

Boone County Vendor History
For Period: July 1, 2004 - June 30, 2005

Vendor	Amount
2004 EMERGENCY SERVICES CONFERENCE	\$200.00
99 CENTER INC	\$3.20
A & A SAFETY INC	\$76,760.46
A & K ENTERPRISES INC	\$3,685.00
A & S ELECTRIC SUPPLY	\$470.48
A ALLAN SEALES, MD	\$1,305.00
A J SEILER INC	\$9.01
A M PLAYER INC	\$4,302.75
A M YEALEY ELEMENTARY SCHOOL	\$50.00
A N DERINGER INC	\$15.20
A-1 ELECTRIC MOTOR SERVICE	\$3,959.42
AAA HARTFORD CINCINNATI	\$142.87
ABCO OIL COMPANY LLC	\$407.44
ABR CONSTRUCTION INC	\$830.00
ABS MONEY SYSTEMS INC	\$20.85
ACCENTURE LLP	\$700.10
ACCUTEX SIGNS & BANNERS	\$144.00
ADAM SEBASTIAN	\$77.37
ADAMS STEPNER WOLTERMANN AND DUSING	\$37.50
ADECCO NORTH AMERICA LLC	\$182.32
ADIDAS AMERICA	\$1,531.47
ADMINISTAFF COMPANIES II LP	\$25.00
ADMINISTRATIVE OFFICE OF THE COURTS	\$17,354.60
ADVANCE LOCK SERVICE INC	\$3,937.34
ADVANCED FACILITIES INC	\$1,352.00
ADVANCED TURF SOLUTIONS	\$2,820.00
AE DOOR & WINDOW SALES	\$177.70
AEMP	\$345.00
AEROCRETE PRECAST CORP	\$43,421.92
AFFILIATED BUILDING SERVICES INC	\$25.00
AGAPE DESIGN MFG LLC	\$0.00
AGM FINANCIAL SERVICES INC	\$9.95
AIRGAS GREAT LAKES	\$2,078.55
AIRPORT AREA INDUSTRIAL ASSOCIATION	\$100.00
AIRPORT FORD	\$20,564.03
AIR-TECH MECHANICAL SERVICE INC	\$25.00
AIRWAVES LICENSING ASSISTANCE INC	\$400.00
AIT LABORATORIES	\$165.00
AKIN & MILLER LAND DEVELOPERS	\$14,245.00
ALAN W SULLIVAN, JR	\$2,184.00
ALBERTA BAKER	\$125.00
ALBERTS MENS SHOP	\$8,646.30
ALDERSGATE	\$600.00
ALEX HAYDEN	\$125.00
ALEXANDRIA ELEMENTARY FRC	\$1,910.08
ALEXANDRIA PIKE ANIMAL HOSPITAL	\$10.00
ALFRED T WILCE	\$9.21

ALICE LAWLESS	\$125.00
ALL CREATURES ANIMAL HOSPITAL	\$40.00
ALL CREATURES VET CLINIC	\$100.00
ALL SIGNS EXPRESS INC	\$1,799.75
ALL WAYS TRUCKING & EXCAVATING LLC	\$22,255.00
ALLEEN COMPANY	\$5,145.50
ALLEN MCCLUNG & ASSOCIATES INC	\$784.00
ALLENA STEWART	\$125.00
ALLIANCE INVENTORY SERVICE	\$466.21
ALLIANCE PRIMARY CARE	\$98.00
ALLIED MUNICIPAL SUPPLY	\$5,502.80
ALLRIGHT BOONE CO AIRPORT	\$450.29
ALL-RITE READY MIX INC	\$89,478.53
ALPHA PRINTING CO INC	\$756.00
ALS TECHNOLOGIES INC	\$156.00
ALVIS LANDSCAPE & GOLF COURSE MATER	\$15,404.43
ALYCE D VILLINES	\$8.50
AMANDA L HUFF	\$9.05
AMANDA PUGH	\$38.25
AMANDA SCHREIBER	\$125.00
AMBER MEIMANN	\$46.75
AMERICAN ASSOC OF BOTANICAL GARDENS	\$1,068.00
AMERICAN CORRECTIONAL ASSOC	\$35.00
AMERICAN EAGLE AIRLINES INC	\$36.85
AMERICAN GENERAL HOME EQUITY	\$76.41
AMERICAN JAIL ASSOC	\$518.00
AMERICAN LEGAL PUBLISHING CORP	\$1,402.35
AMERICAN PROMOTIONAL EVENTS INC	\$37.00
AMERICAN PUBLIC WORKS ASSOCIATION	\$2,545.10
AMERICAN SIP CORP	\$573.85
AMERICAN SOCIETY-CIVIL ENGINEERS	\$217.00
AMERICAN THERMOFORM CORP	\$111.22
AMERICANS FOR EFFECTIVE LAW ENFORCE	\$335.00
AMMON WHOLESALE NURSERY INC.	\$10,880.79
AMMON-JONES LANDSCAPE LLC	\$938.51
AMOS R GADD	\$125.00
AMTECH LIGHTING SERVICES CO	\$138.21
AMY PRIBBLE	\$192.54
AMY SCHROEDER	\$159.38
ANDREA ATWOOD	\$96.75
ANDREA G PROESCHEL	\$10.93
ANDREW SKERCHOCK	\$125.00
ANDREW T STEIN	\$457.65
ANDREW W SURVANT	\$56.00
ANGEL ANIMAL HOSPITAL	\$230.00
ANGELA D HANKERSON	\$8.61
ANGELA PERKINS	\$25.00
ANIMAL MANAGEMENT INC	\$164.32
ANIXTER INC	\$12,263.20
ANN REUTHE	\$125.00
ANNA G STAMPER	\$13.52

