

Boone County Vendor History

For period: July 1, 2003 - June 30, 2004

Vendor Name	Amount
A & A SAFETY INC	\$22,433.04
A & S ELECTRIC SUPPLY	\$727.54
A ALLAN SEALES, MD	\$715.00
A M PLAYER INC	\$6,982.81
A M YEALEY ELEMENTARY SCHOOL	\$100.00
A T & T	\$89.70
A-1 ELECTRIC MOTOR SERVICE	\$3,325.84
ABBY HUNT	\$40.00
ABS BUSINESS PRODUCTS INC	\$273.00
ACCENT ANNEX ENTERPRISES INC	\$0.00
ACCUTEX SIGNS & BANNERS	\$200.60
ACS GOVERNMENT SYSTEMS	\$27,669.48
ADAM HIBNER	\$49.68
ADAM SEBASTIAN	\$95.00
ADAMS STEPNER WOLTERMANN AND DUSING	\$1,052.10
ADIDAS AMERICA	\$2,200.76
ADMINISTRATIVE OFFICE OF THE COURTS	\$43,427.90
ADVANCE LOCK SERVICE INC	\$5,732.16
ADVANCED FACILITIES INC	\$964.00
ADVANCED SURGICAL CARE PSC	\$109.00
AEARO COMPANY	\$201.80
AEROCRETE PRECAST CORP	\$37,050.44
AERUS LLC	\$79.98
AIR CHEK INC	\$24.99
AIRPORT AREA INDUSTRIAL ASSOCIATION	\$100.00
AIRPORT FORD	\$3,167.96
AIT LABORATORIES	\$265.00
ALAN W SULLIVAN, JR	\$2,002.00
ALAN WAYNE KING	\$302.45
ALBERTA BAKER	\$250.00
ALBERTS MENS SHOP	\$10,489.88
ALDERSGATE	\$910.00
ALEX HAYDEN	\$125.00
ALEXANDRIA ELEMENTARY FRC	\$36,149.32
ALICE BOOK	\$250.00
ALICE LAWLESS	\$250.00
ALICE SEBREE	\$65.69
ALL CREATURES VET CLINIC	\$60.00
ALL SIGNS EXPRESS INC	\$1,798.00
ALL WAYS TRUCKING & EXCAVATING LLC	\$8,400.00
ALL-RITE READY MIX INC	\$18,816.25
ALLEEN COMPANY	\$5,649.75
ALLENA STEWART	\$250.00
ALLYSON BERNERT	\$60.00
ALTERNATIVE MEDICAL EDUCATION CONCE	\$0.00
ALVIS LANDSCAPE & GOLF COURSE MATER	\$21,947.60
AMANDA BEGNOCHE	\$125.00

Vendor Name	Amount
AMANDA PUGH	\$40.00
AMBER MEIMANN	\$44.00
AMERICAN ART THERAPY ASSOC INC	\$315.00
AMERICAN CORRECTIONAL ASSOC	\$75.00
AMERICAN EMERGENCY RESOURCES INC	\$184.25
AMERICAN JAIL ASSOC	\$72.00
AMERICAN LEGAL PUBLISHING CORP	\$1,396.30
AMERICAN PUBLIC WORKS ASSOCIATION	\$1,758.00
AMERICAN RED CROSS	\$440.00
AMERICAN REGISTRY LLC	\$158.00
AMERICAN SOCIETY-CIVIL ENGINEERS	\$200.00
AMERICAN THERMOFORM CORP	\$111.22
AMERICAN THERMOPLASTIC CO	\$722.84
AMERICANS FOR EFFECTIVE LAW ENFORCE	\$335.00
AMERIPATH CINCINNATI INC	\$57.00
AMMON WHOLESALE NURSERY INC.	\$5,833.00
AMMON-JONES LANDSCAPE LLC	\$5,065.23
AMOS R GADD	\$250.00
ANDERSON EQUIPMENT COMPANY INC	\$911.04
ANDREA ATWOOD	\$9.99
ANDREA L WALL	\$825.00
ANDREW SKERCHOCK	\$250.00
ANGEL ANIMAL HOSPITAL	\$300.00
ANGELA PERKINS	\$50.00
ANIMAL CARE EQUIPMENT & SERVICES, I	\$306.24
ANIXTER INC	\$4,461.69
ANN REUTHE	\$250.00
ANNIE MENDOZA	\$150.00
ANTHONY'S TRIM SHOP	\$450.00
APPLIED INDUSTRIAL TECHNOLOGIES	\$2,287.62
APRIL CURRY	\$250.00
AQUAMARINE POOL COMPANY INC	\$5,700.00
ARAMAC SUPPLY CO	\$37.44
ARAMARK UNIFORM SERVICES INC	\$38,814.30
ARCH WIRELESS	\$4,942.36
ARLINE BABKA	\$25.00
ARNOLD BAKER	\$5,679.00
ARRASMITH, JUDD, RAPP, CHOVAN, INC	\$34,750.00
ART'S RENTAL EQUIPMENT INC	\$3,894.52
ARTHUR MEISBERGER	\$125.00
ASAP DOORS INC	\$162.00
ASAP SOFTWARE	\$32,708.99
ASHWORTH INC	\$3,862.02
ASSOCIATION OF SOCIAL WORK BOARDS	\$175.00
AUDUBON SOCIETY OF NY STATE INC	\$300.00
AUTOMATIC GATES PLUS	\$325.00
AVANCE SOLUTIONS	\$360.00
B & W SUPPLY INC	\$55.70
B L SPILLE CONSTRUCTION INC	\$653,853.19
BACH VETERINARY CLINIC	\$130.00
BAETENS NURSERY & GREENHOUSE INC	\$4,211.84

Vendor Name	Amount
BAILEY'S CAR WASH INC	\$172.00
BAKER'S PLAY	\$325.76
BALLOONS ACROSS THE RIVER	\$731.00
BANFIELD #9672	\$190.00
BANK OF KENTUCKY	\$51,435.46
BANK OF NEW YORK TRUST CO, NA	\$1,985,913.18
BANK ONE, KENTUCKY	\$0.00
BARBARA DEHNER	\$225.00
BARBARA MAHER	\$94.11
BARBARA S HUNLEY	\$125.00
BARBARA STEPHENS	\$250.00
BARBARA WILLIAMS	\$250.00
BARBARA YELTON	\$3,336.15
BARNES AND NOBLE	\$477.81
BARRACUDA NETWORKS INC	\$2,756.00
BARRATT EDWARDS INTERNATIONAL CORP	\$1,870.00
BARRETT PAVING MATERIALS INC	\$1,023,286.30
BARRY DRIZIN	\$1,017.12
BAVARIAN WASTE COLLECTION SERVICE	\$56,131.14
BAYER BECKER LLC	\$511,387.90
BEAVERLICK BAPTIST CHURCH	\$100.00
BECKEY REITER	\$28.38
BECKY BACKUS	\$274.46
BEECHWOLD VETERINARY HOSPITAL	\$10.00
BEERS BUSINESS FORMS & PRINTING INC	\$12,176.43
BELLEVIEW MCVILLE VOLUNTEER	\$100.00
BELLEVIEW SAND & GRAVEL INC	\$14,139.90
BELLEVUE ANIMAL HOSPITAL	\$8.95
BEN GRANT	\$250.00
BEN SCHWARTZ	\$44.00
BENJAMIN D SCHULER	\$44.00
BERKLEY APPRAISAL COMPANY INC	\$4,800.00
BERNADINE DUDLEY	\$250.00
BERNARD LUNNEMANN	\$250.00
BERTHA OGDEN	\$125.00
BERTIE VANARSDALL	\$125.00
BESSIE SCALIA	\$125.00
BEST SELF STORAGE	\$592.00
BEST WESTERN	\$99.18
BETTER LIVING & SAVINGS	\$855.00
BETTY JOHNSON	\$250.00
BETTY SICKING	\$250.00
BETTY TAYLOR	\$250.00
BEV MACK	\$50.00
BEVERLY JAHNKE	\$225.00
BEVERLY LOONEY	\$1,590.64
BEVERLY ROLAND	\$833.20
BEVERLY ROUSE	\$250.00
BI-COUNTY CO-OP ASSOC INC	\$586.20
BIG BONE LANDING	\$763.84
BIG BONE STATE PARK	\$100.00

Vendor Name	Amount
BIG BROTHERS BIG SISTERS OF GREATER	\$1,900.00
BILL BAILEY	\$200.00
BILL COLLINS FORD INC	\$20,733.00
BILL DUNSING	\$247.50
BILL FLETCHER	\$1,934.84
BILLIE USREY	\$125.00
BINGHAM VETERINARY SERVICES	\$50.00
BLUE SKY DEVELOPMENT LLC	\$4,849.74
BLUEGRASS DIESEL SPECIALIST	\$45,694.24
BLUEGRASS PAVING INC	\$804,847.56
BLUEGRASS RECREATIONAL PROD	\$0.00
BOAT AMERICA CORPORATION	\$14.00
BOATERS PROFESSIONALS	\$450.00
BOB BARKER CO	\$14,532.90
BOBBIE CONGLETON	\$250.00
BOBBY RAY ACREE	\$250.00
BOBCAT ENTERPRISES INC	\$42,065.58
BOC GASES INC	\$1,372.26
BOHLENDER ENGRAVING CO INC	\$10,099.94
BONNIE HAGEDORN	\$250.00
BONNIE RAVENSCRAFT	\$250.00
BOONE CO ALTERNATIVE CENTER FOR ED	\$14,537.56
BOONE CO FIRE CHIEFS ASSOCIATION	\$10,050.00
BOONE COUNTY 4H & FAIR BOARD	\$14,111.80
BOONE COUNTY ADULT EDUCATION CENTER	\$10,000.00
BOONE COUNTY BOARD OF EDUCATION	\$6,550,122.76
BOONE COUNTY CONSERVANCY INC	\$24,756.53
BOONE COUNTY CONSERVATION DISTRICT	\$50,050.00
BOONE COUNTY EMPLOYEE BENEFITS PLAN	\$2,919,620.03
BOONE COUNTY EXTENSION SERVICE	\$100.00
BOONE COUNTY FLEXIBLE BENEFITS PLAN	\$19,402.66
BOONE COUNTY GENERAL FUND	\$186,868.72
BOONE COUNTY HEALTH DEPT	\$100.00
BOONE COUNTY HIGH SCHOOL	\$100.00
BOONE COUNTY PETTY CASH	\$1,385.92
BOONE COUNTY PLANNING COMMISSION	\$460,000.00
BOONE COUNTY PUBLIC PROPERTIES	\$2,000.00
BOONE COUNTY PUBLIC WORKS FUND	\$49,311.33
BOONE COUNTY PVA	\$175,800.00
BOONE COUNTY RECORDER	\$12,355.85
BOONE COUNTY WATER DISTRICT	\$91,937.25
BOONE GALLATIN PUBLIC DEFENDER INC	\$15,000.00
BOONE KENTON LUMBER & BLDG SUPPLY	\$372.80
BOONE KENTON WAREHOUSE	\$475.00
BOONE LINKS GOLF COURSE	\$200.00
BOONE READY MIX	\$1,142.00
BOONE STEEL CORPORATION	\$2,144.59
BOONESBORO ANIMAL CLINIC	\$10.00
BOSS BUCK INC	\$197.00
BOWEN FARM SUPPLY INC	\$1,727.92
BOWLING'S STORAGE SHEDS	\$3,345.00

