER         \$331.35           RUTH ANN WILSON         \$1,164.69           RUTH CHESNUT         \$150.00           RUTH TANNER         \$107.00           RYAN MUFFLER CENTER         \$1,235.00           RYAN'S ALL-GLASS INC         \$669.34           RYLE HIGH SCHOOL         \$50.00           S & E CONSTRUCTION LLC         \$325.00           S & S WORLDWIDE INC         \$5,614.65           SADDICKA D WHITE         \$500.00           SAPELITE FULFILLMENT         \$150.00           SAFETY KLEEN SYSTEMS INC         \$269.43           SAF-TI-CO INC         \$17,582.42           SAMOYS CLUB DIRECT         \$31,313.82           SANDRA CUPPS         \$50.00           SANDRUN BAPTIST CHURCH         \$162.51           SANDY ARBOGAST         \$150.00           SANDY FRANKS         \$150.00           SANDY FRANKS         \$150.00           SANDY FRANKS         \$	ROUNDSTONE NATIVE SEED LLC	• •
RTF FIRE PROTECTION       \$630.00         RUDI'S LLC       \$8,885.00         RUDI'S-BOONE CRANE LLC       \$8,885.00         RUDISELL, DEBORAH       \$50.00         RUMPKE OF OHIO INC       \$40,729.03         RUSS GARTNER       \$331.35         RUTH ANN WILSON       \$1,164.69         RUTH CHESNUT       \$150.00         RUTH TANNER       \$107.00         RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRA NOBAST       \$150.00         SANDY ARBOGAST       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RANG       \$150.00         SANDY RANKS       \$10.00         SANA		
RUDI'S LLC \$8,885.00 RUDI'S-BOONE CRANE LLC \$8,885.00 RUDISELL, DEBORAH \$50.00 RUMPKE OF OHIO INC \$40,729.03 RUSS GARTNER \$331.35 RUTH ANN WILSON \$1,164.69 RUTH CHESNUT \$150.00 RUTH TANNER \$107.00 RYAN MUFFLER CENTER \$1,235.00 RYAN'S ALL-GLASS INC \$669.34 RYLE HIGH SCHOOL \$50.00 S & E CONSTRUCTION LLC \$325.00 S & S WORLDWIDE INC \$5,614.65 SADDLEBROOK RESERVE CLUBHOUSE \$50.00 SAFELITE FULFILLMENT \$150.00 SAFELTY KLEEN SYSTEMS INC \$269.43 SAF-TI-CO INC \$17,582.42 SAM'S CLUB DIRECT \$31,313.82 SANDRA CUPPS \$50.00 SANDRUN BAPTIST CHURCH \$150.00 SANDRUN BAPTIST CHURCH \$150.00 SANDY ASSERE \$150.00 SANDY PRANKS \$150.00 SANDY FRANKS \$150.00 SANDY FRANKS \$150.00 SANDY FRANKS \$150.00 SANDY RYAN \$150	ROY TAILORS UNIFORM COMPANY INC	\$139.10
RUDI'S-BOONE CRANE LLC         \$8,885.00           RUDISELL, DEBORAH         \$50.00           RUMPKE OF OHIO INC         \$40,729.03           RUSS GARTNER         \$331.35           RUTH ANN WILSON         \$1,164.69           RUTH CHESNUT         \$150.00           RUTH TANNER         \$107.00           RYAN MUFFLER CENTER         \$1,235.00           RYAN'S ALL-GLASS INC         \$669.34           RYLE HIGH SCHOOL         \$50.00           S & E CONSTRUCTION LLC         \$325.00           S & S WORLDWIDE INC         \$5,614.65           SADDLEBROOK RESERVE CLUBHOUSE         \$50.00           SADICKA D WHITE         \$500.00           SAFELITE FULFILLMENT         \$150.00           SAFETY KLEEN SYSTEMS INC         \$269.43           SAF-TI-CO INC         \$17,582.42           SAM'S CLUB DIRECT         \$31,313.82           SANDRA CUPPS         \$50.00           SANDRUN BAPTIST CHURCH         \$162.51           SANDY ARBOGAST         \$150.00           SANDY PRANKS         \$150.00           SANDY FRANKS         \$150.00           SANDY FRANKS         \$150.00           SANDY RYAN         \$150.00           SARAH OSUNA         \$54.99	RTF FIRE PROTECTION	\$630.00
RUDISELL, DEBORAH       \$50.00         RUMPKE OF OHIO INC       \$40,729.03         RUSS GARTNER       \$331.35         RUTH ANN WILSON       \$1,164.69         RUTH CHESNUT       \$150.00         RUTH TANNER       \$107.00         RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRA CUPPS       \$50.00         SANDY ARBOGAST       \$150.00         SANDY PRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00	RUDI'S LLC	\$8,885.00
RUMPKE OF OHIO INC       \$40,729.03         RUSS GARTNER       \$331.35         RUTH ANN WILSON       \$1,164.69         RUTH CHESNUT       \$150.00         RUTH TANNER       \$107.00         RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SAFELITE FULFILLMENT       \$150.00         SAFELTY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHENZ THEATRICAL SUPPLY       \$314.50	RUDI'S-BOONE CRANE LLC	• •
RUSS GARTNER       \$331.35         RUTH ANN WILSON       \$1,164.69         RUTH CHESNUT       \$150.00         RUTH TANNER       \$107.00         RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SANDY'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SU	RUDISELL, DEBORAH	\$50.00
RUTH ANN WILSON       \$1,164.69         RUTH CHESNUT       \$150.00         RUTH TANNER       \$107.00         RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SARAR ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00	RUMPKE OF OHIO INC	\$40,729.03
RUTH CHESNUT       \$150.00         RUTH TANNER       \$107.00         RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY SEREE       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHWAMB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37 <td>RUSS GARTNER</td> <td>\$331.35</td>	RUSS GARTNER	\$331.35
RUTH TANNER       \$107.00         RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00<	RUTH ANN WILSON	· ·
RYAN MUFFLER CENTER       \$1,235.00         RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFELITE FULFILLMENT       \$150.00         SAFELITE FULFILLMENT       \$150.00         SAFELY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRA CUPPS       \$50.00         SANDRA CUPPS       \$50.00         SANDY ARBOGAST       \$162.51         SANDY ARBOGAST       \$150.00         SANDY PRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00      <	RUTH CHESNUT	\$150.00
RYAN'S ALL-GLASS INC       \$669.34         RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	RUTH TANNER	\$107.00