ANNIE MENDOZA	\$125.00
ANTHONY SCHEBEN	\$294.00
ANTHONY'S TRIM SHOP	\$65.00
APCO INTERNATIONAL INC	\$664.47
APOTH-A-CARE LTD	\$98,716.87
APPLIED INDUSTRIAL TECHNOLOGIES	\$833.53
APRIL CURRY	\$125.00
AQUA REHAB INC	\$25.00
ARAMAC SUPPLY CO	\$130.33
ARAMARK UNIFORM SERVICES INC	\$7,627.73
ARC MATE MANUFACTURING CORPORATION	\$815.69
ARCH WIRELESS	\$1,005.22
AREKA COLLINSWORTH	\$172.50
ARLENE AKIN JONES	\$500.00
ARLINGHAUS I LLC	\$288.86
ARMOR HOLDINGS INC	\$895.00
ARNOLD BAKER	\$26,555.50
ARRASMITH PROMOTIONS LLC	\$665.85
ARTHUR MEISBERGER	\$125.00
ART'S RENTAL EQUIPMENT INC	\$4,812.87
ASAP SOFTWARE	\$10,823.10
ASHLAND INC	\$2,717.70
ASHWORTH INC	\$2,499.97
ASPEN SYSTEMS CORP	\$250.00
ASSOC FOR PROFESSIONALS IN AGING	\$100.00
ASSOCIATED PHOTO	\$30.76
ASTAR AIR CARGO INC	\$228.42
ATI SYSTEMS INTERNATIONAL INC	\$220.23
ATLANTIC PACIFIC AIR & TRANS	\$122.63
ATLAS PEN & PENCIL CORP	\$992.31
AUDUBON SOCIETY OF NY STATE INC	\$300.00
AURORA LANDING LLC	\$108.78
AUTOMATIC GATES PLUS	\$129.09
AUTOZONE DEVELOPMENT CORP	\$45.00
AVI FOOD SYSTEM INC	\$100.09
B & E MOBILE HOME PARTS & SERVICE	\$155.13
B & W SUPPLY INC	\$72.10
BACH VETERINARY CLINIC	\$80.00
BACK TO HEALTH CHIROPRACTIC	\$13.59
BAETEN & MOORE FLOOR COVERING	\$18.83
BAETENS NURSERY & GREENHOUSE INC	\$1,640.52
BAILEY SUPPLY COMPANY	\$83.20
BAILEY'S CAR WASH INC	\$330.00
BAKER CORPORATE CLEANING &	\$3,000.00
BAKER E A & ASSOCIATES INC	\$134.00
BAKER'S PLAY	\$328.11
BALLOONS ACROSS THE RIVER	\$844.00
BANDO USA INC	\$7,913.00
BANFIELD #9672	\$180.00
BANK OF KENTUCKY	\$19,085.88
BANK OF NEW YORK TRUST CO, NA	\$4,499,966.45

BARB CARPENTER	\$19.18
BARBARA A RUSCHMAN	\$8.55
BARBARA MAHER	\$25.70
BARBARA SCHMIDT DVM PSC	\$154.00
BARBARA TRAMMELL	\$165.30
BARBARA WILLIAMS	\$125.00
BARBARA YELTON	\$29.10
BARNES AND NOBLE	\$129.97
BARNES AND NOBLE INC	\$120.00
BARRACUDA NETWORKS INC	\$11,677.00
BARRATT EDWARDS INTERNATIONAL CORP	\$1,895.20
BARRETT PAVING MATERIALS INC	\$1,230,321.75
BARRY COUCH	\$182.71
BARRY DRIZIN	\$530.61
BATTERY MEN LLC	\$422.49
BAVARIAN WASTE COLLECTION SERVICE	\$40,814.40
BAWAC, INC	\$132,000.00
BAYER BECKER LLC	\$243,669.13
BEALL INC	\$29.16
BEAVERLICK BAPTIST CHURCH	\$50.00
BECKEY REITER	\$30.52
BECKMAN COULTER INC	\$2.03
BECKY BACKUS	\$579.45
BECKY BEACH	\$300.02
BEERS BUSINESS FORMS & PRINTING INC	\$2,772.97
BELCAN SERVICES GROUP LTD	\$301.92
BELLEVIEW MCVILLE VOLUNTEER	\$360.00
BELLEVIEW SAND & GRAVEL INC	\$10,328.52
BELLEVUE ANIMAL HOSPITAL	\$17.90
BEN GRANT	\$125.00
BEN HUFF	\$25.00
BEN MEADOWS CO	\$338.65
BENDERSON DEVELOPMENT CO INC	\$14.30
BENEFICIAL KENTUCKY INC	\$2,660.15
BENNER MACHANICAL & ELECTRICAL INC	\$25.00
BERMANS THE LEATHER EXPERTS	\$53.70
BERNADINE DUDLEY	\$125.00
BERNARD CONCRETE CUTTING INC	\$57.43
BERNARD LUNNEMANN	\$125.00
BESSLER AUTO PARTS	\$750.00
BESSMER LANE, LLC	\$3,386.09
BEST ONE TIRE & SERVICE	\$231.03
BEST SELF STORAGE	\$375.00
BEST WESTERN HOTEL & CONFERENCE	\$425.70
BETHANY M SURVANT	\$56.00
BETTY A SNEED	\$7.18
BETTY JOHNSON	\$125.00
BETTY SICKING	\$125.00
BETTY TAYLOR	\$125.00
BEV MACK	\$25.00
BEVERLY JAHNKE	\$125.00

BEVERLY LOONEY	\$1,383.50
BEVERLY ROUSE	\$125.00
BHARATBHAI PATEL	\$75.21
BHS INC	\$555.46
BIDDLE CONSULTING GROUP INC	\$3,015.00
BIG BONE LANDING	\$768.59
BIG BONE STATE PARK	\$50.00
BIGGS FLORENCE	\$1,480.09
BILL & GLENN MOORE	\$528.85
BILL COLLINS FORD INC	\$301,353.75
BILL DUNSING	\$44.19
BILL FLETCHER	\$1,145.63
BILL LIPSCOMB	\$27.00
BILL MARTIN, FIRE CHIEF	\$50.00
BILLIE USREY	\$125.00
BINGHAM VETERINARY SERVICES	\$140.00
BIOHABITATS INC	\$23,961.20
BLAZIN WINGS INC	\$2,000.00
BLUEGRASS BELTONE AUDIOLOGY	\$7.06
BLUEGRASS DIESEL SPECIALIST	\$48,563.49
BLUEGRASS DIESEL SPECIALISTS	\$23.24
BLUEGRASS TRANSPORT INC	\$5.39
BLUM LASER MEASURING TECH INC	\$10.18
BOB BARKER CO	\$16,956.67
BOB HOLZWARTH	\$125.00
BOBBIE CONGLETON	\$125.00
BOBBY BARNES	\$241.44
BOBBY RAY ACREE	\$125.00
BOBCAT ENTERPRISES INC	\$8,833.89
BOC GASES INC USE VENDOR #10926	\$0.00
BOHLENDER ENGRAVING CO INC	\$18,343.57
BONNIE HAGEDORN	\$125.00
BONNIE RAVENSCRAFT	\$125.00
BOONE CO ALTERNATIVE CENTER FOR ED	\$8,676.54
BOONE CO COURT APPOINTED SPECIAL	\$78,600.00
BOONE CO FIRE CHIEFS ASSOCIATION	\$10,000.00
BOONE CO FISCAL COURT	\$13,750.00
BOONE COUNTY 4H & FAIR BOARD	\$14,066.71
BOONE COUNTY ADULT EDUCATION CENTER	\$10,000.00
BOONE COUNTY BOARD OF EDUCATION	\$6,826,998.90
BOONE COUNTY CONSERVANCY INC	\$12,500.00
BOONE COUNTY CONSERVATION DISTRICT	\$68,063.03
BOONE COUNTY EDUCATION FOUNDATION	\$350.00
BOONE COUNTY EMPLOYEE BENEFITS PLAN	\$2,890,228.01
BOONE COUNTY EXTENSION SERVICE	\$82.00
BOONE COUNTY FLEXIBLE BENEFITS PLAN	\$19,511.22
BOONE COUNTY GENERAL FUND	\$256,011.02
BOONE COUNTY HEALTH DEPT	\$50.00
BOONE COUNTY HIGH SCHOOL	\$50.00
BOONE COUNTY PETTY CASH	\$1,655.50
BOONE COUNTY PLANNING COMMISSION	\$467,300.00

