

Boone County Vendor

07/01/2001 - 6/30/2002

Vendor No.	Vendor Name	Amount
6367	84 Lumber Company	\$2,067.51
3851	A & A Safety Inc	\$55,141.44
2551	A & B Heating & Air Conditioning	\$488.50
3412	A & S Electric Supply	\$159.34
4262	A M Yealey Elementary School	\$50.00
1795	A T & T	\$119.44
1977	A-1 Electric Motor Service	\$9,175.26
1023	ABS Business Products, Inc.	\$249.00
3969	ABS Money Systems Inc	\$220.00
5064	Accu-Tex Signs & Banners	\$66.00
3515	Accutex Signs & Banners	\$30.00
9001	Acree, Bobby Ray.	\$125.00
9002	Acree, Frances	\$125.00
2252	ACS Government Systems	\$17,150.49
1027	Adams Stepner Woltermann and Dusing, PLLC	\$722.80
9341	Adams, Francis H.	\$125.00
5316	Adams, Stacy	\$465.43
5469	Administrative Office of the Courts	\$51,363.00
1784	Advance Lock Service Inc	\$4,018.41
1033	Aerocrete Precast Corp	\$59,080.96
3339	Aerus LLC	\$306.31
1201	Airport Ford	\$6,427.77
6376	AIT Laboratories	\$340.00

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Vendor No.	Vendor Name	Amount
4578	Akin & Miller Land Developers	\$20,405.00
5915	Akin, Gump, Strauss, Hauer & Feld LLP	\$1,264.44
6411	Alari, Norma J.	\$185.98
1202	Alberts Mens Shop	\$12,354.37
2717	Alco Building Products Co	\$973.56
6188	Alder, Staci L.	\$1,022.12
3670	Aldersgate	\$90.00
1551	Alexis Scott	\$50.00
2572	All Creatures Vet Clinic	\$30.00
2400	All Signs Express Inc	\$1,286.50
1210	All-Rite Ready Mix Inc	\$4,630.75
1208	Alleen Company	\$3,880.71
4767	Alliance Laboratory Services	\$2,781.66
5754	Allied Tube and Conduit	\$17,046.80
9003	Allphin, Louise	\$125.00
5878	ALS Technologies Inc	\$880.00
5618	Alternative Medical Education Concepts Inc	\$669.80
6187	American Bankers Association	\$270.00
1327	American Correctional Assoc	\$35.00
1325	American Jail Assoc	\$36.00
3468	American Legal Publishing Corp	\$200.00
6237	American Nurseryman Publishing Inc	\$298.50
1321	American Public Works Assoc	\$1,486.00
1319	American Red Cross	\$118.60
3049	American Society-Civil Engineers	\$2,020.00

Vendor No.	Vendor Name	Amount
5030	American Sound and Electronics Inc	\$528.74
1316	American Thermoform Corp	\$106.46
4970	Americans For Effective Law Enforcement Inc	\$308.00
1310	Ammon Wholesale Nursery Inc.	\$5,551.75
3982	Amron International Inc	\$1,733.21
1306	Angel Animal Hospital	\$190.00
2136	Anixter Cincinnati	\$12,110.76
5492	Ankenbauer, Julie	\$33.75
2653	Ankenbauer, Paul	\$1,489.44
4650	Anthony's Trim Shop	\$1,070.00
6414	Anthro Corporation	\$87.57
3627	Appel, Dale	\$929.38
2945	Appel, Lynnette	\$50.00
1219	Applied Industrial Technologies	\$621.10
1883	Aramac Supply Co	\$461.53
2876	Aramark Uniform Services Inc	\$33,489.02
9316	Arbogast, Sandy	\$125.00
1770	Arch Wireless	\$7,462.49
9006	Armstrong, Jack	\$125.00
5439	Arnsperger, Ron	\$264.00
1300	Art's Rental Equipment Inc	\$292.95
1100	Ascom Hasler Mailing Systems Inc	\$786.96
4690	Ashcraft, Tony	\$26.06
3533	Ashgrove Apartments	\$200.00
6297	Aspen Publishers Inc	\$151.16

Vendor No.	Vendor Name	Amount
6410	Association of Social Work Boards Inc	\$175.00
1110	Atwood, Andrea	\$214.86
1111	Auberger, Eric	\$88.99
2359	Avaya Inc	\$1,333.13
9269	Aylor, Charles	\$125.00
5440	B & K Services Inc	\$463.50
2142	B & W Supply Inc	\$129.25
5208	B C Engraving Company Inc	\$9.50
1404	Bach Veterinary Clinic	\$90.00
6329	Back Tree & Landscape Inc	\$1,260.00
2363	Backus, Becky	\$146.61
1406	Baetens Nursery & Greenhouse Inc	\$1,391.13
2287	Bailey Lumber Yard	\$914.75
9008	Bailey, Janet	\$125.00
9009	Baker, Alberta	\$125.00
1407	Baker, Jesse	\$135,314.00
4404	Baker, John D.	\$7,200.00
3059	Bales, Michael	\$557.13
6113	Ball, Geneva	\$81.77
4870	Balloons Across the River	\$300.00
5270	Banfield #9672	\$239.95
2789	Bank of Kentucky	\$22,357.87
1639	Bank One, Kentucky	\$25,706.51
6208	Banks, Natalie A.	\$75.00
4326	Barbourville Community Development Agency	\$7,542.00

Vendor No.	Vendor Name	Amount
9239	Barlow, Frances	\$100.00
4916	Barnes and Noble	\$767.16
1409	Barnes, Carol	\$25.00
4569	Barnes, John	\$2,321.00
1410	Barrett Paving Materials Inc	\$25,096.04
5824	Basey, Julian	\$396.00
6274	Batoray Wholesale Distributors	\$5,938.00
1414	Bavarian Waste Collection Service Inc	\$590.00
4819	Bayer & Becker Inc	\$57,732.19
5864	Bayer Corporation	\$495.76
2922	Bayer, Steve	\$27.00
3719	Baynum, Jenny	\$25.00
1416	Beach, Evelyn	\$25.00
9246	Beach, James	\$150.00
5531	Bean, Michael	\$600.00
1419	Beaverlick Baptist Church	\$50.00
4595	Bechtold, Jeff	\$38.33
4022	Becker, Connie	\$15.15
1420	Becker, David	\$27.00
6301	Becker, Mark D.	\$171.53
1421	Beers Business Forms & Printing Inc	\$5,991.42
2364	Beetem, Phil	\$51.14
6310	BEI Corporation	\$2,200.00
2905	Belleview Coal & Oil Co	\$154.09
1424	Belleview McVille Volunteer	\$50.00

Vendor No.	Vendor Name	Amount
1425	Bellevue Sand & Gravel Inc	\$21,260.36
6288	Berkley Appraisal Company Inc	\$2,500.00
6128	Berling, Charles J.	\$200.00
9014	Berry, Martha	\$125.00
9343	Berry, Michael N.	\$125.00
4989	Bessler Auto Parts	\$25.00
3557	Best Buy Co Inc	\$1,290.95
4933	Best Self Storage	\$781.83
3614	Best Western	\$618.00
3411	Better Living & Savings	\$1,346.00
1036	Bi-County Co-op Assoc Inc	\$193.80
6346	Bierau, Richard	\$102.46
1038	Big Bone Landing	\$129.00
1039	Big Bone State Park	\$50.00
1040	Biggs Florence	\$223.83
5334	Bilz Insurance Agency Inc	\$13,996.86
5204	Bilz, James L.	\$2,200.00
1041	Bingham Veterinary Services	\$140.00
9015	Birkle, Patty	\$125.00
4667	Birkle, William	\$50.00
4520	Black, David	\$27.00
6347	Blake, Richard	\$12.00
6072	Blue Licks Battlefield State Resort Park	\$123.85
5380	Blue Ocean Software Inc	\$800.00
1046	Blue Springs LLC	\$270.00

Vendor No.	Vendor Name	Amount
4609	Bluegrass Diesel Specialist	\$30,715.05
6125	Bluegrass Paving Inc	\$990,283.65
3455	Bluegrass Recreational Prod	\$69,342.00
5525	Bluegrass Regional Recycling Corporation	\$150.00
1047	Boat America Corporation	\$5,264.20
1408	Bob Barker Co	\$10,060.00
2144	Bobcat Enterprises Inc	\$2,583.95
2134	Boc Gases Inc	\$1,174.51
2290	Bohlender Engraving Co Inc	\$10,624.37
6256	Bolton, Thomas A.	\$96.00
9017	Bonar, Lou	\$125.00
9018	Book, Alice	\$125.00
5907	Boone Collision LLC	\$2,255.43
2493	Boone County 4H & Fair Board	\$790.17
4429	Boone County Adult Learning Center	\$25,000.00
1050	Boone County Board of Education	\$5,303,570.31
5753	Boone County Conservancy Inc	\$12,500.00
1051	Boone County Conservation District	\$66,000.00
4783	Boone County Education Foundation	\$400.00
5347	Boone County Employee Benefits Plan	\$2,592,447.16
1055	Boone County Extension Service	\$50.00
1057	Boone County Fire Chiefs Association	\$50,050.00
1059	Boone County General Fund	\$266,032.79
1060	Boone County Health Dept	\$50.00
2920	Boone County High School	\$50.00

Vendor No.	Vendor Name	Amount
1335	Boone County Jail Canteen Fund	\$450.00
1065	Boone County Planning Commission	\$445,000.00
1067	Boone County Public Properties	\$4,460.00
1501	Boone County Public Works Fund	\$84,817.99
1068	Boone County PVA	\$175,800.00
1500	Boone County Recorder	\$11,031.29
4742	Boone County Urban Forest Commission	\$20,000.00
1053	Boone County Water District	\$55,562.32
2009	Boone Gallatin Public Defender Inc	\$24,000.00
1507	Boone Kenton Lumber & Bldg Supply Inc	\$3,133.09
1508	Boone Links Golf Course	\$100.00
2684	Boone Ready Mix	\$650.00
1510	Boone Steel Corporation	\$617.50
6160	Bornhorn, Sharon	\$44.00
3008	Bound Tree Parr, LLC	\$4,095.25
9318	Boyd, Malinda K.	\$125.00
9270	Boyd, Richard	\$125.00
6394	Boyle, Thomas	\$264.00
5398	Boys Town Press Inc	\$593.67
6384	Bradshaw, Jeffrey A.	\$104.46
6025	Bramble & Clemons Appraisal Service Inc	\$2,250.00
9019	Brandon, Virginia	\$125.00
2148	Braunwart, Monica	\$196.11
1885	Braxton's Cleaners	\$39.21
5255	Bray Trucking Inc	\$37,114.23