RYLE HIGH SCHOOL       \$50.00         S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY FRANKS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SANDY RYAN       \$150.00         SARAR ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	RYAN MUFFLER CENTER	\$1,235.00
S & E CONSTRUCTION LLC       \$325.00         S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	RYAN'S ALL-GLASS INC	\$669.34
S & S WORLDWIDE INC       \$5,614.65         SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	RYLE HIGH SCHOOL	\$50.00
SADDLEBROOK RESERVE CLUBHOUSE       \$50.00         SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	S & E CONSTRUCTION LLC	\$325.00
SADICKA D WHITE       \$500.00         SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	S & S WORLDWIDE INC	\$5,614.65
SAFELITE FULFILLMENT       \$150.00         SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SADDLEBROOK RESERVE CLUBHOUSE	\$50.00
SAFETY KLEEN SYSTEMS INC       \$269.43         SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SADICKA D WHITE	\$500.00
SAF-TI-CO INC       \$17,582.42         SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SAFELITE FULFILLMENT	\$150.00
SAM'S CLUB DIRECT       \$31,313.82         SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SAFETY KLEEN SYSTEMS INC	\$269.43
SANDRA CUPPS       \$50.00         SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SAF-TI-CO INC	\$17,582.42
SANDRUN BAPTIST CHURCH       \$162.51         SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SAM'S CLUB DIRECT	\$31,313.82
SANDY ARBOGAST       \$150.00         SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SANDRA CUPPS	\$50.00
SANDY ASEERE       \$150.00         SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SANDRUN BAPTIST CHURCH	\$162.51
SANDY EVANS       \$150.00         SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SANDY ARBOGAST	\$150.00
SANDY FRANKS       \$150.00         SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SANDY ASEERE	\$150.00
SANDY RYAN       \$150.00         SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SANDY EVANS	\$150.00
SANITATION DISTRICT #1       \$150,945.28         SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SANDY FRANKS	\$150.00
SARA ROGERS       \$20.00         SARAH OSUNA       \$54.99         SCAN TECHNOLOGY       \$128,443.50         SCHENZ THEATRICAL SUPPLY       \$314.50         SCHERING PLOUGH ANIMAL HEALTH       \$1,821.00         SCHILLER HARDWARE       \$2,044.42         SCHWAAB INC       \$203.93         SCHWAN'S HOME SERVICE INC       \$63,499.37         SCOTT SCHOLZ       \$140.37	SANDY RYAN	\$150.00
SARAH OSUNA \$54.99 SCAN TECHNOLOGY \$128,443.50 SCHENZ THEATRICAL SUPPLY \$314.50 SCHERING PLOUGH ANIMAL HEALTH \$1,821.00 SCHILLER HARDWARE \$2,044.42 SCHWAAB INC \$203.93 SCHWAN'S HOME SERVICE INC \$63,499.37 SCOTT SCHOLZ \$140.37	SANITATION DISTRICT #1	\$150,945.28
