

Boone County Vendor History

07/01/2002 - 6/30/2003

Vendor No.	Vendor Name	Amount
3851	A & A Safety Inc	\$68,809.86
3412	A & S Electric Supply	\$202.36
4262	A M Yealey Elementary School	\$100.00
1795	A T & T	\$32.15
1977	A-1 Electric Motor Service	\$4,170.57
1023	ABS Business Products, Inc.	\$273.00
5064	Accu-Tex Signs & Banners	\$117.00
9001	Acree, Bobby Ray.	\$250.00
9002	Acree, Frances	\$250.00
2252	ACS Government Systems	\$30,870.87
1027	Adams Stepner Woltermann and Dusing, PLLC	\$765.80
5316	Adams, Stacy	\$50.00
5469	Administrative Office of the Courts	\$39,216.69
6635	Adolph Kiefer & Associates	\$4,100.66
1784	Advance Lock Service Inc	\$2,071.11
6520	AEG Irrigation, Ltd.	\$123.70
1033	Aerocrete Precast Corp	\$21,906.05
3339	Aerus LLC	\$69.99
5951	Agripet Veterinary Service Inc	\$10.00
1201	Airport Ford	\$6,294.72
6376	AIT Laboratories	\$328.00
1202	Alberts Mens Shop	\$10,457.52
2717	Alco Building Products Co	\$2,431.69

Monday, August 04, 2003

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Vendor No.	Vendor Name	Amount
6188	Alder, Staci L.	\$1,973.02
3670	Aldersgate	\$400.00
6524	Alexandria Elementary Family Resource Center	\$26,419.01
1551	Alexis Scott	\$100.00
2572	All Creatures Vet Clinic	\$20.00
2400	All Signs Express Inc	\$1,651.50
1208	Alleen Company	\$7,819.02
6575	Allen, Jimmy C.	\$1,200.00
4767	Alliance Laboratory Services	\$763.85
1206	Allied Builders	\$89,060.00
9003	Allphin, Louise	\$250.00
1210	All-Rite Ready Mix Inc	\$1,252.50
5878	ALS Technologies Inc	\$187.00
1211	Alsip, Chris	\$25.00
6672	American Association of Botanical Gardens & Arboreta	\$704.00
1327	American Correctional Assoc	\$35.00
6495	American Emergency Resources Inc	\$555.00
1325	American Jail Assoc	\$36.00
3468	American Legal Publishing Corp	\$1,655.45
6486	American Printing House for the Blind	\$24.00
1321	American Public Works Assoc	\$840.00
1319	American Red Cross	\$438.50
3049	American Society-Civil Engineers	\$195.00
5030	American Sound and Electronics Inc	\$459.68
1316	American Thermoform Corp	\$219.14

Vendor No.	Vendor Name	Amount
4970	Americans For Effective Law Enforcement Inc	\$322.00
1310	Ammon Wholesale Nursery Inc.	\$2,718.00
6585	Anaconda Sports	\$471.82
6473	Anderson Equipment Company Inc	\$270.00
9004	Anderson, Donald	\$250.00
6439	Anderson, Terry	\$1,012.50
1306	Angel Animal Hospital	\$180.00
3907	Animal Care Equipment & Services, Inc	\$859.58
2136	Anixter Cincinnati	\$10,556.59
2653	Ankenbauer, Paul	\$1,037.88
4650	Anthony's Trim Shop	\$200.00
3627	Appel, Dale	\$77.34
2945	Appel, Lynnette	\$50.00
1219	Applied Industrial Technologies	\$646.16
1883	Aramac Supply Co	\$2,178.35
2876	Aramark Uniform Services Inc	\$36,012.95
9316	Arbogast, Sandy	\$250.00
6638	Arc Mate Manufacturing Corporation	\$729.12
1770	Arch Wireless	\$7,280.76
3473	Arlinghaus, Tom	\$300.00
5439	Arnsperger, Ron	\$132.00
1300	Art's Rental Equipment Inc	\$7,061.00
3498	Ash, Charles K.	\$418.66
4690	Ashcraft, Tony	\$197.46
6410	Association of Social Work Boards Inc	\$175.00

Vendor No.	Vendor Name	Amount
1106	Atha Straw Supply	\$140.00
1110	Atwood, Andrea	\$356.18
1111	Auberger, Eric	\$69.62
4556	Automatic Gates Plus	\$5,035.83
3307	Award Co of America	\$1,222.50
9269	Aylor, Charles	\$250.00
2142	B & W Supply Inc	\$1,213.10
2030	B L Spille Construction Inc	\$255,146.85
1404	Bach Veterinary Clinic	\$120.00
2363	Backus, Becky	\$97.20
1406	Baetens Nursery & Greenhouse Inc	\$957.50
2287	Bailey Lumber Yard	\$480.00
9008	Bailey, Janet	\$250.00
4775	Baker Veterinary Services	\$20.00
9009	Baker, Alberta	\$250.00
9010	Baker, Hazel	\$125.00
4404	Baker, John D.	\$7,200.00
6113	Ball, Geneva	\$38.99
4870	Balloons Across the River	\$748.00
5270	Banfield #9672	\$170.00
2789	Bank of Kentucky	\$28,287.67
1639	Bank One, Kentucky	\$53.44
9239	Barlow, Frances	\$225.00
4916	Barnes and Noble	\$578.83
1409	Barnes, Carol	\$50.00

Vendor No.	Vendor Name	Amount
4569	Barnes, John	\$2,519.00
9406	Barnes, Marie	\$125.00
9412	Barnett, Hannah	\$125.00
1410	Barrett Paving Materials Inc	\$30,725.37
9402	Barrett, Pat	\$125.00
2553	Bauman, LuAnn	\$65.25
9420	Baumgartner, Joan	\$125.00
1414	Bavarian Waste Collection Service Inc	\$33,690.32
6497	BAWAC, INC	\$14.00
4819	Bayer & Becker Inc	\$278,758.07
3719	Baynum, Jenny	\$50.00
6462	BBN Sales Inc	\$1,921.69
1416	Beach, Evelyn	\$50.00
9246	Beach, James	\$225.00
5531	Bean, Michael	\$500.00
5954	Beaumont Inn Corporation	\$75.21
1419	Beaverlick Baptist Church	\$100.00
4595	Bechtold, Jeff	\$480.80
4022	Becker, Connie	\$71.22
1421	Beers Business Forms & Printing Inc	\$6,672.78
2364	Beetem, Phil	\$248.58
6310	BEI Corporation	\$2,200.00
9317	Beil, Marilyn	\$250.00
1424	Belleview McVillevolunteer	\$100.00
1425	Belleview Sand & Gravel Inc	\$23,872.19

Vendor No.	Vendor Name	Amount
3701	Bellevue Animal Hospital	\$10.00
2522	Ben Meadows Co	\$77.74
9386	Benson, Norma	\$125.00
4430	Bermec Corporation	\$1,320.00
6493	Bernstein, Alan B.	\$352.00
9014	Berry, Martha	\$250.00
9343	Berry, Michael N.	\$125.00
6557	Bessette, Curt	\$500.00
1132	Bessler's Economy Markets	\$187.54
4933	Best Self Storage	\$788.40
3411	Better Living & Savings	\$1,592.00
1036	Bi-County Co-op Assoc Inc	\$226.50
1038	Big Bone Landing	\$372.83
1039	Big Bone State Park	\$100.00
5204	Bilz, James L.	\$2,079.00
1041	Bingham Veterinary Services	\$70.00
9015	Birkle, Patty	\$250.00
4667	Birkle, William	\$50.00
3700	Bishop, Jeff	\$57.11
6027	Black Box Inc	\$293.91
9424	Blaker, Elizabeth	\$125.00
5613	Bleam, Richard V.	\$360.00
6072	Blue Licks Battlefield State Resort Park	\$87.82
4609	Bluegrass Diesel Specialist	\$38,452.12
6125	Bluegrass Paving Inc	\$2,094,765.66

Vendor No.	Vendor Name	Amount
3455	Bluegrass Recreational Prod	\$4,571.00
1047	Boat America Corporation	\$1,650.86
6592	Boaters Professionals	\$5,583.66
4633	Boats and Harbors	\$20.00
1408	Bob Barker Co	\$13,141.21
2144	Bobcat Enterprises Inc	\$45.96
2134	Boc Gases Inc	\$1,147.79
2290	Bohlender Engraving Co Inc	\$13,923.49
9017	Bonar, Lou	\$250.00
9018	Book, Alice	\$250.00
2493	Boone County 4H & Fair Board	\$815.91
4429	Boone County Adult Learning Center	\$10,000.00
1050	Boone County Board of Education	\$4,998,740.84
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	\$2,619,795.79
1055	Boone County Extension Service	\$100.00
1057	Boone County Fire Chiefs Association	\$50,050.00
6553	Boone County Flexible Benefits Plan	\$22,896.13
1059	Boone County General Fund	\$184,258.26
1060	Boone County Health Dept	\$100.00
2920	Boone County High School	\$100.00
1335	Boone County Jail Canteen Fund	\$750.00
1065	Boone County Planning Commission	\$490,000.00

Vendor No.	Vendor Name	Amount
1067	Boone County Public Properties	\$4,880.00
1501	Boone County Public Works Fund	\$44,783.10
1068	Boone County PVA	\$175,800.00
1500	Boone County Recorder	\$14,780.60
4742	Boone County Urban Forest Commission	\$20,000.00
1053	Boone County Water District	\$69,920.12
2009	Boone Gallatin Public Defender Inc	\$30,000.00
1507	Boone Kenton Lumber & Bldg Supply Inc	\$3,701.18
2537	Boone Kenton Warehouse	\$2,418.92
1508	Boone Links Golf Course	\$200.00
2684	Boone Ready Mix	\$4,887.75
1510	Boone Steel Corporation	\$11,524.78
3008	Bound Tree Parr, LLC	\$2,213.12
6534	Bouquia, Mansuo	\$240.00
3741	Bowlin, Kay	\$12.54
6623	Bowling's Storage Sheds	\$2,760.00
9318	Boyd, Malinda K.	\$250.00
9270	Boyd, Richard	\$250.00
6394	Boyle, Thomas	\$240.00
9423	Bozeman, Diane	\$125.00
6539	Bramasco, Liliana	\$120.00
6025	Bramble & Clemo ns Appraisal Service Inc	\$750.00
9019	Brandon, Virginia	\$250.00
3524	Brandstetter Carroll Inc	\$38,947.54
2148	Braunwart, Monica	\$472.59

