

**Boone County Fiscal Court
Vendor History Report
For the Period: July 1, 2012 to June 30, 2013**

Vendor	Amount
360TRAINING.COM INC	\$ 135.00
84 LUMBER COMPANY	\$ 10,712.35
911 FLEET AND FIRE EQUIPMENT	\$ 38,680.75
A & A SAFETY INC	\$ 84,447.07
A & S ELECTRIC SUPPLY	\$ 68,933.80
A M YEALEY ELEMENTARY SCHOOL	\$ 5,425.00
A PHOTO IDENTIFICATION	\$ 510.00
A&B PROPERTIES LLC	\$ 94.48
A-1 ELECTRIC MOTOR SERVICE	\$ 4,625.79
AAON INC	\$ 186,245.86
ABERDEEN LLC	\$ 6,445.95
ABM JANITORIAL SERVICES INC	\$ 48.00
ABSOLUTE INNOVATION INC	\$ 4,240.00
ACCENT SIGNS	\$ 150.00
ACCESS AUDIO & VIDEO INC	\$ 11.68
ACORN DISTRIBUTORS INC	\$ 36,959.29
ACS GOVERNMENT SYSTEMS	\$ 5,880.00
ADT SECURITY SERVICES INC	\$ 4,410.00
ADVANCE AUTO PARTS #8187	\$ 235.14
ADVANCE LOCK SERVICE INC	\$ 5,057.39
ADVANCED INDUSTRY SUPPLIES	\$ 2,583.00
ADVANTAGE CONCRETE PUMPING INC	\$ 637.50
ADVENTA CORPORATION	\$ 93.46
AEROCRETE PRECAST CORP	\$ 225.00
AFFILIATED COMPANIES	\$ 609.22
AFFILIATED COMPUTER SERVICES INC	\$ 75.00
AFFORDABLE CHIMNEY SWEEP	\$ 5,816.37
AGC FLAT GLASS NORTH AMERICA INC	\$ 550.00
AIA KENTUCKY	\$ 270.00
AIRBORN MAINT & ENGINEERING SERVICE	\$ 2,682.39
AIRECON MANUFACTURING CORP	\$ 25.00
AIRGAS USA LLC	\$ 7,650.21
AIRPORT FORD	\$ 15,709.80
AL J SCHNEIDER COMPANY	\$ 802.90
ALBERT'S MENS SHOP	\$ 10,959.19
ALEN STREUTKER	\$ 150.00
ALEX WARNER	\$ 6,400.00
ALEXANDRIA PIKE ANIMAL HOSPITAL	\$ 60.00
ALEXETER TECHNOLOGIES LLC	\$ 2,175.00
ALICE SOWDERS	\$ 150.00
ALL CREATURES VET CLINIC	\$ 354.00

Vendor	Amount
ALL HAZARDS INCIDENT MANAGEMENT	\$ 50.00
ALL SAFE INDUSTRIES INC	\$ 1,074.00
ALLENE TUCKER	\$ 400.00
ALL-RITE READY MIX INC	\$ 18,487.47
ALTA HEDISH	\$ 25.00
ALVIS LANDSCAPE & GOLF COURSE MATER	\$ 10,702.74
A-M ELECTRIC	\$ 6,674.91
AMBIUS INC	\$ 238.00
AMERICAN CORRECTIONAL ASSOC	\$ 35.00
AMERICAN DIVING SUPPLY	\$ 6,043.35
AMERICAN HUMANE ASSOCIATION	\$ 520.00
AMERICAN INSTITUTE FOR ARCHITECTS	\$ 526.00
AMERICAN JAIL ASSOC	\$ 96.00
AMERICAN LEGAL PUBLISHING CORP	\$ 1,803.00
AMERICAN METAL SUPPLY CO	\$ 1,450.00
AMERICAN POWER SERVICES INC	\$ 1,500.00
AMERICAN PUBLIC WORKS ASSOCIATION	\$ 2,372.50
AMERICAN SOCIETY-CIVIL ENGINEERS	\$ 247.00
AMERICAN STAFFING RESOURCES LTD	\$ 11.11
AMERICAN TOWER LLC	\$ 25,897.83
AMERIGAS PROPANE LP	\$ 1,905.60
AMERIMARK	\$ 759.24
AMMON WHOLESALE NURSERY INC.	\$ 585.70
AMY GRIEME	\$ 158.00
AMY LOUISE THELEN	\$ 88.47
ANDREA ANDERSON	\$ 25.00
ANDREA ATWOOD	\$ 41.00
ANDREA SCHROER	\$ 15.00
ANDREW WAYMAN	\$ 685.82
ANDY PIRRUCCELLO	\$ 24.25
ANGELA CATAORA	\$ 45.27
ANGELA JOHNSON	\$ 150.00
ANGELA LAMPKIN	\$ 150.00
ANGELA LANDRUM	\$ 40.00
ANGIE HART	\$ 42.00
ANITA MASTERS	\$ 150.00
ANIXTER INC	\$ 7,711.99
ANN BARNES	\$ 41.00
ANN MENDOZA	\$ 150.00
ANN TAYLOR RETAIL INC	\$ 25.00
ANNA HELMER	\$ 113.00
ANNA PERKINS	\$ 150.00
ANNA TURPIN	\$ 196.80
ANNE MCBEE	\$ 2,600.00
ANTHONY FREEMAN	\$ 1,453.75
ANTHONY'S TRIM SHOP	\$ 75.00

Vendor	Amount
APCO INTERNATIONAL INC	\$ 276.00
APPLIED INDUSTRIAL TECHNOLOGIES	\$ 282.55
AQUARIUS LTD	\$ 1,559.54
AQW INC	\$ 1,309.18
ARAMARK UNIFORM SERVICES INC	\$ 23,555.68
ARC ELECTRIC A/C AND HEATING INC	\$ 462.00
ARC MATE MANUFACTURING CORPORATION	\$ 1,929.82
ARC RESOURCE IMAGING	\$ 17,894.44
ARCADIA TOWERS LLC	\$ 6,000.00
ARLENE AKIN JONES	\$ 150.00
ARMS TRUCKING	\$ 9,183.47
ARNOLD S BOLOG	\$ 379.31
ARRONCO COMFORT AIR INC	\$ 150.00
ART & SIGN STUDIO CORP	\$ 1,881.36
ART'S RENTAL EQUIPMENT INC	\$ 2,725.62
ASI DISTRIBUTION INC	\$ 150.00
ATKINS ELROD & ASSOCIATES	\$ 12,500.00
AURORA LANDING LLC	\$ 492.81
AUTOMATIC GATES PLUS	\$ 175.00
AUTOZONE STORES INC	\$ 6,591.95
AVI SYSTEMS INC	\$ 4,679.00
AW KENT BUSINESS VENTURES	\$ 11.33
AWNINGS BY HAMEN INC	\$ 2,120.75
B & R ELECTRICAL INC	\$ 25.00
B&G HOLDINGS LLC	\$ 511.00
BACH VETERINARY CLINIC INC	\$ 294.00
BAETENS NURSERY & GREENHOUSE INC	\$ 458.67
BAG CORP	\$ 3,729.11
BAILEY'S CAR WASH INC	\$ 429.00
BAKER CORPORATE CLEANING &	\$ 33,800.00
BALLOONS ACROSS THE RIVER	\$ 803.00
BANFIELD #9672	\$ 36.00
BANK OF NEW YORK MELLON TRUST CO NA	\$ 2,343,390.87
BARBARA BARRON	\$ 84,500.00
BARBARA BURNS	\$ 150.00
BARBARA HORTON	\$ 150.00
BARBARA PARKS	\$ 125.00
BARNES AND NOBLE INC	\$ 610.00
BARRY AILLS	\$ 342.47
BARRY BINGHAM	\$ 133.00
BATTERY MEN LLC	\$ 2,858.76
BAVARIAN WASTE COLLECTION SERVICE	\$ 70,250.30
BAWAC, INC	\$ 166,821.95
BAXTER PRECAST	\$ 4,850.00
BAYER & BECKER, INC	\$ 3,151.25
BEARCAT WRESTLING CLUB	\$ 5,000.00

Vendor	Amount
BEATY ENTERPRISES LLC	\$ 150.00
BEAVERLICK BAPTIST CHURCH	\$ 50.00
BECKER ELECTRIC SUPPLY	\$ 1,170.00
BECKEY REITER	\$ 53.00
BEECHMONT PET HOSPITAL	\$ 86.00
BEERS BUSINESS FORMS & PRINTING INC	\$ 989.00
BELLEVUE BAPTIST CHURCH	\$ 1,000.00
BELLEVUE MCVILLE FIRE	\$ 1,121.43
BELLEVUE ANIMAL HOSPITAL	\$ 317.00
BEN GRANT	\$ 150.00
BEN OLDHAM	\$ 150.00
BEN PAXTON	\$ 5.00
BENDA-LUTZ CORPORATION	\$ 165.00
BENJAMIN JACKSON	\$ 575.18
BENTLEY SYSTEMS INC	\$ 480.00
BEST BUY STORES LP	\$ 409.00
BEST ONE TIRE & SERVICE	\$ 29,753.95
BETTY BAY	\$ 150.00
BETTY DRINGENBURG	\$ 150.00
BETTY LUCAS	\$ 150.00
BEVERLY JAHNKE	\$ 150.00
BEVERLY LOONEY	\$ 911.25
BEVERLY ROUSE	\$ 150.00
BHA GROUP INC	\$ 450.00
BI-COUNTY FARM BUREAU CO-OP INC	\$ 381.15
BIDDLE CONSULTING GROUP INC	\$ 599.00
BIG BONE BAPTIST CHURCH INC	\$ 1,000.00
BIG BONE STATE PARK	\$ 50.00
BILL COLLINS FORD INC	\$ 222,699.40
BILL LIPSCOMB	\$ 41.00
BILL SHARP	\$ 150.00
BILL SMITH	\$ 95.00
BIZCO TECHNOLOGIES	\$ 5,842.70
BLESSING LIGHT INC	\$ 64.00
BLUE DIAMOND MARKETING CORP	\$ 11,639.00
BLUEGRASS DIESEL SPECIALIST	\$ 30,053.41
BLUEGRASS KESCO INC	\$ 6,300.00
BLUEGRASS PAVING INC	\$ 1,243,702.12
BLUEGRASS PRIDE INC	\$ 60.00
BLUEGRASS RECREATIONAL PROD	\$ 1,407.99
BOB BARKER CO	\$ 14,281.95
BOB HOLZWARTH	\$ 150.00
BOB MACHLITT	\$ 150.00
BOBCAT ENTERPRISES INC	\$ 5,262.07
BODY SHOP OF AMERICA INC	\$ 104.42
BOHLENDER ENGRAVING CO INC	\$ 7,988.88