Vendor Name	Amount
BRACO WINDOW CLEANING SERVICE INC	\$3,300.00
BRADLEY R SCHWENKE	\$24.00
BRANDON S PICKETT	\$27.00
BRANDSTETTER CARROLL INC	\$20,118.49
BRAXTON'S CLEANERS	\$104.76
BRAY TRUCKING INC	\$1,614.64
BRIAN MALONE	\$650.00
BRIAN RAMLER	\$88.00
BRIAN SMALLWOOD	\$139.41
BRIDGESTONE SPORTS (USA) INC	\$1,851.81
BRIGHTON CENTER INC	\$64,296.66
BRINKMAN OIL	\$73.76
BRITTANY RANDALL	\$92.00
BRITTANY SIEMAN	\$40.00
BRONCO EXCAVATING INC	\$81,405.00
BROOKS MEATS	\$3,228.85
BRP US INC	\$20,113.85
BRUCE WESS	\$108.00
BSN CORP	\$3,098.97
BUCKEYE BUSINESS PRODUCTS INC	\$150.96
BUCKEYE POWER SALES CO INC.	\$3,247.50
BUDGET PRINTING	\$4,699.70
BUILDERS SPECIALTIES & HARDWARE INC	\$195.00
BULLITTSVILLE CHRISTIAN CHURCH	\$100.00
BURLINGTON BAPTIST FAMILY LIFE CTR	\$19,900.00
BURLINGTON CEMETERY CORPORATION	\$4,250.00
BURLINGTON ELEMENTARY SCHOOL	\$100.00
BURLINGTON FIRE PROTECTION DISTRICT	\$21,989.17
BURLINGTON HEALTH CARE	\$1,084.69
BURLINGTON PHARMACY	\$72,903.29
BURLINGTON POST OFFICE	\$1,032.00
BURLINGTON VETERINARY HOSPITAL	\$560.30
BURNS ENGINEERING, INC	\$4,810.00
BURTON GOLF INC	\$326.22
BUSINESS & LEGAL REPORTS INC	\$534.95
BUSINESS COURIER	\$214.00
C K ASH & ASSOCIATES INC	\$24,245.65
C MICHAEL BRINKER DMD PSC	\$135.00
C SPECIALITIES INC	\$524.00
CA ECKSTEIN, INC	\$2,696.20
CALLAWAY GOLF	\$4,932.77
CAMP SAFETY EQUIPMENT INC	\$47,637.36
CAMPBELL COUNTY FISCAL COURT	\$650.83
CAMPBELL ENTERPRISES	\$722.31
CANDY FUEHNER	\$228.94
CANINE COMPANION INC	\$0.00
CARDINAL OFFICE SYSTEMS	\$109.50
CARDIOLOGY ASSOCIATES	\$525.00
CARE ACADEMY INC	\$0.00
CAREERTRACK INC	\$298.00
CARLISLE EQUIPMENT GROUP, LP	\$9,369.47

Vendor Name	Amount
CARMEN SCHULTE	\$36.00
CAROL BARNES	\$50.00
CAROL KLUMP RIEGER PSC	\$3,600.00
CAROLYN CONLEY	\$250.00
CAROLYN EILERS	\$1,071.24
CARPETS FROM DALTON	\$3,283.50
CARRIE CULVER	\$250.00
CARRIER CORPORATION	\$1,003.00
CASSIE M NEACE	\$43.92
CATHY I JACOBS	\$125.00
CBS TECHNOLOGIES LLC	\$1,605.17
CDA INC	\$480.00
CDS ASSOCIATES INC.	\$418.65
CEDARWOOD VETERINARY CLINIC	\$60.00
CEI PHYSICIANS PSC INC	\$27.00
CENTER FOR CHILDREN AND FAMILIES	\$220.00
CENTER FOR OCCUPATIONAL HEALTH	\$1,100.00
CENTRAL COAST DIVE CENTER	\$1,931.59
CENTRAL RESTAURANT PRODUCTS	\$713.76
CENTRAL SEAL CO	\$56,836.31
CENTURY EQUIPMENT INC	\$163,476.20
CERTIFIED LABORATORIES	\$7,457.40
CHANNING BETE COMPANY INC	\$1,171.65
CHARLENE ANDERSON	\$225.00
CHARLENE SPINGLER	\$50.00
CHARLES AYLOR	\$250.00
CHARLES DAY	\$250.00
CHARLES E WHALEY JR	\$650.00
CHARLES G REED	\$3,100.00
CHARLES HEMPFLING	\$160,797.14
CHARLES HORN	\$250.00
CHARLES KENNER	\$629.95
CHARLES RICH	\$1,345.55
CHARLES WHALEY	\$125.00
CHEMICAL LIGHT INC	\$463.50
CHEMSEARCH	\$6,997.63
CHERYL BUNGER	\$125.00
CHERYL HART	\$125.00
CHESTER POOL SYSTEMS INC	\$1,218.00
CHILD WELFARE LEAGUE OF AMERICA	\$3,554.14
CHILDREN INC	\$600.00
CHILDREN'S ALLIANCE	\$462.00
CHILDRENS HOME OF NORTHERN KY	\$39,063.00
CHRIS LYNN	\$27.08
CHRIS PULS	\$108.00
CHRIST UNITED METHODIST CHURCH	\$100.00
CHRISTINE KIRCH	\$331.65
CHUCK'S HEATING & AIR COND	\$223.40
CINCINNATI AIR FILTER SALES & SRV	\$0.00
CINCINNATI APPLIANCE PARTS CO	\$879.90
CINCINNATI BELL ANY DISTANCE	\$19,347.27

Vendor Name	Amount
CINCINNATI BELL PUBLIC COMMUNICATIO	\$61.75
CINCINNATI BELL TELEPHONE CO	\$452,194.00
CINCINNATI BELL WIRELESS	\$31,502.41
CINCINNATI BUILDING & CONTRACTING	\$223.75
CINCINNATI CONCESSION COMPANY INC	\$245.70
CINCINNATI ENQUIRER	\$8,389.42
CINCINNATI PRECISION INSTRUMENTS	\$854.00
CINCINNATI WHOLESALE SUPPLY	\$448.50
CINERGY/ULH&P	\$435,621.04
CINTAS DOCUMENT MANAGEMENT	\$203.00
CITY OF FLORENCE	\$60,121.27
CIVIL AIR PATROL	\$2,000.00
CJC APPAREL INC	\$2,619.73
CLAIRE ROTH	\$250.00
CLASSIC CAR WASH INC	\$433.50
CMW, INC	\$8,939.74
COALITION FOR JUVENILE JUSTICE	\$65.00
COCA-COLA ENTERPRISES INC	\$1,031.20
CODE ADMINISTRATORS ASSOCIATION OF	\$1,495.00
COLERAIN ANIMAL CLINIC INC	\$2,100.00
COLLEGE HILL PET CLINIC	\$30.00
COLONIAL HEIGHTS AND GARDENS	\$100.00
COLOR TECH	\$446.50
COMMAND AUTOMOTIVE INC	\$4,363.59
COMMERCIAL LAUNDRY DISTRIBUTORS	\$264.50
COMMERCIAL PARTS & SERVICE OF CINCI	\$478.54
COMMONWEALTH ORTHOPEDIC CENTERS	\$896.00
COMPANION ANIMAL RECOVERY	\$1,500.00
COMPUTER MANIA INC	\$474.05
CON QUIP INC	\$3,880.95
CONCEPT SEATING INC	\$979.00
CONDOMINIUM SERVICES INC	\$13,888.00
CONLAB INC	\$41.00
CONNER -	\$100.00
CONNIE BECKER	\$787.51
CONNIE DAVIS	\$125.00
CONNIE MCDINE	\$1,573.80
CONSTANCE CHRISTIAN CHURCH	\$100.00
CONTECH CONSTRUCTION PRODUCTS INC	\$1,469.50
COPY WORKS	\$577.80
CORKEN STEEL PRODUCTS CO	\$2,066.84
CORPORATE EXPRESS	\$1,700.00
COSLETT'S CARPET CLEANING	\$300.00
COSTUME GALLERY	\$240.96
COUNCIL ON ACCREDITATION	\$500.00
COUNSELING & DIAGNOSTIC CENTER	\$4,725.00
COUNTRY PLACE APARTMENTS	\$800.00
COUNTRYSIDE MOTORS	\$39,412.00
COURTNEY GLASS	\$3.13
COVERALL CLEANING CONCEPTS	\$52,442.85
COVINGTON COMMUNITY CENTER	\$56,033.80

Vendor Name	Amount
COVINGTON INDEPENDENT PUBLIC SCHOOL	\$3,858.77
CRAIG R KUETHER DVM	\$2,415.00
CREATIVE IMPRESSIONS	\$23,212.16
CRESCENT SPRINGS ANIMAL HOSPITAL	\$190.00
CRESCENT SPRINGS HARDWARE	\$14,925.77
CRITTENDEN MAGAZINES INC	\$65.00
CROSS COUNTRY SEMINARS INC	\$645.00
CROSSROADS TALENT AGENCY INC	\$850.00
CROWN COURT APARTMENTS INC	\$600.00
CRUX VINYL GRAPHICS	\$1,659.96
CRYSTAL SPRINGS WATER COMPANY	\$3,993.37
CTD INC	\$1,215.49
CURT BESSETTE	\$1,100.00
CURT SHINKLE	\$1,888.13
CURTIS R SPATZ DMD	\$600.00
CUSTOM DESIGN BENEFITS INC	\$4,511.00
CUSTOM PRODUCTS INC	\$25,544.10
CUSTOM STRIPING SERVICE INC	\$1,307.00
CUSTOM TROPHY & SIGNS	\$519.50
CYNTHIA HAMM	\$18.50
CYRIL D PAGE	\$125.00
DALE APPEL	\$173.36
DALE E WENDELMAN	\$135.00
DALE HOLOCHER	\$251.00
DALLACE E MARABLE III	\$80.00
DAN BEARD COUNCIL	\$6,000.00
DAN HINKLE	\$113.27
DAN MAHER	\$1,064.82
DAN'S MARINA	\$162.76
DANIEL D RICE	\$11.00
DANIEL K REED	\$92.00
DAREN HARRIS	\$25.00
DARRIS LEE MESSINGER	\$714.00
DARYL DAVIS	\$1,001.97
DATA PROCESSING SCIENCES CORP	\$3,056.25
DATAMARK MAILING SERVICES INC	\$11,157.29
DATAMAXX APPLIED TECHNOLOGIES INC	\$843.00
DAVE DEARINGER	\$79.99
DAVE WELTE	\$79.99
DAVID A SHEARER MD PSC	\$1,380.00
DAVID BECKER	\$151.43
DAVID BUCK	\$125.00
DAVID L ROEBKER PHD LLC	\$16,625.00
DAVID MUELLER	\$250.00
DAVID P HENNIG	\$500.00
DAWN EXTERMINATING INC	\$4,308.40
DEANA HICKS	\$250.00
DEBRA HURT	\$100.00
DELHI VETERINARY CLINIC	\$10.00
DELL MARKETING LP	\$86,242.43
DELORES NEWBY	\$250.00