BOONE COUNTY PUBLIC PROPERTIES	\$2,000.00
BOONE COUNTY PUBLIC WORKS FUND	\$49,048.81
BOONE COUNTY PVA	\$175,800.00
BOONE COUNTY RECORDER	\$11,940.33
BOONE COUNTY URBAN FOREST COMM	\$0.00
BOONE COUNTY WATER DISTRICT	\$427,079.95
BOONE KENTON LUMBER & BLDG SUPPLY	\$77.79
BOONE LINKS GOLF COURSE	\$100.00
BOONE READY MIX	\$2,622.00
BOONE STEEL LLC	\$3,107.17
BOUND TREE MEDICAL, LLC	\$1,503.33
BOWEN FARM SUPPLY INC	\$2,372.13
BRACKNEY INC	\$203,599.42
BRACO WINDOW CLEANING SERVICE INC	\$3,341.00
BRAD CLORE	\$132.38
BRAD HORN	\$420.23
BRADLEY L DUNCAN	\$10.00
BRANDON F JOHNSON	\$585.27
BRANDON S PICKETT	\$33.50
BRANDON STEPHENSON	\$25.00
BRANDSTETTER CARROLL INC	\$9,000.00
BRASS EAGLE INC	\$100.56
BRAXTON'S CLEANERS	\$103.95
BRAY TRUCKING INC	\$10,023.17
BREWPRO INC	\$1,302.00
BRIAN MALONE	\$650.00
BRIAN RAMLER	\$102.00
BRIAN TALBERT	\$25.00
BRIDGESTONE SPORTS (USA) INC	\$403.80
BRIGHT VETERINARY CLINIC	\$10.00
BRIGHTON CENTER INC	\$16,905.76
BRINKMAN OIL	\$300.00
BRONCO EXCAVATING INC	\$67.12
BROOKE HELMER	\$70.88
BROOKS MEATS	\$33,165.90
BROWN'S SEAMLESS GUTTERS & SIDING	\$1,721.50
BROWNSTONE PUBLISHERS INC	\$0.00
BRP US INC	\$963.00
BRUCE WESS	\$135.00
BSN CORP	\$1,673.83
BTM ENTERPRISES INC	\$67.00
BUCKEYE POWER SALES CO INC.	\$5,284.60
BUD HERBERT MOTORS INC	\$4,858.20
BUDDY'S CARPETS & FLOORING LLC	\$1,339.00
BUDGET PRINTING	\$3,300.96
BUILD-A-BEAR WORKSHOP INC	\$118.34
BUILDERS SPECIALTIES & HARDWARE INC	\$962.00
BULLITTSVILLE CHRISTIAN CHURCH	\$50.00
BURLINGTON BAPTIST FAMILY LIFE CTR	\$19,850.00
BURLINGTON CEMETERY CORPORATION	\$2,000.00
BURLINGTON ELEMENTARY SCHOOL	\$50.00

BURLINGTON FIRE PROTECTION DISTRICT	\$26,826.94
BURLINGTON POST OFFICE	\$1,032.00
BURLINGTON TERRACE APTS II LTD	\$663.00
BURLINGTON TERRACE APTS PHASE I	\$130.00
BURLINGTON VETERINARY HOSPITAL	\$669.24
BURNS ENGINEERING, INC	\$1,050.00
BURNS INTERNATIONAL SECURITY SERVIC	\$52.85
BURTON POOLS INC	\$17.70
C K ASH & ASSOCIATES INC	\$21,844.16
C MICHAEL BRINKER DMD PSC	\$845.00
C SPECIALITIES INC	\$552.50
CALLAWAY GOLF	\$2,851.04
CAMP SAFETY EQUIPMENT INC	\$57,205.17
CAMPBELL COUNTY CLERK	\$874.32
CAMPBELL COUNTY FISCAL COURT	\$49,087.47
CAMPBELL ENTERPRISES	\$718.07
CANDY FUEHNER	\$330.41
CAPITOL EXPRESS ENTERPRISE	\$0.00
CAPITOL TUNNELING INC	\$632.77
CARDINAL HILL OF N KY	\$10,626.00
CAREERTRACK INC	\$596.00
CARL MARGRAVE	\$27.00
CARMEN SCHULTE	\$30.00
CAROL BARNES	\$25.00
CAROL COTTENGIM	\$3.89
CAROL D SPARKS	\$52.32
CAROL KLUMP RIEGER PSC	\$5,295.00
CAROL STEADMAN	\$3.53
CAROLYN CONLEY	\$125.00
CAROLYN EILERS	\$171.18
CAROLYN J ROBINSON	\$7.74
CAROLYN KEMPER	\$25.00
CARPETS FROM DALTON	\$14,348.20
CARRIE CULVER	\$125.00
CASSIE M NEACE	\$33.75
CATHERINE A DUNHOFT	\$23.60
CATHOLIC SOCIAL SERVICES	\$41,597.04
CATHY I JACOBS	\$125.00
CATHY THIBAULT	\$80.20
CBS PERSONNEL SERVICES LLC	\$765.00
CBT LLC	\$52.30
CEDARWOOD VETERINARY CLINIC	\$120.00
CENTER FOR OCCUPATIONAL HEALTH	\$62.00
CENTER MILL LLC	\$313.00
CENTRAL BAG CO	\$351.78
CENTRAL COAST DIVE CENTER	\$1,337.87
CENTRAL JANITORIAL SUPPLY LLC	\$59.50
CENTRAL PARKING SYSTEMS INC	\$338.67
CENTRAL ROCK MINERAL CO LLC	\$1.00
CENTURY EQUIPMENT INC	\$153,818.46
CERAMIC TILE OUTLET INC	\$27.93