Vendor No.	Vendor Name	Amount
1885	Braxton's Cleaners	\$75.06
5255	Bray Trucking Inc	\$12,184.67
6594	Brian Unlimited Distribution Company Inc	\$1,000.00
5354	Briggs, Amy	\$88.00
3909	Bright Veterinary Clinic	\$10.00
4177	Brighton Center Inc	\$48,083.90
2550	Brinkman Oil	\$457.83
6685	British Columbia for The Prevention of Cruelty to Animals	\$13.00
6191	Brooklawn Institute Inc	\$189.00
3383	Brooks Meats	\$5,665.64
4872	Brown, Chris	\$50.37
6540	Brown, Randy	\$120.00
5887	Brown, Scott	\$250.00
6529	Brown, Tamara	\$92.00
1217	Brownstone Publishers Inc	\$297.00
9319	Brueggemann, Deborah	\$250.00
9320	Brueggemann, Patti	\$225.00
9414	Bruser, Connie	\$125.00
1220	BSN Corp	\$1,599.93
3526	Buchanan, Paul	\$105.47
9273	Buck, Carol	\$100.00
9345	Buck, David	\$100.00
1223	Buckeye Power Sales Co Inc.	\$3,907.90
6499	Buckingham Woods Inc	\$2,875.00
6639	Bud Herbert Motors Inc	\$15,434.40

Vendor No.	Vendor Name	Amount
1224	Budget Printing	\$722.00
2802	Buerkley, Lisa	\$277.90
3143	Bugie Sales Company, Robert W	\$124.85
4505	Builders Specialties & Hardware Inc	\$1,248.00
1226	Building Officials & Code	\$2,020.00
3224	Bullittsville Christian Church	\$100.00
4423	Bullock Pen Water District	\$178,924.25
5041	Bulmer, Greg	\$165.00
6169	Bunzl Cincinnati Inc	\$487.35
3244	Burcham, Larry	\$153.36
9023	Burcham, Luella	\$225.00
6476	Burke, Robert	\$358.90
5538	Burlington Baptist Family Life Center	\$6,725.00
2915	Burlington Elementary School	\$100.00
1230	Burlington Fire Protection District	\$19,197.48
3542	Burlington Fire/EMS MCA Inc	\$877.00
5993	Burlington Health Care	\$835.73
1234	Burlington Pharmacy	\$40,805.27
1236	Burlington Post Office	\$1,015.00
2746	Burlington Terrace Apts Phase I	\$79.00
1237	Burlington Veterinary Hospital	\$530.00
3656	Burns Engineering, Inc	\$450.00
2859	Burns, Jr, Harry	\$27.00
9024	Burns, Lillian	\$150.00
6569	Burns, Rachael J.	\$100.00

Vendor No.	Vendor Name	Amount
6017	Burns, Tom	\$100.00
5725	Burst Technology Inc	\$1,279.00
4543	Business Cards Plus	\$243.80
1125	Business Courier	\$77.00
5230	Business Equipment Co Inc	\$899.36
9025	Butler, Frank	\$250.00
9275	Butler, Jerilyn	\$225.00
5760	Byrd, J Adam	\$40.00
5361	C K Ash & Associates Inc	\$6,697.78
2721	C Specialities Inc	\$586.71
6234	CA Eckstein, Inc	\$18,865.80
1332	Caldwell, Linda S.	\$473.00
9026	Callahan, Evelyn	\$250.00
6509	Callahan, Jordan James.	\$352.00
1333	Camp Safety Equipment Inc	\$20,167.02
2705	Campbell Enterprises	\$666.18
6470	Cappel's Inc	\$268.99
6617	Care Academy Inc	\$864.98
1337	CareerTrack Inc	\$815.88
1339	Carlisle Equipment Group, LP	\$3,728.05
4355	Carnes, Dennis B.	\$1,053.77
9417	Carpenter, Ollie J.	\$125.00
3606	Carquest Autopart Stores	\$813.06
1343	Carrier Corporation	\$1,150.60
4219	Carroll, Melvin D	\$53.59

Vendor No.	Vendor Name	Amount
9374	Carroll, Willa	\$125.00
4624	CBS Technologies LLC	\$6,424.09
6484	CD&E Enterprises	\$769.99
4504	CDA Inc	\$2,360.00
3206	CDS Associates Inc.	\$134,600.00
6598	CECO Building Systems	\$8,900.00
1346	Cedarwood Veterinary Clinic	\$80.00
6588	Center For Professional Development & Continuing Education	\$150.00
4549	Centers, Travis	\$35.00
4826	Central Coast Dive Center	\$2,383.60
5564	Central Insulation Systems Inc	\$8,820.00
1116	Century Equipment Inc	\$30,644.68
1117	Certified Laboratories	\$3,612.44
1118	Certified Service Center	\$107.58
5355	Chahal, Jaspreet	\$110.92
5536	Chambers, Scott	\$450.00
9029	Chapin, Crafton	\$125.00
9030	Chapin, Joanne	\$250.00
6454	Chapman, Connie Marie.	\$13.18
6538	Chapman, Kelly	\$120.00
6159	Chargeguard, Inc	\$1,932.00
6474	Chase Manhattan Mortgage Corporation	\$300.00
3867	Chemical Light Inc	\$354.00
3287	Chemsearch	\$2,146.46
9249	Cheslock, Ed	\$225.00

Vendor No.	Vendor Name	Amount
9031	Cheslock, Rosemary	\$250.00
6498	Chick-fil-A	\$1,000.00
5018	Child Welfare League of America	\$6,351.00
2292	Children's Alliance	\$2,186.00
5452	Childrens Home of Northern Kentucky	\$41,079.30
6560	Chittum, Frank	\$3.00
1121	Christ United Methodist Church	\$100.00
6505	Ciber Inc	\$131.25
6390	Cincinnati Air Filter Sales & Service Inc	\$3,103.68
1123	Cincinnati Appliance Parts Co	\$457.86
5807	Cincinnati Bell Any Distance	\$15,009.24
5303	Cincinnati Bell Public Communications	\$741.00
1124	Cincinnati Bell Telephone Co	\$326,027.15
4893	Cincinnati Bell Wireless	\$27,542.82
6645	Cincinnati Building & Contracting Inc	\$24,139.00
6646	Cincinnati Children's Hospital Medical Center	\$300.00
5423	Cincinnati Concession Company Inc	\$179.95
1127	Cincinnati Enquirer	\$8,265.65
4248	Cincinnati HealthCare Group, PSC	\$4,370.00
3355	Cincinnati Telecommunications for the Deaf, Inc	\$5.00
6643	Cincinnati Wholesale Supply	\$219.00
1773	Cinergy/ULH&P	\$382,430.02
3809	Circuit City	\$1,468.39
1448	City of Florence	\$1,040,576.54
3784	Civil Air Patrol	\$2,000.00

Vendor No.	Vendor Name	Amount
2490	Clark Publishing Inc	\$294.25
1520	Classic Car Wash Inc	\$704.45
3886	Clement Communications Inc	\$365.43
6137	Clemons, Sandy	\$224.26
9395	Clemons, Virginia	\$250.00
5851	Clemson University	\$125.00
9032	Clore, Jeanette	\$125.00
9033	Clore, Kelly	\$250.00
5382	CMW, Inc	\$13,629.75
9404	Coates, Jim	\$250.00
1072	Code Administrators Association Of Kentucky	\$1,650.00
1073	Colerain Animal Clinic	\$19.00
6603	Collector Disk Inc	\$6,150.00
2591	College Hill Pet Clinic	\$10.00
1076	Collinsworth, Ruth Ann	\$655.84
1078	Colonial Heights and Gardens	\$600.00
6580	Colonial Press Printers Inc	\$230.00
6261	Color Brite Fabric & Display Inc	\$1,897.72
2715	Color Tech	\$161.50
3657	Combs, Buck	\$22.49
6483	Command Automotive Inc	\$658.32
2863	Commonwealth Hilton	\$127.80
6165	Companion Animal Recovery	\$1,750.00
6502	Compressed Air Tech Inc	\$3,971.49
1088	Computer Mania Inc	\$305.65

Vendor No.	Vendor Name	Amount
1090	Con Quip Inc	\$6,038.90
5663	Condominium Services Inc	\$3,164.00
9035	Congleton, Bobbie	\$250.00
9036	Congleton, Harold	\$250.00
9037	Conley, Carolyn	\$250.00
4740	Conner -	\$100.00
6174	Conrad Brothers	\$1.00
9038	Conrad, Joseph	\$50.00
4748	Conrad, Kathy	\$25.00
9409	Conrad, Kathy L.	\$125.00
3640	Consolidated Plastics Co	\$34.62
1092	Constance Christian Church	\$100.00
4885	Constitution State Service Co	\$1,000.00
6661	Contract Furnishings International Inc	\$3,963.86
9230	Cook, Linda	\$225.00
6536	Cooper, Michelle	\$240.00
1098	Copy Works	\$2,052.60
3267	Corken Steel Products Co	\$1,174.46
6491	Cornwell, J Michael	\$54.95
6378	Corporate Express	\$4,222.74
6175	Costume Gallery	\$118.57
2552	Couch, Barry	\$185.22
2157	Counseling & Diagnostic Center	\$6,195.00
2644	Country Place Apartments	\$600.00
6464	Countryside Motors	\$23,012.00

Vendor No.	Vendor Name	Amount
6611	Coverall Cleaning Concepts	\$25,684.00
6555	Covington Community Center	\$43,113.76
5450	Covington Independent Public Schools	\$29,991.23
9392	Cox, Susan	\$125.00
6691	Crabb, Gerald	\$1,000.00
4082	Creager, Jack	\$319.35
4208	Creative Impressions	\$20,729.72
9347	Creech, Ronnie L.	\$125.00
4974	Creekmore, Les	\$211.66
1358	Crescent Springs Animal Hospital	\$150.00
2538	Crescent Springs Hardware	\$21,234.83
2742	Crigler, Larry	\$3,511.92
5923	Cross Country Seminars Inc	\$695.00
5470	CrossRoads Talent Agency Inc	\$175.00
5623	Crown Court Apartments Inc	\$200.00
3712	Crux Vinyl Graphics	\$1,167.96
1691	Crystal Springs Water Company	\$3,896.22
9235	Culver, Carrie	\$250.00
3254	Cummins, Jim	\$845.74
9387	Curry, April	\$250.00
9413	Curry, Glenn Allen.	\$125.00
9312	Curry, Marian	\$25.00
1365	Curry, Robin	\$80.63
6220	Custom Curb Service Inc	\$5,067.50
5315	Custom Design Benefits Inc	\$3,711.50