SCAN TECHNOLOGY \$128,443.50 SCHENZ THEATRICAL SUPPLY \$314.50 SCHERING PLOUGH ANIMAL HEALTH \$1,821.00 SCHILLER HARDWARE \$2,044.42 SCHWAAB INC \$203.93 SCHWAN'S HOME SERVICE INC \$63,499.37 SCOTT SCHOLZ \$140.37	SARA ROGERS	\$20.00
SCHENZ THEATRICAL SUPPLY \$314.50 SCHERING PLOUGH ANIMAL HEALTH \$1,821.00 SCHILLER HARDWARE \$2,044.42 SCHWAAB INC \$203.93 SCHWAN'S HOME SERVICE INC \$63,499.37 SCOTT SCHOLZ \$140.37	SARAH OSUNA	\$54.99
SCHERING PLOUGH ANIMAL HEALTH \$1,821.00 SCHILLER HARDWARE \$2,044.42 SCHWAAB INC \$203.93 SCHWAN'S HOME SERVICE INC \$63,499.37 SCOTT SCHOLZ \$140.37	SCAN TECHNOLOGY	\$128,443.50
SCHILLER HARDWARE\$2,044.42SCHWAAB INC\$203.93SCHWAN'S HOME SERVICE INC\$63,499.37SCOTT SCHOLZ\$140.37	SCHENZ THEATRICAL SUPPLY	\$314.50
SCHWAAB INC\$203.93SCHWAN'S HOME SERVICE INC\$63,499.37SCOTT SCHOLZ\$140.37	SCHERING PLOUGH ANIMAL HEALTH	\$1,821.00
SCHWAN'S HOME SERVICE INC \$63,499.37 SCOTT SCHOLZ \$140.37	SCHILLER HARDWARE	\$2,044.42
SCOTT SCHOLZ \$140.37	SCHWAAB INC	\$203.93
·	SCHWAN'S HOME SERVICE INC	\$63,499.37
SCOTTS LAWNSERVICE \$80.00	SCOTT SCHOLZ	\$140.37
	SCOTTS LAWNSERVICE	\$80.00
SEARS COMMERCIAL ONE CREDIT SER \$425.45	SEARS COMMERCIAL ONE CREDIT SER	\$425.45
SECO ELECTRIC INC \$2,282.00	SECO ELECTRIC INC	\$2,282.00
SECURITY FENCE GROUP \$176.68	SECURITY FENCE GROUP	\$176.68
SELECT EMPLOYMENT SERVICES INC \$124.37	SELECT EMPLOYMENT SERVICES INC	\$124.37

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SENIOR SERVICES OF N KY	\$141,806.24
SENTRY SECURITY FASTENERS INC	\$1,216.82
SERC INC	\$1,030.00
SERSHA	\$50.00
SERVICE SOLUTIONS GROUP LLC	\$935.74
SEYBOLD COMPANY	\$152,458.67
SHANA RENAKER	· ·
	\$20.00
SHANE SPROLES	\$27.00
SHANNON E MCBEE	\$1,003.84
SHARON CALLAHAN	\$40.00
SHAWNA BOEMKER	\$10.00
SHEILA HILL	\$193.40
SHEILA WEINER	\$150.00
SHELBY STREET VETERINARY HOSPITAL	\$453.00
SHELLY LAM	\$25.00
SHERI NEU	\$2,518.30
SHERRY KENNEDY	\$25.00
SHERRY LONG	\$245.01
SHERWIN WILLIAMS	\$10,868.24
SHIRLEY MANN FLEMENTARY	\$50.00
SHIRLEY MUTTERS	\$150.00
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SHIRLEY RYLE	\$150.00
SHIRLEY SOUTHER	\$150.00
SHOWPLACE LANDSCAPING INC	\$297.00
SHRED-IT	\$1,575.48
SILCO FIRE PROTECTION COMPANY	\$12,565.50
SIMPLEX GRINNELL LP	\$4,602.00
SIMS LOHMAN CABINET CO	\$25.00
SLICK ROLLERS LLC	\$704.00
SLONE PLUMBING	\$200.00
SLUSH PUPPIE CINCINNATI INC	\$581.80
SMUGGLERS COVE LLC	\$628.18
SMYTH AUTOMOTIVE INC	\$49,369.47
SNAP ON TOOLS CORPORATION	\$3,407.00
SOUL'S HARBOR PENTACOSTAL CHURCH	\$1,000.00
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SOUTH HILL DIALYSIS	\$3,453.95
SOUTH POINTE APARTMENTS	\$499.89
SOUTH WESTERN COMMUNICATIONS INC	\$58,113.88
SOUTHEASTERN EQUIPMENT CO INC	\$38,397.51
SOUTHERN STATES - GALLATIN CO	\$11,257.16
SOUTHLAND FLOORING SUPPLIES	\$389.80
SPARKS CONTRACTORS INC	\$500.00
SPECIALIZED PLUMBING PARTS	\$1,200.60
SPEEDWAY SUPERAMERICA LLC	\$2,571.39
SPILL 911	\$275.26