Vendor No.	Vendor Name	Amount
9021	Briedes, Betty	\$125.00
5354	Briggs, Amy	\$71.76
4177	Brighton Center Inc	\$63,563.52
2149	Brinker DMD PSC, C Michael	\$2,380.00
2550	Brinkman Oil	\$72.68
6191	Brooklawn Institute Inc	\$944.00
5699	Brooklawn Youth Services	\$338.00
3383	Brooks Meats	\$9,369.14
6365	Brown, Charles T.	\$110.22
9344	Brown, Margaret	\$125.00
6369	Brown, Michael F.	\$8,750.00
5887	Brown, Scott	\$250.00
1217	Brownstone Publishers Inc	\$295.00
6396	Bruce, Sheri	\$30.00
9319	Brueggemann, Deborah	\$125.00
9320	Brueggemann, Patti	\$125.00
1220	BSN Corp	\$2,091.98
3526	Buchanan, Paul	\$415.06
9273	Buck, Carol	\$125.00
9345	Buck, David	\$125.00
3361	Buckeye Business Products Inc	\$694.52
1223	Buckeye Power Sales Co Inc.	\$5,396.90
2802	Buerkley, Lisa	\$646.41
1226	Building Officials & Code	\$1,741.00
3224	Bullittsville Christian Church	\$50.00

Vendor No.	Vendor Name	Amount
4423	Bullock Pen Water District	\$136.45
5041	Bulmer, Greg	\$780.56
6169	Bunzl Cincinnati Inc	\$658.53
6299	Burch, Mary S.	\$361.00
9023	Burcham, Luella	\$125.00
9346	Burke, Doris J.	\$125.00
5538	Burlington Baptist Family Life Center	\$50.00
2915	Burlington Elementary School	\$50.00
1230	Burlington Fire Protection District	\$5,050.00
3542	Burlington Fire/EMS MCA Inc	\$1,604.50
5993	Burlington Health Care	\$145.00
1234	Burlington Pharmacy	\$74,467.22
1236	Burlington Post Office	\$11,076.90
3403	Burlington Pro Hardware	\$8,096.70
2746	Burlington Terrace Apts Phase I	\$200.00
1237	Burlington Veterinary Hospital	\$400.00
3030	Burns, Larry	\$45.00
9024	Burns, Lillian	\$125.00
6017	Burns, Tom	\$50.00
4543	Business Cards Plus	\$400.00
5715	Business Communications Distributors Inc	\$1,708.02
1125	Business Courier	\$71.00
5230	Business Equipment Co Inc	\$3,279.03
9025	Butler, Frank	\$125.00
9275	Butler, Jerilyn	\$125.00

Vendor No.	Vendor Name	Amount
5760	Byrd, J Adam	\$52.10
5361	C K Ash & Associates Inc	\$11,733.60
2721	C Specialities Inc	\$427.50
6234	CA Eckstein, Inc	\$23,200.00
1332	Caldwell, Linda S.	\$1,023.00
9026	Callahan, Evelyn	\$125.00
1333	Camp Safety Equipment Inc	\$2,285.97
2705	Campbell Enterprises	\$1,345.00
5921	Canine Companion Inc	\$60.00
4006	Cardinal Office Systems	\$148.50
5722	Cardiology Associates	\$340.00
1339	Carlisle Equipment Group, LP	\$888.90
4355	Carnes, Dennis B.	\$204.14
6332	Carpenter, Amber E.	\$66.38
1343	Carrier Corporation	\$325.40
4219	Carroll, Melvin D	\$44.05
9374	Carroll, Willa	\$100.00
6210	Cassedy, Cody	\$33.75
4504	CDA Inc	\$4,992.00
3206	CDS Associates Inc.	\$42,152.00
5496	CDW Government Inc	\$138.49
1346	Cedarwood Veterinary Clinic	\$60.00
4641	Centers, Ernie	\$27.00
4826	Central Coast Dive Center	\$664.80
5804	Central Janitorial Supply LLC	\$839.93

Vendor No.	Vendor Name	Amount
4277	Central Restaurant Products	\$200.00
1116	Century Equipment Inc	\$25,855.59
1117	Certified Laboratories	\$2,853.15
6209	Chahal, Jasleen K.	\$75.00
5355	Chahal, Jaspreet	\$109.37
5536	Chambers, Scott	\$598.57
9029	Chapin, Crafton	\$125.00
9030	Chapin, Joanne	\$125.00
6159	Chargeguard, Inc	\$6,661.00
6318	Charles H Kelly Elementary School	\$1,000.00
6240	Charm-Tex Inc	\$842.59
3867	Chemical Light Inc	\$498.36
3287	Chemsearch	\$2,646.13
5018	Child Welfare League of America	\$6,561.00
2292	Children's Alliance	\$1,761.00
5452	Childrens Home of Northern Kentucky	\$45,260.00
1121	Christ United Methodist Church	\$50.00
2354	Chuck's Heating & Air Cond	\$94.69
6390	Cincinnati Air Filter Sales & Service Inc	\$2,013.77
1123	Cincinnati Appliance Parts Co	\$498.77
5807	Cincinnati Bell Any Distance	\$13,541.53
5303	Cincinnati Bell Public Communications	\$741.00
4624	Cincinnati Bell Supply Technologies LLC	\$3,344.95
1124	Cincinnati Bell Telephone Co	\$286,490.90
4893	Cincinnati Bell Wireless	\$31,647.57

Vendor No.	Vendor Name	Amount
5423	Cincinnati Concession Company Inc	\$192.50
1127	Cincinnati Enquirer	\$4,726.91
6046	Cincinnati Glass Block Company Inc	\$220.00
4576	Cincinnati Glove & Safety	\$215.00
4248	Cincinnati HealthCare Group, PSC	\$17,178.66
5277	Cincinnati Pine Inc	\$260.00
3130	Cincinnati Precision Instruments	\$23.95
1773	Cinergy/ULH&P	\$256,069.49
2140	Cingular Wireless	\$74.15
5924	City of Bowling Green, Kentucky	\$750.00
1448	City of Florence	\$236,888.94
4074	Civic Research Institute Inc	\$159.95
3784	Civil Air Patrol	\$2,000.00
2490	Clark Publishing Inc	\$198.00
1520	Classic Car Wash Inc	\$770.00
6371	Clear Choice Lawncare & Landscape	\$185.00
3886	Clement Communications Inc	\$531.44
6137	Clemons, Sandy	\$435.01
9032	Clore, Jeanette	\$100.00
9033	Clore, Kelly	\$125.00
5180	Cobb, Robyn	\$42.57
1072	Code Administrators Association Of Kentucky	\$1,305.00
6348	Coleman, Erich M.	\$332.88
1073	Colerain Animal Clinic	\$20.00
1076	Collinsworth, Ruth Ann	\$1,962.11

Vendor No.	Vendor Name	Amount
6303	Collopy, Joseph J.	\$410.34
1078	Colonial Heights Retirement	\$50.00
2715	Color Tech	\$161.50
4840	Comfort Inn	\$191.99
1082	Commercial Parts & Service Of Cincinnati Ohio, Inc.	\$522.96
4087	Commercial Specialists Inc	\$34.65
2863	Commonwealth Hilton	\$512.00
6171	Communication is World Interactive Networking Inc	\$2,345.67
6165	Companion Animal Recovery	\$1,750.00
4393	Comprehensive Anesthesia P.S.C. Inc	\$1,235.00
6138	Comprehensive Educational Services	\$4,425.00
1088	Computer Mania Inc	\$1,542.75
1090	Con Quip Inc	\$6,588.30
5663	Condominium Services Inc	\$4,770.00
9035	Congleton, Bobbie	\$125.00
9036	Congleton, Harold	\$125.00
9037	Conley, Carolyn	\$125.00
4740	Conner -	\$50.00
6174	Conrad Brothers	\$3.00
9038	Conrad, Joe	\$100.00
6379	Conrad, Thomas L.	\$128.97
1092	Constance Christian Church	\$50.00
4885	Constitution State Service Co	\$1,250.00
3655	Contech Construction Products Inc	\$34,977.95
6152	Conventions Plus Inc	\$365.00

Vendor No.	Vendor Name	Amount
6321	Cook, Jeremy J.	\$13.66
9230	Cook, Linda	\$125.00
6424	Cooke, Hubert	\$1,000.00
6262	Cooksey Brothers Disposal Company Inc	\$1,200.00
1098	Copy Works	\$849.90
3267	Corken Steel Products Co	\$2,491.04
6175	Costume Gallery	\$108.60
2552	Couch, Barry	\$48.22
4828	Council on Accreditation	\$450.00
2157	Counseling & Diagnostic Center	\$5,895.00
2644	Country Place Apartments	\$783.50
5450	Covington Independent Public Schools	\$86,445.00
4581	Covington Paper	\$66.49
4208	Creative Impressions	\$22,931.39
9347	Creech, Ronnie L.	\$125.00
1358	Crescent Springs Animal Hospital	\$180.00
2538	Crescent Springs Hardware	\$10,128.54
2742	Crigler, Larry	\$7,532.50
4004	Crooker, Kenny	\$47.00
5923	Cross Country Seminars Inc	\$387.00
5470	CrossRoads Talent Agency Inc	\$1,405.00
5623	Crown Court Apartments Inc	\$1,200.00
3712	Crux Vinyl Graphics	\$1,527.43
1691	Crystal Springs Water Company	\$3,935.76
2224	CTI Mobilcomm	\$72,311.46

Vendor No.	Vendor Name	Amount
9235	Culver, Carrie	\$125.00
3254	Cummins, Jim	\$895.97
4898	Curry, Bryan	\$280.00
1365	Curry, Robin	\$742.71
6220	Custom Curb Service Inc	\$351.15
5315	Custom Design Benefits Inc	\$3,265.00
2158	Custom Trophy & Signs	\$480.10
9380	D'Andrea, Nick	\$100.00
1418	Dan Beard Council	\$6,000.00
2647	Data Processing Sciences Corporation	\$5,051.25
6353	Datamark Mailing Services Inc	\$3,870.04
1370	Datamaxx Applied Technologies Inc	\$750.00
9040	Daugherty, Martha	\$125.00
4939	Daugherty, Scott	\$50.00
1376	Davis, Daryl	\$1,089.18
9042	Davis, Susan	\$125.00
4290	Dawn Exterminating Inc	\$3,269.00
9224	Day, Charles	\$125.00
9348	Day, Reba	\$125.00
4165	Days Inn	\$98.88
5269	Dearinger, Dave	\$675.00
3720	Dedden Excavating Inc	\$51,194.00
4243	Deer Trace Apartments	\$196.00
9276	Dehner, Barbara	\$125.00
1432	Dell Computer Corp	\$114,598.37