Vendor	Amount
BONITA JONES	\$ 150.00
BONNIE RAVENSCRAFT	\$ 150.00
BOONE CO COURT APPOINTED SPECIAL	\$ 71,250.00
BOONE CO FIRE CHIEFS ASSOCIATION	\$ 20,000.00
BOONE CO FISCAL COURT	\$ 403,848.96
BOONE COUNTY 4H & FAIR BOARD	\$ 11,360.83
BOONE COUNTY BOARD OF EDUCATION	\$ 10,759,565.05
BOONE COUNTY CLERK	\$ 27,427.96
BOONE COUNTY CONSERVATION DISTRICT	\$ 84,527.32
BOONE COUNTY EMPLOYEE BENEFITS PLAN	\$ 2,644,184.00
BOONE COUNTY HEALTH DEPT	\$ 50.00
BOONE COUNTY HIGH SCHOOL	\$ 50.00
BOONE COUNTY KNOTHOLE ASSOC INC	\$ 1,000.00
BOONE COUNTY LIBRARY - MAIN BRANCH	\$ 150.00
BOONE COUNTY PEE WEE FOOTBALL BOOST	\$ 3,700.00
BOONE COUNTY PETTY CASH	\$ 2,288.88
BOONE COUNTY PLANNING COMMISSION	\$ 543,000.00
BOONE COUNTY PVA	\$ 175,800.00
BOONE COUNTY URBAN FOREST COMM	\$ 11,250.00
BOONE COUNTY WATER DISTRICT	\$ 200,022.19
BOONE LINKS GOLF COURSE	\$ 2,507.97
BOONE READY MIX INC	\$ 96,186.54
BOONE STEEL LLC	\$ 16,806.67
BOONEDOCKS BAA LLC	\$ 650.00
BOONES LANDING LLC	\$ 194.81
BOSCH PROPERTY MANAGEMENT LLC	\$ 51.00
BRACO WINDOW CLEANING SERVICE INC	\$ 3,752.00
BRAD JONES	\$ 2,708.50
BRADD LEHMANN	\$ 150.00
BRADLEY R SCHWENKE	\$ 170.78
BRADLEY WALDEN	\$ 106.00
BRANDON LOWERY	\$ 92.98
BRANDON MARKSBERRY	\$ 518.76
BRANDON WALKER	\$ 61.26
BRANDSTETTER CARROLL INC	\$ 550.00
BRANDY MCCARTY	\$ 35.00
BRANT HUSSUNG	\$ 477.12
BRAXTON'S INC	\$ 83.80
BRAY TRUCKING INC	\$ 7,366.78
BRENDA HARTMAN	\$ 150.00
BRENT PONDER	\$ 1,612.19
BREWPRO INC	\$ 7,591.20
BRIAN GRANDSTAFF	\$ 300.00
BRIDGESTONE SPORTS (USA) INC	\$ 412.42
BRIGHTON CENTER INC	\$ 51,375.00
BRIGHTON RECOVERY CENTER	\$ 211,190.00

Vendor	Amount
BRP US INC	\$ 5,329.46
BRUNS ANIMAL CLINIC LTD	\$ 86.00
BSN SPORTS	\$ 15,852.16
BUCKEYE POWER SALES CO INC	\$ 8,538.83
BUDGET PRINTING	\$ 909.00
BUG LTD LLC	\$ 425.00
BULLEX INC	\$ 355.65
BULLITTSVILLE CHRISTIAN CHURCH	\$ 300.00
BURCH SHEET METAL & BUILDING SUPPLY	\$ 2,349.30
BURGESS & NIPLE INC	\$ 75,304.45
BURLINGTON BAPTIST FAMILY LIFE CTR	\$ 19,850.00
BURLINGTON ELEMENTARY SCHOOL	\$ 50.00
BURLINGTON FIRE PROTECTION DISTRICT	\$ 19,291.80
BURLINGTON PHARMACY	\$ 4,048.00
BURLINGTON POST OFFICE	\$ 310.00
BURLINGTON VETERINARY HOSPITAL	\$ 629.00
BURNS ENGINEERING, INC	\$ 2,500.00
BUSINESS COURIER	\$ 60.00
C SPECIALITIES INC	\$ 1,351.12
C&C COMPUTER SALES & SERVICES LLC	\$ 40.11
C&D TRUCK AND SAFETY SUPPLY LLC	\$ 147.50
CADDY CORPORATION OF AMERICA, INC.	\$ 109.49
CALL ONE INC	\$ 1,635.00
CALLAWAY GOLF SALES CO	\$ 7,649.94
CAMP ERNST MIDDLE SCHOOL	\$ 50.00
CAMP SAFETY EQUIPMENT INC	\$ 1,284.80
CAMPBELL COUNTY CLERK	\$ 339.26
CAMPBELL COUNTY FISCAL COURT	\$ 45,228.29
CAMPBELL PET COMPANY	\$ 86.05
CANCER FAMILY CARE	\$ 10.05
CANDY BURNS	\$ 5.00
CAPITAL COIL CLEANING LLC	\$ 713.00
CAPITAL PLAZA HOTEL	\$ 94.53
CARGILL DEICING TECHNOLOGY	\$ 394,478.98
CARL MARGRAVE	\$ 30.00
CAROL BALLINGER	\$ 150.00
CAROL BATTAGLIA	\$ 150.00
CAROL BUEMI	\$ 353.00
CAROL LONGWELL	\$ 150.00
CAROL REGISTER	\$ 150.00
CAROLYN EILERS	\$ 150.00
CAROLYN ROUSE	\$ 150.00
CARPET CUSHIONS AND SUPPLIES	\$ 567.88
CARRIE ROGIERS	\$ 150.00
CASSIE STRICKER	\$ 15.00
CATHERINE HUBLER	\$ 25.00

Vendor	Amount
CATHY I JACOBS	\$ 150.00
CATHY MACKIEWICZ MSW LCSW LISW	\$ 25.00
CATHY THIBAUT	\$ 300.00
CDW GOVERNMENT INC	\$ 69,108.58
CEC ENTERTAINMENT INC	\$ 475.00
CECILIA BRAMLEY	\$ 150.00
CEDARWOOD VETERINARY CLINIC LLC	\$ 24.00
CENTRAL PURCHASING LLC	\$ 608.28
CENTRAL READY MIX LLC	\$ 15,879.76
CENTURY EQUIPMENT INC	\$ 91,978.63
CHAMBERS & GRUBBS FUNERAL HOME INC	\$ 1,300.00
CHARLENE SCALIA	\$ 150.00
CHARLES DAVIS	\$ 566.86
CHARLES E WHALEY JR	\$ 650.00
CHARLES G REED	\$ 6,500.00
CHARLES KENNER	\$ 365.29
CHARLES MYER	\$ 150.00
CHARLES RICH	\$ 550.00
CHARLIE WALTON	\$ 447.20
CHARLOTTE RUNION	\$ 150.00
CHAVEZ PROPERTIES	\$ 245.00
CHEMICAL LIGHT INC	\$ 489.00
CHERYL HART	\$ 150.00
CHERYL NOLTE	\$ 150.00
CHESTER POOL SYSTEMS INC	\$ 1,111.00
CHRIS BENTON	\$ 16,507.00
CHRIS KLAENE	\$ 882.00
CHRIS STRANGE	\$ 95.00
CHRIS YANNARELLA	\$ 65.00
CHRIST UNITED METHODIST CHURCH	\$ 50.00
CHRISTI PAYNE	\$ 50.00
CHRISTL BENNETT	\$ 150.00
CHRISTOPHER RAY JONES	\$ 90.00
CHRISTOPHER THACKER	\$ 95.00
CHURCH OF JESUS CHRIST OF LATER-DAY	\$ 300.00
CINCINNATI AIR CONDITIONING CO	\$ 102.00
CINCINNATI APPLIANCE PARTS CO	\$ 87.77
CINCINNATI BELL ANY DISTANCE	\$ 10,795.47
CINCINNATI BELL TELEPHONE CO	\$ 330,500.12
CINCINNATI BELL WIRELESS CO	\$ 7,575.71
CINCINNATI COPIERS	\$ 4,503.00
CINCINNATI LIGHT INDUSTRIAL INC	\$ 210.10
CINCINNATI RESTAURANT SUPPLY	\$ 534.48
CINCINNATI USA REGIONAL CHAMBER	\$ 1,000.00
CINDY BECKNELL	\$ 320.00
CINDY CAHILL REALTOR INC	\$ 724.00

Vendor	Amount
CINDY KOPSER	\$ 5.00
CINDY SCHEEL	\$ 150.00
CINTAS CORP	\$ 5,388.14
CITIBANK NA	\$ 189.87
CITY OF FLORENCE	\$ 128,495.98
CITY OF WALTON	\$ 994.00
CIVIC RESEARCH INSTITUTE INC	\$ 149.95
CIVIL AIR PATROL	\$ 1,500.00
CJE PROPERTIES INC	\$ 514.00
CLAIRE ROTH	\$ 150.00
CLARK EQUIPMENT COMPANY	\$ 25,054.71
CLEANER CARPET & JANITORIAL INC	\$ 63,593.26
CLOUD 9 SALON LLC	\$ 231.00
CM TEMPORARY SERVICES INC	\$ 163.00
COBRA PUMA GOLF INC	\$ 6,173.75
COCA-COLA ENTERPRISES INC	\$ 10,716.84
CODE ADMINISTRATORS ASSOCIATION OF	\$ 1,980.00
COLEGATE ENTERPRISES	\$ 28.12
COLLEEN BRAY	\$ 234.00
COLLEGE HILL PET CLINIC	\$ 36.00
COLONIAL HEIGHTS AND GARDENS	\$ 50.00
COLONIAL HEIGHTS VETERINARY CLINIC	\$ 134.00
COLONIAL PRESS PRINTERS INC	\$ 5,460.00
COLOR TECH	\$ 522.00
COLUMBUS SUPPLY	\$ 1,657.00
COMMERCIAL PARTS & SERVICE OF CINCI	\$ 1,111.80
COMMONWEALTH OF KENTUCKY	\$ 236,953.38
COMMONWEALTH SURVEYING	\$ 1,200.00
COMMUNITY CAB COMPANY	\$ 14,027.58
COMMUNITY SERVICES OF NORTHERN KY	\$ 13,845.79
COMPLETE AUTO REPAIR SPECIALISTS	\$ 100.00
COMPLETE PRINTER SOURCE	\$ 10,457.28
COMTRONICS INC	\$ 16,598.16
CON QUIP INC	\$ 8,779.40
CONCENTRA	\$ 3,183.00
CONCENTRA HEALTH SERVICES INC	\$ 353.00
CONEY ISLAND INC	\$ 3,692.65
CONNER MIDDLE SCHOOL	\$ 148.00
CONNICO INCORPORATED	\$ 532,076.57
CONNIE BECKER	\$ 12.71
CONNIE MACHLITT	\$ 150.00
CONNIE WHITFORD	\$ 266.98
CONSTANCE CHURCH OF THE BRETHREN	\$ 50.00
CONSTANT CONTACT	\$ 306.00
CONTRACT FURNISHINGS INTERNATIONAL	\$ 1,651.31
CORDELIA AULICK	\$ 150.00

Vendor	Amount
CORKEN STEEL PRODUCTS CO	\$ 506.17
CORNERSTONE BAPTIST CHURCH	\$ 50.00
CORY DEATON	\$ 144.94
COUGAR MIDDLE SCHOOL WRESTING CLUB	\$ 2,000.00
COUNTRYSIDE PLAY STRUCTURES	\$ 3,335.60
COUNTY LINE VETERINARY SERVICE LLC	\$ 49.00
COURTNEY BOEHM	\$ 225.00
COVINGTON PROTESTANT CHILDREN'S HOM	\$ 4,000.00
CRAFTMASTER HARDWARE CO INC	\$ 249.64
CRANE COMPOSITES INC	\$ 3,227.59
CREATIVE IMPRESSIONS INC	\$ 7,970.66
CREDIT BUREAU COLLECTION SERVICE IN	\$ 28.96
CRESCENT SPRINGS ANIMAL HOSPITAL	\$ 452.00
CRESCENT SPRINGS HARDWARE	\$ 26,486.90
CRITERION PICTURES USA INC	\$ 2,275.00
CROSSROADS FORD LINCOLN INC	\$ 529,380.00
CRYSTAL ROTH	\$ 150.00
CUMMINS BRIDGEWAY LLC	\$ 4,393.88
CURT BESSETTE	\$ 286.92
CUSTOM PRODUCTS INC	\$ 2,811.20
CUSTOM TROPHY & APPAREL	\$ 200.00
CVS PHARMACY INC	\$ 1,703.00
CVS RX SERVICES INC	\$ 153.16
CYNDI DENNEMANN	\$ 15.00
CYNDI HERRING	\$ 150.00
CYNTHIA FUEHNER	\$ 2,000.00
CYNTHIA HASSEL	\$ 444.75
CYNTHIA SMITH	\$ 150.00
D & S COMMUNICATIONS INC	\$ 385.05
DALE APPEL	\$ 3,780.61
DAN BEARD COUNCIL	\$ 3,600.00
DAN HUGHES	\$ 30.00
DAN KREKE	\$ 75.00
DANA BELPEDIO	\$ 493.02
DANIEL D RICE	\$ 30.00
DARLENE REEVES	\$ 25.00
DARLENE TOLBERT	\$ 1,170.00
DARLO TANNER	\$ 150.00
DARREN KERFOOT	\$ 420.00
DATA DESIGN INC	\$ 10,322.50
DATAMARK MAILING SERVICES	\$ 11,988.19
DAVID CLAYPOOL	\$ 527.92
DAVID GOODMAN	\$ 50.00
DAVID H WHITEHOUSE	\$ 1,213.03
DAVID HOLTEN	\$ 107.00
DAVID K BARNES II	\$ 186.22