CERTIFIED LABORATORIES	\$7,467.08
CERTIFIED SERVICE CENTER	\$30.12
CHAMBERS & GRUBBS FUNERAL HOME INC	\$500.00
CHAMPION FORD	\$123.60
CHANNING BETE COMPANY INC	\$1,171.65
CHAPIN MEMORIAL LIBRARY	\$4.08
CHARLENE ANDERSON	\$125.00
CHARLENE CREECH	\$11.82
CHARLENE SPINGLER	\$25.00
CHARLES E WHALEY JR	\$650.00
CHARLES G REED	\$3,400.00
CHARLES HEMPFLING	\$199,388.45
CHARLES HORN	\$125.00
CHARLES K ASH	\$0.00
CHARLES KENNER	\$335.32
CHARLES RICH	\$1,135.75
CHARLIE CRAVENS	\$25.00
CHELSEA PETERS	\$108.38
CHEMICAL LIGHT INC	\$596.00
CHEMSEARCH	\$1,642.41
CHERYL BUNGER	\$125.00
CHERYL HART	\$125.00
CHESAPEAKE HEALTH ED PROGRAM INC	\$436.00
CHILD FOCUS INC	\$0.00
CHILDRENS HOME OF NORTHERN KY	\$4,859.00
CHRIS PULS	\$30.00
CHRIST UNITED METHODIST CHURCH	\$50.00
CHRISTIAN CARE COMMUNITIES	\$157,433.00
CHRISTIAN CLEANERS	\$24,770.06
CHRISTIN NIELSON	\$25.00
CHRISTINE K HUMPHREY LOKESAK	\$25.69
CINCINNATI AIR FILTER SALES & SRV	\$903.44
CINCINNATI APPLIANCE PARTS CO	\$215.31
CINCINNATI BELL ANY DISTANCE	\$19,440.03
CINCINNATI BELL PUBLIC COMMUNICATIO	\$0.00
CINCINNATI BELL TELEPHONE CO	\$401,124.32
CINCINNATI BELL WIRELESS	\$24,478.60
CINCINNATI CONCESSION COMPANY INC	\$1,349.18
CINCINNATI ENQUIRER	\$8,263.89
CINCINNATI HEMATOLOGY ONCOLOGY	\$127.11
CINCINNATI PRECISION INSTRUMENTS	\$590.00
CINCINNATI WHOLESALE SUPPLY	\$0.00
CINDY L CROSS	\$7.81
CINERGY/ULH&P	\$493,808.24
CIRCLE M ENTERPRISES INC	\$460.25
CITICORP CREDIT SERVICE INC USA	\$792.00
CITRIX SYSTEMS INC	\$1,200.00
CITY OF FLORENCE	\$37,502.33
CITY OF WALTON	\$10,300.00
CIVIL AIR PATROL	\$2,000.00
CLAIRE ROTH	\$25.00

CLARK PUBLISHING INC	\$90.00
CLASSIC CAR WASH INC	\$223.50
CLAWFOOT SUPPLY	\$82.05
CLEAN STOP INC	\$19.65
CLEMSON UNIVERSITY	\$400.00
CLYDE J BEGGS DVM	\$10.00
COCA-COLA ENTERPRISES INC	\$890.10
CODE ADMINISTRATORS ASSOCIATION OF	\$2,545.00
COLDIRON CONCESSIONS INC	\$1,469.50
COLE PARSONS	\$111.41
COLERAIN ANIMAL CLINIC INC	\$1,470.00
COLONIAL HEIGHTS AND GARDENS	\$50.00
COLOR BRITE FABRIC & DISPLAY INC	\$251.60
COLOR TECH	\$493.00
COLOSSUS INC	\$163,189.90
COMCAST COMMUNICATIONS INC	\$7,117.00
COMMAND AUTOMOTIVE INC	\$12,622.57
COMMERCIAL PARTS & SERVICE OF CINCI	\$461.95
COMMONWEALTH OF KENTUCKY	\$387.04
COMMONWEALTH ORTHOPEDIC CENTERS	\$4,962.00
COMPUTER SALES INTERNATIONAL INC	\$2,130.58
CON QUIP INC	\$5,192.75
CONCEPT MANAGEMENT CORP	\$295.00
CONDOMINIUM SERVICES INC	\$12,272.00
CONNER -	\$50.00
CONNIE BECKER	\$634.65
CONSTANCE CHRISTIAN CHURCH	\$50.00
CONTECH CONSTRUCTION PRODUCTS INC	\$394.48
CONTROLS CENTER INC	\$269.82
COPY WORKS	\$1,023.80
COREY HOPPER	\$25.00
CORKEN STEEL PRODUCTS CO	\$621.07
CORPORATE EXPRESS	\$342.00
CORRFLEX GRAPHICS LLC	\$978.96
COSTUME GALLERY	\$202.96
COUNTRY PLACE APARTMENTS	\$298.20
COUNTRYSIDE MOTORS	\$181,151.00
COUNTY OFFICIALS LEADERSHIP INST	\$60.00
COVINGTON COMMUNITY CENTER	\$4,538.15
COVINGTON PROTESTANT CHILDREN'S HOM	\$14,000.00
CR&R INC	\$150.00
CREATIVE IMPRESSIONS	\$15,317.50
CRESCENT SPRINGS ANIMAL HOSPITAL	\$150.00
CRESCENT SPRINGS HARDWARE	\$60,703.58
CRESENT L CURTIS	\$8.56
CROSS COUNTRY SEMINARS INC	\$149.00
CROSSROADS TALENT AGENCY INC	\$600.00
CROWN COURT APARTMENTS INC	\$600.00
CRUX VINYL GRAPHICS	\$1,511.95
CRYSTAL SPRINGS WATER COMPANY	\$3,857.17
CURT BESSETTE	\$500.00

CURT SHINKLE	\$1,118.40
CURTIS R SPATZ DMD	\$224.00
CUSTOM CURB SERVICE INC	\$110.83
CUSTOM DESIGN BENEFITS INC	\$4,377.75
CUSTOM STRIPING SERVICE INC	\$520.00
CUSTOM TROPHY & SIGNS	\$237.75
CUTTER & BUCK	\$1,596.57
CVS RX SERVICES INC	\$333.00
CYNTHIA HERRING	\$125.00
CYNTHIA SAUNDERS	\$36.25
CYRIL D PAGE	\$125.00
DALE APPEL	\$1,431.61
DALE E WENDELMAN	\$145.00
DALE HOLLOW LAKE STATE RESORT PARK	\$179.58
DALE HOLOCHER	\$200.00
DALLACE E MARABLE III	\$40.00
DAN BEARD COUNCIL	\$6,000.00
DAN MAHER	\$1,222.63
DANIEL D RICE	\$54.00
DANIEL J BABB	\$25.38
DANIEL J HORNSCHEMEIER	\$21.80
DANIEL L FRENCH PSC	\$169.00
DANIEL L HALLFORTH, OD	\$196.00
DAREN HARRIS	\$25.00
DARLENE MORRISON	\$69.88
DARRELL L DOWD	\$16.15
DARYL DAVIS	\$1,455.63
DATAMARK MAILING SERVICES INC	\$6,943.60
DATAMAXX APPLIED TECHNOLOGIES INC	\$893.58
DAVID & JULIE SCHNIEDER	\$135.30
DAVID & KAREN MARTIN	\$25.00
DAVID ALBERS	\$233.86
DAVID BLACK	\$15.00
DAVID C QUAST	\$42.04
DAVID H WHITEHOUSE	\$189.59
DAVID L ROEBKER PHD LLC	\$25,150.00
DAVID L WILLIAMSON	\$6.00
DAVID MUELLER	\$125.00
DAVID R TIMMONS	\$258.12
DAVID V VOLLMAN	\$4,307.00
DAWN EXTERMINATING INC	\$4,530.40
DAYTON FREIGHT LINES INC	\$391.44
DEANA HICKS	\$125.00
DEBORA J MULLIKIN	\$7.42
DEBORAH S GIBBS	\$14.47
DEBRA J COMBS	\$8.44
DECKER CRANE SERVICE LLC	\$530.00
DECKER ENTERPRISES INC	\$395.00
DEDDEN EXCAVATING INC	\$3,365.00
DELBERT A ENDRES	\$1,800.00
DELHI VETERINARY CLINIC	\$10.00