Vendor No.	Vendor Name	Amount
9043	Demoss, William	\$125.00
5209	Denver Sign Supply Company Inc	\$693.36
3472	Department of the Treasury	\$700.40
9044	Depenbrock, Evelyn	\$125.00
1439	Destinations Unlimited Inc	\$5,570.00
6349	DeVinney, Brad E.	\$165.70
5789	Dhonau, Scott	\$39.08
6263	Diagnostic Cardiologists Inc	\$78.00
5477	Dialogic Communications Corporation	\$5,333.00
4169	Dick's Clothing & Sporting Goods	\$59.97
1440	Dictaphone Corporation	\$7,222.00
6266	Digital Combustion Inc	\$499.00
6218	Digital Plus Inc	\$269.10
1442	Dinsmore Homestead Foundation	\$60,000.00
1983	Directories Inc	\$121.50
5711	Disaster Management Systems	\$407.75
4905	DISC-N-TUCKY	\$610.20
3077	Discount School Supply	\$653.97
3845	Ditto, Suzanna	\$118.65
2998	Dive Equipment Co of America	\$6,018.13
1443	Dive Rescue Int'l Inc	\$1,943.09
6281	Division of D R Myers Distributing Company Inc	\$24.95
6065	Division Overhead Door Inc	\$324.45
1444	Dixie News	\$266.50
2903	Dixon, Gene	\$25.00

Vendor No.	Vendor Name	Amount
9294	DLT Solutions Inc	\$4,374.65
5776	Don Maddox Lawn Care Inc	\$2,695.00
4877	Donaldson Consulting Inc	\$1,347.00
3105	Drizin, Barry	\$1,014.13
6286	Drury, Steve	\$900.00
9046	Dudley, Bernadine	\$125.00
6273	Duke's E'Town Sporting Goods Inc	\$62.00
6391	Dunn, Pamela N.	\$167.98
6437	Dunn, Pat	\$74.45
6147	Eagle Freight Service	\$901.05
4202	Eastern Kentucky University	\$350.00
6206	Eastman Kodak Company	\$120.95
1131	Eaton Asphalt Paving Co Inc	\$101,159.55
3915	Ebony Creations	\$45.00
5539	Ecolab Inc	\$1,133.28
6225	Ed Necco and Associates Inc	\$3,280.00
1133	Edgewood Animal Clinic	\$60.00
2165	EDM Business Interiors Inc	\$13,358.85
3017	Edwards Electrical & Mechanical, Inc	\$1,988.00
6066	Edwards Footcare	\$300.00
6190	Edwards Moving & Rigging Inc	\$43,075.00
4369	Effective Promotions	\$484.15
1136	Egelston-Maynard Sports	\$8,198.71
1137	Eilers, Carolyn	\$367.23
6341	Elite Tire Disposal	\$3,436.25

Vendor No.	Vendor Name	Amount
1636	Ellenbee-Leggett Company Inc	\$29,444.93
2953	Elmore, Ezra	\$550.00
2946	Elmore, Mary L.	\$200.00
6126	Embry, Billy Ray	\$316.71
4001	Emergency Care Physicians of NKY	\$2,390.00
5719	Emergitech Inc	\$1,200.00
1146	Emerson's Bakery	\$47.12
9322	Emerson, Al Dwight	\$125.00
2565	Empire Gas Inc	\$116.77
5763	Employers Resource Association	\$1,013.00
6425	Engle, Russell	\$126.00
2643	Environmental Enterprises Inc	\$11,529.42
5527	Envirotest Systems Inc	\$3,000.00
2583	Equipment Maintenance Council	\$150.00
2491	Erlanger Fire Department	\$52.47
2568	Erlanger Tractor	\$70.26
1152	Erlanger Veterinary Hospital	\$676.80
1153	Erlanger Window Cleaning Inc	\$2,986.00
5449	Erlanger-Elsmere School District	\$20,987.50
5499	Erpenbeck Elementary School	\$50.00
9049	Evans, Vernice	\$125.00
5972	Executive Inn Rivermont	\$678.81
4397	Executive West Hotel	\$331.95
5571	Experior Assessments LLC	\$480.00
1630	F D Lawrence Electric Co	\$12,306.01

Vendor No.	Vendor Name	Amount
6135	F G Schaefer Co Inc	\$1,069.03
3061	Family Nurturing Center	\$49,476.15
6109	Family Service	\$500.00
5342	Farmer's National Bank	\$299.36
9050	Farmer, Laymon	\$125.00
6272	Farr, Mark S.	\$250.00
5901	FDIC	\$650.00
5659	Fechtig, Holly	\$775.00
4699	Fechtig, John C.	\$2,079.00
3259	Fedders, Hank	\$300.00
1245	Federal Express	\$243.59
5705	Feinauer, Keith	\$200.00
6395	Feldhaus, Heather	\$210.00
1250	Ferrellgas	\$5,074.43
6011	Fessler, Susan	\$245.55
1252	Fifth Third Bank	\$234,395.04
5584	Finan, Amy	\$506.25
6232	Finke, Robert	\$150.00
3549	First Church of Christ	\$50.00
5908	First In Rescue Equipment Inc	\$2,056.16
4288	Flaghouse	\$179.14
1256	Flags Over America	\$891.05
5752	Flagship Marine Engine Company Inc	\$9,598.00
9051	Flanary, Wayne	\$125.00
6269	Flannery, Jodi L.	\$680.00

Vendor No.	Vendor Name	Amount
9052	Fleagle, Lorraine	\$125.00
1260	Fleet Tire & Auto Service	\$16,436.48
4927	Fletcher, Bill	\$288.48
3435	Flick, Dave	\$100.00
1262	Flicks Foods	\$15,330.35
1445	Florence Animal Clinic	\$360.00
5500	Florence Baptist Church	\$50.00
3454	Florence Body & Frame Inc	\$135.00
4166	Florence Buick-GMC Inc	\$14,249.36
3002	Florence Christian Center	\$1,219.00
1447	Florence Christian Church	\$350.00
3694	Florence Community Band	\$350.00
3574	Florence Elementary	\$76.95
2750	Florence Estates	\$200.00
2601	Florence Fire & EMS	\$19,079.20
2562	Florence Hardware Inc	\$2,458.68
4784	Florence Lions Club Inc	\$1.00
1452	Florence Nursery & Floral Shop Inc	\$1,210.17
3826	Florence Rotary Foundation	\$47.50
5548	Florence Urgent Care	\$9,406.20
1453	Florence Winlectric Co	\$1,378.99
2299	Florence Winnelson Co	\$9,649.24
9053	Foltz, Marilyn	\$125.00
5238	Fort Wright Pet Care & Surgical Center	\$2,255.00
5329	Fortis Benefits Insurance Company	\$90,182.63

Vendor No.	Vendor Name	Amount
6134	Fossitt, Chris	\$245.00
5826	Foundation For OB/GYN	\$192.00
4981	Franklin Covey Company	\$32.00
5974	Fred A. Nemann Co Inc	\$171,034.58
6003	Freedom Scientific BLV Group	\$884.00
1460	Fromme Veterinary Services Inc	\$27,432.13
1455	Ft Thomas Animal Hospital	\$79.75
4338	Fuehner, Candy	\$313.38
5744	Fuelman	\$141,923.81
4946	Full Compass	\$977.52
2175	Fyr-Fyter Sales & Service Inc	\$6,699.74
6214	Gabelman, Ron	\$580.50
9324	Gadd, Janice	\$125.00
1387	Gall's Inc	\$19,951.13
3046	Galt House	\$885.96
1457	Garrett & Janney PSC	\$129.00
6429	Geis, John G.	\$15.68
9280	Geise, Janice	\$125.00
9279	Geise, Jerry	\$125.00
6243	Gemco Products & Services Inc	\$990.00
1480	George J Hust Co	\$8,318.98
1393	George's Truck Center Inc	\$10,903.89
5889	Getzel, Beth	\$50.00
9251	Gill, Forrest	\$125.00
9349	Ginn, Dee	\$125.00

Vendor No.	Vendor Name	Amount
6359	Giuens, David A.	\$332.80
3594	Global Equipment Co	\$156.68
9264	Goessling, Mary	\$125.00
9281	Goley, Margaret	\$125.00
9061	Goley, Sylvia	\$125.00
1399	Goodridge Elementary School	\$696.00
3357	Goodridge, Paul	\$400.00
9283	Goodspeed, Clarence	\$125.00
9282	Goodspeed, Edna	\$125.00
6136	Gordon Food Service Inc	\$58,194.81
2189	Got-A-Go Rentals & Septic Service Inc	\$31,482.76
3089	GovConnection Inc	\$43,843.14
6372	Govindarajan, Sankar	\$233.67
6105	Grady Veterinary Hospital Inc	\$30.00
94014	Graham, Jack	\$500.00
1604	Grainger Inc	\$19,838.25
6181	Grand Communities LTD	\$75,000.00
3615	Grant County Veterinary Clinic	\$70.00
9325	Grant, Ben	\$125.00
1605	Grants Lick Vet Hospital	\$40.00
6350	Graves, Gary S.	\$116.70
4263	Gray Middle School	\$50.00
3634	Graybar Electric Co Inc	\$1,198.31
6141	Greater Cincinnati Chamber of Commerce	\$2,200.00
1607	Greater Cincinnati Hazardous Materials Unit	\$8,062.00

Vendor No.	Vendor Name	Amount
3012	Greenlawn Estates Mobile Home Park	\$355.18
5501	Greenview Baptist Church	\$50.00
5460	Griffin Industries Inc	\$200.00
6124	Grimes, John W.	\$1,086.52
1539	Grinnell Fire Protection Systems Company Inc	\$2,767.60
2388	Gripshover, Kathy	\$133.99
9063	Grob, Don	\$125.00
9064	Groger, Elenor	\$125.00
3814	GRW Engineers Inc	\$127,230.00
5849	GT Distributers Inc	\$1,523.64
6050	GTSI Corporation	\$1,115.00
2956	Guidi, Al	\$50.00
6227	Guidi, Angela	\$100.00
6228	Guidi, Gina	\$200.00
5890	Guidi, Kim	\$100.00
3460	Gunning, Pat	\$141.47
4966	H C Nutting Company	\$23,645.00
1286	H-M Company	\$949.81
1542	Haag Ford Sales	\$41,955.88
3208	Habegger Corp	\$16,650.04
1544	Hagedorn & Sons Inc	\$847.14
9066	Hagedorn, Bonnie	\$125.00
9326	Hagedorn, Tim	\$125.00
6149	Hahn, Robert	\$400.00
1545	Haines & Company Inc	\$1,592.88