Vendor	Amount
DAVID L ROEBKER PHD LLC	\$ 19,200.00
DAVID MURRAY	\$ 663.67
DAVID OSUNA	\$ 48.00
DAVID SMITH	\$ 150.00
DAVID STEGEMOLLER	\$ 766.71
DAVID ULMER	\$ 203.67
DAWN EXTERMINATING INC	\$ 8,715.63
DAWN KAPPES	\$ 10.00
DAWN UZELAC	\$ 10.00
DEAN KING	\$ 150.00
DEANNA HICKS	\$ 150.00
DEBORAH KALAT	\$ 262.58
DEBRA BURKE	\$ 150.00
DEBRA KELLUM	\$ 1,076.91
DEBRA WOOD	\$ 150.00
DEBRA-KUEMPEL CO	\$ 580.60
DECKER SUPPLY	\$ 3,338.50
DELHI VETERINARY CLINIC	\$ 12.00
DELIGHTFUL DAYS INC	\$ 1,320.00
DELL MARKETING LP	\$ 274,287.17
DELL ROMAINE COMPANIES INC	\$ 5,233.04
DELMAR SEVIER	\$ 125.00
DENISE PRUITTE	\$ 150.00
DENNIS HAAKE	\$ 426.28
DENNIS M GOSNEY	\$ 58.00
DENNIS RICH	\$ 150.00
DENVER SIGN SUPPLY COMPANY INC	\$ 748.16
DERBY INC	\$ 2,701.00
DEREK COBB	\$ 95.00
DETECT ALL SECURITY	\$ 150.00
DIALOGIC COMMUNICATIONS CORPORATION	\$ 19,000.00
DIANE FRITZ	\$ 5.00
DIANE SEEKFORD	\$ 150.00
DIANE SPANGLER	\$ 150.00
DIANE UTZ	\$ 150.00
DIANNA VEST	\$ 150.00
DICKEYS GLASS	\$ 1,548.00
DIGI GRAPHICS	\$ 2,075.00
DINSMORE HOMESTEAD FOUNDATION	\$ 46,570.00
DIOCESAN CATHOLIC CHILDREN'S HOME	\$ 4,140.00
DISC N DAT INC	\$ 168.00
DISCOUNT SCHOOL SUPPLY	\$ 409.64
DIVE EQUIPMENT CO OF AMERICA	\$ 1,095.24
DIXIE NOVELTY LLP	\$ 80.00
DLL TAX BOOKKEEPING	\$ 30.00
DLT SOLUTIONS INC	\$ 6,208.72

Vendor	Amount
DMC HOLDINGS LTD CO	\$ 6,806.12
DOCTOR'S MEDICAL WITH LOSS & WELLNE	\$ 52.28
DOG-ABILITIES LLC	\$ 1,440.00
DOLLAR GENERAL PARTNERS	\$ 2,125.82
DOLLY HOLZWARTH	\$ 150.00
DON MCMILLIAN	\$ 150.00
DON ROENKER	\$ 150.00
DON VOLLAND	\$ 200.00
DONALD A WRIGHT	\$ 25.99
DONALD BRAMLEY	\$ 150.00
DONALDSON CONSULTING INC	\$ 2,390.00
DONNA BRIGGS	\$ 20.00
DONNA SAWYER	\$ 150.00
DONNA SCROGGINS	\$ 150.00
DONNA SIX	\$ 150.00
DONNA TAYLOR	\$ 150.00
DORA ROWLAND	\$ 150.00
DORIS HICKS	\$ 150.00
DORIS HODGSON	\$ 150.00
DORIS MORGAN	\$ 150.00
DOROTHY WEBB	\$ 150.00
DOUGLAS ARMSTRONG	\$ 1,906.49
DOUGLAS C FUSSINGER DMD LLC	\$ 24.74
DOUGLAS HOFMANN	\$ 1,488.63
DOUGLAS M STITH	\$ 1,225.24
DOUGLAS RICH	\$ 160.22
DOUGLAS TYLER	\$ 150.00
DR KAROLYN BIEHL	\$ 122.00
DRT CONSTRUCTION INC	\$ 175,068.71
DRUG TESTS IN BULK.COM	\$ 468.75
DUDE SOLUTIONS	\$ 1,106.00
DUGAN REALTY LLC	\$ 6,312.00
DUKE ENERGY	\$ 489,681.09
EARL HURST	\$ 75.38
EASTERN KENTUCKY UNIVERSITY	\$ 911.00
EASTGATE ANIMAL HOSPITAL	\$ 49.00
EATON ASPHALT PAVING CO INC	\$ 9,751.77
EBCO INC	\$ 7,200.00
ECIVIS INC	\$ 19,800.00
ECOBRYT	\$ 795.00
EDGEWOOD ANIMAL CLINIC	\$ 184.00
EDNA GARDENER	\$ 150.00
EDWARD DRENNEN	\$ 7,500.00
EDWARD THEIS JR	\$ 853.11
ELECTRIC INSPECTION	\$ 160.00
ELECTRONIC COMMERCE LINK	\$ 4,200.00

Vendor	Amount
ELITE 4-H	\$ 300.00
ELIZABETH ABATE	\$ 40.00
ELIZABETH RITTINGER	\$ 1,000.18
ELLA MAE KINCAID	\$ 150.00
ELLENBEE-LEGGETT COMPANY INC	\$ 204,801.76
ELLERBUSCH INSTRUMENT CO INC	\$ 245.00
EMERGENCY MEDICAL PRODUCTS INC	\$ 448.82
EMERGENCY SHELTER OF NKY	\$ 7,000.00
EMERGENCY SVS INTERACTIVE SIMULATOR	\$ 3,016.95
EMERGENCY SYSTEMS LLC	\$ 1,184.25
EMERSON'S BAKERY	\$ 291.86
EMERY KOCSIS	\$ 150.00
EMPLOYERWARE LLC	\$ 79.00
EMPOWER SOFTWARE	\$ 198.45
EMS DSC LLC	\$ 10,721.28
ENERFAB INC	\$ 127.68
ENERGY SYSTEMS GROUP, LLC	\$ 5,462.10
ENGLAND'S TV	\$ 450.00
ENTENMANN-ROVIN CO	\$ 426.02
ENVIRONMENTAL ENTERPRISES INC	\$ 38,050.53
EQUIPMENT DEPOT	\$ 1,078.46
ERIN LAGEMAN	\$ 40.00
ERLANGER VETERINARY HOSPITAL	\$ 683.00
ERLANGER WINDOW CLEANING	\$ 2,015.00
ERPENBECK ELEMENTARY SCHOOL	\$ 7,425.00
ESI INC	\$ 179.39
EUGENE WEBER	\$ 150.00
EXEL INC	\$ 2,184.00
EXPRESS JET AIRLINES INC	\$ 1,108.92
EXTREME BANDWIDTH TECHNOLOGIES INC	\$ 55,942.90
F D LAWRENCE ELECTRIC CO	\$ 12,346.48
FAMILY NURTURING CENTER	\$ 58,439.80
FAMILY'S MAIN STREET CAFE	\$ 807.00
FASIG COMPANY INC	\$ 1,344.20
FASTENAL	\$ 2,711.15
FAY WHALEY	\$ 150.00
FAYE GOSNEY	\$ 150.00
FEDERAL EXPRESS	\$ 2,541.81
FEDERAL FIELD SERVICES LLC	\$ 6,273.01
FEDERAL SIGNAL CORP	\$ 22,526.00
FELD PRINTING COMPANY INC	\$ 408.15
FELICIA VEST	\$ 150.00
FERGUSON ENTERPRISES INC	\$ 782.36
FILM PRODUCTS	\$ 663.02
FINES BRANSCUM	\$ 85.00
FIRST CHURCH OF CHRIST	\$ 50.00

Vendor	Amount
FLAGG INC	\$ 199.36
FLAGHOUSE	\$ 830.79
FLAIG WELDING	\$ 291.00
FLEETPRIDE	\$ 674.61
FLINT TRADING INC	\$ 4,296.69
FLORENCE ALLIANCE CHURCH	\$ 50.00
FLORENCE ANIMAL CLINIC	\$ 1,384.00
FLORENCE CHRISTIAN CHURCH	\$ 50.00
FLORENCE COMMUNITY BAND	\$ 500.00
FLORENCE ELEMENTARY	\$ 50.00
FLORENCE FIRE & EMS	\$ 1,071.43
FLORENCE FIRE STATION #3	\$ 100.00
FLORENCE HARDWARE INC	\$ 8,142.73
FLORENCE LIONS CLUB INC	\$ 5,953.00
FLORENCE UNITED METHODIST CHURCH	\$ 50.00
FLORENCE VETERINARY HOSPITAL	\$ 7,067.25
FLORENCE VETERINARY SERVICES	\$ 319.00
FLORENCE WINLECTRIC CO	\$ 2,920.52
FLORENCE WINNELSON CO	\$ 21,594.41
FLORENCE WINWATER WORKS INC	\$ 577.88
FLORENTINE RECEPTION HALL	\$ 50.00
FOOTJOY	\$ 15,031.46
FORREST GILL	\$ 150.00
FOUR SEASONS FUEL DOCK	\$ 2,031.43
FRANCES ACREE	\$ 150.00
FRANK WALTERMAN	\$ 150.00
FRED PRYOR SEMINARS / CAREER TRACK	\$ 498.00
FRIENDS OF THE SHELTER	\$ 6,395.00
FRY FASTENING SYSTEMS	\$ 531.00
FT THOMAS ANIMAL HOSPITAL	\$ 184.00
FUELMAN	\$ 340,594.92
FUN EXPRESS	\$ 1,737.26
G S COMPANY	\$ 4,651.84
GABRIELLE BOWLING CANCER FUND	\$ 3,000.00
GALLS INC	\$ 5,861.96
GANNETT SATELLITE INFO NETWORK INC	\$ 27,310.50
GARRY BAUMGARTNER	\$ 150.00
GARY A KLOEKER	\$ 4,550.00
GARY BLEVINS	\$ 150.00
GARY DENNIE	\$ 1,487.01
GARY FLORENCE	\$ 425.01
GARY HOLLAND JR.	\$ 409.00
GARY HOUSE	\$ 247.47
GARY KIDD	\$ 372.35
GARY SPICER	\$ 150.00
GARY TUCKER	\$ 50.00