DELL MARKETING LP	\$131,079.62
DENNIS B CARNES	\$298.20
DENVER MATTRESS CO LLC	\$25.00
DENVER SIGN SUPPLY COMPANY INC	\$207.89
DEREK T ASHTON	\$8.88
DESCENTE GOLF	\$1,012.50
DESTINATIONS UNLIMITED INC	\$5,600.91
DEVANT LTD	\$318.31
DHL EXPRESS (USA) INC	\$1,039.47
DIALOGIC COMMUNICATIONS CORPORATION	\$12,900.00
DIANA L COLEMAN	\$7.81
DIANA VEST	\$125.00
DIANE L KMIT	\$14.14
DIEBOLD INC	\$25.00
DIGITAL PLUS INC	\$321.99
DIGITEL CORPORATION	\$30.00
DINSMORE HOMESTEAD FOUNDATION	\$50,200.00
DIRECT GENERAL AGENCY OF KY	\$17.00
DIRECTORIES INC	\$0.00
DISC-N-TUCKY	\$221.97
DISCOUNT SCHOOL SUPPLY	\$723.98
DIVE EQUIPMENT CO OF AMERICA	\$1,412.32
DIVE RESCUE INT'L INC	\$848.53
DIVERSIFIED COMMUNICATIONS GROUP	\$1,346.96
DIXIE L RIEGLER	\$58.62
DIXIE NEWS	\$585.00
DLT SOLUTIONS INC	\$912.00
DMC HOLDINGS LTD CO	\$2,916.53
DOCIMO & ASSOCIATES LLC	\$5,100.00
DOLLY HOLZWARTH	\$125.00
DON GROB	\$125.00
DON LEHMKUHL	\$125.00
DONALD A WRIGHT	\$243.72
DONALD ANDERSON	\$125.00
DONALD J LEISL III	\$27.00
DONALDSON CONSULTING INC	\$2,100.00
DONNA GOLDSTEIN	\$45.00
DONNA K PING	\$11.66
DONNA M TARVIN	\$278.53
DORIS HICKS	\$125.00
DORIS MORGAN	\$25.00
DOROTHY PFALZGRAF	\$125.00
DOROTHY SCHAEFER	\$125.00
DOUBLE D CHASE INC	\$10.00
DOUGLAS M STITH	\$410.50
DOUGLAS W COOK	\$13.23
DOVE DATA PRODUCTS INC	\$65.00
DR ROBERT A HUDEPOHL, JR	\$3,000.00
DURO BAG MANUFACTURING CO	\$1,343.88
DYNUSTECHNOLOGIES	\$3,278.63
E B MILLER CONTRACTING INC	\$44,650.00

EAST LOUISVILLE ANIMAL HOSPITAL	\$10.00
EASTERN KENTUCKY UNIVERSITY	\$159.00
EATON ASPHALT PAVING CO INC	\$298,853.88
ED CHESLOCK	\$125.00
ED JODY	\$50.00
ED MOREHEAD PLUMBING CO INC	\$1,900.00
EDDIE BAUER INC	\$641.30
EDGEWOOD ELECTRIC CO	\$39.36
EDGEWOOD UNIVERSAL CABLING	\$60.00
EDWARD DRENNEN	\$5,000.00
EDWARD ROBERTSON	\$125.00
EGELSTON-MAYNARD SPORTS	\$5,798.65
EILEEN LUNNEMANN	\$125.00
EINSTONE CONCRETE	\$126.00
ELENOR GROGER	\$125.00
ELGIN OF CINCINNATI INC	\$10.87
ELITE TIRE DISPOSAL	\$1,350.00
ELIZABETH BENSON	\$25.00
ELIZABETH BLAKER	\$100.00
ELLA MAE KINCAID	\$125.00
ELLEN PRINCE	\$239.83
ELLENBEE-LEGGETT COMPANY INC	\$168,224.36
ELLERBUSCH INSTRUMENT CO INC	\$25,452.76
ELLIS HENRY OTTE	\$97.75
ELLISON SURFACE TECHNOLOGIES INC	\$3,264.00
ELMER PUGH	\$6.65
ELMER T RIGGS	\$8.78
ELSEVIER INC	\$95.00
ELSMERE IRONWORKS	\$594.50
EMERGENCY CARE PHYSICIANS OF NKY	\$10,291.00
EMERGENCY MEDICAL PRODUCTS INC	\$3,067.90
EMERGENCY SYSTEMS LLC	\$1,222.80
EMERSON'S BAKERY	\$70.15
EMERT ELECTRIC INC	\$1,567.00
EMILY A ROSS	\$25.00
EMILY E MEIER	\$9.39
EMPIRE GAS INC	\$1,329.63
ENCORE PRECAST LLC	\$6,292.00
ENDEAVOR CONSTURCTION	\$59.96
ENVIRONMENTAL PETROLEUM SERVICE	\$438.67
ERIC C DETERS & ASSOC	\$128.81
ERIC SCHWEIKERT	\$97.75
ERLANGER VETERINARY HOSPITAL	\$160.00
ERLANGER WINDOW CLEANING INC	\$3,116.00
ERPENBECK ELEMENTARY SCHOOL	\$50.00
ERWIN PEARL RETAIL INC	\$439.77
ETONIC WORLDWIDE LLC	\$1,499.57
EUBANK CONSTRUCTION CO LLC	\$114,154.82
EUGENE J MATHO	\$17.73
EUGENE WEBER	\$200.00
EVANS LANDSCAPING INC	\$4,050.00