Vendor No.	Vendor Name	Amount
1546	Haines Service Center Inc	\$360.78
6084	Hall, Brian C.	\$479.52
4772	Hamant's Auto Body	\$75.00
9327	Hambrick, Margie	\$125.00
5999	Hamilton County Coroner	\$810.00
6193	Hamilton, Tim	\$88.98
4344	Hampton Inn	\$154.51
6401	Hankinson, Terry	\$396.00
4147	Harmeling DMD, Bernard L	\$200.00
1553	Harp Enterprises Inc	\$68,156.42
1554	Harper Oil Products, Inc	\$2,751.45
4139	Harry Grau & Sons Inc	\$2,792.18
1739	Harry Nuxoll & Son Inc	\$202.00
4534	Harshbarger, Dale	\$150.00
9351	Hart, Cheryl	\$125.00
6309	Hartford Testing Corporation	\$650.00
9352	Hatton, Adam B.	\$125.00
1556	Hatton, Rick	\$286.51
9353	Hayden, Patty	\$125.00
5522	Haztech Systems Inc	\$6,329.26
2255	Health Alliance of Greater Cincinnati	\$85,266.86
6215	Heartland Services Inc	\$549.41
2307	Heavenly Ham	\$217.45
5550	Hebron Animal Hospital PSC	\$810.00
6203	Hebron Auto Parts	\$4,483.37

Vendor No.	Vendor Name	Amount
1264	Hebron Church Of Christ	\$50.00
1270	Hebron Fire Protection District	\$16,306.01
1267	Hebron Lutheran Church	\$1.00
1266	Hebron Pro Hardware	\$646.04
3027	Heckel, Christine	\$223.08
4737	Heineke Veterinary Hospital	\$20.00
1275	Helmig, Michael A.	\$5,573,302.62
6291	Hennig, David P.	\$500.00
4669	Henson, Robert	\$240.00
3140	Hern Marine Dist	\$387.30
9074	Herring, Cynthia	\$125.00
6229	Herzog, Bonnie	\$200.00
9355	Hetrick, Jim	\$125.00
9354	Hetrick, Sandra	\$125.00
1280	Hewlett Packard	\$4,753.60
6114	Hibner, Adam	\$89.02
9286	Hicks, Deana	\$125.00
9356	Higginbotham, Carol J.	\$125.00
1281	Highland Heights Animal Hospital	\$50.00
6264	Hill III, Frederick	\$48.00
3992	Hill, James	\$170.00
2504	Hill, Les	\$25.00
9076	Hill, Margie	\$125.00
6311	Hill, Rick	\$96.00
2916	Hillard Collins Elementary	\$50.00

Vendor No.	Vendor Name	Amount
6300	Hilton Hotels Corp as Agents for Hotelorama Assoc	\$894.40
3967	Hinkle, Dan	\$25.98
6275	Hinson, Terry D.	\$200.00
6370	Hitzfield Lawn Care	\$2,955.00
3421	Hodges Badge Co., Inc	\$60.00
9218	Hodges, Kim	\$125.00
5891	Hoff, Emily	\$150.00
4645	Hoffmann, Lisa	\$817.10
5985	Hogan, Michael	\$24,750.00
2940	Holderby, Ray	\$400.00
3284	Holiday Inn Inc	\$1,528.92
9227	Hollan, Martha Jo	\$125.00
4681	Holland Roofing of Cincinnati, Inc	\$18,895.00
5811	Holly Hill Children's Home Inc	\$21,794.19
6009	Holmstrom, Joanne L.	\$187.50
5690	Holoher, Dale	\$240.00
2303	Holt Company of Ohio	\$25,201.62
1465	Home Builders Association of Northern Kentucky	\$932.49
1466	Home City Ice	\$1,571.25
4883	Home Depot Inc	\$26,053.22
4660	Home Veterinary Care	\$20.00
1468	Homers Radiator Service Inc	\$253.47
1469	Hopeful Lutheran Church	\$100.00
5458	Horn, Brad	\$235.32
9288	Horn, Charles	\$125.00

Vendor No.	Vendor Name	Amount
1992	Housing Forms Co	\$269.13
6270	HP2X Construction, Inc	\$6,613.50
4151	HSUS	\$305.00
4631	Hub & Weber PSC	\$10,212.66
6172	Hubbard, Linda	\$200.00
9357	Huber, Tonya	\$125.00
1474	Huesing Veterinary Clinic	\$330.00
6422	Huff, Denise	\$25.00
3201	Hughes Supply Inc	\$35,760.76
6295	Hughes, Brian H.	\$330.00
1478	Hund, Ken	\$2,059.77
4365	Hunter Kneppshield Company Inc	\$6,607.36
3626	Hurstborne Hotel	\$177.30
6121	Hyde Park Lumber Inc	\$1,417.08
6398	i2 Inc	\$4,400.00
4210	IAEM Region IV Conference	\$195.00
4992	IBM Corporation	\$31,375.80
1288	ICMA Distribution Center	\$219.00
6167	In the Interest of Women	\$300.00
5669	Indoff Inc	\$2,493.00
9237	Ingram, Gene	\$125.00
9219	Ingram, Patricia	\$125.00
4744	Ingram, Sallie	\$231.33
1293	Institutional Distributors Inc	\$3,402.15
4025	Int'l Assoc Dive Rescue Specialists Inc	\$435.00

Vendor No.	Vendor Name	Amount
4697	Intergraph Public Safety Inc	\$225,932.98
6085	International Alliance of Avaya Users Inc	\$150.00
1903	International Association of Emergency Managers	\$1,410.00
6163	International City/County Management Association	\$729.32
6306	International Crystal Mfg Company	\$453.40
3195	International Mailing Systems	\$5,917.65
6221	International Society Arboriculture	\$125.00
6020	Interstate Brands Corporation	\$6,153.99
1157	Iron Age Corp	\$4,503.45
6331	IRST	\$181.49
3593	Irvine Wood Recovery Inc	\$6,780.00
6233	Isaacs Specialty Roof Systems Inc	\$44,900.00
9083	Isaacs, Charlotte	\$100.00
9084	Isaacs, Jeanne	\$100.00
2511	J & A Handy Crafts	\$756.68
2829	J & J Concrete Construction	\$59,026.00
1558	J & J Supply	\$52,895.29
5605	J & S Soap and Supply Company	\$7,977.51
4963	J Edinger & Son Inc	\$25,422.00
3696	J J Keller	\$551.86
5977	J R Holcomb & Company Inc	\$30.59
4562	J W Fishers MFG Inc	\$205.00
5859	Jack Nickerson Inc	\$1,400.00
1560	Jack's Glass Inc	\$581.59
1562	Jacobs Management Co	\$500.00

Vendor No.	Vendor Name	Amount
9330	Jahnke, Beverly	\$125.00
3478	James, Edward	\$31.75
3611	Janell Inc	\$286.38
1564	Jasper Engines & Transmissions	\$7,512.60
6182	Jaycor Tactical Systems Inc	\$2,537.04
3993	Jeff Jones Chevrolet	\$61,762.00
5941	Jilco Direct Inc	\$12,601.59
6373	JKF Consulting Inc	\$579.80
6251	JKS Architects Inc	\$842,005.25
3256	Jody, Ed	\$50.00
3711	John E Reid & Associates Inc	\$33.00
3032	John Gray Awards Company Inc	\$883.36
5549	Johns, Diana S.	\$32.00
6112	Johnson Electric Supply Company	\$269.87
9332	Johnson, Linda	\$125.00
9331	Johnson, Norris	\$125.00
4013	Johnstone Supply/Controls Center Inc	\$49.34
4050	Jones Feed	\$226.90
9087	Jones, Evelyn	\$125.00
9088	Jones, Frank	\$125.00
6438	Jones, Jeff T.	\$78.61
9089	Jones, Joan	\$125.00
9262	Jones, Ronald M.	\$125.00
9090	Jones, Stan	\$125.00
5028	Jones, Tim	\$163.00

Vendor No.	Vendor Name	Amount
6021	Jorgensen Laboratories Inc	\$44.37
4157	Joseph Thomas Schneider	\$556.00
1993	Journal of Light Construction	\$39.95
6151	Journey's Travel Inc	\$1,174.50
5284	Just4Play LLC	\$70.00
1997	K & R Photographics	\$5,585.30
1579	K Mart 4830	\$846.32
2309	KACCA	\$389.00
1580	KACO	\$415,119.26
4011	KACO Unemployment Insurance Fund	\$14,606.23
1583	KACo Workers Compensation Fund	\$174,721.00
1010	Kaffenbarger Truck Equipment	\$4,036.66
4568	Kaiser, M Patricia	\$968.00
6014	Kansas State Bank of Manhattan	\$2,279.16
6403	Kansas State University	\$200.00
3703	Kapak Corporation	\$1,117.19
6322	Kappes, Timothy J.	\$197.34
6129	Kathman, Jennifer Nicole.	\$45.00
6404	Kauffman Tire Inc	\$425.00
3554	Keep America Beautiful, Inc.	\$2,665.70
5326	Kegley, Janet	\$400.00
9358	Keller, Earlene	\$125.00
6380	Kelley, Chris	\$13.29
5770	Kennedy, Denny J.	\$288,590.73
6145	Kenner, Charles	\$574.46