Vendor Name	Amount
DENNIS B CARNES	\$898.63
DENTAL CENTER OF FLORENCE	\$300.00
DENVER SIGN SUPPLY COMPANY INC	\$638.65
DEREK B KOKING	\$94.68
DESCENTE GOLF	\$821.60
DESTINATIONS UNLIMITED INC	\$2,222.15
DEVANT LTD	\$3,527.36
DHL EXPRESS (USA) INC	\$178.60
DIALOGIC COMMUNICATIONS CORPORATION	\$3,021.00
DIANA SOARD	\$25.00
DIANA VEST	\$350.00
DIGITAL PLUS INC	\$157.43
DINSMORE HOMESTEAD FOUNDATION	\$50,000.00
DIRECTORIES INC	\$99.95
DISCOUNT SCHOOL SUPPLY	\$427.94
DIVE EQUIPMENT CO OF AMERICA	\$1,067.97
DIVE RESCUE INT'L INC	\$3,844.75
DIVISION OVERHEAD DOOR INC	\$0.00
DIXIE NEWS	\$1,269.00
DLT SOLUTIONS INC	\$693.00
DON GROB	\$250.00
DON LEHMKUHL	\$250.00
DON MCMILLIAN	\$120.00
DON VALENTINE	\$99.18
DON WOOD	\$39.96
DONALD A WRIGHT	\$120.63
DONALD ANDERSON	\$250.00
DONALD J LEISL III	\$27.72
DONALDSON CONSULTING INC	\$1,929.70
DOROTHY PFALZGRAF	\$250.00
DOROTHY SCHAEFER	\$250.00
DOUGLAS M STITH	\$863.08
DOWNING DISPLAYS INC	\$1,203.73
DUXBURY SYSTEMS INC	\$305.00
E-Z DISPENSERS INC	\$5,548.80
E.B. MILLER CONTRACTING INC	\$7,380.00
EARLENE KELLER	\$125.00
EARTHCHEM INC	\$183.91
EASTGATE ANIMAL HOSPITAL	\$20.00
EATON ASPHALT PAVING CO INC	\$26,620.51
EBONY CREATIONS	\$45.00
ED CHESLOCK	\$250.00
ED E WILCOX	\$120.00
ED JODY	\$50.00
EDGEWOOD ANIMAL CLINIC	\$30.00
EDM BUSINESS INTERIORS INC	\$0.00
EDWARD JAMES	\$27.00
EGELSTON-MAYNARD SPORTS	\$6,613.55
EILEEN LUNNEMANN	\$250.00
ELEMENT K PRESS LLC	\$154.00
ELENOR GROGER	\$250.00

Vendor Name	Amount
ELGIN OF CINCINNATI INC	\$14.59
ELITE TIRE DISPOSAL	\$6,941.50
ELIZABETH BLAKER	\$250.00
ELLA MAE KINCAID	\$250.00
ELLENBEE-LEGGETT COMPANY INC	\$98,004.02
ELLERBUSCH INSTRUMENT CO INC	\$45,880.00
EMBASSY SUITES-LEXINGTON	\$1,920.72
EMERGENCY CARE PHYSICIANS OF NKY	\$7,788.00
EMERGENCY SYSTEMS LLC	\$1,289.65
EMERGIN INC	\$2,550.00
EMERSON'S BAKERY	\$42.94
EMILY E MEIER	\$70.56
EMPIRE GAS INC	\$527.07
ENVIRONMENTAL ENTERPRISES INC	\$4,752.77
ENVIROTEST SYSTEMS INC	\$2,000.00
ERIC SCHWEIKERT	\$112.00
ERLANGER TRACTOR	\$25.00
ERLANGER VETERINARY HOSPITAL	\$220.00
ERLANGER WINDOW CLEANING INC	\$3,046.00
ERPENBECK ELEMENTARY SCHOOL	\$100.00
ETONIC WORLDWIDE LLC	\$1,450.00
EUGENE WEBER	\$200.00
EVELYN BEACH	\$50.00
EVELYN CALLAHAN	\$250.00
EVELYN D THORP	\$125.00
EVELYN DEPENBROCK	\$250.00
EVELYN JONES	\$250.00
EVELYN ROUSE	\$250.00
EVELYN SMITH	\$50.00
EXECUTIVE INN	\$253.72
EXECUTIVE INN RIVERMONT	\$160.96
F D LAWRENCE ELECTRIC CO	\$16,774.28
FAY WHALEY	\$250.00
FAYETTE VETERINARY CLINIC	\$10.00
FDIC	\$1,340.00
FEDERAL EXPRESS	\$701.96
FEDERAL FIELD SERVICES LLC	\$21,205.00
FERNO WASHINGTON INC	\$598.90
FERRELLGAS	\$12,646.22
FIFTH THIRD BANK	\$57,176.56
FIRST CHURCH OF CHRIST	\$100.00
FIRST IN RESCUE EQUIPMENT INC	\$240.08
FIRST RESPONDER SYSTEMS & TECH	\$474.05
FISHER SCIENTIFIC CO LLC	\$8,850.40
FLAGG INC	\$138.41
FLICKS FOODS	\$18,211.13
FLORENCE ANIMAL CLINIC	\$352.00
FLORENCE BAPTIST CHURCH	\$100.00
FLORENCE BUICK-GMC INC	\$11,585.89
FLORENCE CHRISTIAN CENTER	\$646.75
FLORENCE CHRISTIAN CHURCH	\$100.00

Vendor Name	Amount
FLORENCE COMMUNITY BAND	\$1,000.00
FLORENCE ESTATES	\$200.00
FLORENCE EXECUTIVE CENTRE LLC	\$200.00
FLORENCE FIRE & EMS	\$357.50
FLORENCE FIRE STATION 2	\$100.00
FLORENCE HARDWARE INC	\$7,058.51
FLORENCE LIONS CLUB INC	\$1.00
FLORENCE NURSERY & FLORAL SHOP INC	\$0.00
FLORENCE SAMPLES	\$125.00
FLORENCE UNITED METHODIST CHURCH	\$100.00
FLORENCE URGENT CARE	\$16,743.10
FLORENCE WINLECTRIC CO	\$1,595.80
FLORENCE WINNELSON CO	\$12,696.23
FLORENCE WINWATER WORKS CO	\$34.20
FOOT-JOY	\$18,675.75
FORREST GILL	\$250.00
FORTIS BENEFITS INSURANCE COMPANY	\$110,082.82
FORTRESS SAFE & LOCK	\$210.30
FRAME & SAVE	\$42.45
FRANCES ACREE	\$250.00
FRANCES BARLOW	\$125.00
FRANCES HILL-ADAMS	\$125.00
FRANK BUTLER	\$250.00
FRANK DUVENECK ARTS & CULTURAL CTR	\$44,352.99
FRANK JONES	\$250.00
FRANKLIN COVEY COMPANY	\$50.10
FRED D RIEDINGER & CO INC	\$229.24
FRED LEPORT	\$250.00
FRED PRYOR SEMINARS / CAREER TRACK	\$249.00
FREEDOM SCIENTIFIC BLV GROUP	\$415.00
FREEMANS MINISTRIES	\$1,000.00
FROMME VETERINARY SERVICES INC	\$7,890.97
FT THOMAS ANIMAL HOSPITAL	\$90.00
FUELMAN	\$147,719.62
FULL COMPASS	\$555.67
FYR-FYTER SALES & SERVICE INC	\$9,395.37
GALL'S INC	\$12,155.97
GALT HOUSE	\$682.59
GARY A KLOEKER	\$300.00
GARY D PRATHER	\$27.00
GARY TUCKER	\$155.30
GARY W MINCH	\$30.00
GARY W MOORE	\$2,568.15
GATEWAY TIRE COMPANY INC	\$890.68
GEM CITY TIRES INC	\$32,922.26
GEMPLER'S INC	\$73.60
GENE BARRETT	\$95.00
GENE INGRAM	\$250.00
GENE THOMPSON	\$500.00
GENERATION 2 CONSTRUCTION	\$6,632.90
GENEVA BALL	\$81.72

Vendor Name	Amount
GEORGE B STONE CO INC	\$118,078.00
GEORGE H KREUTZJANS	\$200.00
GEORGE J HUST CO	\$392.09
GEORGE'S TRUCK CENTER INC	\$7,013.30
GERALDINE WOLFF	\$250.00
GILMOUR MANUFACTURING COMPANY	\$42.64
GLASS REFACTORY	\$400.00
GMM PROPERTIES	\$200.00
GOLD MEDAL PRODUCTS CO INC	\$974.05
GOLF COURSE SUPERINTENDENTS ASSOC	\$300.00
GOLF DESIGN INC	\$0.00
GOODRIDGE ELEMENTARY SCHOOL	\$192.00
GOODWAY TECHNOLOGIES CORP	\$1,856.63
GORDON FOOD SERVICE INC	\$53,564.97
GORMAN LANDSCAPE SERVICES INC	\$1,293.75
GOT-A-GO RENTALS & SEPTIC SERVICE	\$40,088.90
GOVCONNECTION INC	\$34,659.43
GPS STORE INC	\$264.04
GRADUATE SERVICE INC	\$189.25
GRAINGER INC	\$22,072.04
GRANT COUNTY FARM SUPPLY INC	\$74.29
GRANT COUNTY NEWS	\$250.00
GRANT COUNTY VETERINARY CLINIC	\$89.00
GRANTS LICK VET HOSPITAL	\$230.00
GRAY MIDDLE SCHOOL	\$100.00
GRAYBAR ELECTRIC CO INC	\$14,211.42
GREATER CINCINNATI GCSA	\$130.00
GREATER CINCINNATI HAZARDOUS MAT'L	\$15,263.40
GREATER CINCINNATI OB/GYN	\$192.00
GREENLAWN ESTATES MOBILE HOME PARK	\$493.51
GREENVIEW BAPTIST CHURCH	\$100.00
GREG BULMER	\$52.97
GREG MARTIN	\$162.34
GREG SKETCH	\$124.67
GREG STALEY	\$150.00
GREGORY A LARISON, PLS	\$8,571.00
GRIFFIN INDUSTRIES INC	\$150.00
GRW ENGINEERS INC	\$83,475.34
GTB HOLDINGS INC	\$3,765.00
GTSI CORPORATION	\$4,883.00
GUILFORD CLIFTON	\$250.00
GWEN CLAYPOOL	\$125.00
H C NUTTING COMPANY	\$4,741.78
H W RHODES INC	\$974.00
H WAYNE HAFER	\$175.00
H-M COMPANY	\$1,090.65
HAAG FORD SALES	\$45,496.68
HABEGGER CORP	\$7,277.07
HAGEDORN APPLIANCES LLC	\$1,927.91
HAINES & COMPANY INC	\$1,844.38
HAINES SERVICE CENTER INC	\$3,610.36