Vendor	Amount
GARY W MOORE	\$ 608.89
GATES CORPORATION	\$ 106.00
GATEWAY COMMUNITY & TECH COLLEGE	\$ 120.00
GAYLA GORMAN	\$ 150.00
GAYLE PILLE	\$ 756.00
GEAR FOR SPORTS INC	\$ 5,476.89
GEI-WIDE FORMAT	\$ 245.00
GENE THOMPSON	\$ 600.00
GEORGE J HUST CO	\$ 200.31
GEORGE MACKAY	\$ 150.00
GEORGE STEPHENS	\$ 150.00
GEORGE'S TRUCK CENTER INC	\$ 13,235.59
GEORGIA PORTABLE BUILDINGS INC	\$ 5,875.00
GETHSEMANE UNITED METHODIST CHURCH	\$ 300.00
GIRL SCOUT - WILDERNESS ROAD COUNCI	\$ 1,300.00
GIVAUDAN FLAVORS CORPORATION	\$ 838.82
GLENWAY ANIMAL HOSPITAL INC	\$ 49.00
GLOBAL EXPERIENCE SPECIALISTS INC	\$ 1,101.77
GOLD MEDAL PRODUCTS CO	\$ 5,923.46
GOLF COURSE SUPERINTENDENTS ASSOC	\$ 680.00
GOODRIDGE ELEMENTARY SCHOOL	\$ 6,875.00
GORDON FOOD SERVICE INC	\$ 59,919.29
GOT-A-GO RENTALS & SEPTIC SERVICE	\$ 43,562.46
GOVCONNECTION INC	\$ 13,375.17
GRADY VETERINARY HOSPITAL INC	\$ 86.00
GRAINGER INC	\$ 13,145.76
GRANT COUNTY VETERINARY CLINIC	\$ 380.00
GRANTS LICK VET HOSPITAL	\$ 476.00
GRAY MIDDLE SCHOOL	\$ 50.00
GRAYBAR ELECTRIC CO INC	\$ 347.69
GREATER CINCINNATI MARINE LLC	\$ 428.00
GREEN PRAIRIE TURF INC	\$ 8,488.16
GREENENERGY PROFESSIONAL SERVICE LL	\$ 180.32
GREENSKEEPER TURF MANAGEMENT LLC	\$ 1,886.00
GREENVIEW BAPTIST CHURCH	\$ 50.00
GREG MARTIN	\$ 14.00
GREG MIDDENDORF	\$ 58.00
GREG SKETCH	\$ 276.77
GREG STACY	\$ 102.00
GREG STALEY	\$ 150.00
GREGORY HAREN	\$ 157.03
GREGORY PAPPAS	\$ 468.48
GREGORY STOTTMAN	\$ 150.00
GRIFFIN INDUSTRIES INC	\$ 1,158.75
GRW ENGINEERS INC	\$ 10,000.02
GTB HOLDINGS INC	\$ 5,597.24

Vendor	Amount
GUITAR CENTER STORES INC	\$ 1,213.59
GYMBOREE OPERATIONS INC	\$ 64.93
H W RHODES INC	\$ 1,224.00
HAAG FORD SALES INC	\$ 75,899.18
HABEGGER CORP	\$ 5,357.14
HAGEDORN APPLIANCES LLC	\$ 1,361.90
HAINES & COMPANY INC	\$ 1,564.63
HALLMARK MARKETING CORPORATION	\$ 75.00
HANK FEDDERS	\$ 150.00
HANNAH SHEPHERD	\$ 55.58
HARLAND CLARKE CORP	\$ 988.05
HAROLD ROUSE	\$ 4,850.00
HARP ENTERPRISES INC	\$ 62,358.91
HARPER OIL PRODUCTS INC	\$ 16,534.85
HARRELLS LLC	\$ 170,887.78
HARRIETT SUE PRICE	\$ 150.00
HARRISON ANIMAL HOSPITAL	\$ 86.00
HARTFORD LIFE INSURANCE COMPANY	\$ 37,454.64
HARTFORD STEAM BOILER INSPECTION &	\$ 280.00
HASAN TEZDUYAR	\$ 150.00
HASCO INTERNATIONAL INC	\$ 332.36
HAVIS INC	\$ 433.00
HAWKS WRESTLING CLUB	\$ 1,000.00
HBD INC	\$ 1,025.96
HEARTLAND SERVICES INC	\$ 891.51
HEAT TOTAL FACILITY SOLUTIONS INC	\$ 855.00
HEATHER ANDERSON	\$ 40.00
HEATHER KLEIN	\$ 40.00
HEATHER ROLCIK	\$ 150.00
HEBRON ANIMAL HOSPITAL PSC	\$ 2,449.56
HEBRON BAPTIST CHURCH	\$ 300.00
HEBRON CHURCH OF CHRIST	\$ 50.00
HEBRON FIRE PROTECTION DISTRICT	\$ 2,379.16
HEEKIN ANIMAL HOSPITAL, LLC	\$ 12.00
HENDY REAL ESTATE	\$ 45.00
HENSLEY JAMMOTT	\$ 150.00
HERITAGE FOOD SERVICE EQUIPMENT INC	\$ 1,693.35
HESKA CORP	\$ 2,294.00
HEWLETT PACKARD	\$ 9,225.70
HIGHLAND HEIGHTS ANIMAL HOSPITAL	\$ 797.00
HILL TURF COMPANY LLC	\$ 19,822.12
HILLARD COLLINS ELEMENTARY	\$ 50.00
HILLTOP BASIC RESOURCES INC	\$ 6,322.45
HILLYARD KENTUCKY	\$ 428.50
HK SYSTEMS INC	\$ 1,255.81
H-M COMPANY	\$ 151.00

Vendor	Amount
HOBART CORPORATION	\$ 9,829.42
HOLIAN GRANITE & BRONZE INC	\$ 875.00
HOLIDAY INN INC	\$ 214.00
HOLLISTER TRUBOW & ASSOC	\$ 202.59
HOLLY HILL CHILDREN'S HOME INC	\$ 13,000.00
HOME BUILDERS ASSOCIATION OF NO KY	\$ 435.00
HOME CITY ICE	\$ 7,604.99
HOME DEPOT USA INC	\$ 14,811.75
HOMERS RADIATOR SERVICE INC	\$ 373.82
HOPEFUL LUTHERAN CHURCH	\$ 100.00
HORNUNG'S GOLF PRODUCTS INC	\$ 1,598.48
HP PRODUCTS CORP	\$ 121,632.53
HR DIRECT	\$ 110.70
HUESING VETERINARY CLINIC	\$ 1,345.00
HUMANA INSURANCE COMPANY	\$ 2,417.02
HUNTINGTON NATIONAL BANK	\$ 153,085.00
HYDE PARK VET CLINIC	\$ 74.00
HYLAND FILTER SERVICE INC	\$ 14.01
ID LABEL INC	\$ 1,729.85
IDEAL FARM SUPPLY	\$ 3,982.10
IDENTITY SPORTSWEAR INC	\$ 7,910.45
IDI SERVICES GROUP LLC	\$ 142.07
IN TIME SOLUTIONS INC	\$ 291.00
INDEPENDENCE LUMBER AND SUPPLY	\$ 241.63
INDEPENDENT STATIONERS INC	\$ 1,608.79
INDOFF INC	\$ 5,036.66
INNOPLAST INC	\$ 555.00
INSIGHT	\$ 3,814.31
INTEGRITY MORTUARY TRANSPORT LLC	\$ 800.00
INTELLIGENT PRODUCTS INC	\$ 1,338.00
INTERACT	\$ 12,000.00
INTERFACE AMERICAS INC	\$ 7,829.28
INTERFAITH HOSPITALITY NETWORK	\$ 8,000.00
INTERGRAPH CORP	\$ 383,665.54
INTERNAL REVENUE SERVICE	\$ 1,778.28
INTERNATIONAL CODE COUNCIL INC	\$ 1,739.57
INTERSTATE BRANDS CORPORATION	\$ 9,165.03
INTERVET INC	\$ 22,633.36
INT'L ASSOC OF EMERGENCY MANAGERS	\$ 1,065.00
INT'L CITY/COUNTY MANAGEMENT ASSOC	\$ 1,082.00
ION APEX INC	\$ 141.00
IRENE SPEIGEL	\$ 150.00
IRON WORKERS JOINT APPRENTICESHIP	\$ 93.38
IRON WORKERS LOCAL 44	\$ 41.35
ITA AUDIO VISUAL SOLUTIONS	\$ 15,827.54
IZZY KADETZ INC	\$ 100.00

Vendor	Amount
J EDINGER & SON INC	\$ 2,649.21
J H FEDDERS	\$ 69.90
JACK DOHENY SUPPLIES	\$ 53,950.00
JACK JUMP	\$ 90.62
JACK LAWRENCE	\$ 150.00
JACK RAVENSCRAFT	\$ 150.00
JACKIE DELPH	\$ 150.00
JACK'S GLASS INC	\$ 546.66
JACLYN MAYES	\$ 429.17
JACOB DAWN	\$ 95.00
JACOB KAHMANN	\$ 95.00
JACOB T BROWN	\$ 207.40
JACQUELYNN A HEYENBRUCH	\$ 58.00
JAMES E FRENCH	\$ 7.70
JAMES JONES	\$ 427.92
JAMES LASKODI	\$ 150.00
JAMES MEALE	\$ 11.34
JAMES NOAKES	\$ 150.00
JAMES OREAGAN	\$ 150.00
JAMES PETRO	\$ 241.78
JAMES R MARKSBERRY	\$ 95.00
JAMES R ROBINSON	\$ 150.00
JAMES REED	\$ 28,816.91
JAMES STEWART	\$ 659.21
JAMES STUMP	\$ 601.76
JAMES W BERLING ENGINEERING PLLC	\$ 19,495.00
JAMES WHALEN	\$ 150.00
JAMIE ANDERSON	\$ 264.58
JAMIE WRIGHT	\$ 164.24
JANE MCENTYRE	\$ 150.00
JANE VANDAMENT	\$ 150.00
JANET CRADDOCK	\$ 150.00
JANET M GRANT	\$ 150.00
JANET MORGAN	\$ 150.00
JANICE GEISE	\$ 150.00
JANICE VAN CLEVE	\$ 150.00
JANICE WALLACE	\$ 150.00
JASON BOWLING	\$ 144.81
JASON DEHNER	\$ 1,248.68
JASON FISHEL	\$ 150.00
JASPER ENGINES & TRANSMISSIONS	\$ 2,405.00
JAY GRANT	\$ 898.72
JEAN SMITH	\$ 150.00
JEANETTE FAY SPARKS	\$ 150.00
JEANINE LECUIT	\$ 150.00
JEANNI REUSCH	\$ 256.34

Vendor	Amount
JEANNINE SHAMBLIN	\$ 15.00
JEFF BISHOP	\$ 50.00
JEFF WYLER ALEXANDRIA	\$ 32,743.98
JEFFREY KING	\$ 682.80
JEFFREY S EARLYWINE	\$ 393.70
JENNA BUCK	\$ 90.78
JENNIFER MCGRAW	\$ 120.00
JENNIFER RACHFORD	\$ 77.00
JENNIFER SESTITO	\$ 30.00
JENNIFER SPRIGGS	\$ 150.00
JENNIFER WALKER	\$ 65.72
JERALD MESSER	\$ 150.00
JEREMY COLLINS	\$ 95.00
JERILYN BUTLER	\$ 150.00
JERRY BISCHOFF	\$ 165.00
JERRY GREENE	\$ 150.00
JERRY LINCH	\$ 20,000.00
JERRY NORAN	\$ 355.00
JESSE ALLEN	\$ 50.00
JESSICA SCALIA	\$ 150.00
JESSICA SCHLOEMER	\$ 1,200.00
JESSICA SMITH	\$ 1,290.00
JEWEL-CRAFT INC	\$ 3,080.31
JHA LEGACY LLC	\$ 30,307.60
JIM ALLEN	\$ 8,375.00
JIM COATES	\$ 125.00
JIM KEY	\$ 75.00
JIM MIRICK	\$ 150.00
JIM STAVERMAN	\$ 107.00
JIM TITUS	\$ 150.00
JIM WILMHOF	\$ 334.89
JO ANN WESS	\$ 1,847.00
JO ANNE HENGES	\$ 280.00
JO ANNE MORRIS	\$ 150.00
JOAN TEZDUYAR	\$ 150.00
JOE CLEVINGER	\$ 837.56
JOE FUSSINGER	\$ 13.77
JOE HICKS	\$ 150.00
JOEL LOPEZ	\$ 236.40
JOHN A HODGE	\$ 200.00
JOHN ANNEKEN	\$ 1,105.88
JOHN DEERE LANDSCAPES INC	\$ 8,631.12
JOHN DUGGINS	\$ 25.88
JOHN ELLIS	\$ 170.41
JOHN HYMORE	\$ 150.00
JOHN KENKEL	\$ 100.00