Vendor No.	Vendor Name	Amount
6465	Custom Products Inc	\$8,856.00
2158	Custom Trophy & Signs	\$225.75
1418	Dan Beard Council	\$6,000.00
2647	Data Processing Sciences Corporation	\$3,056.25
6353	Datamark Mailing Services Inc	\$12,587.88
1370	Datamaxx Applied Technologies Inc	\$795.00
9040	Daugherty, Martha	\$250.00
5480	David Williams & Associates Inc	\$74,767.00
6561	Davis Instruments	\$545.00
1376	Davis, Daryl	\$1,477.89
9042	Davis, Susan	\$250.00
4290	Dawn Exterminating Inc	\$3,295.00
9224	Day, Charles	\$250.00
9348	Day, Reba	\$250.00
1379	Day-Timers Inc	\$164.92
6605	D-C Elevator Company Inc	\$315.50
3466	Dearborn County Animal Clinic	\$40.00
6698	Decker Crane Service	\$830.00
3720	Dedden Excavating Inc	\$1,180.00
5570	Deer Park Vet Hospital	\$20.00
9276	Dehner, Barbara	\$250.00
1432	Dell Computer Corp	\$105,036.22
6629	Delmarva Laboratories Inc	\$720.00
5209	Denver Sign Supply Company Inc	\$957.11
9044	Depenbrock, Evelyn	\$250.00

Vendor No.	Vendor Name	Amount
1439	Destinations Unlimited Inc	\$1,070.85
6616	DHL Worldwide Express	\$116.85
6263	Diagnostic Cardiologists Inc	\$52.00
5477	Dialogic Communications Corporation	\$2,993.00
1440	Dictaphone Corporation	\$7,920.78
6218	Digital Plus Inc	\$887.15
3704	Digitel Corporation	\$2,049.00
1442	Dinsmore Homestead Foundation	\$50,000.00
1983	Directories Inc	\$21.50
5711	Disaster Management Systems	\$1,718.75
3077	Discount School Supply	\$392.13
3845	Ditto, Suzanna	\$210.90
6634	Dive Cincinnati Inc	\$7,555.03
2998	Dive Equipment Co of America	\$6,182.80
1443	Dive Rescue Int'l Inc	\$1,626.13
6065	Division Overhead Door Inc	\$250.25
1444	Dixie News	\$1,367.94
2160	Dixie View Nursery Inc	\$685.50
9294	DLT Solutions Inc	\$1,351.99
6604	Doan Ford Inc	\$155.80
4877	Donaldson Consulting Inc	\$350.00
4750	Donohoo, Amanda	\$66.00
3105	Drizin, Barry	\$1,414.76
6286	Drury, Steve	\$950.00
9046	Dudley, Bernadine	\$250.00

Vendor No.	Vendor Name	Amount
2640	Dwyer Construction Co Inc	\$12,852.00
4202	Eastern Kentucky University	\$50.00
1131	Eaton Asphalt Paving Co Inc	\$222,299.62
5539	Ecolab Inc	\$869.72
2165	EDM Business Interiors Inc	\$5,306.59
4369	Effective Pro motions	\$470.00
1136	Egelston-Maynard Sports	\$5,486.73
1137	Eilers, Carolyn	\$144.23
6516	Element K Press LLC	\$129.00
6684	Elgin of Cincinnati Inc	\$398.00
6341	Elite Tire Disposal	\$6,883.00
1636	Ellenbee-Leggett Company Inc	\$80,821.14
2953	Elmore, Ezra	\$650.00
2946	Elmore, Mary L.	\$50.00
6126	Embry, Billy Ray	\$15.00
4001	Emergency Care Physicians of NKY	\$2,253.92
9322	Emerson, Dwight	\$125.00
1146	Emerson's Bakery	\$126.32
2565	Empire Gas Inc	\$1,127.33
6697	Engels, Adam J.	\$42.22
6425	Engle, Russell	\$120.00
2171	Entenmann-Rovin Co	\$175.00
2643	Environmental Enterprises Inc	\$3,789.92
5527	Envirotest Systems Inc	\$3,000.00
1151	Equipment Consultants Inc.	\$453.30

Vendor No.	Vendor Name	Amount
2583	Equipment Maintenance Council	\$150.00
1152	Erlanger Veterinary Hospital	\$200.00
1153	Erlanger Window Cleaning Inc	\$3,181.00
5449	Erlanger-Elsmere School District	\$13,045.74
5499	Erpenbeck Elementary School	\$100.00
5144	Evans Landscaping Inc	\$697.50
9049	Evans, Vernice	\$125.00
5972	Executive Inn Rivermont	\$1,153.68
4397	Executive West Hotel	\$1,112.73
5571	Experior Assessments LLC	\$192.00
3699	Express Personnel Services Inc	\$431.10
1630	F D Lawrence Electric Co	\$12,014.33
3061	Family Nurturing Center	\$3,285.97
6109	Family Service	\$332.50
9050	Farmer, Laymon	\$250.00
5465	Farris, Aaron B.	\$200.00
2536	Fasig Company Inc	\$2,021.68
9391	Faulconer, Herman	\$250.00
5901	FDIC	\$1,150.00
5659	Fechtig, Holly	\$784.00
4699	Fechtig, John C.	\$2,268.00
3259	Fedders, Hank	\$150.00
1245	Federal Express	\$598.22
6305	Federal Field Services LLC	\$50,220.72
1246	Federal Signal Corp	\$116,393.01

Vendor No.	Vendor Name	Amount
5705	Feinauer, Keith	\$175.00
3270	Fennell, Linda	\$168.47
3889	Ferguson Enterprises Inc	\$381.67
1250	Ferrellgas	\$5,973.58
1252	Fifth Third Bank	\$2,026,187.98
5445	Finke, Robert C.	\$76.54
6587	Fire Department Safety Officers Association	\$170.00
3549	First Church of Christ	\$150.00
5908	First In Rescue Equipment Inc	\$9,111.59
6601	First Lenders Data	\$514.00
6552	Fisk Bros. Monument Co	\$784.00
6504	Flagg Inc	\$450.12
4288	Flaghouse	\$66.76
1256	Flags Over America Inc	\$3,660.00
5233	Flaig, Cathy H.	\$34.26
9051	Flanary, Wayne	\$250.00
9052	Fleagle, Lorraine	\$125.00
6710	Fleetwood Financial Corporation	\$3,753.30
4927	Fletcher, Bill	\$637.97
3435	Flick, Dave	\$100.00
1262	Flicks Foods	\$17,640.29
1445	Florence Animal Clinic	\$410.00
5500	Florence Baptist Church	\$100.00
4166	Florence Buick-GMC Inc	\$12,723.73
3002	Florence Christian Center	\$415.00

Vendor No.	Vendor Name	Amount
1447	Florence Christian Church	\$100.00
3694	Florence Community Band	\$500.00
4782	Florence Disability Committee	\$25,000.00
6688	Florence Fire Station 2	\$100.00
2601	Florence Fire Station 3	\$200.00
2562	Florence Hardware Inc	\$2,829.48
4784	Florence Lions Club Inc	\$1.00
1452	Florence Nursery & Floral Shop Inc	\$277.95
3826	Florence Rotary Foundation	\$47.50
6695	Florence United Methodist Church	\$50.00
5548	Florence Urgent Care	\$8,614.10
1890	Florence Water & Sewer	\$412.44
1453	Florence Winlectric Co	\$3,370.87
2299	Florence Winnelson Co	\$11,865.61
4021	Florence Winwater Works Co	\$7.70
9053	Foltz, Marilyn	\$225.00
4994	Ford Development Corporation	\$121,000.00
6567	Ford, Monica	\$165.60
6621	Ford, Robert A.	\$450.00
6679	Forever/NPC Resorts LLC	\$127.72
5329	Fortis Benefits Insurance Company	\$97,315.34
4252	Fortress Safe & Lock	\$1,060.00
6649	Four Seasons Fuel Dock	\$495.63
6690	Frank Duveneck Arts & Cultural Center	\$16,489.30
4981	Franklin Covey Company	\$38.65

Vendor No.	Vendor Name	Amount
9055	Franks, Sandra	\$250.00
1248	Fred Felix Co Office Products	\$1,993.30
6003	Freedom Scientific BLV Group	\$261.95
1460	Fromme Veterinary Services Inc	\$20,324.91
1455	Ft Thomas Animal Hospital	\$70.00
5238	Ft Wright Pet Care & Surgical Center	\$2,502.00
4338	Fuehner, Candy	\$233.91
5744	Fuelman	\$137,663.25
4946	Full Compass	\$4,808.77
1892	Fuller Ford	\$68,208.00
2175	Fyr-Fyter Sales & Service Inc	\$5,097.58
9393	Gadd, Amos R.	\$250.00
9324	Gadd, Janice	\$250.00
1387	Gall's Inc	\$34,105.58
3046	Galt House	\$1,707.78
6525	Gamble, Jason	\$64.18
1457	Garrett & Janney PSC	\$1,219.00
6440	Gaylord Palms Resort & Convention Center	\$960.00
3495	GBBN Architects Inc	\$79,603.41
9280	Geise, Janice	\$250.00
9279	Geise, Jerry	\$250.00
1260	Gem City Tires Inc	\$36,759.88
6671	Generation 2 Construction	\$22,520.37
6566	Genuine Parts Company	\$2,286.21
5393	George B Stone Co Inc	\$131,348.50

Vendor No.	Vendor Name	Amount
1480	George J Hust Co	\$3,140.44
1393	George's Truck Center Inc	\$8,269.15
9251	Gill, Forrest	\$250.00
4725	Gilmour Manufacturing Company	\$85.60
9349	Ginn, Dee	\$250.00
3594	Global Equipment Co	\$1,947.78
9264	Goessling, Mary	\$250.00
6658	Gold Medal Products Company Inc	\$213.55
9281	Goley, Margaret	\$25.00
9061	Goley, Sylvia	\$250.00
9408	Goodman, Patricia	\$250.00
1399	Goodridge Elementary School	\$408.00
3357	Goodridge, Paul	\$400.00
3385	Goodridge, Scott	\$48.59
9282	Goodspeed, Edna	\$125.00
6136	Gordon Food Service Inc	\$36,941.31
6581	Gorman Landscape Services Inc	\$45,651.15
2189	Got-A-Go Rentals & Septic Service Inc	\$34,109.04
3089	GovConnection Inc	\$48,199.09
6590	Government Finance Officers Association	\$188.00
6494	GPS Store	\$2,371.06
1604	Grainger Inc	\$27,784.33
4195	Grant County News	\$197.88
3615	Grant County Veterinary Clinic	\$20.00
9325	Grant, Ben	\$250.00