Vendor Name	Amount
HALL'S PAVING & SEALING INC	\$4,050.00
HAMILTON'S	\$4,311.55
HAMPTON INN	\$431.58
HANK FEDDERS	\$200.00
HANNAH BARNETT	\$125.00
HAROLD CONGLETON	\$250.00
HARP ENTERPRISES INC	\$56,912.91
HARPER OIL PRODUCTS, INC	\$4,784.32
HARRISON ANIMAL HOSPITAL	\$30.00
HARRISON VETERINARY CLINIC	\$8.00
HARRY GRAU & SONS INC	\$1,241.50
HART RESTORATION GROUP	\$168,600.60
HARTFORD TESTING CORPORATION	\$1,950.00
HASAN DAVIS	\$567.20
HASLER INC	\$1,050.96
HAZAN TEZDUYAR	\$250.00
HEALTH CARE LOGISTICS INC	\$555.82
HEARTLAND SERVICES INC	\$3,492.09
HEBRON ANIMAL HOSPITAL PSC	\$786.50
HEBRON AUTO PARTS	\$14,529.64
HEBRON CHURCH OF CHRIST	\$100.00
HEBRON FIRE PROTECTION DISTRICT	\$5,263.60
HEBRON LUTHERAN CHURCH	\$0.00
HEBRON PRO HARDWARE	\$4,508.83
HEINEKE VETERINARY HOSPITAL	\$60.00
HENRY CO ANIMAL CLINIC, PLLC	\$10.00
HERITAGE BANK	\$385.59
HERMAN FAULCONER	\$250.00
HEWLETT PACKARD	\$1,740.00
HIGDON FAMILY ENT LLC	\$290.00
HIGHLAND HEIGHTS ANIMAL HOSPITAL	\$50.00
HIGHWAY SAFETY SERVICES INC	\$17,820.00
HILLARD COLLINS ELEMENTARY	\$100.00
HILLTOP ANIMAL HOSPITAL	\$10.00
HILLTOP BASIC RESOURCES INC	\$42,177.54
HOBART CORPORATION	\$393.24
HODGES BADGE CO., INC	\$50.50
HOLIAN GRANITE & BRONZE INC	\$2,351.00
HOLIDAY INN INC	\$136.72
HOLLY FECHTIG	\$70.00
HOLLY HILL CHILDREN'S HOME INC	\$10,645.30
HOME BUILDERS ASSOCIATION OF NO KY	\$650.00
HOME CITY ICE	\$2,070.95
HOME DEPOT CREDIT SERVICES	\$25,190.81
HOME VETERINARY CARE	\$50.00
HOMERS RADIATOR SERVICE INC	\$36.05
HONEY BAKED HAMS	\$0.00
HOPEFUL LUTHERAN CHURCH	\$200.00
HOPEFUL ROAD LIMITED PARTNERSHIP	\$15,552.00
HORNUNG'S	\$2,427.73
HOSPITAL IMAGING COMPANY INC	\$2,242.00

Vendor Name	Amount
HOUSING AUTHORITY OF COVINGTON KY	\$21,958.68
HP2X CONSTRUCTION, INC	\$198.50
HSUS	\$214.95
HUESING VETERINARY CLINIC	\$210.00
HYDRATION KONTROL	\$0.00
I2 INC	\$690.00
IBM CORPORATION	\$13,803.93
IMPERIAL HEADWEAR INC	\$0.00
INDOFF INC	\$281.46
INDUSTRIAL ROPE SUPPLY CO INC	\$248.40
INSIGHT	\$299.85
INT'L ASSOC DIVE RESCUE SPECIALISTS	\$825.00
INT'L ASSOC OF EMERGENCY MANAGEMENT	\$390.00
INTEGRATED SUPPLY & SERVICE INC	\$1,892.85
INTERGRAPH PUBLIC SAFETY INC	\$156,048.81
INTERNATIONAL ALLIANCE OF AVAYA USE	\$1,345.00
INTERNATIONAL CITY/COUNTY MANAGEMEN	\$175.00
INTERNATIONAL CODE COUNCIL INC	\$1,011.96
INTERNATIONAL IDENTIFICATION INC	\$123.20
INTERNATIONAL MAILING SYSTEMS	\$987.60
INTERSTATE BRANDS CORPORATION	\$6,383.64
INTUIT INC	\$715.00
IRENE ADLER	\$250.00
IRENE SPEIGEL	\$250.00
IRON AGE CORP	\$4,730.10
IRVINE WOOD RECOVERY INC	\$5,040.00
ISABEL DARIN	\$100.00
ITA INC	\$285.00
J & A HANDY CRAFTS	\$768.52
J & J CHEMICAL COMPANY	\$220.00
J & J SUPPLY	\$48,573.02
J & S SOAP AND SUPPLY COMPANY	\$417.40
J BISIO ENTERPRISES INC	\$492.67
J EDINGER & SON INC	\$13,330.46
J H FEDDERS FEED & SEED	\$2,202.00
J J KELLER & ASSOCIATES INC	\$328.37
J R HOLCOMB & COMPANY INC	\$361.87
J W FISHERS MFG INC	\$8,160.00
JACK JUMP	\$95.00
JACK LAWRENCE	\$250.00
JACK RAVENSCRAFT	\$250.00
JACK'S GLASS INC	\$1,411.98
JACKSON'S LAWNCARE, LANDSCAPING &	\$8,600.00
JACOBS MANAGEMENT CO	\$954.00
JAIME WRIGHT	\$125.00
JAMES BEACH	\$225.00
JAMES E PARSONS	\$183.25
JAMES L BILZ	\$968.00
JAMES MILLAR	\$25.00
JAMES R MARKSBERRY	\$900.00
JAMES R ROBINSON	\$125.00

Vendor Name	Amount
JAMES R SCHRAND JR	\$131.00
JAMES STALEY	\$250.00
JAMI RIDGE	\$398.94
JANELL INC	\$4,630.57
JANET BAILEY	\$250.00
JANET LUCAS	\$225.00
JANET M GRANT	\$250.00
JANET NOBLE	\$250.00
JANICE GADD	\$125.00
JANICE GEISE	\$250.00
JANICE WALLACE	\$250.00
JANIS TAYLOR	\$250.00
JARED W MOORE	\$36.00
JASON GAMBLE	\$158.75
JASON WALLACE	\$100.00
JASPER ENGINES & TRANSMISSIONS	\$6,163.00
JB HUNT TRANSPORT SERVICES INC	\$708.63
JD PARROTT INC	\$3,140.00
JEANETTE CLORE	\$250.00
JEANETTE SMITH	\$250.00
JEANNE ISAACS	\$225.00
JEFF BECHTOLD	\$1,360.62
JEFF COMM INC	\$265.00
JEFF JONES CHEVROLET	\$25,676.00
JENNIFER C PERRY	\$87.48
JENNY BAYNUM	\$50.00
JERI WEGE	\$34.78
JERILYN BUTLER	\$250.00
JEROME LUGGEN	\$13,320.00
JERRY COLDIRON	\$55.99
JERRY L CROWDER	\$168.00
JERRY W ROUSE	\$50.00
JESSICA LILLIE	\$100.00
JIM COATES	\$250.00
JIM KEY	\$738.80
JIM MC MILLEN	\$50.00
JIM MIRICK	\$200.00
JIM TITUS	\$250.00
JIM WILMHOFF	\$1,119.19
JIMMY C ALLEN	\$3,100.00
JKM TRAINING INC	\$243.45
JO ANN TEZDUYAR	\$250.00
JO ANN WESS	\$516.00
JO ANNE MORRIS	\$250.00
JOAN BAUMGARTNER	\$125.00
JOAN HADORN	\$125.00
JOAN HARRIS	\$50.00
JOAN JONES	\$250.00
JOANN LENHOF	\$250.00
JOANNE CHAPIN	\$250.00
JOANNE L HOLMSTROM	\$175.00

Vendor Name	Amount
JOE KUNKEL	\$250.00
JOE SUESZ	\$229.00
JOHN ANTHONY HINES III	\$900.00
JOHN BARNES	\$1,551.00
JOHN C FECHTIG	\$1,309.00
JOHN D BAKER	\$7,200.00
JOHN GRAY AWARDS COMPANY INC	\$1,244.49
JOHN H PIERCE	\$250.00
JOHN J RADEMACHER	\$142.00
JOHN KELLER	\$250.00
JOHN M MENOZA	\$250.00
JOHN P MALONEY	\$160.00
JOHN R GREEN CO	\$353.27
JOHN RYLE	\$22.00
JOHN W SMITH	\$88.00
JOHN WALTON	\$6,600.00
JOHN WM RUSSELL	\$25.00
JONES FISH HATCHERIES & DISTRIBUTIO	\$648.00
JORDAN J CALLAHAN	\$26.64
JOSHUA C COLDIRON	\$15.12
JOURNAL OF LIGHT CONSTRUCTION	\$39.95
JOYCE BAKER	\$52.99
JOYCE J SLATON	\$125.00
JOYCE MCCORD	\$250.00
JUANITA VICKERS	\$250.00
JUDITH MILLAR	\$250.00
JUDITH WHEELER	\$250.00
JUDY KIRKPATRICK	\$250.00
JULIAN BASEY	\$1,254.00
JUSTIN SIMPKINSON	\$597.47
K MART 4830	\$646.51
KACCA	\$647.00
KACO	\$590,065.69
KACO ALL LINES FUND	\$11,661.20
KACO UNEMPLOYMENT INSURANCE FUND	\$13,087.01
KACO WORKERS COMPENSATION FUND	\$147,847.00
KAFFENBARGER TRUCK EQUIPMENT	\$3,109.95
KANSAS STATE BANK OF MANHATTAN	\$2,103.84
KAPAK CORPORATION	\$826.96
KAREN MEYER	\$200.00
KARI SANDERS	\$204.00
KATE MUELLER	\$250.00
KATHERINE J STACY	\$56.16
KATHY GRIPSHOVER	\$142.03
KATHY WEBB	\$245.75
KAY WENTZEL	\$250.00
KEEP AMERICA BEAUTIFUL, INC.	\$2,693.25
KEITH FEINAUER	\$331.00
KEITH H KESSLER MD	\$24,924.00
KELLY BROTHERS LUMBER COMPANY INC	\$952.00
KELLY CLORE	\$250.00