Vendor	Amount
JOHN LOCKE JR	\$ 162.03
JOHN LUCAS	\$ 150.00
JOHN LUNSFORD	\$ 150.00
JOHN M MENODZA	\$ 150.00
JOHN VICKERS	\$ 150.00
JOHN WALTON	\$ 12,000.00
JOHNNA STAMPER	\$ 42.00
JOHNSON CONTROLS INC	\$ 1,419.13
JOHNSTONE SUPPLY/CONTROLS CENTER	\$ 308.03
JONATHAN COLLINS	\$ 1,743.50
JONATHAN S LEE	\$ 390.91
JORDAN GROSS	\$ 150.00
JOSEPH KENNEDY	\$ 150.00
JOSEPH V RILEY	\$ 454.18
JOSHUA M SELM	\$ 118.00
JOYCE CAROTA	\$ 150.00
JOYCE CHAMPION	\$ 150.00
JOYCE DITTUS	\$ 125.00
JOYCE MCCORD	\$ 150.00
JT&A INC ENVIROSCAPE	\$ 1,246.50
JUANITA VICKERS	\$ 125.00
JUDITH BODWELL	\$ 25.00
JUDY CARPENTER	\$ 150.00
JUDY KIRKPATRICK	\$ 150.00
JUDY PETERSON	\$ 150.00
JUDY WILLIAMS	\$ 150.00
JULIA MATTINGLY	\$ 33.40
JULIE M AUBUCHON	\$ 125.46
JULIE SARICONE	\$ 5.00
JUNE G. KOCSIS	\$ 150.00
JUNE LEWIS	\$ 150.00
JUSTIN JONES	\$ 191.61
K E ROSE COMPANY LLC	\$ 1,244.38
K&V CULTURAL RESOURCES MGT LLC	\$ 5,207.70
KACO	\$ 212,454.29
KACO ALL LINES FUND	\$ 441,819.94
KACO UNEMPLOYMENT INSURANCE FUND	\$ 61,715.43
KACO WORKERS COMPENSATION FUND	\$ 1,646.00
KAFFENBARGER TRUCK EQUIPMENT CO	\$ 19,927.40
KAREN JEFFERSON	\$ 80.50
KAREN KENNEDY	\$ 150.00
KAREN LANDRUM	\$ 3,795.00
KAREN MEYER-SHELTON	\$ 150.00
KATE KING	\$ 313.00
KATHLEEN RIEGLE	\$ 38.00
KATHRYN CLORE	\$ 150.00

Vendor	Amount
KAY GARNETT	\$ 150.00
KAY WENTZEL	\$ 150.00
KEEP AMERICA BEAUTIFUL, INC.	\$ 2,197.00
KEITH BOARD LANDSCAPING LLC	\$ 16,350.00
KEITH DANIEL & ASSOCIATES INC	\$ 344.00
KEITH ROBERTS	\$ 150.00
KELLI KEIPER	\$ 150.00
KELLY BRODERICK	\$ 74.80
KELLY CHAPMAN	\$ 854.17
KELLY PRESTON	\$ 1,887.30
KELLY SUE UNDERWOOD	\$ 66.00
KENDALL L HOBAN CPA PSC	\$ 220.00
KENNETH ALEXANDER	\$ 384.64
KENNETH C ARTZ	\$ 654.69
KENNETH PURCELL	\$ 610.47
KENNETH RICH	\$ 4,952.70
KENNETH WALLACE DMD	\$ 80.22
KENNY CROOKER	\$ 30.00
KENTABOO BAPTIST CHURCH	\$ 50.00
KENTON COUNTY AIRPORT BOARD	\$ 1,571.43
KENTON COUNTY AIRPORT BOARD	\$ 26,000.00
KENTON COUNTY FISCAL COURT	\$ 50,663.00
KENTUCKIANS/BETTER TRANSPORTATION	\$ 1,200.00
KENTUCKY CHAMBER OF COMMERCE	\$ 286.68
KENTUCKY COUNTY JUDGE EXECUTIVE	\$ 5,096.00
KENTUCKY COUNTY TREASURERS & FINANC	\$ 505.00
KENTUCKY DAM VILLAGE	\$ 461.04
KENTUCKY EMERGENCY MGT ASSOC INC	\$ 100.00
KENTUCKY ENTERPRISES INC	\$ 14,098.96
KENTUCKY E-SCRAP	\$ 548.00
KENTUCKY HOUSING ASSOCIATION	\$ 2,075.00
KENTUCKY JAILERS' ASSOCIATION	\$ 1,975.00
KENTUCKY LIVERY CORPORATION	\$ 18,730.00
KENTUCKY LOCAL ISSUES CONF INC	\$ 350.00
KENTUCKY MAGISTRATES &	\$ 3,245.00
KENTUCKY PUBLIC PROCUREMENT ASSOC	\$ 350.00
KENTUCKY RECREATION & PARK SOCIETY	\$ 2,997.50
KENTUCKY VETERINARY MEDICAL ASSOC	\$ 80.00
KEVIN BARBIAN	\$ 75.00
KEVIN CHOI	\$ 151.93
KEVIN PHILLIPS	\$ 663.28
KEVIN WHITEHEAD	\$ 150.00
KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$ 27.75
KGA-PGA INC	\$ 2,499.00
KGFOA	\$ 125.00
KIM KRUGEL	\$ 841.46

Vendor	Amount
KJKY INC	\$ 1,527.31
KLEINE & SONS INC	\$ 28.00
KLOSTERMAN BAKING COMPANY INC	\$ 19,540.66
KOCH SPORTING GOODS INC	\$ 123.96
KOI PRECAST CONCRETE PRODUCTS INC	\$ 29,763.00
KOLA	\$ 675.00
KONA ICE INC	\$ 877.00
KQM INC	\$ 110,171.30
KRISTOPHER A STONE	\$ 80.56
KROGER-CINCINNATI CUSTOMER CHARGES	\$ 3,042.25
KUBOTA TRACTOR OF THE	\$ 562.03
KY ASSOC OF MITIGATION MANAGERS	\$ 50.00
KY CITY COUNTY MANAGEMENT ASSOC	\$ 200.00
KY SOCIETY PROFESSIONAL ENGINEERS	\$ 262.00
KYLE LAWRENCE	\$ 109.58
L & W EMERGENCY SERVICES EQUIPMENT	\$ 12,104.38
LACAL EQUIPMENT INC	\$ 222.52
LAFORCE INC	\$ 697.00
LAKE CUMBERLAND STATE RESORT PARK	\$ 487.30
LANGENHEIM & THOMSON CO	\$ 86,125.60
LANGUAGE LINE SERVICES LLC	\$ 1,082.04
LARRY A SMITH	\$ 775.54
LARRY J QUARTUCCIO	\$ 1,744.95
LARRY MYERS	\$ 150.00
LAURA BANKS	\$ 390.79
LAURA DAVIES	\$ 211.47
LAURA GREIWE	\$ 147.45
LAURA MULDOON	\$ 108.00
LAURA PLEIMAN	\$ 130.26
LAUREN HUMPERT	\$ 102.68
LAWRENCEBURG VETERINARY CLINIC	\$ 968.00
LAWSON PRODUCTS, INC	\$ 1,374.08
LEA BLACK	\$ 29.00
LEEANNA BARNES	\$ 25.00
LEN RIEGLER BLACKTOP INC	\$ 100,514.63
LESLIE AULICK	\$ 150.00
LEVI STRAUSS & CO	\$ 416.00
LIEBERT GLOBAL SERVICES	\$ 6,351.84
LIGHTS AND SIGNS LLC	\$ 11,779.84
LINDA AIN	\$ 8,328.60
LINDA BYRD	\$ 150.00
LINK GROUP LLC	\$ 325.00
LINNEMANN FUNERAL HOME OF ERLANGER	\$ 1,000.00
LIPPS POOL AND SPA INC	\$ 105.96
LISA HOFFMANN	\$ 1,921.40
LISA WARNER	\$ 75.00

Vendor	Amount
L-M ASPHALT PARTNERS LTD	\$ 7,135,954.06
LOCAL GVMT INSURANCE AGENCY LLC	\$ 28,651.61
LON A ROBERTS	\$ 386.12
LONA MOORE	\$ 125.00
LOREE D HANSSEN	\$ 24.00
LOREN PAIGE HELMIG	\$ 115.40
LORENTE LLC	\$ 313.75
LORI RUSSELL	\$ 150.00
LORRAINE SKALA	\$ 150.00
LOUIS TRAUTH DAIRY	\$ 1,469.16
LOUISA ODER	\$ 150.00
LOUISE REYNOLDS	\$ 150.00
LOWES HOME CENTERS INC	\$ 15,717.06
LUANN MOORE	\$ 108.99
LUCINDA MOORE	\$ 44.29
LUCINDA YOUNG	\$ 150.00
LUCITY	\$ 8,120.00
LYKINS OIL COMPANY	\$ 77,203.45
LYNN BALDWIN	\$ 15.00
LZD INC	\$ 57.00
M&W EXCAVATION CO INC	\$ 7,074.00
MADCAP PRODUCTIONS	\$ 1,405.00
MADISON NAT'L LIFE INSURANCE	\$ 8,792.52
MAILENDER INC	\$ 3,479.54
MAKO YAMAGUCHI	\$ 42.00
MANTEK	\$ 6,502.07
MARATHON PETROLEUM CO	\$ 6,168.00
MARCIA THOMAS	\$ 215.51
MARGARET KNIPFER	\$ 157.00
MARGE BECKER	\$ 20.00
MARGIE HAMBRICK	\$ 150.00
MARGIE HENRY	\$ 150.00
MARIA HIRSHEY	\$ 320.30
MARILYN DEHLINGER	\$ 20.00
MARK D KROGER MS	\$ 19,200.00
MARK E MARTIN	\$ 106.00
MARK HOLHUBNER	\$ 988.37
MARK IHRIG	\$ 1,645.15
MARK'S GUNS	\$ 10,133.00
MARLYNN STUDER	\$ 150.00
MARSHA CALHOUN	\$ 150.00
MARTHA MILLER	\$ 150.00
MARTHA MOUZOURAKIS	\$ 150.00
MARY A THOLEMEIER	\$ 150.00
MARY ALICE GRUDEN	\$ 125.00
MARY ANN DENNY	\$ 150.00

Vendor	Amount
MARY ANN NELTNER	\$ 58.00
MARY ANNE LANG	\$ 150.00
MARY BOND	\$ 150.00
MARY CAIN	\$ 150.00
MARY ELIZABETH OREAGAN	\$ 150.00
MARY FAGAN	\$ 150.00
MARY JEAN GUNTER	\$ 140.00
MARY JO WILLOUGHBY	\$ 150.00
MARY JOHNSON	\$ 150.00
MARY LEE PATTISON	\$ 150.00
MARY LOU CALVERT	\$ 53.55
MARY LUNSFORD	\$ 150.00
MARY ROSE MISSION INC	\$ 1,000.00
MARY SUE WILSON	\$ 150.00
MATTHEW ADKINS	\$ 60.21
MATTHEW ROLAND	\$ 65.54
MATTHEW WAHL	\$ 150.00
MAXIMUM PLUMBING	\$ 295.00
MAY OPTICAL	\$ 349.75
MDF CABLE SYSTEMS LLC	\$ 49.01
MDVIP INC	\$ 222.15
MEGAN CRAIG	\$ 10.00
MEGHAN CANTRELL	\$ 120.00
MELISSA GRANDSTAFF	\$ 696.40
MELVIN CAIN	\$ 150.00
MENTAL HEALTH ASSOC OF N KY	\$ 15,500.00
MERCOMMBE INC	\$ 15,944.85
MERKLE LAWN CARE CO INC	\$ 55,045.25
METAL SOLUTIONS DESIGN & FAB LLC	\$ 5,811.84
METRO MEDICAL SUPPLY INC	\$ 306.80
MIAMI PRODUCTS & CHEMICAL COMPANY	\$ 8,373.31
MICHAEL A HELMIG	\$ 10,652,341.46
MICHAEL BERRY	\$ 709.20
MICHAEL BOWLER	\$ 42.00
MICHAEL GEMMER	\$ 74.00
MICHAEL HILL	\$ 30.00
MICHAEL LOCHNER	\$ 1,480.00
MICHAEL MASON	\$ 323.08
MICHAEL MORGAN	\$ 150.00
MICHAEL PAUL ELLIOTT DMD	\$ 25.00
MICHAEL PETERS	\$ 45.00
MICHAEL SKOLNICK	\$ 2,270.30
MICHELLE DEHOMMEL	\$ 46.00
MICHELLE STEVENS	\$ 80.00
MICHELS PAVING INC	\$ 51,637.76
MICROSOFT - MSDN	\$ 799.00