Vendor No.	Vendor Name	Amount
9290	Kenner, Nancye	\$100.00
6115	Kennett, Karrie	\$162.50
4733	Kenney, Carey P.	\$110.00
1491	Kentaboo Baptist Church	\$50.00
1494	Kenton County Jail	\$200.00
5330	Kenton County School District	\$30,889.57
1941	Kenton-Oxford Associates	\$977.91
3005	Kentuckians/Better Transportation	\$145.00
2377	Kentucky Amateur Softball	\$264.00
1498	Kentucky Assoc County Engineers/Road Supervisors	\$100.00
5630	Kentucky Association of Professional Surveyors	\$145.00
4153	Kentucky Bar Association	\$231.00
4143	Kentucky County Attorneys Assoc Inc	\$1,250.00
1613	Kentucky County Judge Executive	\$3,915.00
3080	Kentucky County Treasurers & Finance Officers	\$180.00
3898	Kentucky Dam Village	\$472.77
2999	Kentucky Emergency Mgt Assoc Inc	\$50.00
3476	Kentucky Gazette	\$334.00
1617	Kentucky Housing Association	\$1,800.00
1618	Kentucky Jailers Association	\$900.00
1619	Kentucky Livery Corporation	\$5,815.00
5861	Kentucky Long-Term Policy Research Center	\$35.00
2204	Kentucky Magistrates & Commissioners Assoc	\$2,280.00
6178	Kentucky Materials Transport LLC	\$1,263.68
1621	Kentucky Motor Service Inc	\$15,901.38

Vendor No.	Vendor Name	Amount
6290	Kentucky Occupational License Association	\$55.00
1179	Kentucky Public Human Resources Assoc	\$175.00
2751	Kentucky Public Procurement Association	\$500.00
1623	Kentucky Recreation & Park Society	\$160.00
4653	Kentucky Retirement Systems	\$899.85
1161	Kentucky Roll Call	\$149.00
1162	Kentucky Safety & Health Network Inc	\$800.00
6168	Kentucky Society for Human Resource Mgmt	\$175.00
1165	Kentucky State Treasurer	\$196,023.63
3718	Kentucky Symphony Orchestra	\$4,200.00
6238	Kentucky Transportation Center	\$40.00
2869	Kentucky Youth Advocates Inc	\$35.00
6354	Kerl, Jay	\$22.98
6265	Kessler MD, Keith H.	\$11,960.34
1168	Key, Jim	\$427.43
9093	Kincaid, Ella Mae.	\$125.00
6393	King, Allen	\$270.00
9094	King, William	\$125.00
4854	Kinko's	\$41.67
9241	Kirby, Nelle	\$125.00
9095	Kirkpatrick, Judy	\$125.00
4002	Kirkwood's Tri-County Sweeper	\$89.70
2205	Kleine & Sons Inc	\$870.11
6062	Kloeker, Gary A.	\$4,775.00
6139	Klosinski, Chris	\$128.69

Vendor No.	Vendor Name	Amount
3651	Kohl's Department Stores	\$1,132.24
6268	Kohrs-Wolff	\$200.00
2651	KOI Precast Concrete Inc	\$23,049.00
6213	Koking, Derek B.	\$41.25
6382	Kremer's Excavating Co Inc	\$464.07
3944	Kreutzjans, George H	\$250.00
6198	Kreyling, DMD, David A.	\$300.00
2629	Kroger MS, Mark D	\$10,700.00
4294	Kroger Pharmacy #L-368	\$46.99
6383	Kruetzkamp, Kenneth R.	\$156.67
9098	Kunkel, Joe	\$125.00
2599	Lab Safety Supply	\$750.39
5794	Laboratory Corp of America Holdings	\$6,600.00
3007	Lakewood Trailer Park	\$545.00
4935	Lands End Inc	\$215.95
1625	Landscape Supply	\$196.37
3269	Langenheim & Thomson Co Inc	\$147,324.85
5975	Language Line LLC	\$649.00
2207	Lanier Worldwide Inc	\$1,713.24
4841	LaserCare Inc	\$3,063.38
9359	Lawrence, James	\$125.00
2845	Lawrenceburg Veterinary Clinic	\$30.00
4622	Lawton, Steven T.	\$2,332.00
1632	Leadership Northern Kentucky	\$1,100.00
6430	Ledbeher, Matthew C.	\$8.48

Vendor No.	Vendor Name	Amount
6153	Lee Brown Inc	\$8,197.00
5350	Lehigh Safety Shoe Co	\$1,612.25
9101	Lehmkuhl, Don	\$125.00
9102	Lehmkuhl, Pauline	\$125.00
5948	Leisure Pro	\$1,176.70
9099	LeJeune, Roby	\$125.00
1932	Len Riegler Blacktop Inc	\$12,850.00
9333	Lenhof, Joann	\$125.00
2443	Lesco Inc	\$752.45
6298	Lewis Animal Hospital O'Bryonville	\$10.00
2842	Liant Software	\$595.00
1640	Liebert Corporation	\$6,236.00
4975	Life Management Systems	\$5,287.48
9360	Lillie, Jessica	\$125.00
6434	Link, Michael A.	\$127.64
6244	Literacy In Northern Kentucky	\$12,402.38
6123	Little Tikes Commercial Play Systems Inc	\$1,621.00
3813	LN Concrete Materials Corp	\$52,206.93
3748	Lobenstein, Lisa	\$25.00
2319	Local Issues Conference Inc	\$780.00
1647	Lohr Printing Inc	\$4,771.29
6388	Lommel, Jeff	\$98.06
2736	Lonkard Construction Company Inc	\$1,900.00
4973	Looney, Beverly	\$1,045.89
4951	Lother's Catering	\$464.66

Vendor No.	Vendor Name	Amount
4926	Louden, Barry	\$20.15
4529	Lowes Home Centers Inc	\$3,513.63
9242	Lucas, Janet	\$125.00
6296	LW Limited	\$200.00
5635	Lynn, Chris	\$486.00
4327	M & N International Inc	\$193.96
4605	M A Bruder & Sons Inc	\$4,891.44
1191	Maaco Enterprises Inc	\$1,808.50
3429	Mac Productions Inc	\$85.00
1195	Mac-Micro Warehouse	\$17,013.53
5685	Madcap Productions Inc	\$775.00
1196	Madison Office Products	\$54.91
1198	Maher, Barbara	\$282.65
1199	Maher, Dan	\$1,214.92
6242	MainBoss	\$4,813.50
1701	Mall Chrysler Plymouth	\$2,045.35
2895	Man-O-War Ford	\$89,564.00
6416	Mandarino, Marna	\$50.62
6230	Manley, Meghan	\$50.00
1703	Maplewood Foster Care	\$3,500.00
3637	Maplewood Petty Cash	\$3,600.00
1102	Marathon Ashland Petroleum LLC	\$2,379.35
3914	Margrave, Carl	\$10.00
1705	Margrave, Jo Anna	\$25.00
9103	Margrave, Phyllis	\$125.00

Vendor No.	Vendor Name	Amount
1944	Marilyn Rouse County Clerk	\$2,679.00
1707	Mark's Guns	\$1,998.22
5225	Marksberry, James R.	\$750.00
6323	Marshall, John E.	\$72.57
5986	Martin Marietta Materials Inc	\$7,417.20
4241	Martin, Greg	\$34.61
1712	Martin, Mark E.	\$103.64
4146	Master Disposers Inc	\$3,666.35
5593	Masune Inc	\$382.55
6302	Material Handling Industry	\$45.00
2216	Matre Ammunition	\$240.00
2809	Matthew Bender & Co Inc	\$481.27
6070	Maxi Aids Inc	\$62.75
9379	Mc Gruder, Aaron J.	\$100.00
9378	Mc Gruder, James T.	\$100.00
6267	McBee, Shannon E.	\$416.52
2217	McBee, William K	\$3,750.00
3063	McDaniel, Robert	\$514.91
5430	McElroy, William H.	\$2,079.00
9381	McFalls, Diane	\$100.00
9232	McKenney, Libby	\$125.00
9111	McMillian, Wilma	\$125.00
2617	McNeely Surveying Inc	\$3,900.00
6366	McQuaige, Veronica	\$109.00
6324	McVaigh, Doug	\$127.52

Vendor No.	Vendor Name	Amount
6407	MedDirect	\$431.64
3219	Medline Industries Inc	\$302.80
5761	Meier, Emily E.	\$102.13
6355	Melihercik, Paul	\$332.77
3311	Merrell, Mike	\$58.65
5314	Merrell, Tracy	\$200.00
1658	Metal Design & Fabrication	\$1,485.00
4145	Meteorlogix	\$1,500.00
6156	Metro Page Inc	\$189.88
1659	Metzger Eye Care	\$446.00
6005	Metzger, Julie	\$52.31
9334	Meyer, Karen	\$125.00
6342	Meyer, Nora L.	\$118.00
2907	Michaels Arts Crafts Store	\$29.94
5708	Michels Concrete Construction Inc	\$10,768.73
2220	Michels Paving Inc	\$8,321.46
6337	Micro Focus Inc	\$4,150.00
1666	Microsoft Corporation	\$453.00
2221	Mid America Sales Associates	\$4,123.61
2380	Mid America Tire Inc	\$23,552.30
4152	MidAmerica Door Co	\$675.25
3552	Middendorf Animal Hospital	\$120.00
4283	Middendorf, Greg	\$27.00
4318	Midwest Bottle Gas Distributors, Inc.	\$300.00
5989	Mihaljevic, Mary E.	\$407.00

Vendor No.	Vendor Name	Amount
2874	Mike Albert Leasing Inc	\$5,230.98
5767	Mildon, Linda	\$300.00
6047	Millay and Company Inc	\$40,524.00
5922	Miller Inprints	\$396.00
9112	Miller, Martha	\$100.00
2223	Mills Fence Company Inc	\$9,664.28
2382	Miracle Recreation Equipment	\$90.00
4815	Mirick, Jim	\$150.00
6217	Mobile Planet Inc	\$2,326.51
4272	Mobile-Vision Inc	\$19,475.00
2225	Modern Office Methods Inc	\$39,145.22
1678	Modlin, Mark G	\$12,996.00
9114	Molica, Barbara	\$125.00
9375	Molica, Rosario C.	\$125.00
6116	Moody's Investors Service	\$11,500.00
6389	Moore Jr, Larry D.	\$66.00
4632	Moore Medical Corporation	\$544.84
4691	Moore Sr, Larry D.	\$2,156.00
4923	Moore, Terry M.	\$25.00
4673	Morbark Inc	\$541.71
6192	Morehead Motels	\$99.07
9361	Morgan, Doris	\$25.00
9120	Morris, Jo Anne	\$125.00
3439	Morton International Inc	\$77,094.82
1684	Mosbys Point Mobile Home Park	\$422.00