Vendor No.	Vendor Name	Amount
9411	Grant, Janet M.	\$125.00
1605	Grants Lick Vet Hospital	\$170.00
4263	Gray Middle School	\$100.00
3634	Graybar Electric Co Inc	\$1,405.95
1607	Greater Cincinnati Hazardous Materials Unit	\$15,263.40
5826	Greater Cincinnati OB/GYN	\$192.00
4599	Greater Cincinnati Ortho Center	\$622.00
6606	Greba, Melody	\$612.78
5042	Green Prairie Turf Inc	\$2,277.73
3012	Greenlawn Estates Mobile Home Park	\$525.00
5501	Greenview Baptist Church	\$125.00
6584	Gregory A Larison, PLS	\$775.00
5460	Griffin Industries Inc	\$100.00
5266	Griffith, Paul E.	\$130.58
2388	Gripshover, Kathy	\$453.28
9063	Grob, Don	\$250.00
9064	Groger, Elenor	\$250.00
6554	Gross, William	\$240.00
3814	GRW Engineers Inc	\$104,144.00
5849	GT Distributers Inc	\$1,104.05
6408	GTB Holdings Inc	\$7,393.60
6050	GTSI Corporation	\$149,364.00
2956	Guidi, Al	\$300.00
6227	Guidi, Angela	\$350.00
6228	Guidi, Gina	\$450.00

Vendor No.	Vendor Name	Amount
5890	Guidi, Kim	\$250.00
3460	Gunning, Pat	\$399.46
4966	H C Nutting Company	\$4,303.60
6636	H W Rhodes Inc	\$246.00
1542	Haag Ford Sales	\$38,340.25
3208	Habegger Corp	\$7,174.06
1544	Hagedorn & Sons Inc	\$295.80
9066	Hagedorn, Bonnie	\$250.00
9326	Hagedorn, Tim	\$250.00
6149	Hahn, Robert	\$400.00
1545	Haines & Company Inc	\$1,739.63
1546	Haines Service Center Inc	\$1,422.14
6455	Hale, Gregory B.	\$119.60
6084	Hall, Brian C.	\$692.10
2700	Hall, Mike	\$25.00
9327	Hambrick, Margie	\$250.00
2424	Hamilton & Son Inc	\$243.00
4344	Hampton Inn	\$342.72
6401	Hankinson, Terry	\$1,397.00
4229	Harbor Freight	\$133.06
1553	Harp Enterprises Inc	\$51,961.01
1554	Harper Oil Products, Inc	\$3,530.83
6548	Harris, Daren	\$50.00
3919	Harris, Joan	\$50.00
4139	Harry Grau & Sons Inc	\$466.70

Vendor No.	Vendor Name	Amount
1739	Harry Nuxo II & Son Inc	\$60.00
4534	Harshbarger, Dale	\$100.00
6683	Hart Restoration Group	\$67,559.40
9351	Hart, Cheryl	\$250.00
1100	Hasler Inc	\$1,002.96
9071	Hatton Jr, Nathan	\$100.00
1556	Hatton, Rick	\$150.00
9410	Hayden, Alex	\$125.00
5522	Haztech Systems Inc	\$4,751.00
4325	Head & Neck Surgery Assoc., P.S.C.	\$237.00
2255	Health Alliance of Greater Cincinnati	\$80,999.43
2307	Heavenly Ham	\$44.00
5550	Hebron Animal Hospital PSC	\$570.00
6203	Hebron Auto Parts	\$12,541.65
1264	Hebron Church Of Christ	\$100.00
1270	Hebron Fire Protection District	\$12,353.11
1267	Hebron Lutheran Church	\$1.00
1266	Hebron Pro Hardware	\$4,560.60
4737	Heineke Veterinary Hospital	\$20.00
5504	Helmer, Sandy	\$25.00
1275	Helmig, Michael A.	\$4,857,725.29
9074	Herring, Cynthia	\$125.00
6229	Herzog, Bonnie	\$200.00
1280	Hewlett Packard	\$3,271.67
6114	Hibner, Adam	\$64.87

Vendor No.	Vendor Name	Amount
9286	Hicks, Deana	\$250.00
6583	Hicks, James E.	\$440.00
9356	Higginbotham, Carol J.	\$25.00
1281	Highland Heights Animal Hospital	\$30.00
6475	Highway Safety Services Inc	\$5,905.00
2504	Hill, Les	\$50.00
9076	Hill, Margie	\$250.00
6482	Hill, Steve	\$3,862.21
9287	Hill-Adams, Frances	\$250.00
2916	Hillard Collins Elementary	\$100.00
3229	Hilltop Basic Resources Inc	\$90,333.28
3967	Hinkle, Dan	\$50.00
6275	Hinson, Terry D.	\$200.00
6370	Hitzfield Lawn Care	\$8,655.00
1286	H-M Company	\$7,064.83
3421	Hodges Badge Co., Inc	\$129.00
9218	Hodges, Kim	\$250.00
5891	Hoff, Emily	\$200.00
4645	Hoffmann, Lisa	\$433.28
5985	Hogan, Michael	\$12,057.20
6507	Hold Inc	\$450.00
2940	Holderby, Ray	\$750.00
3284	Holiday Inn Inc	\$562.82
9227	Hollan, Martha Jo	\$250.00
4681	Holland Roofing of Cincinnati, Inc	\$1,350.00

Vendor No.	Vendor Name	Amount
5811	Holly Hill Children's Home Inc	\$26,963.21
6009	Holmstrom, Joanne L.	\$90.00
5690	Holocher, Dale	\$435.00
1465	Home Builders Association of Northern Kentucky	\$975.00
1466	Home City Ice	\$2,121.35
4883	Home Depot Inc	\$29,406.93
4660	Home Veterinary Care	\$30.00
1469	Hopeful Evangelical Lutheran Church	\$4,520.00
9388	Hopkins, Thelma	\$250.00
5882	Hoppius, Scott	\$260.00
5458	Horn, Brad	\$8.40
9288	Horn, Charles	\$125.00
6546	Hornbeck, Karla	\$50.00
6500	Hosea Project Movers LLC	\$649.00
4224	Housing Authority of Covington Ky	\$6,996.83
6270	HP2X Construction, Inc	\$500.00
3557	HRS USA	\$4,631.70
4151	HSUS	\$241.50
4631	Hub & Weber PSC	\$1,698.00
9357	Huber, Tonya	\$125.00
1472	Hubert Corp	\$39.88
1474	Huesing Veterinary Clinic	\$360.00
9081	Huesing, Nancy	\$250.00
6547	Huff, Ben	\$25.00
6422	Huff, Denise	\$25.00

Vendor No.	Vendor Name	Amount
3201	Hughes Supply Inc	\$53,259.27
6295	Hughes, Brian H.	\$836.00
1478	Hund, Ken	\$1,701.77
9421	Hurt, Debra	\$125.00
4675	Hutcheson, Brian	\$100.00
6608	Hydration Kontrol	\$2,001.00
6398	i2 Inc	\$660.00
4210	IAEM Region IV Conference	\$195.00
4992	IBM Corporation	\$31,193.13
5884	Ignatowski, Jeff	\$41.90
6423	Independent Concrete Pipe	\$7,000.00
5669	Indoff Inc	\$234.00
2785	Industrial Parts & Edges Inc	\$2,723.45
6653	Infant-Parent Institute Inc	\$70.00
5641	Infectious Disease Consultants Inc	\$573.00
9237	Ingram, Gene	\$250.00
9219	Ingram, Patricia	\$250.00
4744	Ingram, Sallie	\$651.85
6447	Ink Well	\$1,653.17
6061	Integral Structures Inc	\$58.89
4697	Intergraph Public Safety Inc	\$63,229.38
6085	International Alliance of Avaya Users Inc	\$2,000.00
1903	International Association of Emergency Managers	\$1,025.00
6650	International Code Council Inc	\$1,933.99
3195	International Mailing Systems	\$753.80

Vendor No.	Vendor Name	Amount
6020	Interstate Brands Corporation	\$6,375.13
5380	Intuit	\$800.00
1157	Iron Age Corp	\$285.00
3593	Irvine Wood Recovery Inc	\$4,480.00
9084	Isaacs, Jeanne	\$225.00
6556	ITA, Inc	\$828.00
2511	J & A Handy Crafts	\$774.96
6468	J & J Chemical Company	\$358.10
1558	J & J Supply	\$60,756.86
5605	J & S Soap and Supply Company	\$4,629.86
4963	J Edinger & Son Inc	\$14,682.43
2200	J H Fedders Feed & Seed	\$706.00
3696	J J Keller	\$287.37
5977	J R Holcomb & Company Inc	\$45.88
4562	J W Fishers MFG Inc	\$2,205.00
5859	Jack Nickerson Inc	\$250.00
1560	Jack's Glass Inc	\$867.04
6647	Jackson's Lawncare, Landscaping & Tree Service	\$2,640.00
1562	Jacobs Management Co	\$642.00
9330	Jahnke, Beverly	\$250.00
9329	Jahnke, Emajean	\$250.00
4683	James J Doll	\$1,200.00
3611	Janell Inc	\$39.00
1564	Jasper Engines & Transmissions	\$95.00
3993	Jeff Jones Chevrolet	\$19,459.00

Vendor No.	Vendor Name	Amount
9085	Jett-Roberts, Jennifer	\$25.00
5941	Jilco Direct Inc	\$15,464.05
5651	JKM Training Inc	\$778.99
3256	Jody, Ed	\$150.00
6112	Johnson Electric Supply Company	\$926.28
9086	Johnson, Betty	\$250.00
9332	Johnson, Linda	\$250.00
9331	Johnson, Norris	\$250.00
4013	Johnstone Supply/Controls Center Inc	\$106.29
9087	Jones, Evelyn	\$150.00
9088	Jones, Frank	\$250.00
9089	Jones, Joan	\$250.00
9262	Jones, Ronald M.	\$250.00
9090	Jones, Stan	\$250.00
5028	Jones, Tim	\$442.83
6463	Joseph Oldsmobile	\$673.46
1993	Journal of Light Construction	\$39.95
1579	K Mart 4830	\$1,828.41
2309	KACCA	\$620.00
1580	KACO	\$71,413.90
1581	KACO All Lines Fund	\$403,008.00
4011	KACO Unemployment Insurance Fund	\$13,898.76
1583	KACo Workers Compensation Fund	\$172,682.00
1010	Kaffenbarger Truck Equipment	\$4,947.50
4568	Kaiser, M Patricia	\$330.00