Vendor	Amount
MID AMERICA SALES ASSOCIATES	\$ 423.85
MIDAMERICA DOOR CO	\$ 6,631.63
MIDDENDORF - BULLOCK FUNERAL HOME	\$ 500.00
MIDDENDORF ANIMAL HOSPITAL	\$ 1,162.00
MIDWEST BOTTLE GAS DISTRIBUTORS INC	\$ 17,530.99
MIDWEST VETERINARY SUPPLY INC	\$ 348.68
MIKE BILLOW	\$ 150.00
MIKE EVANS	\$ 125.00
MIKE HOWARD	\$ 150.00
MILES VAUGHT	\$ 44.00
MILLER IMPRINTS	\$ 312.00
MILLER TRANSPORTATION INC	\$ 1,850.00
MILLS FENCE COMPANY INC	\$ 6,139.04
MINNESOTA LIFE INSURANCE COMPANY	\$ 3,978.66
MINUTEMAN PRESS	\$ 2,067.92
MIRACLE RECREATION EQUIPMENT	\$ 2,346.00
MJM STUDIOS INC	\$ 1,110.00
MJW TECHNICAL SERVICES INC	\$ 366.34
MMS PHOTOGRAPHY	\$ 50.00
MOBILCOMM INC	\$ 73,200.90
MODERN OFFICE METHODS INC	\$ 52,820.52
MONTGOMERY ANIMAL HOSPITAL	\$ 74.00
MONTY DAVIS	\$ 172.18
MOORE MEDICAL LLC	\$ 5,589.82
MORBARK INC	\$ 2,882.27
MOTOROLA INC	\$ 107,704.80
MPC CONSTRUCTION	\$ 85.00
MSC INDUSTRIAL SUPPLY CO	\$ 2,218.56
MUELLER ROOFING DISTRIBUTORS INC	\$ 446.87
MUNDAY LOCK & SAFE	\$ 228.70
MUNICIPAL GOVERNMENT LEAGUE OF N KY	\$ 150.00
MUNSO INC	\$ 1,403.87
MYRNA G MOORE	\$ 150.00
N KY AREA DEVELOPMENT DISTRICT	\$ 105,041.27
N KY COMMUNITY ACTION COMMISSION IN	\$ 25,783.97
N KY EMS	\$ 2,525.00
N KY LEGAL AID SOCIETY INC	\$ 9,580.50
N KY M/H M/R REGIONAL BOARD INC	\$ 3,666.00
N KY PUBLIC WORKS ASSOC	\$ 2,357.00
NACO	\$ 1,496.00
NAN MCKAY & ASSOCIATES INC	\$ 2,105.75
NANCY COLLINS	\$ 20.00
NANCY HARP	\$ 150.00
NANCY ROLAND	\$ 150.00
NASP INC	\$ 145.00
NATALIE KRUEGER	\$ 439.22

Vendor	Amount
NATIONAL ALLIANCE FOR YOUTH SPORTS	\$ 1,481.85
NATIONAL ANIMAL CONTROL ASSOC	\$ 1,575.00
NATIONAL ASSOCIATION OF FLEET ADMIN	\$ 475.00
NATIONAL CRANE INSPECTION	\$ 493.90
NATIONAL FIRE PROTECTION ASSOC	\$ 1,330.50
NATIONAL FLAG CO	\$ 1,940.00
NATIONAL GOLF FOUNDATION	\$ 225.00
NATIONAL RECREATION & PARK ASSOC	\$ 1,284.00
NATIONWIDE INDUSTRIAL SUPPLY LLC	\$ 5,941.10
NEENAH FOUNDRY	\$ 2,480.50
NELSON MARKESBERY MOVING &	\$ 5,242.00
NELSONS TENTS INC	\$ 3,732.00
NEOPOST INC	\$ 13,623.60
NEW BETHEL BAPTIST CHURCH	\$ 50.00
NEW PERCEPTIONS INC	\$ 132,872.01
NEXTEL WEST CORPORATION	\$ 25,843.71
NFHS CUSTOMER SERVICE	\$ 31.55
NICHOLAS NELSON	\$ 50.00
NICKERSON & TRANTER	\$ 2,000.00
NICKERSON BUSINESS SUPPLIES, INC	\$ 2,435.16
NICOLE MAINS	\$ 120.00
NICOLE POLLITT	\$ 150.50
NIGP	\$ 330.00
NIKE USA INC	\$ 5,476.15
NKEMS	\$ 2,025.00
NKY BUILDING INSPECTORS ASSOC	\$ 275.00
NKY CITY/COUNTY MANAGEMENT ASSOC	\$ 240.00
NKY LEADERSHIP FOUNDATION	\$ 65.00
NO KY CHILDRENS ADVOCACY CENTER	\$ 13,850.00
NO KY POLICE CHIEFS ASSOC	\$ 35.00
NO KY SPORTS CLUB INC	\$ 300.00
NO KY UNIVERSITY RESEARCH FOUNDATIO	\$ 39,000.00
NOAH'S ARC OF COLERAIN	\$ 635.00
NOAH'S ARC OF FT WRIGHT	\$ 4,487.80
NOELS PLUMBING SUPPLY	\$ 2,219.74
NORAM INTERNATIONAL	\$ 2,300.00
NORBERT GILMAN	\$ 901.79
NORFOLK SOUTHERN CORP	\$ 980.00
NORIX GROUP INC	\$ 1,263.75
NORMA GIEBEL	\$ 150.00
NORMA JEAN MCCLUNG	\$ 150.00
NORMA VEST	\$ 150.00
NORTH POINTE ELEMENTARY	\$ 7,675.00
NORTHERN KENTUCKY ANIMAL CLINIC	\$ 367.00
NORTHERN KENTUCKY HEALTH DISTRICT	\$ 762.00
NORTHERN KENTUCKY REGIONAL HAZMAT/	\$ 9,048.90

Vendor	Amount
NORTHERN KENTUCKY UNIVERSITY	\$ 5,199.65
NORTHERN KY CHAMBER OF COMMERCE	\$ 2,928.10
NORTHERN KY DRUG STRIKE FORCE	\$ 50,000.00
NORTHERN KY SERVICES FOR THE DEAF	\$ 100.00
OAK CREST ANIMAL HOSPITAL, LLC	\$ 86.00
OAKBROOK VETERINARY CLINIC	\$ 683.00
OBERT VETERINARY SERVICES INC	\$ 12.00
OCKERMAN ELEMENTARY SCHOOL	\$ 50.00
OFFICE DEPOT	\$ 48,253.21
O'HANA ENTERTAINMENT	\$ 1,640.00
OHIO ALLEYCAT RESOURCE & SPAY/NEU	\$ 4,669.00
OHIO CAT	\$ 16,417.81
OHIO MACHINERY CO	\$ 364.70
OHIO VALLEY TRANE PARTS CENTER	\$ 4,721.16
OHIO-KENTUCKY-INDIANA	\$ 40,173.00
OLD GLORY RESOURCES INC	\$ 10,470.00
OLIVER BUDDY DUTTUS	\$ 125.00
OLLIE J CARPENTER	\$ 150.00
OLYMPIC CONTRACTING INC	\$ 15.00
OPEN AIR CINEMA LLC	\$ 4,635.00
OVERHEAD DOOR CO OF NO KY	\$ 270.00
OWEN COUNTY ANIMAL CLINIC	\$ 12.00
OWEN ELECTRIC COOPERATIVE INC	\$ 282,705.13
PADI INTERNATIONAL	\$ 503.00
PAIGE BRUNS	\$ 150.00
PAM HOLSTEIN	\$ 108.00
PAMELA HUNT	\$ 150.00
PANORAMA PLUS APARTMENTS LTD	\$ 50.00
PARAGON MEDICAL	\$ 3,904.05
PARENT TEACHER STORES USA	\$ 19.99
PARK HILLS ANIMAL HOSPITAL	\$ 134.00
PARK PLAZA ANIMAL HOSPITAL	\$ 74.00
PARKER STORE OF KENTUCKY FLUIDAIR	\$ 3,165.71
PARTYHOPPERS LLC	\$ 1,260.00
PAT INGRAM	\$ 150.00
PAT MARTZ	\$ 9,950.00
PAT ZALLA	\$ 150.00
PATRICIA CONOVER	\$ 112.87
PATRICIA EDGLEY	\$ 6,000.00
PATRICIA GOODMAN	\$ 150.00
PATRICIA PEDERSON	\$ 150.00
PATRICIA SPANGLER	\$ 150.00
PATRICIA SPEER	\$ 38.00
PATRICIA TANNER	\$ 150.00
PATRIOT DIAMOND INC	\$ 3,796.63
PAUL ANKENBAUER	\$ 191.47

Vendor	Amount
PAUL BUCHANAN	\$ 95.00
PAUL DAWSON	\$ 150.00
PAUL GOODRIDGE	\$ 600.00
PAUL MICHELS & SONS INC	\$ 412,665.07
PAUL MILLER FORD INC	\$ 74,827.04
PAUL NORMAN	\$ 138.85
PAUL STEPHENSON	\$ 93.19
PAUL VALENTINE	\$ 196.31
PAULA JONES	\$ 150.00
PAULA REDMAN	\$ 200.00
PAYCOR INC	\$ 50,505.25
PCA ARCHITECTURE PSC	\$ 1,200.00
PEARL WRIGHT	\$ 150.00
PECK-HANNAFORD & BRIGGS SERVICE INC	\$ 103,541.00
PEDIATRIC DENTAL CENTER LLC	\$ 253.40
PEGGY ARNOLD	\$ 150.00
PENNY KRAMER	\$ 105.00
PEOPLE WORKING COOPERATIVELY	\$ 4,000.00
PEPPERBALL TECHNOLOGIES INC	\$ 1,220.00
PEPSI AMERICAS	\$ 13,794.48
PERKINS / CARMACK CONSTRUCTION LLC	\$ 55.04
PETE SPANGLER	\$ 150.00
PETEDGE	\$ 339.96
PETERSBURG FIRE PROTECTION DIST	\$ 1,121.43
PETSMART INC	\$ 479.67
PETTIT TAX & ACCOUNTING LLC	\$ 55.00
PGA OF AMERICA	\$ 326.00
PHYLLIS MARGRAVE	\$ 150.00
PHYLLIS MYER	\$ 150.00
PIEDMONT PLASTICS INC	\$ 8,902.31
PING INC	\$ 3,290.11
PIONEER MFG	\$ 7,480.25
PLEASANT VALLEY OUTDOOR POWER LLC	\$ 912.25
PNC EQUIPMENT FINANCE	\$ 17,183.28
POINT PLEASANT FIRE PROTECTION	\$ 1,121.43
PORTER TIRE CENTER INC	\$ 10,560.00
POU PARTNERS LLC	\$ 1,277.88
POWER TRAIN COMPANIES	\$ 55.59
PPG ARCHITECTURAL FINISHES INC	\$ 864.24
PRECISION DYNAMICS CORP	\$ 4,053.06
PRECISION LASER & INSTRUMENT INC	\$ 8,515.00
PREFERRED FIRE PROTECTION INC	\$ 130.00
PREGNANCY CENTER OF N KY	\$ 6,958.37
PREMIER SAFETY & SERVICE INC	\$ 2,157.46
PRIME COAT II LLC	\$ 91,990.00
PRINT MANAGEMENT LLC	\$ 1,175.00