Vendor Name	Amount
KEN BIERY	\$459.28
KEN HUND	\$2,245.68
KENNETH M ROBERTS	\$2,400.00
KENNETH R TRIMBACH	\$268.61
KENT REFRIGERATION CO	\$30.50
KENTABOO BAPTIST CHURCH	\$100.00
KENTON COUNTY FISCAL COURT	\$650.83
KENTON-OXFORD ASSOCIATES	\$1,100.00
KENTUCKIANS/BETTER TRANSPORTATION	\$638.00
KENTUCKY AMATEUR SOFTBALL	\$120.00
KENTUCKY ASSOC COUNTY ENGINEERS/ROA	\$200.00
KENTUCKY ASSOCIATION OF PROFESSIONA	\$0.00
KENTUCKY BAR ASSOCIATION	\$231.00
KENTUCKY BARRIER SERVICES	\$2,113.00
KENTUCKY CHAMBER OF COMMERCE	\$399.00
KENTUCKY COUNTY ATTORNEYS ASSOC INC	\$1,250.00
KENTUCKY COUNTY JUDGE EXECUTIVE	\$3,860.00
KENTUCKY COUNTY TREASURERS & FINANC	\$270.00
KENTUCKY EMERGENCY MGT ASSOC INC	\$275.00
KENTUCKY HOUSING ASSOCIATION	\$1,375.00
KENTUCKY JAILERS ASSOCIATION	\$1,250.00
KENTUCKY LEAGUE OF CITIES	\$50.00
KENTUCKY LIVERY CORPORATION	\$7,290.00
KENTUCKY MAGISTRATES & COMMISSIONER	\$2,500.00
KENTUCKY MOTOR SERVICE INC	\$6,302.90
KENTUCKY RECREATION & PARK SOCIETY	\$1,410.00
KENTUCKY RETIREMENT SYSTEMS	\$901.53
KENTUCKY SCHOOL BOARDS ASSOCIATION	\$350.00
KENTUCKY STATE TREASURER	\$145,524.04
KENTUCKY SYMPHONY ORCHESTRA	\$4,600.00
KENTUCKY TRANSPORTATION CABINET	\$90.00
KENTUCKY TRANSPORTATION CENTER	\$2,310.00
KENTUCKY TURFGRASS COUNCIL	\$100.00
KEVIN M KLUTE	\$288.00
KGA-PGA INC	\$890.00
KIM HODGES	\$250.00
KIM HOLMES	\$88.00
KING MENUS	\$98.27
KINKO'S	\$165.50
KIRK KAVANAUGH	\$1,186.53
KIRKWOOD'S TRI-COUNTY SWEEPER	\$11.95
KNOX ASSOCIATES INC	\$682.00
KOHL'S DEPARTMENT STORES	\$1,023.37
KOI PRECAST CONCRETE INC	\$47,886.35
KOLA	\$900.00
KRISTOPHER A STONE	\$1,295.79
KSU VETERINARY MEDICAL CENTER	\$210.00
KY COUNCIL OF AREA DEVELOPMENT	\$45.00
KY POST-USE #1127 07/04	\$1,635.32
KY PUBLIC HUMAN RESOURCES ASSOC	\$275.00
KY SOCIETY PROFESSIONAL ENGINEERS	\$200.00

Vendor Name	Amount
KY STATE BOARD OF LICENSURE FOR	\$300.00
KYD7ARET INC	\$500.00
L & S CONTRACTORS INC	\$72,726.60
LA FORCE INC	\$737.75
LAB ALLIANCE INC	\$2,685.67
LAB SAFETY SUPPLY	\$1,687.25
LANDSCAPE FORMS INC	\$54.24
LANDSCAPE STRUCTURES INC	\$2,723.75
LANGUAGE LINE LLC	\$645.65
LAPTOPS & MORE	\$686.40
LARRY PERKINS	\$328.74
LASERCARE INC	\$3,395.53
LAWRENCEBURG VETERINARY CLINIC	\$20.00
LAYMON FARMER	\$250.00
LEADERSHIP KENTUCKY FOUNDATION INC	\$130.00
LEADERSHIP NORTHERN KENTUCKY	\$1,465.00
LEDKO	\$2,446.16
LEHIGH SAFETY SHOE CO	\$2,525.20
LEN RIEGLER BLACKTOP INC	\$152,066.25
LEROY MCKINLEY	\$125.00
LES HILL	\$50.00
LESCO INC	\$1,619.00
LESLIE A PINER	\$100.00
LESLIE STEPHENS	\$25.00
LESTER CREEKMORE	\$168.00
LEXIS NEXIS MATTHEW BENDER	\$597.60
LIANT SOFTWARE	\$595.00
LIEBERT GLOBAL SERVICES	\$11,370.20
LIFE MANAGEMENT SYSTEMS	\$5,287.48
LILIANA BRAMASCO	\$336.00
LILLIAN BURNS	\$250.00
LINDA COOK	\$250.00
LINDA JOHNSON	\$125.00
LINDA LAWRENCE	\$250.00
LINDA OAKES	\$250.00
LINDA S CALDWELL	\$176.00
LINDSEY T BURCHAM	\$88.00
LINDSEY WHALEN	\$448.00
LISA BUERKLEY	\$288.43
LISA HOFFMANN	\$1,100.10
LISA LOBENSTEIN	\$25.00
LITERACY IN NORTHERN KENTUCKY	\$18,000.00
LLOYD VITTITOE	\$33.13
LN CONCRETE MATERIALS CORP	\$35,371.99
LOCAL ISSUES CONFERENCE INC	\$0.00
LOHR PRINTING INC	\$8,108.98
LOIS DAHLENBURG	\$149.29
LOIS MULLIKIN	\$43.84
LOIS VANAUSDAL	\$250.00
LON A ROBERTS	\$240.48
LONNIE TAYLOR	\$1,419.00

Vendor Name	Amount
LORENA STALEY	\$250.00
LORI RUSSELL	\$250.00
LORRAINE FLEAGLE	\$250.00
LOU BONAR	\$250.00
LOUISVILLE METRO HOUSING AUTHORITY	\$100.00
LOWES HOME CENTERS INC	\$6,114.61
LUANN BAUMAN	\$992.65
LUCINDA YOUNG	\$250.00
LUELLA BURCHAM	\$250.00
LUNCHBYTE SYSTEMS INC	\$535.00
LYKINS OIL COMPANY INC	\$31,517.48
LYNN KRUEGER	\$125.00
M & N INTERNATIONAL INC	\$1,606.94
M A BRUDER & SONS INC	\$6,560.23
M PATRICIA KAISER	\$682.00
MAAK INC	\$30.00
MABEL REX	\$250.00
MAC PRODUCTIONS INC	\$300.00
MADCAP PRODUCTIONS INC	\$925.00
MADISON OFFICE PRODUCTS	\$949.54
MAINBOSS	\$1,154.00
MALINDA K BOYD	\$225.00
MALL CHRYSLER PLYMOUTH	\$7,884.66
MAN-O-WAR FORD	\$53,152.00
MANTEK	\$8,701.58
MAPLEWOOD FOSTER CARE	\$2,240.00
MAPLEWOOD PETTY CASH	\$4,000.00
MARGARET GOLEY	\$250.00
MARGIE HAMBRICK	\$250.00
MARGIE HILL	\$250.00
MARGUERITE PIERCE	\$250.00
MARIAN CURRY	\$50.00
MARIANN POWERS	\$88.00
MARIE BARNES	\$250.00
MARILYN BEIL	\$250.00
MARILYN FOLTZ	\$250.00
MARILYN PETERS	\$250.00
MARILYN ROUSE COUNTY CLERK	\$21,239.60
MARJORIE E PAGE	\$125.00
MARK D KROGER MS	\$12,125.00
MARK E MARTIN	\$160.48
MARK G MODLIN	\$15,000.00
MARK SPICER	\$125.00
MARK'S GUNS	\$1,643.00
MARKESBERY MOVING & STORAGE CO INC	\$6,880.00
MARLENE BECHERER	\$250.00
MARLYNN STUDER	\$125.00
MARRIOTT HOTEL SERVICES	\$426.30
MARTHA BERRY	\$250.00
MARTHA DAUGHERTY	\$250.00
MARTHA JO HOLLAN	\$250.00

Vendor Name	Amount
MARTIN MARIETTA MATERIALS INC	\$6,215.50
MARVIN MCDONALD	\$100.00
MARY A THOLEMEIER	\$250.00
MARY ANN NELTNER	\$528.33
MARY E MIHALJEVIC	\$357.00
MARY E PEACE	\$125.00
MARY FRANCES SHINKLE	\$1,416.07
MARY GOESSLING	\$250.00
MARY HOFFMAN	\$25.00
MARY J MUELLER	\$250.00
MARY LEE PATTISON	\$225.00
MARY LOU GUTHIER	\$250.00
MARY LUNSFORD	\$250.00
MASTER DISPOSERS INC	\$226.82
MASUNE INC	\$225.25
MATTHEW ADKINS	\$453.59
MAW WANG	\$200.00
MAY PERRY	\$250.00
MC QUAY SERVICE	\$842.52
MCCOURT MFG	\$3,425.00
MCKENZIE LONG	\$88.00
MCLEAN COMMUNICATIONS INC	\$20,000.00
MDE INC	\$1,310.00
MEADE & ASSOCIATES	\$250.00
MEDDIRECT	\$735.57
MEDICAL ARTS PRESS INC	\$104.04
MEDICAL PRIORITY CONSULTANTS INC	\$41,857.50
MEDLINE INDUSTRIES INC	\$249.35
MEGAN A GRAVES	\$12.96
MEGHAN COLLINS	\$70.20
MELISSA R MANN	\$66.10
MELISSA SALZER	\$8.28
MELODY GREBA	\$467.50
MERKLE LAWN CARE CO INC	\$35,055.00
MERLE OLMSTEAD	\$250.00
METEORLOGIX	\$1,743.20
METHODIST HOME OF KY INC	\$169.40
METZGER EYE CARE	\$2,555.00
MIAMI PRODUCTS & CHEMICAL COMPANY	\$11,028.44
MIAMI-LUKEN INC	\$838.82
MICHAEL A HELMIG	\$5,313,143.50
MICHAEL C HALL	\$50.00
MICHAEL DEMOSS	\$77.00
MICHAEL E MERRELL	\$798.00
MICHAEL HILL	\$49.50
MICHAEL HOGAN	\$26,937.60
MICHAEL N BERRY	\$125.00
MICHAEL P ZIEGLER	\$900.00
MICHAEL S SURVANT	\$144.00
MICHAEL UTZ	\$51.00
MICHAELS ARTS CRAFTS STORE	\$0.00