Vendor No.	Vendor Name	Amount
6014	Kansas State Bank of Manhattan	\$2,103.84
3703	Kapak Corporation	\$825.24
6322	Kappes, Timothy J.	\$32.88
1484	Kar Products	\$259.02
6699	Kavanaugh, Kirk	\$257.28
3554	Keep America Beautiful, Inc.	\$1,434.25
9358	Keller, Earlene	\$150.00
9397	Keller, John	\$250.00
6519	Kelly Brothers Lumber Company Inc	\$143.88
6545	Kelly, Helen	\$25.00
6544	Kenlake State Resort Park	\$128.28
5770	Kennedy, Denny J.	\$614,737.55
6145	Kenner, Charles	\$931.03
6115	Kennett, Karrie	\$130.77
4733	Kenney, Carey P.	\$88.00
2356	Kent Refrigeration Co	\$267.52
1491	Kentaboo Baptist Church	\$211.93
1493	Kenton County Airport Board	\$980.55
5330	Kenton County School District	\$15,550.43
1941	Kenton-Oxford Associates	\$1,442.28
3005	Kentuckians/Better Transportation	\$149.00
2377	Kentucky Amateur Softball	\$240.00
6578	Kentucky Arborists Association	\$90.00
5630	Kentucky Association of Professional Surveyors	\$145.00
4153	Kentucky Bar Association	\$231.00

Vendor No.	Vendor Name	Amount
6570	Kentucky Barrier Services	\$6,274.00
6618	Kentucky Council of Area Development Districts	\$80.00
4143	Kentucky County Attorneys Assoc Inc	\$1,250.00
1613	Kentucky County Judge Executive	\$5,040.00
3080	Kentucky County Treasurers & Finance Officers	\$260.00
3898	Kentucky Dam Village	\$878.77
2999	Kentucky Emergency Mgt Assoc Inc	\$190.00
3476	Kentucky Gazette	\$123.07
1617	Kentucky Housing Association	\$800.00
1618	Kentucky Jailers Association	\$1,360.00
4245	Kentucky League of Cities	\$50.00
1619	Kentucky Livery Corporation	\$8,235.00
2204	Kentucky Magistrates & Commissioners Assoc	\$2,590.00
1621	Kentucky Motor Service Inc	\$5,448.43
6290	Kentucky Occupational License Association	\$85.00
6442	Kentucky Pollution Prevention Center	\$90.00
6651	Kentucky Post	\$28.00
1179	Kentucky Public Human Resources Assoc	\$465.00
1623	Kentucky Recreation & Park Society	\$1,810.00
4653	Kentucky Retirement Systems	\$717.89
1161	Kentucky Roll Call	\$49.53
1162	Kentucky Safety & Health Network Inc	\$760.00
6168	Kentucky Society for Human Resource Mgmt	\$399.00
1165	Kentucky State Treasurer	\$185,348.74
3718	Kentucky Symphony Orchestra	\$4,600.00

Vendor No.	Vendor Name	Amount
2438	Kentucky Turfgrass Council	\$50.00
4362	Kentucky Veterinary Medical Association	\$55.00
6265	Kessler MD, Keith H.	\$24,372.00
1168	Key, Jim	\$293.45
9093	Kincaid, Ella Mae.	\$250.00
9094	King, William	\$250.00
4854	Kinko's	\$3,925.89
9241	Kirby, Nelle	\$250.00
9095	Kirkpatrick, Judy	\$250.00
4002	Kirkwood's Tri-County Sweeper	\$122.62
6472	Kiser, Casey	\$200.00
9390	Kleier, Ned G.	\$250.00
2205	Kleine & Sons Inc	\$1,259.65
6062	Kloeker, Gary A.	\$1,000.00
6456	Knaley, James E.	\$14.74
6457	Knickerbocker Properties Inc XI	\$5,527.51
3651	Kohl's Department Stores	\$1,746.48
2651	KOI Precast Concrete Inc	\$63,014.50
3944	Kreutzjans, George H	\$200.00
2629	Kroger MS, Mark D	\$10,200.00
9097	Krueger, Lynn	\$150.00
6522	Kruetzkamp, Karen	\$100.00
9098	Kunkel, Joe	\$250.00
2599	Lab Safety Supply	\$3,750.23
6443	Lainhart, Donald	\$150.00

Vendor No.	Vendor Name	Amount
5246	Lake Barkley State Resort Park	\$415.50
6444	Landscape Structures Inc	\$3,258.20
1625	Landscape Supply	\$10.53
5975	Language Line LLC	\$597.00
2207	Lanier Worldwide Inc	\$428.31
3131	Lanny R Holbrook dba	\$500.00
4841	LaserCare Inc	\$3,406.32
9385	Lawless, Alice	\$225.00
9401	Lawrence, Jack	\$250.00
9399	Lawrence, Linda	\$250.00
2845	Lawrenceburg Veterinary Clinic	\$50.00
4622	Lawton, Steven T.	\$2,923.00
6648	Leadership Kentucky Foundation Inc	\$2,500.00
6501	LEDCO	\$40,515.00
5350	Lehigh Safety Shoe Co	\$95.00
9101	Lehmkuhl, Don	\$250.00
9102	Lehmkuhl, Pauline	\$150.00
5948	Leisure Pro	\$619.45
9099	LeJeune, Roby	\$250.00
1932	Len Riegler Blacktop Inc	\$105,894.25
9333	Lenhof, Joann	\$250.00
9422	Leport, Fred	\$125.00
6449	LeVan, Ryan C.	\$161.81
6330	Leviathan Dive Services	\$2,308.20
6298	Lewis Animal Hospital O'Bryonville	\$10.00

Vendor No.	Vendor Name	Amount
2842	Liant Software	\$595.00
1640	Liebert Corporation	\$6,820.20
4975	Life Management Systems	\$5,287.48
9360	Lillie, Jessica	\$250.00
6434	Link, Michael A.	\$282.92
6244	Literacy In Northern Kentucky	\$23,635.78
6123	Little Tikes Commercial Play Systems Inc	\$26,800.00
6523	LJM Properties LLC	\$200.00
3813	LN Concrete Materials Corp	\$70,090.26
3748	Lobenstein, Lisa	\$25.00
2319	Local Issues Conference Inc	\$900.00
1647	Lohr Printing Inc	\$3,788.80
1155	Long, Sherry	\$374.32
4973	Looney, Beverly	\$1,102.50
4529	Lowes Home Centers Inc	\$4,043.77
9242	Lucas, Janet	\$225.00
5934	Lynn Blue Print & Supply Co Inc	\$63,872.33
2753	Lynn Peavey Company	\$75.65
9394	Lyons, Michael	\$50.00
4327	M & N International Inc	\$37.93
4605	M A Bruder & Sons Inc	\$4,396.19
5679	Machlitt, Bob	\$95.00
5506	Mack, Bev	\$25.00
9405	MacKnight, Nancy	\$125.00
3737	Madcap Puppet Theatre	\$900.00

Vendor No.	Vendor Name	Amount
1198	Maher, Barbara	\$395.91
1199	Maher, Dan	\$872.22
5566	Mail Boxes Etc	\$62.30
5900	Main Awning & Tent Inc	\$3,160.00
6242	MainBoss	\$649.00
1701	Mall Chrysler Plymouth	\$1,533.26
6687	Malone, Brian	\$600.00
6230	Manley, Meghan	\$100.00
2895	Man-O-War Ford	\$202,284.00
1703	Maplewood Foster Care	\$3,080.00
3637	Maplewood Petty Cash	\$3,300.00
6709	Marable III, Dallace E.	\$40.00
1102	Marathon Ashland Petroleum LLC	\$1,047.88
2506	Mardis & Meyers Catering	\$16.24
6693	Margrave, Andey	\$25.00
1705	Margrave, Jo Anna	\$25.00
9103	Margrave, Phyllis	\$125.00
1944	Marilyn Rouse County Clerk	\$14,962.90
6668	Marine Rescue Products Inc	\$164.90
1708	Markesbery Moving & Storage Co Inc	\$9,964.00
1707	Mark's Guns	\$2,742.00
5225	Marksberry, James R.	\$900.00
4875	Marriott	\$260.00
6527	Marsars Water Rescue Systems Inc	\$35.93
6088	Marshall, Derek Ryan.	\$40.75

Vendor No.	Vendor Name	Amount
5986	Martin Marietta Materials Inc	\$12,805.28
4241	Martin, Greg	\$41.45
5532	Martin, Jonathon	\$50.00
1712	Martin, Mark E.	\$1,487.42
9383	Martin, Ruby	\$100.00
6682	Masters Architectural Graphics Inc	\$83.00
5593	Masune Inc	\$194.60
2809	Matthew Bender & Co Inc	\$590.90
6543	Maydak, Jason	\$240.00
6267	McBee, Shannon E.	\$916.92
2217	McBee, William K	\$3,900.00
9105	McCord, Joyce	\$250.00
3613	McCourt Mfg	\$3,465.33
9297	McDonald, Marvin	\$125.00
9107	McDonald, Myra	\$250.00
5430	McElroy, William H.	\$1,612.00
9381	McFalls, Diane	\$100.00
9403	McKinley, Leroy	\$250.00
2797	McMillian, Don	\$120.00
9111	McMillian, Wilma	\$225.00
5945	Medical Arts Press Inc	\$425.54
3499	Medical Economics Data Inc	\$59.95
6706	Medical Priority Consultants Inc	\$10,000.00
6512	Medtronic Physio-Control	\$2,708.48
5761	Meier, Emily E.	\$30.19

Vendor No.	Vendor Name	Amount
6610	Mels Auto Glass	\$115.00
1654	Mental Health Assoc of Northern Kentucky	\$150.00
3311	Merrell, Mike	\$344.40
1658	Metal Design & Fabrication	\$1,325.00
4145	Meteorlogix	\$1,800.00
6156	Metro Page Inc	\$176.13
1659	Metzger Eye Care	\$1,053.00
6005	Metzger, Julie	\$53.59
9334	Meyer, Karen	\$250.00
6656	Miami Products & Chemical Company	\$1,780.47
6659	Miami-Luken Inc	\$528.06
2220	Michels Paving Inc	\$364.91
6681	Micro 2000	\$47.95
6337	Micro Focus Inc	\$1,250.00
2380	Mid America Tire Inc	\$6,737.78
4152	MidAmerica Door Co	\$7,369.50
3552	Middendorf Animal Hospital	\$220.00
4318	Midwest Bottle Gas Distributors, Inc.	\$300.00
5989	Mihaljevic, Mary E.	\$377.00
5767	Mildon, Linda	\$500.00
5806	Millar III, Warren G.	\$100.00
9407	Millar, James	\$50.00
9389	Millar, Judith	\$250.00
5922	Miller Inprints	\$388.50
2223	Mills Fence Company Inc	\$2,842.07