EVELYN BEACH	\$25.00
EVELYN CALLAHAN	\$100.00
EVELYN JONES	\$125.00
EVELYN ROUSE	\$125.00
EVELYN SMITH	\$25.00
EXECUTIVE INN	\$598.23
EXECUTIVE INN RIVERMONT	\$285.06
EXPERIOR ASSESSMENTS LLC	\$360.00
EXPERT IRRIGATION LLC	\$0.00
E-Z DISPENSERS INC	\$4,624.00
F D LAWRENCE ELECTRIC CO	\$9,248.29
F JEFFREY WEGE	\$45.00
FAMILY NURTURING CENTER	\$32,500.00
FAMILY SERVICE OF NORTHERN KY	\$47,793.00
FAMOUS RECIPE OF NKY INC	\$660.00
FASIG COMPANY INC	\$1,034.25
FAULKNER CONSTRUCTION LLC	\$852.14
FAY WHALEY	\$125.00
FDIC05/PENNWELL	\$590.00
FEDERAL EXPRESS	\$435.03
FEDERAL FIELD SERVICES LLC	\$9,900.00
FERGUSEN ENTERPRISES INC	\$561.81
FERRELLGAS	\$8,790.47
FIFTH THIRD SECURITIES	\$44.00
FIFTH THIRD, NORTHERN KENTUCKY	\$67,936.47
FIRST CHURCH OF CHRIST	\$50.00
FIRST RESPONDER SYSTEMS & TECH	\$1,467.00
FISHER & LUDLOW	\$481.77
FISHER LUDLOW DIV OF LAUREL STEEL	\$302.32
FLEETGUARD INC	\$223.59
FLEETWOOD FINANCIAL CORP	\$10,699.00
FLICKS FOODS	\$12,681.17
FLINT GROUP INC	\$42,100.00
FLORENCE ANIMAL CLINIC	\$484.00
FLORENCE BAPTIST CHURCH	\$50.00
FLORENCE BAPTIST TEMPLE	\$44.35
FLORENCE BODY & FRAME INC	\$35.00
FLORENCE BUICK-GMC INC	\$14,658.13
FLORENCE CHRISTIAN CENTER	\$1,708.00
FLORENCE CHRISTIAN CHURCH	\$50.00
FLORENCE COMMUNITY BAND	\$1,200.00
FLORENCE FIRE & EMS	\$1,652.45
FLORENCE FIRE STATION 2	\$50.00
FLORENCE HARDWARE INC	\$8,181.49
FLORENCE LIONS CLUB INC	\$3,534.64
FLORENCE NURSERY & FLORAL SHOP INC	\$4,189.00
FLORENCE PARK CARE CENTER	\$144.12
FLORENCE UNITED METHODIST CHURCH	\$50.00
FLORENCE URGENT CARE	\$20,570.90
FLORENCE WINGS LLC	\$522.05
FLORENCE WINLECTRIC CO	\$1,627.37

FLORENCE WINNELSON CO	\$4,081.75
FLORENCE WINWATER WORKS CO	\$925.16
FOOT-JOY	\$10,976.72
FOOTJOY	\$648.72
FORREST GILL	\$125.00
FORTIS BENEFITS INSURANCE COMPANY	\$104,537.71
FORTRESS SAFE & LOCK	\$216.00
FOUR D AUTO BODY INC	\$14.63
FRANCES ACREE	\$125.00
FRANK BUTLER	\$125.00
FRANK DUVENECK ARTS & CULTURAL CTR	\$15,610.00
FRANK E DUELL	\$59.00
FRANK JONES	\$125.00
FRATE INC	\$382.27
FRED LEPORT	\$125.00
FREEDOM SCIENTIFIC BLV GROUP	\$215.00
FRIENDS OF THE SHELTER	\$580.00
FROMME VETERINARY SERVICES INC	\$10,778.40
FT THOMAS ANIMAL HOSPITAL	\$80.00
FUELMAN	\$183,532.45
FYR-FYTER SALES & SERVICE INC	\$2,888.23
GAIL JACOBS	\$724.04
GALLS INC	\$6,788.43
GALT HOUSE	\$1,981.27
GARD SPECIALISTS CO INC	\$990.66
GARY R HILDERBRANT SR	\$25.00
GARY TUCKER	\$323.62
GARY W MOORE	\$3,630.51
GATE SAFE	\$433.88
GATEWAY COMMUNITY & TECH COLLEGE	\$130.00
GATEWAY TECHNOLOGIES INC	\$375.00
GATEWAY TIRE COMPANY INC	\$1,586.67
GBA MASTER SERIES INC	\$62,746.57
GEILER CO	\$84.33
GEM CITY TIRES INC	\$31,815.05
GENE DIXON	\$25.00
GENE INGRAM	\$125.00
GENE THOMPSON	\$500.00
GENERAL TECHNOLOGIES INC	\$9,659.62
GENERATION 2 CONSTRUCTION	\$3,904.82
GENEVA BALL	\$25.00
GENTIVA HEALTH SERVICES	\$89,234.00
GEORGE B STONE CO INC	\$18,979.14
GEORGE H KREUTZJANS	\$50.00
GEORGE J HUST CO	\$1,859.30
GEORGE PATTON ASSOC INC	\$173.16
GEORGE'S TRUCK CENTER INC	\$7,807.46
GERALDINE WOLFF	\$125.00
GGP-TRS LLC	\$532.00
GILMOUR MANUFACTURING COMPANY	\$23.49
GILTSPUR/CINTI	\$23.23

GIRL SCOUT COUNCIL OF LICKING VALLE	\$500.00
GLENWOOD ELECTRIC INC	\$57.29
GLOBAL COMPUTER SOLUTIONS	\$54.99
GLOBAL EQUIPMENT CO	\$1,998.63
GOLD MEDAL PRODUCTS CO INC	\$776.35
GOLF COURSE SUPERINTENDENTS ASSOC	\$300.00
GOLF INC	\$65.00
GOLSCH CONSTRUCTION INC	\$50.00
GOODWAY TECHNOLOGIES CORP	\$265.66
GORDON FOOD SERVICE INC	\$66,379.69
GOT-A-GO RENTALS & SEPTIC SERVICE	\$38,365.50
GOVCONNECTION INC	\$27,618.70
GRACE EPISCOPAL CHURCH	\$42.29
GRADY VETERINARY HOSPITAL INC	\$20.00
GRAINGER INC	\$36,149.27
GRANT COUNTY VETERINARY CLINIC	\$29.00
GRANTS LICK VET HOSPITAL	\$330.00
GRAY MIDDLE SCHOOL	\$50.00
GRAYBAR ELECTRIC CO INC	\$2,641.61
GREATER CINCINNATI GCSA	\$150.00
GREATER CINCINNATI HAZARDOUS MAT'L	\$15,264.00
GREATER CINCINNATI MARINE LLC	\$62.82
GREATER CINCINNATI OB/GYN	\$65.00
GREEN PRAIRIE TURF INC	\$984.15
GREENLAWN ESTATES MOBILE HOME PARK	\$300.00
GREENS OF TURFWAY LP	\$400.00
GREENVIEW BAPTIST CHURCH	\$50.00
GREG BULMER	\$974.47
GREG MARTIN	\$26.00
GREG STALEY	\$200.00
GREGORY A LARISON, PLS	\$2,391.00
GRIFFIN & JOHNSON MASONRY	\$43.86
GROVE HOME FASHIONS	\$2,490.00
GRW ENGINEERS INC	\$13,184.40
GSF NORTH AMERICAN JANITORIAL SERVI	\$1,951.71
GT DISTRIBUTERS INC	\$408.45
GTB HOLDINGS INC	\$3,286.00
GTSI CORPORATION	\$24,160.00
GUARDIAN PACKAGING	\$959.91
GUILFORD CLIFTON	\$125.00
GUTMAN & MCMAHON PCS	\$127.00
GWEN CLAYPOOL	\$125.00
GWENDOLYN ELHACHIMY	\$25.00
H W RHODES INC	\$792.00
H WAYNE HAFER	\$0.00
HAAG FORD SALES	\$21,675.63
HABEGGER CORP	\$2,610.45
HAGEDORN APPLIANCES LLC	\$848.68
HAINES & COMPANY INC	\$1,949.68
HAINES SERVICE CENTER INC	\$1,846.83
HAMILTON'S	\$2,466.80