SPIRIT LEATHERWORKS LLC	\$435.79
SPIRIT OF KENTUCKY BOOSTERS	\$1,000.00
S SI REITIOGNI BOOSIERS	71,000.00

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SPIRIT SEMINARS & COUNSELING	\$169.00
SPORTIME LLC	\$927.53
SPORTS OF ALL SORTS	\$3,668.25
SPRINT	\$3,823.18
ST ELIZABETH BUSINESS HEALTH	\$654.00
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ST ELIZABETH MEDICAL CENTER	\$3,636.84
ST HENRY DISTRICT HIGH SCHOOL	\$1,000.00
ST LUKE HOSPITALS INC	\$52,189.82
ST TIMOTHY'S CATHOLIC CHURCH	\$50.00
ST VINCENT DE PAUL COMMUNITY	\$38,385.00
STACI MADDOX	\$10.00
STACY WALLACE LONAKER	\$40.00
STAMPER'S BLINDS FACTORY	\$441.00
STANDARD INSURANCE CO	\$242,792.86
STANDARD PARKING CORP	\$209.69
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STANLEY ACCESS TECHNOLOGIES LLC	\$1,034.46
STANTEC CONSULTING INC	\$63,375.00
STAR BUILDING MATERIALS, INC	\$187.95
STEELE'S HOMETOWN TIRE & AUTO SRV	\$9,943.07
STEFFEN'STOOL CRIB INC	\$4,251.50
STEPHANIE BRITTAIN	\$82.50
STEPHANIE MATHENA	\$150.00
STEPHANIE MCDINE	\$139.81
STEPHANIE SCHENK	\$150.00
STEPHANIE SMITH	\$410.06
STEPHENS ELEMENTARY SCHOOL	\$50.00
	·
STERLING INC	\$156.00
STERLING MATERIALS LLC	\$38,873.37
STEVE CANTRALL	\$119.00
STEVE HILL	\$6,892.86
STEVE MEADORS	\$1,400.00
STEVE SMITH	\$14,422.00
STEVE SPARROW	\$95.94
STEVE ZAHN	\$126.46
STEVEN D'ORAZIO	\$363.04
STEVEN FOLTZ	\$150.00
STEVEN FOX	\$130.00
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STEVEN J ZEMBRODT	\$2,694.17
STEVEN KUENNEMEIER DDS INC	\$12.93
STEVEN LUTES	\$326.36
STIGLER SUPPLY COMPANY	\$1,050.56
STITH FUNERAL HOME INC	\$7,000.00
STONERIDGE LAKEOWNERS ASSOC	\$50.00
STORK ENTERPRISES	\$100.00
STRAND ASSOCIATES INC	\$42,070.00
STRAWSER INCORPORATED	\$77,776.16
SUB AQUATICS INC	\$690.00
335 AQOATICS INC	70.00

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SUNBELT RENTALS	\$7,787.85
SUNGARD PUBLIC SECTOR PENTAMATION	\$35,442.19
SUPERCUTS CORPORATE SHOPS INC	\$247.00
SUPERINTENDENT OF DOCUMENTS	\$64.00
SUSAN DAVIS	\$150.00
SUSAN FESSLER	\$2,284.20
SUSAN FRIEDMAN	\$149.34
SUSAN HERZOG	\$150.00
SUSAN REINEKE	\$72.00
SUSAN ZUGEHOER	\$1,365.00
SUZANNA DITTO	\$167.00
SWACK	\$50.00
SWANA	\$583.00
SWANK MOTION PICTURES INC	\$4,843.75
SWH SUPPLY COMPANY	\$4,212.75
SYLVIA GOLEY	\$150.00
SZABO, INC	\$112,947.30
TAMARA HAGEDORN	\$25.00
TAMMI BAUMGARTNER	\$150.00
TAMMY SKAATS	\$25.00
TANYA FUSSINGER	\$915.00
TARA NEGARD	\$200.00
TECH DEPOT	\$9,394.35
TECSOURCE PRINTING LLC	\$4,200.00
TELECOMMUNICATIONS BOARD OF N KY	\$192,129.08
TENMAST SOFTWARE COMPANY	\$33,371.94
TERESA BROWN	\$35.00
TERESA D KRAFT	\$200.00
TERI BLACK	\$30.00
TERMINIX INTERNATIONAL	\$150.00
TERRI MOORE	\$123.00
TERRY ASPHALT MATERIALS INC	\$39,765.48
TERRY F AND TEENA L SHAUGER	\$10,366.00
TERRY UTZ	\$38.00
THE BEACH AT MASON	\$1,200.50
THE GAME LLC	\$752.41
THE POINT RESIDENTIAL	\$71,357.20
THELEN ASSOCIATES INC	\$62,972.24
THELMA HOPKINS	\$150.00
THELMA STURGEON	\$150.00
THINKAGE LTD	\$550.00