Vendor No.	Vendor Name	Amount
2382	Miracle Recreation Equipment	\$165.00
4815	Mirick, Jim	\$100.00
6518	MMI Of Kentucky	\$528.00
2224	Mobilcomm Inc	\$93,895.41
4272	Mobile-Vision Inc	\$62,320.00
5634	Mod Electronics Inc (ESE)	\$3,474.10
6542	Modern Entrance Systems Inc	\$1,170.00
2225	Modern Office Methods Inc	\$56,406.09
1678	Modlin, Mark G	\$15,000.00
9114	Molica, Barbara	\$125.00
5138	Montgomery Cyclery	\$11,537.39
4632	Moore Medical Corporation	\$190.80
6000	Moore, Gary W.	\$2,682.83
6568	Moore, Jared Wm.	\$100.00
9248	Moore, Terri	\$82.19
4923	Moore, Terry M.	\$50.00
6573	Morgan House Publishing Inc	\$99.50
2275	Morris Heating & Cooling Inc	\$3,219.57
9120	Morris, Jo Anne	\$250.00
3439	Morton International Inc	\$196,057.26
1684	Mosbys Point Mobile Home Park	\$100.00
2105	Mosmeier, Dave	\$1,697.39
3184	Motorola	\$603,127.08
2211	MPH Industries Inc	\$26,440.00
9121	Mueller, David	\$250.00

Vendor No.	Vendor Name	Amount
9122	Mueller, Kate	\$250.00
9362	Mueller, Mary J.	\$250.00
5837	Mulcahy Dental, PLC	\$7,511.00
3374	Munday Lock & Safe	\$548.00
2106	Municipal Government League of No Ky Inc	\$405.00
2112	Murl Blair	\$200.00
9300	Murphy, Myrna	\$250.00
6089	Musnicky, Robert W.	\$15.88
4591	Mustad	\$49.15
3079	Mutual Manufacturing & Supply	\$2,604.75
4345	MY Mortgage Company	\$200.00
9125	Mynk, Polly	\$250.00
2984	Myron Manufacturing Corp	\$201.41
1587	NACO	\$1,133.00
1721	Nan McKay & Associates Inc	\$3,969.00
5528	National Alliance for Youth Sports	\$2,279.50
6131	National Animal Control Association	\$1,075.00
2582	National Assoc of Housing Info Mgrs	\$75.00
2331	National Assoc of Social Workers	\$191.00
2788	National Association of Fleet Administrators Inc	\$415.00
4296	National Braille Press Inc	\$15.00
6074	National City Bank	\$72,147.92
6676	National Council of Juvenile & Family Court Judges	\$630.00
3356	National Crime Prevention Council	\$1,465.25
1593	National Federation of State High School Associations	\$85.95

Vendor No.	Vendor Name	Amount
1594	National Fire Protection Association	\$795.35
3350	National Flag Co	\$3,187.95
3921	National Information Data Center	\$46.90
6492	National Notary Association	\$39.00
1596	National Recreation & Park Association	\$2,270.00
3161	National Safety Council	\$140.00
1597	National Seminars Group	\$673.00
3482	National Society of Professional Engineers	\$197.00
6154	Nations Rent Inc	\$14,979.65
6235	Nat'l Assoc of Co Treasurers & Finance Officers	\$240.00
5771	Natl Bureau of Business Licensing Officials	\$530.00
3430	NCH Corporation/Mantek Division	\$11,704.15
6037	Neace, Shea	\$164.23
6452	NeC Construction Inc	\$106,866.80
3228	Neenah Foundry	\$425.69
1906	Neltner, Mary Ann	\$1,440.88
6157	Neo Gen Screening LP	\$195.00
6044	New Perspectives of Indiana Inc	\$75.00
9126	Newby, Delores	\$250.00
2332	Newsweek	\$42.00
6249	Nextel West Corporation	\$24,464.72
1909	NIGP	\$290.00
6445	NKY Area Planning Commission	\$180,677.64
6576	NKY Office Furniture LLC	\$2,583.24
9128	Noble, Janet	\$250.00

Vendor No.	Vendor Name	Amount
1912	Nor Com Inc	
		\$1,902.61
1913	Norfolk Southern Railway Company Inc	\$980.00
1914	Normandy Green Apartments	\$100.00
6092	Norris, Jason Andrew.	\$352.00
5803	North Point Elementary	\$100.00
1723	Northern Kentucky Animal Clinic	\$70.00
1724	Northern Kentucky Area Development District	\$1,809,108.15
1726	Northern Kentucky Bar Association	\$140.00
1728	Northern Kentucky Chamber of Commerce	\$5,992.00
2966	Northern Kentucky City/County	\$40.00
3278	Northern Kentucky Community Action	\$103.62
1729	Northern Kentucky District Health Department	\$564.00
5213	Northern Kentucky Electric Services Inc	\$36,364.90
3171	Northern Kentucky EMS	\$1,810.00
5847	Northern Kentucky Jailer's Association	\$220.00
3618	Northern Kentucky Orthopedic Assoc	\$236.00
1735	Northern Kentucky Public Works Association	\$466.00
1736	Northern Kentucky Tractor & Equipment	\$1,508.17
1737	Northern Kentucky University	\$3,867.00
4392	Northern KY Amateur Radio Club	\$500.00
1727	Northern Ky Building Inspectors Association	\$800.00
6564	Northern Ky OB/GYN Group	\$125.00
6622	Northrop Grumman	\$3,672.00
2894	Nu-Metrics Inc	\$159.50
6179	Nuvox Communications of Ohio	\$9,171.06

Vendor No.	Vendor Name	Amount
9398	Oakes, Linda	\$250.00
2981	Oakwood Apartments	\$200.00
4205	OccNet Alliance Health for Business	\$7,266.00
2917	Ockerman Elementary School	\$100.00
3753	Ockerman Middle School	\$50.00
3567	Office Depot	\$56,491.33
9335	Ogden, Bertha	\$250.00
6421	O'Hara, Kathy	\$25.00
2303	Ohio Machinery Comp any	\$8,903.93
2328	Ohio Truck Equipment Inc	\$12,038.00
1805	OKI	\$29,862.00
6595	Oklahoma Correctional Industries	\$394.74
6701	Old National Bank Leasing	\$9,949.20
2336	Old Town Cafe & Catering Inc	\$4,562.55
5481	Ollier, Tom	\$200.00
9418	Olmstead, Merle	\$125.00
6526	Olshan Foundation Repair Co of OKI, L.P.	\$6,300.00
4018	Olympia Sales Group Inc	\$313.40
2235	Oriental Trading Co Inc	\$1,333.42
2232	Orr Safety Corporation	\$13,166.29
6097	Orr, Rebecca A.	\$732.00
1815	Osborne, David	\$295.76
9130	Osborne, Rita	\$125.00
6488	Our Designs	\$73.45
4273	Owen County Animal Clinic	\$10.00

Vendor No.	Vendor Name	Amount
2236	Owen Electric Cooperative Inc	\$48,551.00
6537	Owen, Deborah	\$240.00
1820	Owens, Roger	\$125.16
4521	P & G Welding & Fabrication Specialties Inc	\$5,172.00
9131	Page, Cyril D.	\$250.00
9132	Page, Marjorie E.	\$250.00
9134	Palmer, Ralph	\$250.00
6285	Palos Sports Inc	\$859.15
5552	Panorama Plus Apartments LTD	\$2,639.00
2239	Paperworks Inc	\$3,075.08
1825	Park Hills Animal Hospital	\$50.00
5080	Parker Store of Kentucky Fluidair	\$2,134.41
3253	Parkland Apartments	\$195.00
6637	Parrish Pools Company Inc	\$548.93
4990	Parsons, James E.	\$160.10
3688	Pat Jones Livestock	\$1,266.00
2241	Paul Michels & Sons Inc	\$45,445.35
1672	Paul Miller Ford Inc	\$625,221.00
6344	Paws and Claws Animal Hospital Inc	\$20.00
4601	Paycor Inc	\$24,093.77
9301	Payne, Rose	\$225.00
1830	PC Magazine	\$25.00
5526	PDR Engineers Inc	\$21,608.27
9363	Peace, Mary E.	\$375.00
2912	Peach, Kevin	\$142.29

Vendor No.	Vendor Name	Amount
5631	Peck-Hannaford & Briggs Service Inc	\$4,754.00
5279	Pella Windows and Doors LLC	\$268.00
6239	PennWell Corporation	\$19.95
6669	Pepsi Americas	\$434.16
6711	Perfect-A-Waste Sewage Equipment Co	\$208.00
4149	Performance Marine Alexandria Inc	\$2,310.16
2113	Perkins, Larry	\$450.00
5855	Perry, Jennifer C.	\$52.79
6641	Personnel Concepts Limited	\$215.55
4289	Pet Pick-Ups	\$649.56
4548	PetEdge	\$267.14
9141	Peters, Marilyn	\$250.00
1745	Petersburg Volunteer Fire Department	\$100.00
4949	Peterson Truck Center	\$115,700.00
1746	Petty Cash - Courthouse	\$931.02
1747	Phillips Supply Company	\$2,901.89
6102	Piaskowy & Cooper PSC	\$937.50
5797	Piedmont Plastics Inc	\$1,079.85
9234	Pierce, John H.	\$250.00
9146	Pierce, Marguerite	\$125.00
9364	Piner, Leslie A.	\$125.00
4749	Ping, Rena	\$50.00
1754	Pioneer Randustrial	\$5,225.75
4073	Pioneer Valley Animal Clinic	\$110.00
9147	Piotrowski, Rita	\$250.00