Vendor Name	Amount
MICHELS PAVING INC	\$11,722.24
MICROSOFT - MSDN	\$899.00
MID AMERICA TIRE INC	\$342.46
MIDAMERICA DOOR CO	\$4,289.75
MIDDENDORF ANIMAL HOSPITAL	\$210.00
MIDWAY VETERINARY CLINIC	\$10.00
MIDWEST BOTTLE GAS DISTRIBUTORS INC	\$600.00
MIDWEST COMPUTERS INC	\$5,400.00
MILLS FENCE COMPANY INC	\$20,350.26
MISCELLANEOUS VENDOR	\$22,233.13
MISSY WILMHOFF	\$50.00
MIZUNO USA INC	\$174.68
MOBILCOMM INC	\$94,871.70
MOBILE PRO SHOP	\$305.75
MOBILE-VISION INC	\$62,000.00
MODERN ENTRANCE SYSTEMS INC	\$0.00
MODERN OFFICE METHODS INC	\$37,988.22
MONICA BRAUNWART	\$453.95
MONICA DIMUZIO	\$10.00
MONMOUTH JEWELRY CO	\$144.90
MOORE MEDICAL CORPORATION	\$3,632.34
MOORE'S VETERINARY CLINIC	\$30.00
MORAIN MATERIALS	\$12,513.56
MORGAN D WEGE	\$92.00
MORGAN HOUSE PUBLISHING INC	\$180.00
MORTON INTERNATIONAL INC	\$177,508.94
MOSBYS POINT MOBILE HOME PARK	\$300.00
MOTOROLA	\$100,698.94
MPH INDUSTRIES INC	\$31,258.89
MULCAHY DENTAL, PLC	\$8,818.00
MULTIPLE OPTIONS INC	\$2,000.00
MUNDAY LOCK & SAFE	\$58.00
MUNICIPAL GOVERNMENT LEAGUE OF N KY	\$405.00
MURL BLAIR	\$200.00
MYRA MCDONALD	\$125.00
MYRNA MURPHY	\$250.00
MYRON MANUFACTURING CORP	\$472.61
N KY AREA DEVELOPMENT DISTRICT	\$1,873,757.19
N KY COMMUNITY ACTION COMMISSION IN	\$50.00
N KY URBAN & COMMUNITY FORESTRY COU	\$40.00
NACO	\$1,165.00
NAN MCKAY & ASSOCIATES INC	\$2,498.00
NANCY HUESING	\$250.00
NANCY ROLAND	\$250.00
NANCY SWEETEN	\$250.00
NAOMI SMITH	\$250.00
NAT'L ASSOC OF CO TREASURERS & FINA	\$120.00
NATIONAL ALLIANCE FOR YOUTH SPORTS	\$1,616.00
NATIONAL ASSOC OF HOUSING INFO	\$100.00
NATIONAL ASSOCIATION OF FLEET ADMIN	\$415.00
NATIONAL BRAILLE PRESS INC	\$0.00

Vendor Name	Amount
NATIONAL BUSINESS MEDIA INC	\$88.00
NATIONAL CITY BANK OF KY	\$71,741.33
NATIONAL CRIME PREVENTION COUNCIL	\$1,495.25
NATIONAL FIRE PROTECTION ASSOC	\$1,261.76
NATIONAL FLAG CO	\$3,123.89
NATIONAL INFORMATION DATA CENTER	\$48.90
NATIONAL MEDIA CONCEPTS	\$289.50
NATIONAL RECREATION & PARK ASSOC	\$1,220.00
NATIONAL SAFETY COUNCIL	\$533.82
NATIONAL SEMINARS GROUP	\$670.95
NATIONAL SOCIETY OF PROFESSIONAL EN	\$197.00
NATIONAL WATERWORKS INC	\$525.23
NATIONS RENT INC	\$18,862.08
NATL BUREAU OF BUSINESS LICENSING	\$45.00
NCJFCJ	\$690.00
NECAMP CONSTRUCTION COMPAY	\$76,495.50
NED G KLEIER	\$125.00
NEENAH FOUNDRY	\$602.00
NEIGHBORHOOD INVEST PARTNERS INC	\$17,809.49
NEW BETHEL BAPTIST CHURCH	\$100.00
NEW HORIZONS COMPUTER LEARNING CTR	\$6,212.50
NEW PERSPECTIVES OF INDIANA INC	\$150.00
NEW PIG CORPORATION	\$441.93
NEWSWEEK	\$0.00
NEXTEL WEST CORPORATION	\$33,849.74
NEXUS PROPERTY MANAGEMENT	\$300.00
NFHS CUSTOMER SERVICE	\$69.90
NICOLE RICH	\$227.88
NIGP	\$300.00
NIKE INC	\$1,034.09
NKGA	\$50.00
NO KY BUILDING INSPECTORS ASSOC	\$350.00
NOR COM INC	\$2,534.31
NORFOLK SOUTHERN RAILWAY CO INC	\$980.00
NORMA BENSON	\$250.00
NORMAN BRAY	\$110.00
NORMAN CORNELL	\$125.00
NORMANDY GREEN APARTMENTS	\$400.00
NORRIS JOHNSON	\$125.00
NORTH POINT ELEMENTARY	\$100.00
NORTHERN KENTUCKY AGGREGATES INC	\$2,565.48
NORTHERN KENTUCKY ANIMAL CLINIC	\$70.00
NORTHERN KENTUCKY CITY/COUNTY	\$180.00
NORTHERN KENTUCKY ELECTRIC SERVICES	\$4,981.50
NORTHERN KENTUCKY EMS	\$500.00
NORTHERN KENTUCKY FOOT SPECIALISTS	\$460.00
NORTHERN KENTUCKY HEALTH DISTRICT	\$534.00
NORTHERN KENTUCKY REGIONAL HAZMAT/	\$9,048.90
NORTHERN KENTUCKY UNIVERSITY	\$5,320.00
NORTHERN KY CHAMBER OF COMMERCE	\$4,346.50
NORTHERN KY DRUG STRIKE FORCE	\$30,000.00

Vendor Name	Amount
NORTHERN KY FIREFIGHTER'S ASSOC	\$6,000.00
NORTHERN KY PUBLIC WORKS ASSOC	\$2,173.00
NORTHERN KY TRACTOR & EQUIPMENT	\$1,922.15
NORTHMONT ANIMAL CLINIC INC	\$10.00
NU-METRICS INC	\$719.50
NUVOX COMMUNICATIONS OF OHIO	\$1,170.24
OAKBROOK VETERINARY CLINIC	\$50.00
OCCNET ALLIANCE USE # 10590	\$3,462.00
OCKERMAN ELEMENTARY SCHOOL	\$100.00
ODYSSEY AUTOMOTIVE SPECIALTY	\$14,729.98
OFFICE DEPOT	\$66,343.19
OHIO CAT	\$3,228.19
OHIO VALLEY TRANE PARTS CENTER	\$399.21
OHIO-KENTUCKY-INDIANA	\$31,409.39
OLD NATIONAL BANK LEASING	\$9,949.20
OLD TOWN CAFE & CATERING INC	\$1,160.50
OLLIE J CARPENTER	\$250.00
ORIENTAL TRADING CO INC	\$1,371.92
ORR PROFESSIONAL SERVICES	\$1,750.00
ORR SAFETY CORPORATION	\$40,714.82
OVERHEAD DOOR CO OF COVINGTON INC	\$134.00
OWEN ELECTRIC COOPERATIVE INC	\$68,373.49
OXFORD GOLF	\$2,270.90
P & G WELDING & FABRICATION SPECIAL	\$5,478.00
PAMELA NUNN	\$125.00
PAMELA THOMPSON	\$600.00
PANORAMA PLUS APARTMENTS LTD	\$1,500.00
PAPERWORKS INC	\$2,179.29
PARAMOUNT APPAREL INT'L INC	\$921.46
PARK HILLS ANIMAL HOSPITAL	\$30.00
PARKER STORE OF KENTUCKY FLUIDAIR	\$4,166.86
PARKLAND APARTMENTS	\$154.00
PARTNERSHIP FOR TRAINING INITIATIVE	\$585.00
PAT BARRETT	\$225.00
PAT CORNELL	\$125.00
PAT GUNNING	\$293.65
PAT JONES LIVESTOCK	\$1,110.00
PAT ZALLA	\$25.00
PATIENT FIRST PHYSICIANS GROUP	\$5,100.00
PATRICIA GOODMAN	\$250.00
PATRICIA INGRAM	\$225.00
PATRICK PIDGEON	\$89.99
PATTERSON DIV OF COPA PROPERTIES	\$258.00
PATTI BRUEGGEMANN	\$250.00
PATTY BIRKLE	\$250.00
PAUL ANKENBAUER	\$89.37
PAUL BUCHANAN	\$114.20
PAUL GOODRIDGE	\$500.00
PAUL MICHELS & SONS INC	\$97,527.08
PAUL MILLER FORD INC	\$345,397.00
PAUL TUEMBLER INC	\$300.00