THOMAS COMTE	\$150.00
THOMAS LEE LEATHERS	\$355,000.00
THOMAS PUMP & CONTROLS INC	\$1,772.70
THOMAS RECREATION EQUIPMENT INC	\$1,441.00
THOMAS SEITER	\$160.72
THOMSON LEARNING INC	\$11,925.00

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THREE M COMPANY	\$14,511.01
THYSSENKRUPP ELEVATOR CORPORATION	\$22,282.76
TIM BORCHER	\$790.26
TIM GAVIN	\$275.00
TIM HAGEDORN	\$150.00
TIM WILLIAMS	\$334.28
TIME MAGAZINE	\$19.95
TITLEIST GOLF DIVISION	\$32,003.99
TNT PAPERCRAFT INC	\$3,357.79
TOM GILL CHEVROLET	\$3,337.79 \$446.63
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TOM SEXTON & ASSOCIATES	\$6,504.00
TOMAHAWK LIVE TRAP CO	\$395.09
TONI STURPE	\$5.00
TONY ASHCRAFT	\$135.14
TONY UTZ	\$971.93
TONYA ENGLAND	\$150.00
TORO NSN	\$4,830.00
TOTAL FILTRATION SYSTEMS INC	\$14,270.05
TOWN & COUNTRY VETERINARY CLINIC	\$86.00
TOWNE DEVELOPMENT GROUP LTD	\$1,078.42
TOYOTA MOTOR SALES USA INC	\$3,575.00
TRACI MARKGRAF	\$25.00
TRACTOR SUPPLY COMPANY	\$6,713.85
TRADE SECRET INC	\$60.00
TRADEMARK REAL ESTATE INC	\$300.00
TRAILER MARKETING INC	\$14.84
TRANSIT AUTHORITY OF NORTHERN KY	\$3,681,745.67
TRANSITIONS INC	\$32,521.47
TRANSOFT INC	\$659.85
TRI STATE ATA BLACKBELT ACADEMY	\$360.00
TRI STATE ORAL & MAXILLOFACIAL SURG	\$1,160.00
TRI-COUNTY ECONOMIC DEVELOPMENT COR	\$1,456,444.22
TRINITY HOMES OF KENTUCKY LLC	
	\$25.00
TRINKLE MACHINE & TOOL CORP	\$903.45
TRIPLE CROWN HOA INC	\$34.00
TRI-STATE CENTERS FOR SIGHT INC	\$420.00
TRI-STATE HEALTH SVC	\$650.00
TRISTATE VALVES & CONTROLS INC	\$107.09
TRI-STATE WOMENS HEALTH ASSOC PSC	\$13.89
TRIXIE'S MARINA INC	\$617.25
TROPHY AWARDS MFG INC	\$708.39
TROY J ROSEMEYER	\$191.23
TRUCK & TRAILER SUPPLY	\$14,225.54
TRU-LINE STRIPING LLC	\$760.00
TURFGRASS INC	\$31,741.73
TURFWAY OFFICE PARTNERS #59 LLC	\$15.82
TURNER FAMILY DENTISTRY PSC	\$32,728.00
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TURNER INDUSTRIES GROUP LLC	\$13.58
TYLER HUMPERT	\$162.96
U S FOODSERVICE INC	\$314,624.37
UK INCOME TAX SEMINAR	\$278.00
UNDERWRITERS SAFETY & CLAIMS	\$46,638.26
UNIFIED PURCHASING COOPERATIVE	\$100.00
UNION BAPTIST CHURCH	\$50.00
UNION EMERGENCY SERV ALLIANCE	\$50.00
UNION FIRE DEPARTMENT	\$1,818.52
UNION LIBRARY	\$50.00
UNION PET CLINIC PSC	\$829.00
UNION PRESBYTERIAN CHURCH	\$3,000.00
UNION WARRIERS	\$1,000.00
UNIQUE PAVING MATERIALS CORP	\$432.60
UNITED COALITION FOR ANIMALS	\$6,072.00
UNITED PARCEL SERVICE INC	\$24.67
UNITED STATES CATHOLIC CONFERENCE	\$84,099.92
UNITED STATES POSTAL SERVICE	\$86,996.45
UNITED WAY OF GREATER CINCINNATI	\$25,000.00
UNITIME SYSTEMS INC	\$189.00
UNITY COMMUNICATIONS INC	\$1,188.03
UNIVERSITY OF KENTUCKY	\$1,390.00
UPPCC	\$200.00
UPS AUTOGISTICS INC	\$50.00
UPS SUPPLY CHAIN SOLUTIONS INC	\$75.00
URGENT DENTAL CARE PSC	\$29,119.00
US BANK	\$1,190,807.50
US BANK CT - LOUISVILLE - KY	\$11,018.76
USA MOBILITY	\$621.87
USE #10196	\$150.00
USE #10203	\$150.00
USE #12105	\$150.00
USE #12115	\$150.00
USE #12133	\$150.00