Vendor No.	Vendor Name	Amount
2105	Mosmeier, Dave	\$4,282.24
3184	Motorola	\$217,718.10
6271	Mt Pleasant Animal Hospital	\$10.00
9121	Mueller, David	\$125.00
9122	Mueller, Kate	\$125.00
9362	Mueller, Mary J.	\$125.00
5837	Mulcahy Dental, PLC	\$10,188.00
6405	Multiple Options Inc	\$14,979.25
6375	Multiplier Industries	\$607.03
3374	Munday Lock & Safe	\$919.04
2106	Municipal Government League of No Ky Inc	\$237.00
9300	Murphy, Myrna	\$125.00
6089	Musnicky, Robert W.	\$32.00
2984	Myron Manufacturing Corp	\$463.38
1587	NACO	\$1,102.00
1721	Nan McKay & Associates Inc	\$5,124.00
6131	National Animal Control Association	\$1,025.00
2582	National Assoc of Housing Info Mgrs	\$75.00
2331	National Assoc of Social Workers	\$368.00
2788	National Association of Fleet Administrators Inc	\$785.00
4296	National Braille Press Inc	\$37.00
5422	National Business Furniture Inc	\$595.80
6074	National City Bank	\$67,087.58
3356	National Crime Prevention Council	\$601.00
4507	National Crime Prevention Institute	\$750.00

Vendor No.	Vendor Name	Amount
1593	National Federation of State High School Associations	\$71.90
1594	National Fire Protection Association	\$1,477.45
6183	National Fire Sprinkler Association Inc	\$298.00
3350	National Flag Co	\$770.90
3921	National Information Data Center	\$93.80
1596	National Recreation & Park Association	\$3,032.05
3161	National Safety Council	\$1,054.61
1597	National Seminars Group	\$195.00
4613	National Sheriffs' Association	\$35.00
3482	National Society of Professional Engineers	\$198.00
6154	Nations Rent Inc	\$21,700.19
3430	NCH Corporation/Mantek Division	\$8,428.27
6037	Neace, Shea	\$130.08
3228	Neenah Foundry	\$6,452.07
3676	Neff, David	\$27.00
1906	Neltner, Mary Ann	\$1,436.22
6157	Neo Gen Screening LP	\$80.00
4547	Network Solutions Inc	\$140.00
6307	New England Educational Institute Inc	\$357.00
4618	New Horizons Computer Learning Center	\$17,015.00
6044	New Perspectives of Indiana Inc	\$225.00
9126	Newby, Delores	\$125.00
2332	Newsweek	\$21.00
6249	Nextel West Corporation	\$16,066.03
1909	NIGP	\$290.00

Vendor No.	Vendor Name	Amount
6409	Nixon Power Services Company	\$6,071.00
6278	NKIP Management Council	\$150.00
9128	Noble, Janet	\$125.00
6360	Noel, Tim N.	\$208.51
6387	Nogar, Brad	\$37.03
1912	Nor Com Inc	\$11,469.84
1913	Norfolk Southern Railway Company Inc	\$980.00
1914	Normandy Green Apartments	\$431.00
6092	Norris, Jason Andrew.	\$132.00
5803	North Point Elementary	\$50.00
4038	Northern Kentucky Adult Reading Program	\$18,000.00
1723	Northern Kentucky Animal Clinic	\$70.00
1724	Northern Kentucky Area Development District	\$1,787,671.57
1726	Northern Kentucky Bar Association	\$140.00
1727	Northern Kentucky Bldg Inspectors Assoc	\$300.00
1728	Northern Kentucky Chamber of Commerce	\$5,623.71
2966	Northern Kentucky City/County	\$355.00
1729	Northern Kentucky District Health Department	\$120.00
1730	Northern Kentucky Diving Center Inc	\$85.00
5213	Northern Kentucky Electric Services Inc	\$207,678.54
3171	Northern Kentucky EMS	\$2,679.00
5640	Northern Kentucky Foot Specialists PSC	\$520.00
6028	Northern Kentucky General & Vascular Surgeon	\$130.00
3725	Northern Kentucky Housing & Homeless Coalition	\$80.00
1732	Northern Kentucky Human Resources Association	\$200.00

Vendor No.	Vendor Name	Amount
5847	Northern Kentucky Jailer's Association	\$590.00
2872	Northern Kentucky Leadership Foundation	\$130.00
1734	Northern Kentucky Police Chief Assoc	\$35.00
1735	Northern Kentucky Public Works Association	\$666.00
1736	Northern Kentucky Tractor & Equipment	\$13,157.24
1737	Northern Kentucky University	\$3,507.00
4392	Northern KY Amateur Radio Club	\$500.00
5766	Northern KY Community Center	\$4,263.60
6427	Northern Ky Services for the Deaf	\$80.00
3255	Notary Law Institute	\$69.00
6189	Nutter, Norman R.	\$200.00
6179	Nuvox Communications of Ohio	\$9,744.10
6421	O'Hara, Kathy	\$25.00
6377	Oak Hills Animal Hospital	\$20.00
3155	Oakley Square Animal Hospital	\$10.00
4205	OccNet Alliance Health for Business	\$3,936.00
2917	Ockerman Elementary School	\$50.00
3753	Ockerman Middle School	\$50.00
3567	Office Depot	\$48,322.60
6399	Office Furniture Source	\$297.00
4985	Office Furniture Store Inc	\$1,559.00
9335	Ogden, Bertha	\$125.00
2328	Ohio Truck Equipment Inc	\$17,700.40
3510	Ohio Valley Trane Parts Center	\$818.26
5913	Ohio Veterinary Medical Association	\$95.00

Vendor No.	Vendor Name	Amount
1805	OKI	\$27,508.00
5720	OKI Vet Emergency Critical Care	\$62.00
2336	Old Town Cafe & Catering Inc	\$2,922.23
5481	Ollier, Tom	\$200.00
3849	OneNet Communications Inc	\$2,065.64
5495	Operation Respond Institute Inc	\$700.00
6358	ORBIS Corporation	\$548.14
2235	Oriental Trading Co Inc	\$987.32
2232	Orr Safety Corporation	\$14,217.62
6097	Orr, Rebecca A.	\$420.00
4273	Owen County Animal Clinic	\$10.00
2236	Owen Electric Cooperative Inc	\$42,467.54
1820	Owens, Roger	\$95.98
4521	P & G Welding & Fabrication Specialties Inc	\$8,431.37
3532	Padgett-Thompson	\$1,675.00
9131	Page, Cyril D.	\$125.00
9132	Page, Marjorie E.	\$125.00
9134	Palmer, Ralph	\$125.00
6285	Palos Sports Inc	\$433.78
5552	Panorama Plus Apartments LTD	\$634.46
2239	Paperworks Inc	\$1,373.84
6216	Parallel Technologies Inc	\$77.90
1825	Park Hills Animal Hospital	\$30.00
5080	Parker Store of Kentucky Fluidair	\$3,117.79
3253	Parkland Apartments	\$200.00

Vendor No.	Vendor Name	Amount
4990	Parsons, James E.	\$264.77
3688	Pat Jones Livestock	\$2,277.50
9135	Pattison, Mary Lee.	\$125.00
2241	Paul Michels & Sons Inc	\$152,303.95
1672	Paul Miller Ford Inc	\$465,826.00
2838	Paw Print Vet Clinic	\$20.00
6344	Paws and Claws Animal Hospital Inc	\$20.00
6374	Paws Depot	\$90.63
4601	Paycor Inc	\$23,726.12
9301	Payne, Rose	\$125.00
1830	PC Magazine	\$69.97
3331	PC Mall Inc	\$1,509.90
5526	PDR Engineers Inc	\$144,059.08
4258	Peck Shaffer & Williams LLP	\$4,000.00
5631	Peck-Hannaford & Briggs Service Inc	\$1,189.00
6239	PennWell Corporation	\$19.95
4149	Performance Marine Alexandria Inc	\$14,579.09
6119	Perkins, David	\$510.00
2113	Perkins, Larry	\$221.46
5855	Perry, Jennifer C.	\$120.41
4289	Pet Pick-Ups	\$507.64
9141	Peters, Marilyn	\$125.00
1745	Petersburg Volunteer Fire Department	\$50.00
6325	Petersen, Vicki A.	\$125.73
4949	Peterson Truck Center	\$56,964.00

Vendor No.	Vendor Name	Amount
1746	Petty Cash - Courthouse	\$1,523.27
9142	Pfalzgraf, Dorothy	\$125.00
9143	Pfalzgraf, Ralph	\$125.00
3585	Phil Clore Co Inc	\$927.50
1747	Phillips Supply Company	\$540.85
6102	Piaskowy & Cooper PSC	\$1,718.75
6287	Pickens Window Service Inc	\$64.36
5797	Piedmont Plastics Inc	\$434.70
9144	Pieper, Joan	\$125.00
9146	Pierce, Marguerite	\$25.00
9364	Piner, Leslie A.	\$125.00
4749	Ping, Rena	\$25.00
1754	Pioneer Randustrial	\$1,030.90
4073	Pioneer Valley Animal Clinic	\$100.00
9147	Piotrowski, Rita	\$125.00
5589	Plantronics, Inc	\$284.00
6185	Plasticraft	\$219.30
1689	Platinum Plus for Business	\$492.22
6205	Plumsters LTD	\$161.17
4587	PM Specialties	\$150.00
6049	PNC Leasing, LLC	\$476,007.92
1690	Point Pleasant Fire Protection	\$2,373.77
2246	Pomeroy Computer Resources Inc	\$14,752.80
6022	Poole Family LLC	\$573,975.56
1692	Porter Paints	\$343.36

Vendor No.	Vendor Name	Amount
3119	Portman Equipment	\$163.15
1693	Poston Brothers	\$184.90
1696	Power Train Companies	\$3,375.91
4922	Powers, Mariann	\$86.25
2924	Preferred Surgical Care	\$77.00
2793	Premiere Party	\$446.22
1698	Prentice Hall/Simon & Schuster	\$239.10
4204	Prevent Child Abuse Kentucky	\$150.00
2687	Prindle, Jack	\$127.19
5537	PrintManagement LLC	\$4,110.04
6316	Pro Motion Slides Inc	\$3,558.00
2003	Produce Patch	\$34.99
6314	Professional and Veterinary Apparel Company	\$361.15
5938	Professional Assoc of Code Enforcement	\$75.00
2004	Professional Equipment	\$363.95
6082	Professional Lawn Care Inc	\$4,620.00
6402	Professional Medical Sales Inc	\$1,585.00
6226	Professional Traffic Graphics Inc	\$90.00
2006	Progress Supply Inc	\$2,380.20
5805	Progressive Tire Disposal Inc	\$2,400.00
2248	Pronto Specialities	\$1,860.40
6204	Provant Media Inc	\$725.50
6381	Przybylski, Lawrence	\$296.53
2010	Public Safety Communication Center	\$1,525,309.87
6294	Puccia, Vincent	\$201.47