Vendor	Amount
PRIORITY 1 INC	\$ 2,160.00
PRO KLEEN INDUSTRIAL SERVICES INC	\$ 12,322.88
PRO-BEL ENTERPRISES LIMITED	\$ 495.00
PROFESSIONAL EQUIPMENT	\$ 475.05
PROFESSIONAL PAVEMENTS PRODUCTS INC	\$ 10,727.03
PROGRESS SUPPLY INC	\$ 141.63
PROPAC INC	\$ 308.20
PROPERTY DAMAGE APPRAISERS INC	\$ 300.00
PRO-SHOP KEEPER COMPUTER SOFTWARE	\$ 6,275.60
PRO-TAINER INC	\$ 117,864.00
PTM DOCUMENT SYSTEMS INC	\$ 133.48
PUBLIC ENTITY INSURANCE	\$ 2,891.43
QUALITY SIGNS & SERVICE INC	\$ 210.00
QUEEN CITY ACOUSTICAL INC	\$ 8,640.00
QUEEN CITY OFFICE MACHINES INC	\$ 455.00
QUEENSGATE FOOD GROUP LLC	\$ 50.65
QUENCH	\$ 721.00
R & M FENCE AND CONSTRUCTION	\$ 1,626.50
R & R PRODUCTS INC	\$ 2,173.08
R A JONES JR HIGH SCHOOL	\$ 50.00
R E OSBORNE COMPANY INC	\$ 76,311.50
R F AKARLI	\$ 39.68
R G METZ CORPORATION	\$ 9,258.24
RABBIT HASH GENERAL STORE	\$ 50.00
RACHEL SMITH	\$ 150.00
RADIO SHACK CORP	\$ 388.00
RALPH MARSH	\$ 15.00
RANDAL MARTIN	\$ 1,294.90
RANDALL GORRES	\$ 690.76
RANDY GLINE	\$ 95.00
RANDY'S AUTO BODY INC	\$ 49,775.84
RATH CONSTRUCTION LLC	\$ 24.00
RAY MERKEL	\$ 12.00
RAYMOND DENNLER	\$ 150.00
REBECCA SPRY	\$ 150.00
RECREONICS INC	\$ 3,047.68
RECYCLING EXPRESS INC	\$ 1,380.00
RED CARPET JANITORIAL SERVICE INC	\$ 7,012.20
RED WING SHOE STORE	\$ 6,434.93
REDWOOD REHABILITATION CENTER	\$ 131,467.85
REED JOSEPH INTERNATIONAL CO	\$ 135.00
REGINA GREENWELL	\$ 76.00
REGIONAL ELITE AIRLINE SERVICES LLC	\$ 7,264.00
REINHART FOOD SERVICE	\$ 75,463.06
REM COMPANY INC	\$ 682.73
REMKE'S MARKETS INC	\$ 6,051.13

Vendor	Amount
RENEE WEBB	\$ 120.00
REPUBLIC SERVICES INC	\$ 2,534.44
RESER BICYCLE LLC	\$ 300.00
REYNOLDS FARM EQUIPMENT	\$ 110.09
RHONDA CAULTON	\$ 296.69
RICHARD HYDEN	\$ 53.00
RICHARD KEMPER INC	\$ 148.40
RICHELE ROTH	\$ 5.00
RICHWOOD PRESBYTERIAN CHURCH	\$ 100.00
RICK KAIN	\$ 150.00
RICK WILSON	\$ 150.00
RIE MIYAMOTO	\$ 10.00
RITA OSBORNE	\$ 150.00
RIVER VALLEY EQUINE SERVICES INC	\$ 16,528.99
RIVERFRONT STEEL INC	\$ 6,916.60
RIVERTOWN COMMUNICATIONS LLC	\$ 23,095.00
ROBERT BERLING JR	\$ 119.28
ROBERT BUSH	\$ 385.20
ROBERT D NEACE	\$ 720.41
ROBERT EASLEY	\$ 910.00
ROBERT HAHN	\$ 100.00
ROBERT J LIGHTNER FOUNDATION	\$ 855.00
ROBERT JONES	\$ 469.75
ROBERT JUMP III	\$ 391.07
ROBERT LATZ	\$ 133.66
ROBERT LEACH SR	\$ 150.00
ROBERT LIKINS	\$ 150.00
ROBERT MCPEAK	\$ 25.01
ROBERT MILES	\$ 341.96
ROBERT REESE DMD PSC	\$ 565.50
ROBERT ROLAND	\$ 150.00
ROBERT SIEMER	\$ 166.08
ROBERT WARD	\$ 40.00
RODNEY DUNCAN	\$ 804.23
RODNEY KING	\$ 150.00
ROGER HENGEHOLD	\$ 150.00
ROGERS USA INC	\$ 495.14
ROMOHR ELECTRIC INC	\$ 520.00
RON GUTMAN	\$ 95.00
RONALD CHASTAIN	\$ 150.00
RONALD L LANGE, DVM	\$ 36.00
RONALD W MOORE SR	\$ 900.00
RONALD WILLIAMS	\$ 224.03
RONAN EUSTACE DVM	\$ 202.33
RONNIE HASTING	\$ 453.45
ROSE HENGEHOLD	\$ 150.00

Vendor	Amount
ROSEANNE KRAMER	\$ 150.00
ROSENTHAL & ROSENTHAL INC	\$ 1,650.03
ROSS ACQUISITION CO INC	\$ 4,776.40
ROTO-ROOTER SERVICES COMPANY INC	\$ 1,556.50
ROUNDSTONE NATIVE SEED LLC	\$ 251.09
ROY E PELFREY ASSOC, INC	\$ 109.14
ROY TAILORS UNIFORM COMPANY INC	\$ 6,349.25
RUTH ANN WILSON	\$ 861.53
RUTH CHESNUT	\$ 150.00
RUTH CULYER	\$ 25.00
RUTH HESSLING	\$ 150.00
RUTH TANNER	\$ 2,124.44
RYAN FURUTA	\$ 878.11
RYAN MUFFLER CENTER	\$ 1,995.00
RYAN T HAYSLEY	\$ 1,061.17
RYLE HIGH SCHOOL	\$ 50.00
S & S WORLDWIDE INC	\$ 6,320.62
SADDLEBROOK RESERVE CLUBHOUSE	\$ 50.00
SAFELITE FULFILLMENT	\$ 384.88
SAFEWARE	\$ 285.74
SAF-TI-CO INC	\$ 3,220.34
SALLY BURCHAM	\$ 150.00
SAM SKETCH	\$ 95.00
SAMANTHA KASTENS	\$ 75.22
SAMMY K LEE PSC	\$ 5,600.00
SAM'S CLUB DIRECT	\$ 33,713.06
SAMUEL BUTCHER	\$ 117.97
SAMUEL POWELL	\$ 511.02
SAMUEL RATLIFF	\$ 444.75
SANDRA ADAMS	\$ 150.00
SANDRUN BAPTIST CHURCH	\$ 50.00
SANDY ARBOGAST	\$ 150.00
SANDY ASEERE	\$ 150.00
SANDY BOLLHAUER	\$ 55.54
SANDY EVANS	\$ 125.00
SANDY GAMBLE	\$ 61.00
SANDY RYAN	\$ 150.00
SANITATION DISTRICT #1	\$ 166,642.29
SANKYU USA INC	\$ 958.82
SARAH LAFOLLETTE	\$ 24.00
SARAH OSUNA	\$ 28.56
SAS INSTITUTE INC	\$ 208.00
SATHISH RADHAKRISHNAN	\$ 120.00
SCB LLC	\$ 175.00
SCHAAF CO INC	\$ 270.00
SCHENZ THEATRICAL SUPPLY	\$ 482.00

Vendor	Amount
SCHILLER HARDWARE	\$ 1,427.29
SCHNEIDER ELECTRIC USA INC	\$ 41,615.93
SCHWAAB INC	\$ 230.36
SCHWAN'S HOME SERVICE INC	\$ 77,731.78
SCORECARDS UNLIMITED	\$ 1,007.46
SCOTT A BENKE	\$ 711.87
SCOTT HOPPIUS	\$ 1,315.00
SCOTT KENTER	\$ 70.00
SCOTT MUSTIAN	\$ 194.87
SCOTTS LAWN SERVICE	\$ 400.00
SCREENVISION DIRECT	\$ 5,276.00
SCUBA SHACK OF NORTHERN KENTUCKY	\$ 22.00
SEAN DILLON	\$ 120.00
SEARS COMMERCIAL ONE CREDIT SER	\$ 441.94
SECO ELECTRIC INC	\$ 1,056.00
SECURITY FENCE GROUP	\$ 9,670.98
SELECT OB/GYN	\$ 17.81
SENIOR SERVICES OF N KY	\$ 6,592.37
SENTRY SECURITY FASTENERS INC	\$ 1,472.63
SERC INC	\$ 475.00
SHANE SPROLES	\$ 41.00
SHANNON E MCBEE	\$ 1,289.18
SHAWNA BURGETT	\$ 85.04
SHELBY STREET VETERINARY HOSPITAL	\$ 979.00
SHELTER MANAGEMENT PTY LTD	\$ 5,555.00
SHERI NEU	\$ 91.84
SHERWIN WILLIAMS	\$ 7,137.43
SHI INTERNATIONAL CORP	\$ 71,770.82
SHIRLEY MANN ELEMENTARY	\$ 50.00
SHIRLEY MUTTERS	\$ 150.00
SILCO FIRE PROTECTION COMPANY	\$ 28,195.00
SIMPLEX GRINNELL LP	\$ 1,102.00
SLUSH PUPPIE CINCINNATI INC	\$ 572.50
SMITH CONSTRUCTION	\$ 445,824.50
SMITH'S HIGH TECH INC	\$ 65.00
SMYTH AUTOMOTIVE INC	\$ 37,911.91
SNAP ON TOOLS CORPORATION	\$ 2,799.30
SNAPPY TOMATO PIZZA CO	\$ 597.15
SOCIETY FOR HUMAN RESOURCE MNGMT	\$ 180.00
SONDRA KING	\$ 150.00
SOUL'S HARBOR PENTACOSTAL CHURCH	\$ 500.00
SOUTH WESTERN COMMUNICATIONS INC	\$ 81,508.75
SOUTHEASTERN EQUIPMENT CO INC	\$ 122,363.54
SOUTHERN FOLGER DETENTION EQUIP CO	\$ 2,625.00
SOUTHERN GRAPHIC SYSTEMS INC	\$ 5,868.54
SOUTHERN HEALTH PARTNERS, INC	\$ 830,748.92