HAMILTON'S HEALTH AID SERVICES	\$60.00
HAMPTON INN	\$597.92
HANCOCK FABRICS INC	\$266.35
HANK FEDDERS	\$100.00
HANNAH BARNETT	\$125.00
HANSFORD D CORNETT	\$26.10
HANUMANJI INC	\$7.20
HARCOURT INC	\$669.00
HARDEE'S FOOD SYSTEMS INC	\$23.00
HARDEN EYE WEAR LTD	\$1,340.30
HARLAN ANIMAL HOSPITAL	\$10.00
HAROLD CONGLETON	\$125.00
HARP ENTERPRISES INC	\$48,886.25
HARPER OIL PRODUCTS, INC	\$8,224.96
HARRISON ANIMAL HOSPITAL	\$10.00
HARTWELL INDUSTRIES INC	\$175.90
HASLER INC	\$1,050.96
HAZAN TEZDUYAR	\$125.00
HD BROUS & CO INC	\$25.00
HEALING HANDS CHIROPRACTIC CENTER	\$50.21
HEALTHPOINT FAMILY CARE	\$4,009.23
HEARTLAND SERVICES INC	\$7,863.05
HEBRON ANIMAL HOSPITAL PSC	\$950.00
HEBRON AUTO PARTS	\$16,914.77
HEBRON CHURCH OF CHRIST	\$50.00
HEBRON FIRE PROTECTION DISTRICT	\$8,022.08
HEBRON LUTHERAN CHURCH	\$1.00
HEBRON PRO HARDWARE	\$1,614.37
HEBRON TPS INC	\$14.97
HEINEKE VETERINARY HOSPITAL	\$40.00
HELMER PLUMBING INC	\$31.11
HENNEGAN CO	\$309.89
HERITAGE ASSEMBLY OF GOD	\$1,531.41
HERMAN FAULCONER	\$125.00
HESKA CORP	\$576.00
HIGHLAND HEIGHTS ANIMAL HOSPITAL	\$100.00
HILLARD COLLINS ELEMENTARY	\$50.00
HILLTOP BASIC RESOURCES INC	\$4,483.96
HILLYARD KENTUCKY	\$61.74
H-M COMPANY	\$828.69
HMX SPORTSWEAR INC	\$1,081.44
HODGES BADGE CO., INC	\$56.50
HOKE DISTRIBUTING INC	\$346.85
HOLIDAY HOMES INC	\$2.30
HOLIDAY INN INC	\$0.00
HOLLAND ROOFING OF CINCINNATI, INC	\$188.27
HOLLY FECHTIG	\$96.00
HOLLY HILL CHILDREN'S HOME INC	\$5,191.00
HOME AGAIN PET RECOVERY SERVICE	\$1,500.00
HOME BUILDERS ASSOCIATION OF NO KY	\$650.00
HOME CITY ICE	\$2,107.25

HOME DEPOT CREDIT SERVICES	\$28,454.39
HOME INSPECTION	\$111.91
HOME VETERINARY CARE	\$40.00
HOMECOMINGS FINANCIAL	\$300.00
HOOKS-SUPERX INC #71	\$240.00
HOPEFUL LUTHERAN CHURCH	\$100.00
HOSPITAL IMAGING COMPANY INC	\$5,266.00
HOUSING AUTHORITY OF COVINGTON KY	\$11,864.77
HOWARD AUBREY	\$14.19
HSUS	\$180.00
HUB & WEBER ARCHITECTS, PLC	\$97,415.04
HUBERT CORP	\$192.16
HUESING VETERINARY CLINIC	\$390.00
HUMANE SOCIETY OF GALLATIN CO	\$30.00
HUMANWARE	\$1,020.00
HYDROMAX USA LLC	\$199.93
I2 INC	\$690.00
IAEM REGION IV CONFERENCE	\$0.00
IBM CORPORATION	\$0.00
ICON MARKETING COMMUNICATIONS	\$23.44
IDENTITY SPORTSWEAR INC	\$218.75
IKON OFFICE SOLUTIONS INC	\$31.07
IMAGISTICS INTERNATIONAL INC	\$522.30
IMPERIAL HEADWEAR INC	\$1,252.19
IN EXTERIOR DESIGN CO INC	\$53.39
IN THE INTEREST OF WOMEN	\$525.00
IN TIME SOLUTIONS INC	\$1,759.00
INDOFF INC	\$61.70
INITIAL TROPICAL PLANTS INC	\$282.00
INNOVATIVE	\$19.90
INSIGHT	\$1,303.30
INSIGHT COMMUNICATIONS CO INC	\$101.43
INTERFAITH HOSPITALITY NETWORK	\$1,612.00
INTERGRAPH PUBLIC SAFETY INC	\$165,394.12
INTERNATIONAL ALLIANCE OF AVAYA USE	\$1,350.00
INTERNATIONAL BUSINESS MACHINES COR	\$2,381.31
INTERNATIONAL CODE COUNCIL INC	\$3,045.41
INTERNATIONAL IDENTIFICATION INC	\$192.88
INTERNATIONAL SOCIETY ARBORICULTURE	\$230.00
INTERSTATE BRANDS CORPORATION	\$6,069.91
INT'L ASSOC DIVE RESCUE SPECIALISTS	\$0.00
INT'L ASSOC OF EMERGENCY MANAGEMENT	\$1,235.00
IPC POLICE SUPPLY DEPOT	\$535.05
IRENE ADLER	\$125.00
IRENE SPEIGEL	\$100.00
IRON AGE CORP	\$190.00
IRVINE WOOD RECOVERY INC	\$2,310.00
ISABEL DARIN	\$125.00
IT SPRING WIRE LLC	\$14,737.00
ITT AUTOMOTIVE INC	\$1,051.93
J & J CHEMICAL COMPANY	\$146.35