Vendor Name	Amount
PAULINE LEHMKUHL	\$250.00
PAULINE WILDER	\$125.00
PAWS AND CLAWS ANIMAL HOSPITAL INC	\$20.00
PAYCOR INC	\$26,797.32
PC MAGAZINE	\$64.97
PEGGY SKERCHOCK	\$250.00
PENNWELL CORPORATION	\$45.50
PEPSI AMERICAS	\$249.35
PERFECT-A-WASTE SEWAGE EQUIP CO	\$934.00
PERFORMANCE MARINE ALEXANDRIA INC	\$17,559.01
PERSONNEL CONCEPTS LIMITED	\$72.55
PET PICK-UPS	\$388.93
PETERSBURG VOLUNTEER FIRE DEPT	\$100.00
PGA OF AMERICA	\$571.00
PHIL BEETEM	\$466.50
PHIL CLORE CO INC	\$936.27
PHILLIP C SIMS	\$120.00
PHYLLIS MARGRAVE	\$250.00
PIASKOWY & COOPER PSC	\$2,021.13
PIEDMONT PLASTICS INC	\$1,933.02
PINE LAKE APARTMENTS	\$586.50
PING INC	\$4,517.87
PIONEER RANDUSTRIAL	\$3,079.60
PIONEER VALLEY ANIMAL CLINIC	\$60.00
PM SPECIALTIES	\$39.90
PMI COMPUTER SUPPLIES INC	\$764.85
PNC LEASING, LLC	\$238,004.00
POINT DEDICATED SERVICES	\$708.63
POINT PLEASANT FIRE PROTECTION	\$1,916.33
POLLY MYNK	\$250.00
POMEROY COMPUTER RESOURCES INC	\$14,820.23
POOLE FAMILY LLC	\$614,800.00
PORT SUPPLY INC	\$133.01
PORTER PAINTS	\$1,598.48
PORTMAN EQUIPMENT CO	\$95.22
POSTON BROTHERS	\$349.05
POWER TRAIN COMPANIES	\$3,501.56
PREFERRED SURGICAL CARE PSC	\$731.00
PREMIUMWEAR INC	\$2,976.58
PRESTIGE PORTRAITS BY LIFETOUCH	\$333.71
PRINTMANAGEMENT LLC	\$1,927.79
PRO MOTION SLIDES INC	\$3,458.00
PRO-BELL ENTERPRISES LIMITED	\$495.00
PRO-SHOP KEEPER COMPUTER SOFTWARE	\$1,000.00
PROFESSIONAL AND VETERINARY APPAREL	\$417.01
PROFESSIONAL EQUIPMENT	\$1,155.14
PROFESSIONAL LAWN CARE INC	\$2,373.00
PROFESSIONAL RESOURCE EXCHANGE INC	\$128.40
PRONTO SPECIALTIES	\$360.00
PUBLIC SAFETY COMMUNICATION CENTER	\$1,929,443.60
QUALITY PLANNING & TRAINING SYSTEMS	\$0.00

Vendor Name	Amount
QUATROS VENDING INC	\$1,447.30
QUEEN CITY BLACKTOP CO INC	\$77,187.81
QUEEN CITY OFFICE MACHINES INC	\$812.00
QUEST DIAGNOSTICS INC	\$270.43
QUINLAN PUBLISHING CO	\$173.78
R & L MANAGEMENT INC	\$4,849.74
R & M FENCE AND CONSTRUCTION	\$2,950.00
R & M WELDING PRODUCTS INC	\$199.88
R & R PRODUCTS, INC.	\$573.56
R A JONES JR HIGH SCHOOL	\$100.00
R G METZ CORPORATION	\$7,159.49
R SIMPSON PROPERTIES INC	\$565.00
RABBIT HASH HISTORICAL SOCIETY	\$100.00
RACHAEL J BURNS	\$78.00
RACHAEL L MONTGOMERY	\$122.77
RACHEL I JACOBS	\$125.00
RADIO SHACK	\$29.46
RADIOLOGY ASSOCIATES - NO KY	\$2,618.00
RALPH PALMER	\$125.00
RALPH PFALZGRAF	\$250.00
RANDY CRIDER	\$44.00
RANDY K REED	\$1,500.00
RANDY'S AUTO BODY INC	\$7,775.05
RAYCO MANUFACTURING INC	\$199.46
RD HOLDER OIL CO	\$5,007.33
REBA DAY	\$250.00
REBECCA A ORR	\$702.00
RECO EQUIPMENT INC	\$581.59
RECREATION SUPPLY CO INC	\$1,914.08
RECREONICS INC	\$0.00
RECTOR EXCAVATING INC	\$45,930.00
RED CARPET JANITORIAL SERVICE INC	\$23,191.22
RED WING SHOE STORE	\$4,712.49
REEBOK INTERNATIONAL LTD	\$1,993.74
REGINA STETLER	\$125.00
RELIABLE TRUCK EQUIPMENT CO INC	\$33,846.48
REMONA MOORE	\$125.00
RENA PING	\$25.00
RENE RICE	\$125.00
RES/COMM SECURITY SYSTEMS	\$335.00
RHOMAR INDUSTRIES INC	\$6,180.52
RICHARD BOYD	\$225.00
RICHARDS-WILCOX INC	\$0.00
RICHWOOD PRESBYTERIAN CHURCH	\$200.00
RICK HATTON	\$176.26
RICK KESSLER	\$77.00
RICK RIDDELL	\$50.00
RICK WILSON	\$150.00
RIGGS HEARING & VISION	\$160.00
RIM & WHEEL CORPORATION	\$9,677.92
RITA OSBORNE	\$25.00

Vendor Name	Amount
RITA PIOTROWSKI	\$250.00
RIVER RIDGE PARK INC	\$10,000.00
RIVERTOWN COMMUNICATIONS LLC	\$16,250.00
ROBERT G DICKMAN	\$578.00
ROBERT HAHN	\$1,000.00
ROBERT HALF INTERNATIONAL INC	\$10,271.67
ROBERT KRATZ, MD	\$225.00
ROBERT LEACH SR	\$250.00
ROBERT ROLAND	\$250.00
ROBERT SNELLING	\$13,320.00
ROBERT W MUSNICKY	\$94.57
ROBERT WILLIAMS	\$250.00
ROBIN CURRY	\$425.68
ROBIN TICHENOR	\$22.68
ROBY LEJEUNE	\$250.00
ROCAL INC	\$1,697.50
ROCHE DIAGNOSTIC SYSTEMS	\$0.00
RODGER VANAUSDAL	\$250.00
ROGER OWENS	\$70.17
RON ARNSPERGER	\$66.00
RON BROCK	\$125.00
RON GUTMAN	\$95.00
RONALD M JONES	\$250.00
RONALD MORRISON	\$150.00
RONALD SNOW	\$13,320.00
RONALD W MOORE SR	\$150.00
RONDA HENDRIX	\$25.00
RONNIE L CREECH	\$125.00
ROSE PAYNE	\$250.00
ROSEMARY CHESLOCK	\$250.00
ROSES & MORE, INC.	\$387.50
ROTO-ROOTER SERVICES COMPANY INC	\$737.00
ROUGH RIVER DAM STATE RESORT PARK	\$110.38
ROY TAILORS UNIFORM COMPANY INC	\$1,844.02
RP BIEDERMAN CO INC	\$667.00
RU-NIC BLACKTOP/CONCRETE	\$502,053.50
RUDI'S MOBILE REPAIR	\$7,970.00
RUMPKE OF OHIO INC	\$35,183.60
RUSS GARTNER	\$1,806.25
RUSSELL ENGLE	\$97.30
RUTH ANN COLLINSWORTH	\$1,455.94
RUTH BULMER	\$250.00
RUTH LAVERNE CAID	\$369.90
RUTH TANNER	\$651.53
RW JACKSON INC	\$200.00
RYAN C LEVAN	\$155.88
RYAN MUFFLER CENTER	\$2,640.00
RYLE HIGH SCHOOL	\$100.00
S & S WORLDWIDE INC	\$2,062.49
SACS	\$60.00
SADDLEBROOK RESERVE CLUBHOUSE	\$100.00

Vendor Name	Amount
SAF-TI-CO INC	\$7,428.54
SALLIE INGRAM	\$411.61
SALLY EMERSON	\$61.00
SALLY MIDDLESWORTH	\$25.00
SAM'S CLUB DIRECT	\$12,569.67
SANDRA FRANKS	\$250.00
SANDY ARBOGAST	\$250.00
SANDY HELMER	\$50.00
SANDY WEIBEL	\$250.00
SANITATION DISTRICT #1	\$779,901.01
SARA L PALAZZO	\$66.00
SARAH E ARTHUR	\$86.40
SCANTRON CORPORATION	\$1,461.77
SCHAUMBURG PARK DISTRICT	\$426.80
SCHENZ THEATRICAL SUPPLY	\$708.25
SCHERING PLOUGH ANIMAL HEALTH	\$10,065.40
SCHILLER HARDWARE	\$0.00
SCHNEIDER PAINTING & DRYWALL INC	\$0.00
SCHOOL EVENTS	\$95.00
SCHWAAB INC	\$242.05
SEARS	\$114.98
SELECT OB/GYN	\$100.00
SELF-PROPELLED OUTDOORSMAN INC	\$192.50
SELLMEYER ELECTRIC INC	\$110.00
SERC INC	\$255.00
SETON IDENTIFICATION PRODUCTS	\$426.82
SEYBOLD COMPANY	\$30,328.86
SEYFERTH BUILDING COMPANY	\$0.00
SHANNON E MCBEE	\$517.17
SHELBY STREET VETERINARY HOSPITAL	\$190.00
SHERRY LONG	\$405.96
SHIRLEY BAETEN	\$200.00
SHIRLEY RYLE	\$250.00
SHIRLEY SOUTHER	\$250.00
SHIRLEY WOODS	\$125.00
SHIVELY ANIMAL CLINIC &HOSPITAL PSC	\$10.00
SHOT SELECTOR	\$3,754.14
SHRED-IT	\$486.50
SILGAS	\$247.50
SIMPLEX GRINNELL	\$8,924.63
SIMPLOT PARTNERS INC	\$107,633.19
SIZEMORE LANDSCAPING INC	\$51,554.40
SKILLPATH SEMINARS	\$149.00
SLAZENGER	\$461.44
SLUSH PUPPIE CINCINNATI INC	\$107.60
SMITH'S HIGH TECH INC	\$255.00
SNAP ON TOOLS CORPORATION	\$125,010.32
SOFTWARE INFORMATION SYSTEMS INC	\$45,060.94
SOFTWARE SPECTRUM INC	\$5,696.80
SORIS FINANCIAL	\$274.37
SOUTHEASTERN EQUIPMENT CO INC	\$62,551.45