Vendor No.	Vendor Name	Amount
4587	PM Specialties	\$100.00
6049	PNC Leasing, LLC	\$476,007.92
6035	Pneudart Inc	\$42.71
1690	Point Pleasant Fire Protection	\$1,980.48
2246	Pomeroy Computer Resources Inc	\$1,641.93
6022	Poole Family LLC	\$652,078.84
6652	Pools By Design Inc	\$1,786.69
1692	Porter Paints	\$1,367.76
6596	Positive Pathways	\$100.00
1693	Poston Brothers	\$194.81
1696	Power Train Companies	\$6,535.07
4922	Powers, Mariann	\$96.00
6515	Premier Group LLC	\$200.00
2793	Premiere Party	\$499.31
6591	Preston Animal Hospital PSC	\$10.00
4204	Prevent Child Abuse Kentucky	\$470.00
5537	PrintManagement LLC	\$4,704.02
6316	Pro Motion Slides Inc	\$3,558.00
2003	Produce Patch	\$45.99
6314	Professional and Veterinary Apparel Company	\$1,247.23
6082	Professional Lawn Care Inc	\$4,763.00
2006	Progress Supply Inc	\$2,286.78
2248	Pronto Specialities	\$355.00
2010	Public Safety Communication Center	\$1,773,475.00
6340	Puls, Chris	\$144.00

Vendor No.	Vendor Name	Amount
6433	Purcell, Ken W.	\$600.00
2013	Quatros Vending Inc	\$1,382.20
4109	R & L Management Inc	\$9,699.48
6513	R & M Fence and Construction	\$5,145.80
5070	R & R Products, Inc.	\$378.69
1574	R A Jones Jr High School	\$100.00
4062	R G Metz Corporation	\$8,334.37
5282	R. Bryan Meade Inc	\$500.00
4710	Rademacher, John J.	\$240.00
1916	Radio Shack	\$910.27
1917	Radisson	\$96.79
4900	Ramler, Brian	\$124.00
9148	Raque, Rosalind	\$75.00
9149	Ravenscraft, Bonnie	\$250.00
9302	Ravenscraft, Cliff	\$125.00
1205	Ray Allen Manufacturing Co Inc	\$279.95
6277	Rayco Manufacturing Inc	\$194.32
6162	RD Holder Oil Co	\$6,005.29
6503	ReadMe.Doc Discount Computer Books Inc	\$138.46
6558	Reagh, DVM, Ronald A.	\$10.00
5295	RECO Equipment Inc	\$3,478.50
6712	Recreonics Inc	\$957.60
6315	Rector Excavating Inc	\$4,125.00
1922	Red Wing Shoe Store	\$4,842.00
4105	Reed, Charles G	\$2,400.00

Vendor No.	Vendor Name	Amount
5810	Reed, Randy K.	\$2,350.00
9222	Reed, Verna	\$250.00
1923	Reisenbeck, Jim	\$521.37
3199	Reiter, Beckey	\$48.98
9419	Renner, Krista	\$125.00
3511	Rental Security Deposit Program	\$5,000.00
9153	Reuthe, Ann	\$250.00
3916	Reuthe, Rob	\$25.00
9228	Rex, Mabel	\$225.00
6640	Rhode Island Novelty Company Inc	\$87.45
1926	Rhomar Industries Inc	\$3,158.69
5224	Rich, Charlie	\$150.00
6686	Rich, Nicole	\$109.00
3931	Richard Kemper Inc	\$816.53
6559	Richards Electric Supply Co Inc	\$251.25
1930	Richwood Presbyterian Church	\$200.00
5505	Riddell, Rick	\$50.00
2251	Rieger PSC, Carol Klump	\$3,300.00
4829	Rim & Wheel Corporation	\$16,829.68
4384	Rising Sun Veterinary Clinic	\$20.00
2470	Rivertown Communications LLC	\$16,250.00
9155	Robbins, Glenn	\$125.00
4598	Robert G Dickman	\$300.00
5898	Robert Half International Inc	\$5,087.08
6453	Robert Kratz, MD	\$90.00

Vendor No.	Vendor Name	Amount
6673	Roberts, James	\$200.00
3390	Roberts, Kenneth M.	\$2,400.00
6607	Roberts, Lon A.	\$400.29
5694	Robotronics Inc	\$190.80
2578	Rocal Inc	\$10,644.27
4526	Roche Diagnostic Systems	\$1,993.00
1937	Roebker PHD, David Lee	\$17,300.00
2517	Roland, Beverly	\$781.82
9156	Roland, Nancy	\$225.00
9157	Roland, Robert	\$225.00
6441	Romany Road Animal Clinic	\$10.00
6508	Roses & More, Inc.	\$607.00
9261	Roth, Claire	\$250.00
6662	Rothhammer International Inc	\$123.24
1943	Roto-Rooter Services Comapny Inc	\$1,132.80
9158	Rouse, Beverly	\$250.00
9159	Rouse, Evelyn	\$250.00
9313	Rouse, Jerry W	\$50.00
2053	Roy Tailors Uniform Company Inc	\$987.34
3745	RP Biederman Co Inc	\$360.00
3974	Rudi's Mobile Repair	\$12,632.50
1946	Rumpke of Ohio Inc	\$36,131.69
3261	Rusk, Willard	\$150.00
6458	Russ, John A.	\$112.90
9161	Russell, Lori	\$250.00

Vendor No.	Vendor Name	Amount
1947	Ryan Muffler Center	\$3,880.00
9367	Ryan, Sandy	\$250.00
2919	Ryle High School	\$100.00
9244	Ryle, Shirley	\$250.00
1831	S & S Arts & Crafts	\$1,747.23
6122	Safe Transportation Specialists LLC	\$2,026.00
3091	Saf-Ti-Co Inc	\$3,369.68
5869	Salsbury Industries Inc	\$62.30
6654	Salzer, Melissa	\$42.05
9163	Samples, Florence	\$125.00
2257	Sam's Club Direct	\$12,403.05
6118	Sanders, Kari	\$34.50
6029	Sanders, Tyler	\$1,623.00
2258	Sanitation District #1	\$1,201,420.12
5953	Sartek Industries Inc	\$1,668.00
9368	Scalia, Bessie	\$250.00
9164	Schaefer, Dorothy	\$250.00
1839	Schenz Theatrical Supply	\$389.50
6624	Schering Plough Animal Health	\$3,776.98
6655	Schnell, Katherine	\$33.63
2261	Schwaab Inc	\$413.05
6531	Schweikert, Eric	\$248.00
6563	Scott Jones Lawncare & Landscape Co	\$150.00
3528	Scroggin, Dale	\$50.00
6343	Scuba Adventures Inc	\$44.00

Vendor No.	Vendor Name	Amount
5739	Scuba Shack of Northern Kentucky LLC	\$1,575.00
4791	Sea Me Repair	\$180.50
4606	SeaArk Marine Inc	\$46.68
1849	Sears	\$1,641.59
3891	Sebree, Alice	\$65.69
5599	Sebree, Randy	\$4,218.32
9415	Sedmak, Chris	\$125.00
3031	Self-Propelled Outdoorsman Inc	\$405.00
6013	Sellmeyer Electric Inc	\$1,078.50
1854	Seybold Company	\$65,701.92
6702	Shadow Mountain Academy LLC	\$147.50
3388	Shearer MD PSC, David A.	\$900.00
1857	Shelby Street Veterinary Hospital	\$270.00
3820	Shepherd, Holly	\$794.90
6487	Sherman-Dixie Concrete Industries Inc	\$2,794.00
3129	Sherwin-Williams Co	\$134.00
9169	Shetler, Sylvia	\$250.00
5546	Shinkle, Curt	\$1,306.90
1858	Shinkle, Mary Frances.	\$4,231.89
6533	Shred-It	\$140.00
9369	Sicking, Betty	\$250.00
1862	Silco Fire Protection Company	\$216.00
6289	Sim Fryson Lincoln-Mercury	\$2,520.23
6532	Simpkinson, Justin	\$392.41
1539	Simplex Grinnell	\$2,297.00

Vendor No.	Vendor Name	Amount
3778	Simplex Time Recorder Co	\$98.30
5169	Simplot Partners Inc	\$1,440.00
1866	Sirchie Finger Print Laboratories Inc	\$6,316.17
9253	Skerchock, Andrew	\$250.00
9257	Skerchock, Peggy	\$250.00
3165	Sketch, Greg	\$220.41
6506	SKJ Construction Inc	\$1,210.00
6660	Slush Puppie Cincinnati Inc	\$851.60
6426	Smallwood, Brian	\$120.00
5543	Smartshred LLC	\$172.60
9304	Smith, Beverly	\$125.00
2014	Smith, Evelyn	\$50.00
9172	Smith, Jeanette	\$250.00
9173	Smith, Naomi	\$250.00
6692	Smith, Ronald L.	\$84.79
9174	Smith, Wanda	\$250.00
2020	Snap On Tools Corporation	\$8,588.98
9416	Soard, Diana	\$125.00
5228	Software Information Systems Inc	\$27,357.77
5511	Software Spectrum Inc	\$8,348.00
4234	South Pointe Apartments	\$200.00
2022	Southeastern Equipment Co Inc	\$16,442.89
9371	Souther, Shirley	\$250.00
2996	Southern States Correctional Assoc	\$40.00
4664	Sparrow, Steve	\$89.86

Vendor No.	Vendor Name	Amount
2026	Specialized Plumbing Parts	\$3,871.36
6467	Spectrabrace LTD	\$77.68
6565	Spectracom Corporation	\$22,312.00
9177	Speigel, Irene	\$250.00
5658	Spencer, Neil	\$596.89
5400	Spicer, Mark	\$65.42
6517	Spille, Cossette	\$100.00
4519	Spille, Thomas G.	\$3,185.65
6694	Spingler, Charlene	\$25.00
5697	Spinner's Pizza and More	\$274.88
4227	Spirit Seminars & Counseling	\$417.00
3738	Sport Supply Group Inc	\$124.19
5212	Sportime LLC	\$228.60
4736	Springdale Glendale Animal Hospital	\$10.00
5828	St Elizabeth Business Health Center	\$859.00
4533	Staley, Greg	\$150.00
9180	Staley, James	\$250.00
9305	Staley, Lorena	\$250.00
6356	Stamper, Ed	\$200.00
6364	Stanley Vidmar	\$59.24
3600	Stantec Consulting Inc	\$10,860.00
5229	Stanton, John	\$434.83
2038	Staples	\$2,259.53
6320	Steele's Hometown Tire & Auto Service Inc	\$8,439.88
2043	Steffen's Tool Crib Inc	\$985.30