Vendor No.	Vendor Name	Amount
6340	Puls, Chris	\$84.00
6433	Purcell, Ken W.	\$30.57
6328	Qualis Automotive	\$7,034.86
6397	Quality Construction Inc	\$1,996.50
5822	Quality Planning & Training Systems, Inc	\$100.00
6080	Quast Inc	\$9,885.00
2013	Quatros	\$1,150.60
5219	R & L Electronics	\$272.54
4109	R & L Management Inc	\$9,699.48
1574	R A Jones Jr High School	\$50.00
4062	R G Metz Corporation	\$5,460.78
4710	Rademacher, John J.	\$280.00
1916	Radio Shack	\$3,341.27
1917	Radisson	\$201.27
6127	Ramada Inn & Conference Center	\$472.36
4900	Ramler, Brian	\$75.00
6312	Rangetech International Corp	\$800.00
6326	Raniero Jr, Louis A.	\$109.44
9148	Raque, Rosalind	\$125.00
3598	Rassenfoss, Scott	\$141.58
9149	Ravenscraft, Bonnie	\$125.00
9302	Ravenscraft, Cliff	\$125.00
1205	Ray Allen Manufacturing Co Inc	\$1,445.00
6277	Rayco Manufacturing Inc	\$379.17
6162	RD Holder Oil Co	\$5,756.46

Vendor No.	Vendor Name	Amount
6170	RDJ Specialties Inc	\$7,932.86
6091	RDK Oral and Maxillofacial Services Inc	\$6,615.00
6336	Receptions Inc	\$2,161.76
6315	Rector Excavating Inc	\$16,670.00
1922	Red Wing Shoe Store	\$3,450.70
4105	Reed, Charles G	\$2,350.00
5731	Reed, Daniel K.	\$95.11
5810	Reed, Randy K.	\$7,235.00
9222	Reed, Verna	\$125.00
1923	Reisenbeck, Jim	\$27.00
1924	Reliable Truck Equipment Co Inc	\$6,377.75
3103	Remington Arms Company, Inc	\$143.96
2559	Res/Comm Security Systems	\$552.00
9153	Reuthe, Ann	\$125.00
3916	Reuthe, Rob	\$25.00
9228	Rex, Mabel	\$125.00
9154	Reynolds, Eula	\$100.00
5829	RFH Construction Inc	\$2,000.00
1926	Rhomar Industries Inc	\$3,176.05
6413	Richards-Wilcox Inc	\$8,209.25
1930	Richwood Presbyterian Church	\$100.00
5505	Riddell, Rick	\$25.00
2251	Rieger, Carol Klump	\$3,575.00
4829	Rim & Wheel Corporation	\$21,404.87
5362	Riverside 4 Enterprises Inc	\$211.57

Vendor No.	Vendor Name	Amount
2470	Rivertown Communications LLC	\$4,960.00
4111	Rivertown Communications LLC, use # 2470	\$10,420.00
9155	Robbins, Glenn	\$125.00
4598	Robert G Dickman	\$300.00
6176	Robert H Buchanan Construction Company Inc	\$39,385.82
5898	Robert Half International Inc	\$11,377.50
3390	Roberts, Kenneth M.	\$2,400.00
2578	Rocal Inc	\$66.88
4526	Roche Diagnostic Systems	\$579.82
5741	Roden, Jr, William Riley.	\$90.00
1937	Roebker PHD, David Lee	\$14,225.00
5611	Rogers, William	\$30.00
2517	Roland, Beverly	\$1,296.77
9156	Roland, Nancy	\$125.00
9157	Roland, Robert	\$125.00
9261	Roth, Claire	\$125.00
1943	Roto-Rooter Services Comapny Inc	\$1,567.00
9158	Rouse, Beverly	\$125.00
9159	Rouse, Evelyn	\$125.00
9313	Rouse, Jerry W	\$25.00
1187	Rouse, Marilyn	\$314.71
2053	Roy Tailors Uniform Company Inc	\$1,712.97
3745	RP Biederman Co Inc	\$360.00
6146	RSVP & ACT Inc	\$158.90
3974	Rudi's Mobile Repair	\$5,850.00

Vendor No.	Vendor Name	Amount
1946	Rumpke of Ohio Inc	\$76,089.88
3261	Rusk, Willard	\$250.00
6130	Russell, Jonas	\$45.00
9161	Russell, Lori	\$100.00
1947	Ryan Muffler Center	\$2,560.00
9367	Ryan, Sandy	\$125.00
2919	Ryle High School	\$50.00
4874	Ryle, John	\$1,386.00
9244	Ryle, Shirley	\$125.00
1831	S & S Arts & Crafts	\$1,280.99
6257	S W H Supply Company Inc	\$324.00
6293	Saalfeld, Darlene	\$123.00
6292	Saalfeld, Kevin	\$140.00
3091	Saf-Ti-Co Inc	\$2,491.46
6122	Safe Transportation Specialists LLC	\$758.25
4608	Safelite Glass Corporation	\$39.99
2257	Sam's Club Direct	\$14,648.51
9163	Samples, Florence	\$125.00
6304	Samsel Supply Company	\$384.32
6201	Sand Run Baptist Church	\$635.61
6118	Sanders, Kari	\$47.27
1837	Sanders, Steve	\$10.35
6029	Sanders, Tyler	\$1,693.25
2258	Sanitation District #1	\$237,488.44
6392	SASSI Institute	\$201.00

Vendor No.	Vendor Name	Amount
6259	Sawyer, Terry A.	\$900.00
9368	Scalia, Bessie	\$125.00
9164	Schaefer, Dorothy	\$125.00
6283	Schaumburg Park District	\$320.10
1839	Schenz Theatrical Supply	\$420.00
1841	Schickel, John	\$30.00
5726	Schneider Painting & Drywall Inc	\$6,894.00
1843	Schulte, Carmen	\$96.00
2261	Schwaab Inc	\$31.95
6186	Schwan's	\$408.07
6343	Scuba Adventures Inc	\$231.00
5739	Scuba Shack of Northern Kentucky LLC	\$415.00
4791	Sea Me Repair	\$581.00
1849	Sears	\$194.95
5599	Sebree, Randy	\$8,164.73
2263	Security Fence Group Inc	\$32,360.13
6197	Self Test Software	\$92.00
3031	Self-Propelled Outdoorsman Inc	\$303.75
6013	Sellmeyer Electric Inc	\$63,800.00
2253	SERC Inc	\$80.00
6308	Seven Counties Services Inc	\$70.00
1854	Seybold Company	\$49,222.94
4788	Sharp, Floyd	\$300.00
1857	Shelby Street Veterinary Hospital	\$410.00
3820	Shepherd, Holly	\$480.34

Vendor No.	Vendor Name	Amount
9169	Shetler, Sylvia	\$125.00
5546	Shinkle, Curt	\$2,352.57
6412	Shinkle, Kathryn	\$78.90
1858	Shinkle, Mary Frances.	\$1,874.40
5292	Shipley, John	\$200.00
9369	Sicking, Betty	\$125.00
1862	Silco Fire Protection Company	\$147.00
6289	Sim Fryson Lincoln-Mercury	\$4,253.04
3778	Simplex Time Recorder Co	\$326.65
5169	Simplot Partners Inc	\$580.00
3382	Sims, Phillip C.	\$90.00
9253	Skerchock, Andrew	\$100.00
9257	Skerchock, Peggy	\$100.00
3165	Sketch, Greg	\$1,137.78
3970	Skilcraft Sheet Metal Inc	\$20.00
3387	Skillpath Seminars	\$547.00
3048	Skin Diver	\$11.96
6426	Smallwood, Brian	\$144.00
5543	Smartshred LLC	\$246.40
2017	Smith's High Tech Inc	\$305.08
9304	Smith, Beverly	\$100.00
2014	Smith, Evelyn	\$25.00
9172	Smith, Jeanette	\$125.00
9173	Smith, Naomi	\$125.00
9174	Smith, Wanda	\$125.00

Vendor No.	Vendor Name	Amount
2020	Snap On Tools Corporation	\$27,133.80
3717	Snappy Tents Inc	\$1,514.00
6158	Software Express	\$314.11
5228	Software Information Systems Inc	\$32,327.26
5511	Software Spectrum Inc	\$91,340.00
4234	South Pointe Apartments	\$200.00
2022	Southeastern Equipment Co Inc	\$20,599.50
9371	Souther, Shirley	\$125.00
2589	Southern Lawn Sprinklers Inc	\$7,015.00
4983	Southern Ohio Door Controls	\$230.00
2025	Southwell Company	\$23.00
6202	Spangler, Jeffrey	\$488.51
3231	Spartan Construction Co Inc	\$89,026.20
3946	Spatz PSC, Dr Curtis R	\$300.00
2026	Specialized Plumbing Parts	\$691.16
6345	Specsoft Inc	\$241.36
9177	Speigel, Irene	\$125.00
5658	Spencer, Neil	\$57.96
5400	Spicer, Mark	\$69.99
4519	Spille, Thomas G.	\$150.00
5697	Spinner's Pizza and More	\$143.30
5212	Sportime LLC	\$579.49
5828	St Elizabeth Business Health Center	\$790.00
3950	St Elizabeth Medical Center	\$276.00
4533	Staley, Greg	\$250.00

Vendor No.	Vendor Name	Amount
9180	Staley, James	\$125.00
9305	Staley, Lorena	\$125.00
6356	Stamper, Ed	\$108.00
6364	Stanley Vidmar	\$5,152.84
3600	Stantec Consulting Inc	\$48,800.00
5229	Stanton, John	\$926.65
2038	Staples	\$1,812.69
6320	Steele's Hometown Tire & Auto Service Inc	\$111.90
2043	Steffen's Tool Crib Inc	\$1,864.80
5817	Stein, Suzanne	\$484.00
6250	Stem, Mike	\$80.23
4342	Stephen Campbell & Associates	\$2,900.00
5502	Stephens Elementary School	\$50.00
9231	Stephens, Barbara	\$125.00
5297	Stephens, James	\$120.00
9183	Stephens, Leslie	\$25.00
9185	Stephenson, Elizabeth	\$125.00
9187	Stetler, Regina	\$125.00
5457	Steven R Jenkins Co Inc	\$27,695.67
4303	Stewart W. Steenken	\$14,877.60
9188	Stewart, Allena	\$125.00
2049	STI Towing & Service Center Inc	\$1,070.00
5893	Stickels, Creston	\$50.00
9189	Stickels, Janet	\$214.00
9306	Stickrod, Sandy	\$100.00