Vendor Name	Amount
SOUTHERN LAWN SPRINKLERS INC	\$600.00
SOUTHERN STATES CORRECTIONAL ASSOC	\$20.00
SOUTHFACE ENERGY INSTITUTE	\$150.00
SOUTHLAND FLOORING SUPPLIES	\$81.16
SOUTHWEST PUBLIC SAFETY	\$5,299.05
SPECIALIZED PLUMBING PARTS	\$904.65
SPECTRABRACE LTD	\$350.79
SPECTRUM CONTROL SYSTEMS INC	\$1,598.88
SPINNER'S PIZZA AND MORE	\$148.49
SPIRIT SEMINARS & COUNSELING	\$447.00
SPORT SUPPLY GROUP INC	\$251.45
SPRINT	\$136.48
SRIXON SPORTS USA INC	\$924.96
ST ANDREWS PRODUCTS CO	\$127.94
ST ELIZABETH BUSINESS HEALTH	\$527.00
ST ELIZABETH MEDICAL CENTER	\$0.00
ST LUKE HOSPITALS INC	\$107,206.86
ST TIMOTHY'S CATHOLIC CHURCH	\$100.00
STACI L ALDER	\$4,692.69
STACY ADKINS	\$50.00
STAN JONES	\$250.00
STANTEC CONSULTING INC	\$8,860.00
STAPLES CREDIT PLAN	\$3,389.58
STEELE'S HOMETOWN TIRE & AUTO SRV	\$18,960.78
STEFFEN'S TOOL CRIB INC	\$3,538.75
STEPHENS ELEMENTARY SCHOOL	\$100.00
STERLING MATERIALS LLC	\$35,685.85
STEVE DRURY	\$1,100.00
STEVE HILL	\$14,470.58
STEVEN R JENKINS CO INC	\$1,491.79
STEVEN T LAWTON	\$2,838.00
STEWART SECURITY SYSTEMS INC	\$1,445.00
STIGLER SUPPLY COMPANY	\$242.48
STITH FUNERAL HOME INC	\$4,200.00
STONE CENTERS OF OHIO	\$488.41
SUB AQUATICS INC	\$580.00
SUMMIT WELDING & FABRICATING INC	\$507.00
SUN MOUNTAIN SPORTS INC	\$2,233.00
SUNGARD PENTAMATION INC	\$55,937.27
SUSAN DAVIS	\$250.00
SUSAN FICHNER	\$1,988.62
SUSAN L SURVANT	\$144.00
SUSAN ZUGEHOER	\$630.00
SUZANNA DITTO	\$86.81
SUZANNE STEIN	\$44.00
SWACK	\$50.00
SWANA	\$233.00
SYLVIA GOLEY	\$250.00
SYLVIA SHETLER	\$250.00
TALBERT HOUSE INC	\$207.00
TALENT TREE	\$23,740.64

Vendor Name	Amount
TALIAFERRO, MEHLING, SHIROONI, CARR	\$2,706.38
TALLYNS PROFESSIONAL PHOTO SUPPLY	\$522.09
TAMARACK DIST INC	\$455.80
TAMI BROCK	\$125.00
TATE BUILDERS SUPPLY CO INC	\$506.05
TAX REFUND PAYMENTS - 2003	\$212,774.32
TELEPHONE HEADSET TECHNOLOGY INC	\$325.43
TELEVISION EQUIPMENT ASSOCIATES INC	\$37.50
TENMAST SOFTWARE CORPORATION	\$8,041.77
TERMINIX INTERNATIONAL	\$214.00
TERRI MOORE	\$162.69
TERRY CONSTRUCTION INC	\$531,079.84
TERRY HANKINSON	\$616.00
TERRY M MOORE	\$50.00
TEXTRON GOLF, TURF & SPECIALTY	\$13,200.00
THELEN ASSOCIATES INC	\$91,303.54
THELMA HOPKINS	\$250.00
THELMA STURGEON	\$250.00
THERAPEUTIC RESOURCE CO	\$487.45
THOMAS G SPILLE	\$252.21
THOMAS J LAWRY	\$222.23
THOMAS M SCHEBEN	\$25.00
THOMAS MORE COLLEGE	\$30.00
THOMAS PUMP & CONTROLS INC	\$2,513.28
THOMAS SERGENT	\$125.00
THREE M	\$38,360.13
THYSSENKRUPP ELEVATOR CORPORATION	\$10,340.26
TIECO	\$1,093.74
TIM HAGEDORN	\$250.00
TIM LANG	\$14,800.00
TIME AMERICA INC	\$189.00
TIME MAGAZINE	\$29.95
TIMOTHY WAYNE JONES	\$336.00
TINA M COURTNEY	\$182.03
TITLEIST GOLF DIVISION	\$21,707.95
TKO INC	\$485.00
TOM ARLINGHAUS	\$283.00
TOM GILL CHEVROLET	\$2,792.72
TOM OLLIER	\$150.00
TOMMY GLINE	\$27.00
TONY ASHCRAFT	\$74.16
TONY UTZ	\$1,134.23
TORO NATIONAL SUPPORT NETWORK	\$3,857.00
TRACTOR SUPPLY COMPANY	\$3,404.15
TRACY VANARSDALL	\$125.00
TRAILS OF SADDLE BROOK APARTMENTS	\$200.00
TRANSCARE OF KENTUCKY INC	\$300.00
TRANSIT AUTHORITY OF NORTHERN KY	\$2,685,080.04
TRANSOFT INC	\$598.50
TRAUTH DAIRY INC	\$716.00
TRI STATE UROLOGIC SERVICES INC	\$250.00

Vendor Name	Amount
TRI-COUNTY ECONOMIC DEVELOPMENT COR	\$1,446,666.62
TRI-STATE CENTERS FOR SIGHT INC	\$95.00
TRI-STATE EQUIPMENT CO	\$4,542.06
TRI-STATE FLOOR COVERING SUPPLIES I	\$227.95
TRI-STATE GASTROENTEROLOGY ASSOC	\$340.00
TROPHY AWARDS MFG INC	\$294.04
TRUCK & TRAILER SUPPLY	\$8,211.53
TRUGREEN-CHEMLAWN INC	\$3,500.00
TURFGRASS INC	\$114,101.26
TURFNET	\$195.00
TYLER GROSS	\$25.00
U S FOODSERVICE INC	\$118,617.30
U S SECURITY SYSTEMS INC	\$280.00
UNDERWRITERS SAFETY & CLAIMS	\$14,022.45
UNION BAPTIST CHURCH	\$100.00
UNION LIBRARY	\$100.00
UNION PET CLINIC	\$260.00
UNION VOLUNTEER FIRE DEPARTMENT	\$2,160.00
UNITED DAIRY FARMERS INC	\$11,124.64
UNITED DIRECTORIES INC	\$309.50
UNITED PARCEL SERVICE	\$251.55
UNITED STATES POSTAL SERVICE	\$73,873.36
UNITED WAY OF GREATER CINCINNATI	\$25,119.00
UNITY COMMUNICATIONS INC	\$3,137.96
UNIV OF MASSACHUSETTS WORCESTER	\$400.00
UNIVERSITY OF KENTUCKY	\$5,280.00
UNOVA INC	\$0.00
UPPCC	\$150.00
URB'S GARAGE INC	\$78.00
US BANK	\$1,208,464.10
USGA	\$100.00
USI LAMINATE INC	\$514.94
UTILITY TRUCK EQUIPMENT INC	\$1,373.72
V W EIMICKE ASSOCIATES INC	\$540.00
VALLEY INTERIOR SYSTEMS INC	\$194.00
VALLEY REFRIGERATION & A/C	\$265.00
VARIAN INC	\$1,521.00
VELMA CLIFTON	\$0.00
VERAMARK TECHNOLOGIES INC	\$725.00
VERDICON INC	\$11,757.32
VERNA REED	\$250.00
VERNICE EVANS	\$125.00
VERONA FIRE DEPARTMENT	\$2,329.17
VETERINARY LEARNING SYSTEMS	\$25.00
VICKIE L STULZ	\$125.00
VIDEX INC	\$210.00
VIKING ENVIRONMENTAL SUPPLY INC	\$404.82
VIKING SUPPLY INC	\$51,321.41
VILLA HILLS MARINA INC	\$7,424.60
VILLAGE OF CROSS CREEK	\$941.00
VIOX & VIOX INC	\$42,737.70

Vendor Name	Amount
VIRBAC CORPORATION	\$851.40
VIRGIL SLAYBACK	\$69.99
VIRGINIA BRANDON	\$250.00
VIRGINIA CLEMONS	\$250.00
VISIONARY SYSTEMS LTD.	\$6,590.00
VISITOURS INC	\$170.00
VONLEHMAN & COMPANY INC	\$25,100.00
VR TOOLBOX INC	\$149.99
VULCAN INC	\$20,979.80
WALMART COMMUNITY	\$8,269.62
WALNUT CREEK APTS	\$339.81
WALT MEZIERE & ASSOCIATES	\$4,995.00
WALTER F STEPHENS JR INC	\$3,632.64
WALTON ANIMAL CLINIC	\$100.00
WALTON CHRISTIAN CHURCH	\$100.00
WALTON COMMONS	\$400.00
WALTON FIRE PROTECTION DEPARTMENT	\$7,027.17
WALTON TOWNHOMES INC	\$500.00
WALTON VERONA HIGH SCHOOL	\$100.00
WALTON VILLAGE ASSOCIATES	\$375.90
WALTON-VERONA BOARD OF EDUCATION	\$19,212.90
WANDA SMITH	\$125.00
WAREHOUSE OFFICE FURNITURE MART	\$323.81
WAVECREST COMPUTING	\$1,918.50
WAYNE FLANARY	\$250.00
WC STOREY & SON INC	\$531.75
WDB RENTALS	\$7,638.00
WEAR GUARD	\$287.91
WEGMAN HEATING & AIR CONDITIONING	\$545.08
WEIDNER & DUNNREICHT INC	\$44,806.92
WEST GROUP PAYMENT CENTER	\$7,862.88
WESTSIDE ANIMAL HOSPITAL	\$10.00
WIGGINS CLEANING & CARPET SERVICE	\$5,136.15
WILLARD RUSK	\$250.00
WILLARD SCHULTZ	\$21.22
WILLIAM C ROGERS	\$126.00
WILLIAM D SMITH	\$43.87
WILLIAM H MCELROY	\$858.00
WILLIAM JERRY HUBBARD	\$288.00
WILLIAM K MCBEE	\$3,900.00
WILLIAM KING	\$250.00
WILMA MCMILLIAN	\$250.00
WILSON SPORTING GOODS-GOLF	\$317.80
WINDOWS	\$49.95
WIRELESS STORE INC	\$699.52
WOESTE EASTSIDE MOTORS	\$778.00
WOOLPERT LLP	\$10,072.79
WRIGHT BROTHERS	\$1,159.89
XENIA POWER EQUIPMENT INC	\$17,345.84
XESYSTEMS INC	\$2,069.30
XPEDX	\$104.19

Vendor Name	Amount
YMCA OF GREATER CINCINNATI	\$2,354,144.96
ZEE MEDICAL SERVICE CO.	\$1,497.50
ZEP MANUFACTURING COMPANY	\$2,502.52
ZIMMER CO INC	\$389.83