USE #12144	\$150.00
USE #12149	\$150.00
USE #12379	\$20.00
USE #12665	\$11,120.00
USE #12765	\$150.00
USE #12998	\$150.00
USE #13368	\$6,770.09
USE #9325	\$150.00
USE #9393	\$150.00
USE 10794	\$150.00
USGA	\$110.00
V CUBED LTD	\$97.00
VALENTINE BOBOWITZ	\$150.00

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VELMA CLIFTON	\$150.00
VENDOME GROUP LLC	\$194.00
VERAMARK TECHNOLOGIES INC	\$2,790.00
VERMONT SYSTEMS INC	\$1,572.00
VERNA REED	\$150.00
VERNICE EVANS	\$150.00
VERNON WILLOUGHBY	\$2,800.00
VERONA FIRE DEPARTMENT	\$1,160.11
VETERINARY LEARNING SYSTEMS	\$30.00
VETERINARY MEDICAL CTR OF INDEPENDE	\$12.00
VIDEX INC	\$7,427.00
VIKING SUPPLY INC	\$23,660.13
VIKKI L RAWE	\$800.00
VILLA HILLS MARINA INC	\$9,395.04
VILLAGE OF CROSS CREEK	\$300.00
VINEYARD CHRISTIAN CHURCH	\$50.00
VIOX & VIOX INC	\$24,614.54
VIRBAC CORPORATION	\$1,932.00
VIRGINIA CLEMONS	\$1,932.00
VISA	\$23,739.59
VISITING NURSE ASSOC OF	\$2,681.40
VOICE & DATA NETWORKS INC	\$1,009.60
VOLUNTEERS OF AMERICA - OHIO RIVER	\$1,009.00
VONLEHMAN & COMPANY INC	\$139,443.86
VULCAN INC	\$27,300.00
WALLINGFORD COFFEE MILLS INC	
WALTER F STEPHENS JR INC	\$659.75
WALTON ANIMAL CLINIC	\$2,027.34 \$892.00
WALTON ANIMAL CLINIC WALTON CHRISTIAN CHURCH	\$50.00
WALTON FIRE PROTECTION DISTRICT	\$4,230.11
WALTON FIRE PROTECTION DISTRICT	• •
	\$8,617.19
WALTON VERONA LUCU SCHOOL	\$300.00
WALTON VERONA YOUTH FOOTBALL INC	\$50.00
WALTON VERONA YOUTH FOOTBALL, INC	\$1,000.00
WALTON VILLAGE ASSOCIATES	\$1,493.00
WALTON-VERONA BOARD OF EDUCATION	\$20,772.72
WANDA GAUTH	\$150.00
WANDA SMITH	\$150.00
WATER SAFETY PRODUCTS INC	\$1,190.35
WAVECREST COMPUTING	\$1,649.00
WAYNE GOBER	\$150.00
WC STOREY & SON INC	\$973.70
WEAVER DENTAL CARE	\$510.00
WEIDNER & DUNNREICHT INC	\$5,804.15
WELCOME HOUSE OF N KY INC	\$11,024.00
WEN YING YANG	\$796.00
WENDY VAN WINKLE	\$25.00

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WENTWORTH APARTMENTS LLC	\$520.00
WESLEY ATHA	\$500.00
WEST GROUP PAYMENT CENTER	\$10,280.04
WEST SHORE SERVICES	\$440.00
WESTERN HILLS ANIMAL HOSPITAL, INC	\$12.00
WILDER MOTOR & EQUIPMENT CO INC	\$96.09
WILL SHUTTLEWORTH	\$48.99
WILLARD RUSK	\$75.00
WILLIAM BENNETT	\$150.00
WILLIAM CHESNUT	\$150.00
WILLIAM JACOBS	\$150.00
WILLIAM K MCBEE	\$3,900.00
WILLIE PARKS	\$150.00
WILMA MCMILLIAN	\$150.00
WING-NAGY LLC	\$53.91
WINSTEL CONTROLS INC	\$304.10
WIRELESS STORE INC	\$644.43
WISEWAY INC	\$890.65
WM KRAMER & SON	\$2,542.00
WOESTE EASTSIDE MOTORS	\$1,500.00
WOMEN'S CRISIS CENTER INC	\$36,550.51
WORLDWIDE EQUIPMENT INC	\$737.77
WRIGHT BROTHERS INC	\$1,532.74
XEROX CORPORATION	\$3,393.08
XESYSTEMS INC	\$71.60
YEAGER WELL DRILLING & PUMPS	\$820.25
YMCA OF GREATER CINCINNATI	\$25,750.00
ZEE MEDICAL INC	\$1,600.39
ZEP MANUFACTURING COMPANY	\$3,839.32
ZERWICK WEBER ENTERPRISES	\$6,900.00
ZF LEMFORDER CORP	\$25.00
ZIEGLER & SCHNEIDER PSC	\$210.00
ZIMMER MOTOR INC	\$949.20
ZIMMER TRACTOR	\$6,693.94
ZOOLOGICAL SOCIETY OF CINCINNATI	\$450.00