Vendor No.	Vendor Name	Amount
6368	Stickrod-List, Karralea	\$1,944.50
2052	Stigler Supply Company	\$242.50
2268	Stith Funeral Home Inc	\$1,600.00
2120	Stith, Donald W.	\$581.97
2121	Stith, Douglas M.	\$1,692.98
6280	Stone, Kristopher A.	\$178.29
2882	Stop Stick Inc	\$4,308.00
4278	Street Smart Maps Inc	\$85.05
5894	Stulz, Gina	\$300.00
2677	Sub Aquatics Inc	\$623.30
6236	Sullivan, Allen	\$50.00
4571	Sullivan, Jr, Alan W.	\$3,377.00
5933	Sumaria Networks LLC	\$2,975.00
5606	Summit Supply Corp of Colorado	\$124.00
2132	Susan Zugehoer	\$535.00
3319	SWACK	\$50.00
1767	SWANA	\$141.00
3775	Swartz Mowing Inc	\$28,884.30
9194	Sweeten, Nancy	\$100.00
5521	Taft, Stettinius & Hollister LLP	\$8,395.33
5594	Taliaferro, Mehling, Shirooni, Carran & Keys, PLLC	\$756.00
5392	Tamarack Dist Inc	\$51.20
3726	Tamarack Trace Apts	\$200.00
3272	Tanner, Ruth	\$106.27
2057	Tate Builders Supply Co Inc	\$176.43

Vendor No.	Vendor Name	Amount
9195	Taylor, Janis	\$125.00
4734	Taylor, Lonnie	\$1,683.00
6361	Taylor, Robert I.	\$332.80
4718	Technical Images	\$1,209.50
5632	Television Equipment Associates Inc	\$1,802.60
2060	Tenmast Software Corporation	\$6,535.00
6406	Terminix International	\$2,576.00
9372	Tezduyar, Hazan	\$25.00
9373	Tezduyar, Jo Ann	\$125.00
3692	Theatre House Inc	\$72.90
2180	Thelen Associates Inc	\$72,337.11
9376	Tholemeier, Mary A.	\$125.00
3810	Thomas J. Vom Huelsman	\$1,500.00
5866	Thomas Recreation Equipment Inc	\$1,770.00
6195	Thompson's Computer Warehouse	\$2,965.00
2064	Thompson, Gene	\$400.00
2065	Three M	\$23,855.80
1529	ThyssenKrupp Elevator Corporation	\$6,793.28
6362	Tilrico Jr, Michael M.	\$204.50
4700	Tim Gurren Wholesale Flooring Inc	\$185.45
5755	Time America Inc	\$3,735.00
3263	Titus, Jim	\$250.00
6339	TJA Training Resource Group Inc	\$350.00
4116	Tom Gill Chevrolet	\$242.96
2548	Toner, Patricia	\$184.55

Vendor No.	Vendor Name	Amount
6319	Torian Designs LLC	\$150.00
5386	Tow America Inc	\$45.00
5638	Towne Motors Inc	\$69.55
6207	Trace Creek Construction Inc	\$44,420.82
4888	Transcare of Kentucky Inc	\$1,225.00
6200	Transcender LLC	\$481.95
2077	Transit Authority of Northern Kentucky	\$2,001,948.00
2720	Transoft	\$5,070.00
2080	Trauth Dairy Inc	\$13,232.44
2126	Tri-County Economic Development Corp	\$1,477,437.50
4189	Tri-State Carpet Supplies Inc	\$164.00
6258	Tri-State Computer Exchange Inc	\$3,235.00
4993	Trimbach, Kenneth R.	\$609.42
6260	Tritsch, Melissa S.	\$297.26
2503	Trophy Awards Mfg Inc	\$266.85
2276	Truck & Trailer Supply	\$3,409.85
3759	Trugreen-Chemlawn Inc	\$3,400.00
3531	TSC Tractor Supply Co	\$5,153.07
3286	Tucker, Gary	\$272.45
5654	Turfgrass South LLC	\$13,767.55
3823	U S Department of Justice	\$21,517.55
3821	U S Foodservice Inc	\$140,904.85
1772	U S Sprint	\$138.95
5976	U S Toy Company Inc	\$181.25
6173	Underwriters Safety & Claims	\$13,426.72

Vendor No.	Vendor Name	Amount
2393	Union Auto Parts	\$20.00
5880	Union Library	\$50.00
4356	Union Pet Clinic	\$260.00
1775	Union Volunteer Fire Department	\$960.60
4034	United Horticultural Supply	\$1,020.00
5905	United Parcel Service	\$56.95
6194	United States Postal Service	\$57,930.52
6352	Universal Licensing Service #232	\$80.00
1779	University of Kentucky	\$4,991.00
5959	University of Wisconsin - Madison	\$643.00
5700	University Plaza Hotel	\$152.14
3283	Unova Inc	\$1.00
2129	Urb's Garage Inc	\$75.00
2039	US Bank	\$1,133,808.75
3738	US Games	\$368.01
6177	Utility Truck Equipment Inc	\$76,532.00
6385	Utz Jr, Chester	\$15.86
1781	Utz, Michael	\$24.00
1783	Utz, Tony	\$1,224.37
2277	V W Eimicke Associates Inc	\$460.97
5482	Valentine, Don	\$217.38
9339	Vanarsdall, Bertie	\$125.00
9338	Vanarsdall, Tracy	\$125.00
9340	Vanausdal, Lois	\$125.00
9377	Vanausdal, Rodger	\$125.00

Vendor No.	Vendor Name	Amount
6363	Ventura, Tina	\$22.98
4962	Verizon Wireless Messaging Services	\$1,249.67
1788	Verona Fire Department	\$50.00
1787	Verona Rescue Squad	\$1,747.50
9200	Vest, Diana	\$100.00
4136	Veterinary Learning Systems	\$31.00
6211	Video Pioneers Corporation	\$1,003.96
1790	Viking Environmental Supply Incorporated	\$1,184.27
5729	Viking Supply Inc	\$18,417.42
5395	Villa Hills Marina Inc	\$5,714.11
6012	Village of Cross Creek	\$200.00
6231	Villella, James	\$50.00
6142	Vina Bajaj MD PLLC	\$120.00
3682	Viox & Viox Inc	\$1,400.00
5991	Visionary Systems Ltd.	\$4,560.00
2355	Vitality of Cincinnati	\$752.40
5267	Vogelpohl Fire Equipment Inc	\$2,826.51
4389	W B Saunders Company	\$247.40
6386	Waincott, Kepple E.	\$126.66
4761	Waldespuhl, Kris	\$50.00
5785	Walker, Jeremy	\$420.89
1950	Wallace Computer Services Inc	\$184.21
9202	Wallace, Janice	\$125.00
9382	Wallace, Laura	\$100.00
1952	WalMart Community BRC	\$5,435.83

Vendor No.	Vendor Name	Amount
2279	Walter F Stephens Jr Inc	\$2,033.23
1405	Walton Animal Clinic	\$200.00
1953	Walton Christian Church	\$50.00
3011	Walton Commons	\$400.00
1954	Walton Fire Protection Department	\$3,198.63
3428	Walton Townhomes Inc	\$550.00
5881	Walton Verona High School	\$50.00
3038	Walton, John	\$6,600.00
4077	Walton-Verona Board of Education	\$49,402.79
3629	Waste News	\$68.00
2278	WC Storey & Son Inc	\$2,197.66
1961	Wear Guard	\$810.86
3732	Webb, Kathy	\$101.80
4532	Weber, Eugene	\$250.00
6148	Weber, Kristopher E.	\$27.95
6327	Weber, Phyllis	\$13.05
9206	Weddle, Faye	\$125.00
6184	Weedman of Northern Kentucky Inc	\$15,500.00
1964	Wege, Jeri	\$356.55
9258	Weibel, Sandy	\$125.00
4659	Welte, Dave	\$10.00
5410	Wendelman, Dale E.	\$110.00
2665	Wentworth Apartments LLC	\$300.00
4024	Wess, Bruce	\$240.00
6284	Wess, Jo Ann	\$108.00

Vendor No.	Vendor Name	Amount
4370	West Group Payment Center	\$7,654.83
5308	Whalen, Jared	\$172.85
6052	Whalen, Lindsey	\$742.00
3765	Whaley Jr, Charles E	\$650.00
9208	Whaley, Charles	\$125.00
9309	Whaley, Fay	\$125.00
6415	Wheeler, Phyllis	\$81.32
6351	Whitton, Lori K.	\$18.45
5871	Wiggins Cleaning & Carpet Service	\$5,148.00
5992	Wildewood Place Apartments	\$200.00
9310	Wiley, Jessie	\$100.00
9209	Williams, Barbara	\$125.00
9400	Williams, Gex	\$500.00
9211	Williams, Robert	\$625.00
4998	Willoughby, Vernon	\$550.00
5667	Wills, Jacqueline	\$920.80
6223	Willson, L C.	\$88.00
6064	Wilmhoff, Jim	\$1,321.52
6219	Wilson, Lori	\$24.99
2957	Wilson, Tony	\$200.00
4915	Windows	\$178.95
2926	Winkler, Debbie	\$300.00
6246	Wireless Store Inc	\$710.50
1975	Wiseway Plumbing Electrical & Lighting Supply	\$125.86
3695	Wolfe, Johnnie	\$1,200.00

Vendor No.	Vendor Name	Amount
3207	Wood, Don	\$315.06
3569	Woodland Habitat	\$462.00
5867	Woolpert LLP	\$40,894.96
4267	World of Sports	\$300.00
2930	Wright Brothers	\$2,711.44
3441	Wright, Donald A.	\$48.02
9311	Wright, Jaime	\$125.00
5843	Wright, Kathy	\$165.90
6222	Xerox Corporation	\$585.46
5712	XESystems Inc	\$1,960.09
1832	Xpedx	\$13,209.65
3142	Yelton, Barbara	\$6,069.53
1870	YMCA of Greater Cincinnati	\$27.70
1872	Zee Medical Service Co.	\$2,733.10
1874	Zep Manufacturing Company	\$2,998.40
1412	Zimmer Tractor	\$2,590.00
Grand Total		\$36,566,904.88