Vendor	Amount
SOUTHERN STATES - GALLATIN CO	\$ 3,521.99
SPEC TAPE INC	\$ 431.37
SPECIALIZED PLUMBING PARTS	\$ 18.00
SPEEDWAY LLC	\$ 50.00
SPEEDWAY SUPERAMERICA LLC	\$ 8,464.98
SPILL 911	\$ 5,164.86
SQUARE D COMPANY	\$ 610.82
ST ELIZABETH BUSINESS HEALTH	\$ 14,554.00
ST ELIZABETH MEDICAL CENTER	\$ 547.88
ST TIMOTHY'S CATHOLIC CHURCH	\$ 50.00
ST VINCENT DE PAUL COMMUNITY	\$ 52,750.00
STAND ENERGY	\$ 24,287.34
STANLEY ACCESS TECHNOLOGIES LLC	\$ 3,953.35
STANLEY CONVERGENT SECURITY	\$ 638.00
STANLEY FAMILY FUNERAL HOME	\$ 500.00
STANLEY KLETTE	\$ 58.87
STANTEC CONSULTING INC	\$ 69,850.00
STAPLES BUSINESS ADVANTAGE	\$ 43,893.13
STAPLES CONTRACT & COMMERCIAL	\$ 1,009.18
STEELE'S HOMETOWN TIRE & AUTO SRV	\$ 26,213.72
STEFFEN'S TOOL CRIB INC	\$ 5,932.82
STEPHANIE KLIPS	\$ 35.00
STEPHANIE SCHENK	\$ 150.00
STEPHANIE SUE HUPP	\$ 66.00
STEPHENS ELEMENTARY SCHOOL	\$ 50.00
STERLING BOILER & MECHANICAL INC	\$ 443.00
STERLING INC	\$ 2,199.00
STERLING MATERIALS LLC	\$ 65,451.10
STEVE ROARK	\$ 30.00
STEVEN BLAKER	\$ 35.00
STEVEN HARPING	\$ 14.60
STEVEN J ZEMBRODT	\$ 1,397.62
STEVEN ORR	\$ 594.92
STEVEN WESTERMEYER	\$ 95.00
STEVE'S HEATING & COOLING	\$ 75.00
STIGLER SUPPLY COMPANY	\$ 338.48
STITH FUNERAL HOME INC	\$ 6,420.00
STRAND ASSOCIATES INC	\$ 10,225.00
SUB AQUATICS INC	\$ 700.00
SUBURBAN VETERINARY CLINIC INC	\$ 86.00
SUMMIT INDUSTRIAL MAINTENANCE INC	\$ 3,300.00
SUMMIT WELDING & FABRICATING INC	\$ 727.92
SUNBELT RENTALS	\$ 34,104.98
SUNGARD PUBLIC SECTOR PENTAMATION	\$ 37,004.82
SUPERINTENDENTS CHOICE SOD LLC	\$ 8,800.00
SUPERVALU PHARMACIES INC	\$ 1,268.00

Vendor	Amount
SUSAN BURCHAM	\$ 150.00
SUSAN DAVIS	\$ 150.00
SUSAN FESSLER	\$ 10.00
SUSAN HERZOG	\$ 150.00
SUSAN POSTON	\$ 150.00
SUSAN SCHNEIDER	\$ 150.00
SUSAN ZUGEHOER	\$ 1,000.00
SWABBS INC	\$ 1,500.00
SWACK	\$ 200.00
SWANA	\$ 189.00
SWANK MOTION PICTURES INC	\$ 8,303.00
SWH SUPPLY COMPANY	\$ 237.12
SYLVIA GOLEY	\$ 150.00
SZABO, INC	\$ 52,824.00
T R GEAR LANDSCAPING INC	\$ 66.55
TACO BELL OF AMERICA	\$ 9,426.12
TACTICAL MEDICAL SOLUTIONS INC	\$ 4,735.71
TAMMIE BAUMGARTNER	\$ 150.00
TAYLOR & FRANCIS MARTH FRANK CPP	\$ 22,211.42
TECH DEPOT	\$ 695.22
TELECOMEX	\$ 1,033.50
TELEVENT DTN	\$ 1,737.00
TENMAST SOFTWARE COMPANY	\$ 17,048.28
TERESA MOORE	\$ 393.76
TERRY ROTH	\$ 150.00
TGW INTERNATIONAL INC	\$ 129.57
THE GROVE INC	\$ 25.00
THE POINT RESIDENTIAL	\$ 82,891.16
THELEN ASSOCIATES INC	\$ 139,389.96
THELMA GRANT	\$ 290.25
THERESE DOLL-BUTLER	\$ 1,650.00
THERMO SCIENTIFIC PORTABLE	\$ 1,195.00
THINGS REMEMBERED INC	\$ 287.43
THOMAS ASTON	\$ 424.84
THOMAS JACOBS	\$ 150.00
THOMAS KRAMER	\$ 9.00
THOMAS PUMP & CONTROLS INC	\$ 2,259.80
THREAD WORKS INC	\$ 429.00
THREE M COMPANY	\$ 18,136.32
THYSSENKRUPP ELEVATOR CORPORATION	\$ 21,554.22
TICONA POLYMERS INC	\$ 13,104.39
TIFFANY M CARNES-JONES	\$ 181.91
TIGER DIRECT INC	\$ 3,977.09
TIM BORCHER	\$ 329.67
TIME WARNER CABLE INC	\$ 100.01
TIMOTHY S YOUNG	\$ 739.88

Vendor	Amount
TIRE DISCOUNTERS	\$ 112.30
TITLEIST GOLF DIVISION	\$ 38,630.36
TOM SEXTON & ASSOCIATES	\$ 8,920.80
TONY HADDEN	\$ 100.26
TONY HARP	\$ 150.00
TONYA RIDDICK	\$ 42.00
TORO NSN	\$ 2,894.40
TOTAL FILTRATION SYSTEMS INC	\$ 13,404.56
TOUSEY HOUSE TAVERN	\$ 5,625.00
TOYS R US - DELAWARE INC	\$ 878.00
TRACTOR SUPPLY COMPANY	\$ 395.57
TRADITIONS TITLE AGENCY LLC	\$ 369.00
TRAFFIC LOGIX CORP	\$ 306.00
TRANSIT AUTHORITY OF NORTHERN KY	\$ 3,614,480.46
TRANSITIONS INC	\$ 35,000.00
TRICIA FOULKS	\$ 150.00
TRI-COUNTY ECONOMIC DEVELOPMENT COR	\$ 1,458,378.98
TRINKET DONAHUE	\$ 86.00
TRISTATE BIOMEDICAL SOLUTIONS	\$ 3,050.00
TRI-STATE EQUIPMENT CO	\$ 597.80
TRIXIE'S MARINA INC	\$ 208.50
TROPHY AWARDS MFG INC	\$ 756.63
TROY MAYFIELD	\$ 380.36
TRUCK & TRAILER SUPPLY	\$ 5,818.60
TRU-LINE STRIPING LLC	\$ 1,995.00
TUESDAY MORNING INC	\$ 215.50
TURF MASTERS LAWN CARE LLC	\$ 112,905.28
TURFGRASS INC	\$ 9,572.80
TYLER HUMPERT	\$ 26.50
U S FOODSERVICE INC	\$ 311,641.98
U S SECURITY SYSTEMS INC	\$ 546.60
UNDERWRITERS SAFETY & CLAIMS	\$ 8,517.70
UNION BAPTIST CHURCH	\$ 50.00
UNION EMERGENCY SERV ALLIANCE	\$ 50.00
UNION FIRE DEPARTMENT	\$ 1,071.43
UNION PET CLINIC PSC	\$ 1,073.00
UNIQUE PAVING MATERIALS CORP	\$ 1,809.17
UNITED COALITION FOR ANIMALS	\$ 1,504.00
UNITED STATES CATHOLIC CONFERENCE	\$ 130,000.00
UNITED STATES POSTAL SERVICE	\$ 60,190.00
UNITED WAY OF GREATER CINCINNATI	\$ 3,000.00
UNIVERSITY OF KENTUCKY	\$ 560.00
URB'S GARAGE INC	\$ 10,529.90
USA MOBILITY	\$ 636.41
USE #12343 EMS DSCLLC	\$ 926.08
USIMC OF WEST VIRGINIA CORP	\$ 25.00

Vendor	Amount
UTILITY TRUCK EQUIPMENT INC	\$ 7,204.49
VCA WOODFORD ANIMAL HOSPITAL	\$ 86.00
VELOCITY TECH SOLUTIONS	\$ 114.85
VERIZON WIRELESS	\$ 67,716.69
VERMONT SYSTEMS INC	\$ 1,728.00
VERNA REED	\$ 150.00
VERONA FIRE PROTECTION DISTRICT	\$ 1,071.43
VETERINARY MEDICAL CTR OF INDEPENDENCE	\$ 331.00
VICTORIA THIERY	\$ 23.10
VICTORY JANITORIAL SERVICES INC	\$ 17.00
VIDEX INC	\$ 7,323.00
VIKING SUPPLY INC	\$ 35,910.82
VIKKI L RAWE	\$ 275.00
VILLA HILLS MARINA INC	\$ 12,785.53
VILLAGE GREEN MANAGEMENT CO	\$ 35.00
VINEYARD CHRISTIAN CHURCH	\$ 50.00
VIOX & VIOX INC	\$ 23,161.25
VIRBAC CORPORATION	\$ 542.40
VIRGINIA CLEMONS	\$ 150.00
VISA-0125	\$ 49,948.66
VISA-0774	\$ 3,942.93
VISA-1313	\$ 5,283.45
VISA-1340	\$ 1,608.52
VISA-2688	\$ 15,880.88
VISA-3999	\$ 4,125.38
VISA-4785	\$ 56.90
VISA-5210	\$ 5,266.45
VISA-5661	\$ 4,736.18
VISITING NURSE ASSOC OF	\$ 70,400.65
VOLUNTEERS OF AMERICA OF NO KY INC	\$ 8,415.61
VONLEHMAN & COMPANY INC	\$ 56,601.00
VULCAN INC	\$ 8,797.20
WALLINGFORD COFFEE MILLS INC	\$ 1,134.54
WALTER ANDREWS	\$ 150.00
WALTER F STEPHENS JR INC	\$ 974.98
WALTER VANLANDINHAM	\$ 60.00
WALTON ANIMAL CLINIC	\$ 1,396.00
WALTON FIRE PROTECTION DISTRICT	\$ 4,649.99
WALTON VERONA HIGH SCHOOL	\$ 50.00
WARM ANIMAL HOSPITAL	\$ 98.00
WATER SAFETY PRODUCTS INC	\$ 258.30
WAVECREST COMPUTING	\$ 2,803.00
WC STOREY & SON INC	\$ 20,088.16
WEHRKAMP ENTERPRISES INC	\$ 9,147.60
WELCOME HOUSE OF N KY INC	\$ 9,000.00
WELLS FARGO FINANCIAL LEASING	\$ 125,928.35

Vendor	Amount
WENDLING PRINTING CO	\$ 1,167.00
WESLEY COMMUNITY SERVICES	\$ 101,232.85
WESTERN HILLS ANIMAL HOSPITAL, INC	\$ 74.00
WILLARD RUSK	\$ 75.00
WILLIAM ADAMS	\$ 150.00
WILLIAM BENNETT	\$ 150.00
WILLIAM CHESTNUT	\$ 150.00
WILLIAM E MUNSON CO INC	\$ 445,280.50
WILLIAM GARDENER	\$ 150.00
WILLIAM GOINS	\$ 1,359.65
WILLIAM JUDD	\$ 1,000.00
WILLIAM K MCBEE	\$ 975.00
WILLIAM RANSOM	\$ 150.00
WILLIAM SCHMIDT	\$ 2,179.04
WILLIAM SUMPTER	\$ 384.50
WILLIAM WOODY	\$ 50.00
WILLIE PARKS	\$ 125.00
WILLOUGHBY TREE SERVICE	\$ 3,025.00
WILMA MCMILLIAN	\$ 150.00
WINSTEL CONTROLS INC	\$ 1,846.30
WISEWAY PLUMBING SUPPLY	\$ 10.92
WITTEK GOLF SUPPLY CO INC	\$ 233.56
WOESTE EASTSIDE MOTORS	\$ 154.75
WOLF CREEK COMPANY INC	\$ 770.29
WOMEN'S CRISIS CENTER INC	\$ 26,236.39
WOODFORD STEEL INC	\$ 73.98
WRIGHT BROTHERS INC	\$ 3,544.06
WYATTS BAR AND GRILL LLC	\$ 682.50
XCENDA LLC	\$ 20.00
XEROX CORPORATION	\$ 3,942.00
YELLOWBOOK INC	\$ 639.75
YMCA OF GREATER CINCINNATI	\$ 11,573.30
ZEE MEDICAL INC	\$ 302.00
ZEP MANUFACTURING COMPANY	\$ 7,367.33
ZIMMER MOTOR INC	\$ 2,778.51
ZIMMER TRACTOR	\$ 1,733.28
ZOOLOGICAL SOCIETY OF CINCINNATI	\$ 1,469.00