Vendor No.	Vendor Name	Amount
5817	Stein, Suzanne	\$132.00
4342	Stephen Campbell & Associates	\$3,045.00
5502	Stephens Elementary School	\$100.00
9231	Stephens, Barbara	\$200.00
6395	Stephens, Heather	\$120.00
6593	Stephens, Pat	\$50.00
9187	Stetler, Regina	\$225.00
5597	Steve Denny Electronics Inc	\$120.00
5457	Steven R Jenkins Co Inc	\$16,637.87
9188	Stewart, Allena	\$250.00
5893	Stickels, Creston	\$50.00
9189	Stickels, Janet	\$292.68
9306	Stickrod, Sandy	\$200.00
6368	Stickrod-List, Karralea	\$4,014.50
2052	Stigler Supply Company	\$242.48
2268	Stith Funeral Home Inc	\$800.00
2120	Stith, Donald W.	\$341.54
2121	Stith, Douglas M.	\$4,138.36
6280	Stone, Kristopher A.	\$510.97
2882	Stop Stick Inc	\$5,385.00
9191	Studer, Marlynn	\$250.00
5894	Stulz, Gina	\$334.20
9250	Sturgeon, Thelma	\$250.00
2677	Sub Aquatics Inc	\$6,090.00
4571	Sullivan, Jr, Alan W.	\$1,947.00

Vendor No.	Vendor Name	Amount
6496	SunGard Pentamation Inc	\$266,006.42
6612	Survant, Michael S.	\$48.00
6613	Survant, Susan L.	\$48.00
2132	Susan Zugehoer	\$625.00
3319	SWACK	\$50.00
1767	SWANA	\$1,388.00
6450	Swann, Steven E.	\$22.08
3775	Swartz Mowing Inc	\$30,749.10
9194	Sweeten, Nancy	\$250.00
5521	Taft, Stettinius & Hollister LLP	\$1,522.06
6628	Talent Tree	\$5,302.97
5594	Taliaferro, Mehling, Shirooni, Carran & Keys, PLLC	\$264.00
3726	Tamarack Trace Apts	\$254.00
3647	Taylor Brothers Inc	\$1,066.75
4734	Taylor, Lonnie	\$1,661.00
6572	Telephone Headset Technology Inc	\$1,977.18
5632	Television Equipment Associates Inc	\$1,205.00
6626	Tenacity Mfg Co	\$322.08
2060	Tenmast Software Corporation	\$6,537.14
6571	Terlau, Courtney P.	\$36.00
6446	Terry Constructon, Inc	\$69,894.13
6674	Tessco Inc	\$141.90
9372	Tezduyar, Hazan	\$100.00
9373	Tezduyar, Jo Ann	\$250.00
3692	Theatre House Inc	\$112.50

Vendor No.	Vendor Name	Amount
2180	Thelen Associates Inc	\$204,694.61
2063	Thibault, Cathy	\$68.56
9376	Tholemeier, Mary A.	\$250.00
6579	Thomas Appraisal Service	\$300.00
2125	Thomas More College	\$30.00
6469	Thomas Pump & Controls Inc	\$582.10
5866	Thomas Recreation Equipment Inc	\$2,565.00
6657	Thomas Shelby & Company Inc	\$365.00
6459	Thomas, Margaret A.	\$96.86
2064	Thompson, Gene	\$400.00
6489	Thompson, Pamela	\$400.00
2065	Three M	\$104,432.17
1529	ThyssenKrupp Elevator Corporation	\$9,233.28
5755	Time America Inc	\$110.00
3263	Titus, Jim	\$250.00
6625	TKO Inc	\$150.00
3789	Tomahawk Live Trap Co	\$397.06
3047	Town & Country Veterinary Clinic	\$10.00
3531	Tractor Supply Company	\$5,805.44
4888	Transcare of Kentucky Inc	\$180.00
2077	Transit Authority of Northern Kentucky	\$2,164,233.00
2720	Transoft	\$570.00
2080	Trauth Dairy Inc	\$9,435.89
6521	Tretter, Nancy	\$100.00
2126	Tri-County Economic Development Corp	\$1,498,789.21

Vendor No.	Vendor Name	Amount
4374	Tri-County Home Economics	\$80.00
4993	Trimbach, Kenneth R.	\$615.05
4189	Tri-State Carpet Supplies Inc	\$490.04
2503	Trophy Awards Mfg Inc	\$217.00
2276	Truck & Trailer Supply	\$9,055.49
3759	Trugreen-Chemlawn Inc	\$3,500.00
3286	Tucker, Gary	\$1,015.95
5654	Turfgrass South LLC	\$5,424.30
3821	U S Foodservice Inc	\$144,612.80
6675	U S Security Systems Inc	\$546.00
1772	U S Sprint	\$187.62
5976	U S Toy Company Inc	\$228.98
4837	Ultimate Office	\$203.85
6173	Underwriters Safety & Claims	\$19,408.58
6696	Union Baptist Church	\$50.00
5880	Union Library	\$100.00
4356	Union Pet Clinic	\$390.00
1774	Union Rescue Squad	\$1,930.48
1775	Union Volunteer Fire Department	\$100.00
6627	United Dairy Farmers Inc	\$2,240.83
4034	United Horticultural Supply	\$489.00
5905	United Parcel Service	\$174.04
6194	United States Postal Service	\$64,143.80
3908	Universal Map	\$179.50
2127	University of Cincinnati	\$210.00

Vendor No.	Vendor Name	Amount
1779	University of Kentucky	\$2,710.00
3283	Unova Inc	\$1.00
2129	Urb's Garage Inc	\$147.50
2039	US Bank	\$791,199.58
3675	US Dept of Agriculture	\$1,590.00
6597	USI Laminate Inc	\$267.31
6177	Utility Truck Equipment Inc	\$424.00
1781	Utz, Michael	\$44.03
1783	Utz, Tony	\$296.93
5482	Valentine, Don	\$20.12
9339	Vanarsdall, Bertie	\$250.00
9338	Vanarsdall, Tracy	\$250.00
9340	Vanausdal, Lois	\$225.00
9377	Vanausdal, Rodger	\$225.00
4962	Verizon Wireless Messaging Services	\$543.54
1788	Verona Fire Department	\$100.00
1787	Verona Rescue Squad	\$1,930.48
9200	Vest, Diana	\$250.00
4136	Veterinary Learning Systems	\$25.00
9201	Vickers, Juanita	\$250.00
5729	Viking Supply Inc	\$45,917.89
5395	Villa Hills Marina Inc	\$9,949.75
6012	Village of Cross Creek	\$876.00
3682	Viox & Viox Inc	\$14,213.00
6614	Virtual Sports Inc	\$854.95

Vendor No.	Vendor Name	Amount
5991	Visionary Systems Ltd.	\$5,575.00
5267	Vogelpohl Fire Equipment Inc	\$4,220.36
3771	Volleyball One	\$148.72
6282	VonLehman & Company Inc	\$15,880.00
6466	Vulcan Inc	\$3,877.30
4761	Waldespuhl, Kris	\$50.00
9202	Wallace, Janice	\$250.00
9382	Wallace, Laura	\$250.00
1952	WalMart Community BRC	\$7,601.95
3108	Walnut Creek Apts	\$500.00
6644	Walt Meziere & Associates	\$62,629.00
2279	Walter F Stephens Jr Inc	\$1,046.21
6460	Waltex Inc	\$2,622.09
1405	Walton Animal Clinic	\$270.00
1953	Walton Christian Church	\$100.00
6451	Walton Family Pharmacy	\$46.35
1954	Walton Fire Protection Department	\$6,738.28
5881	Walton Verona High School	\$15,572.10
3843	Walton Village Associates	\$428.00
3038	Walton, John	\$6,600.00
4077	Walton-Verona Board of Education	\$11,411.03
9384	Ward, Ronald	\$125.00
1958	Warnke, Bill	\$27.00
6665	Water Safety Products Inc	\$409.00
2278	WC Storey & Son Inc	\$1,434.93

Vendor No.	Vendor Name	Amount
1961	Wear Guard	\$3,076.39
3732	Webb, Kathy	\$80.92
4532	Weber, Eugene	\$250.00
6148	Weber, Kristopher E.	\$6.21
6589	Weddle Trailer Sales	\$3,390.00
9206	Weddle, Faye	\$25.00
6510	Wege, Morgan D.	\$152.00
9258	Weibel, Sandy	\$250.00
6619	Weidner & Dunreicht Inc	\$2,297.22
4659	Welte, Dave	\$59.95
5410	Wendelman, Dale E.	\$125.00
9396	Wentzel, Kay	\$250.00
4024	Wess, Bruce	\$216.00
6284	Wess, Jo Ann	\$144.00
4370	West Group Payment Center	\$7,873.36
3602	West Publishing Corp	\$255.00
4626	Westin Hotel	\$549.21
3971	Westside Animal Hospital	\$10.00
6052	Whalen, Lindsey	\$221.00
3765	Whaley Jr, Charles E	\$650.00
9208	Whaley, Charles	\$250.00
9309	Whaley, Fay	\$250.00
6415	Wheeler, Phyllis	\$10.77
6535	White, Earl	\$120.00
2967	Whitepine Villge Mobile Home Park	\$200.00

Vendor No.	Vendor Name	Amount
5871	Wiggins Cleaning & Carpet Service	\$5,148.00
9310	Wiley, Jessie	\$125.00
9209	Williams, Barbara	\$250.00
6602	Williams, Michael R.	\$396.00
9211	Williams, Robert	\$250.00
6461	Willoughby, Kellie	\$332.80
5667	Wills, Jacqueline	\$397.95
6064	Wilmhoff, Jim	\$1,530.63
6477	Wilmhoff, Katherine S.	\$13.80
6511	Wilson, Rick	\$50.00
2957	Wilson, Tony	\$650.00
4915	Windows	\$258.00
2926	Winkler, Debbie	\$300.00
6586	Winstel Controls Inc	\$572.72
6246	Wireless Store Inc	\$1,160.88
1975	Wiseway Inc	\$2,011.22
6541	Woeste Eastside Motors	\$2,570.00
5867	Woolpert LLP	\$320,742.58
4267	World of Sports	\$300.00
2930	Wright Brothers	\$2,484.00
9311	Wright, Jaime	\$250.00
6222	Xerox Corporation	\$266.00
5712	XESystems Inc	\$3,344.66
1832	Xpedx	\$14,873.08
3142	Yelton, Barbara	\$3,596.92

Vendor No.	Vendor Name	Amount
1870	YMCA of Greater Cincinnati	\$452,644.00
1872	Zee Medical Service Co.	\$2,836.67
1874	Zep Manufacturing Company	\$3,150.50
6713	Zimmer Hardware Co Inc	\$80.78
Grand Total		\$42,866,432.05