J & J EXPRESS LEASING INC	\$8.95
J & J SUPPLY	\$46,973.81
J EDINGER & SON INC	\$7,864.04
J J KELLER & ASSOCIATES INC	\$341.37
J R HOLCOMB & COMPANY INC	\$103.47
J R SIMPLOT CO	\$31.78
J&J DISTRIBUTING CO	\$40.54
JACK JUMP	\$95.00
JACK LAWRENCE	\$125.00
JACK RAVENSCRAFT	\$125.00
JACKIE MIMS	\$96.94
JACK'S GLASS INC	\$809.90
JACKSON'S LAWN CARE, LANDSCAPING &	\$10,400.00
JACOBS MANAGEMENT CO	\$701.00
JACQUELINE ADAMS	\$29.20
JAMES A GALLENSTEIN FAMILY LLC	\$40.89
JAMES BEACH	\$125.00
JAMES D COOPER	\$12.93
JAMES DECKER	\$3,900.00
JAMES E PARSONS	\$42.75
JAMES J DOLL	\$694.24
JAMES L BILZ	\$72.00
JAMES LILES	\$116.40
JAMES MILLAR	\$125.00
JAMES MULBERRY	\$3.23
JAMES P DEPENBROCK	\$38.25
JAMES PAINE	\$9.67
JAMES R MARKSBERRY	\$900.00
JAMES R ROBINSON	\$125.00
JAMES R SCHRAND JR	\$1,026.91
JAMES STALEY	\$125.00
JAMIE MORRISON	\$73.50
JAMIE MUSGRAVE	\$34.86
JANELL INC	\$9,747.63
JANET BAILEY	\$125.00
JANET BRAGG	\$488.66
JANET CRADDOCK	\$125.00
JANET LAYCOCK	\$25.00
JANET LUCAS	\$125.00
JANET M GRANT	\$125.00
JANET NOBLE	\$125.00
JANICE GADD	\$125.00
JANICE GEISE	\$125.00
JANICE LITTLE	\$12.86
JANICE WALLACE	\$125.00
JANIS TAYLOR	\$100.00
JASON E HICKS	\$145.94
JASON GAMBLE	\$49.75
JASON L CHANDLER	\$53.33
JASON VANCLEVE	\$25.00
JASPER ENGINES & TRANSMISSIONS	\$2,090.00

JBM INC	\$291.00
JEAN MARGARET BARNARD	\$162.41
JEANETTE NAVIGANTE	\$10.88
JEANETTE SMITH	\$125.00
JEANINE LECUIT	\$125.00
JEANNE ISAACS	\$125.00
JEFF BECHTOLD	\$592.11
JEFF COMM INC	\$681.00
JEFF JONES CHEVROLET	\$0.00
JEFFERSON BANKS	\$360.74
JEFFERY S SMITH	\$466.52
JEFFREY KRUEMPELMAN	\$482.84
JEFFREY W FICHNER	\$95.00
JENNIE BROSMORE	\$106.33
JENNIFER L MAHER	\$104.13
JENNIFER LARSH	\$9.70
JENNIFER PERRY	\$25.00
JENNY S MIRUS	\$17.07
JENNY SPICER	\$25.00
JERILYN BUTLER	\$125.00
JERRY BISCHOFF	\$150.00
JERRY COLDIRON	\$724.73
JERRY GEISE	\$125.00
JESS H DANIELS	\$5.83
JESSE J POWERS	\$55.77
JESSICA HILES	\$25.00
JEWEL YEARY	\$18.88
JIM COATES	\$125.00
JIM KEY	\$476.19
JIM MC MILLEN	\$100.00
JIM MIRICK	\$150.00
JIM MULLINS MASONARY INC	\$7.69
JIM NEWMAN	\$131.52
JIM NOBBE	\$125.00
JIM REISENBECK	\$29.22
JIM TITUS	\$200.00
JIM WILMHOF	\$1,179.47
JIMMIE MULLIKIN	\$90.00
JIMMY C ALLEN	\$2,300.00
JIMMY D BALL	\$62.45
JO A WINSTEL	\$8.54
JO ANN TEZDUYAR	\$125.00
JO ANN WESS	\$997.63
JO ANNE MORRIS	\$125.00
JOAN A LAKO	\$11.91
JOAN BAUMGARTNER	\$125.00
JOAN FELTS	\$20.42
JOAN HADORN	\$125.00
JOAN HARRIS	\$25.00
JOAN JONES	\$125.00
JOANA MAINS	\$216.54

JOANN LENHOF	\$125.00
JOANN THINNES	\$104.13
JOANNE CHAPIN	\$125.00
JOANNE L HOLMSTROM	\$90.00
JOE KUNKEL	\$125.00
JOHN BARNES	\$1,412.00
JOHN C FECHTIG	\$1,826.00
JOHN C ROBERSON	\$178.00
JOHN D BAKER	\$9,600.00
JOHN DUELL	\$26.49
JOHN E BOH	\$38.25
JOHN H PIERCE	\$125.00
JOHN H ROBERTS JR	\$96.00
JOHN J RADEMACHER	\$200.00
JOHN M MENOZA	\$125.00
JOHN R GREEN CO	\$113.46
JOHN W SMITH	\$110.00
JOHN WALTON	\$9,600.00
JOHN WM RUSSELL	\$125.00
JOHNSON CONTROLS INC	\$1,495.00
JOHNSTONE SUPPLY/CONTROLS CENTER	\$114.87
JONES GOLF LLC	\$456.43
JORDAN J CALLAHAN	\$16.88
JOS J SAYRE COMPANY	\$35.87
JOSEPH J COLLOPY	\$60.12
JOSEPH J MEYER	\$9.24
JOSEPH M HAUER	\$6.85
JOSEPH V RILEY	\$116.95
JOSHUA C COLDIRON	\$51.38
JOSHUA CROSTHWAITE	\$25.00
JOSHUA M SELM	\$45.00
JOURNAL OF LIGHT CONSTRUCTION	\$59.95
JOURNEY'S TRAVEL INC	\$1,726.60
JOYCE BAKER	\$95.00
JOYCE MCCORD	\$125.00
JUANITA VICKERS	\$125.00
JUDITH A POWELL	\$44.40
JUDITH MILLAR	\$125.00
JUDITH WHEELER	\$125.00
JUDY CONSTRUCTION CO	\$79.21
JUDY KIRKPATRICK	\$125.00
JULIE METZGER	\$73.08
JUNE CRAWFORD	\$307.53
JUNIOR C BOWMAN	\$20.00
JUSTIN SIMPKINSON	\$48.00
K MART 4830	\$145.32
KACCA	\$820.00
KACO	\$27,434.70
KACO ALL LINES FUND	\$829,091.21
KACO UNEMPLOYMENT INSURANCE FUND	\$17,816.61
KACO WORKERS COMPENSATION FUND	\$12,671.00

KANSAS STATE BANK OF MANHATTAN	\$2,103.84
KAREN A MICHAELS	\$25.00
KAREN BAUMANN	\$11.66
KAREN H HUNDLEY	\$11.15
KAREN MEYER	\$125.00
KARI SANDERS	\$193.38
KATE MUELLER	\$125.00
KATELYN T WILEY	\$38.25
KATHERINE J STACY	\$175.50
KATHLEEN BETZ	\$4.33
KATHLEEN P HURLEY	\$8.24
KATHRYN F TOEBBE	\$5.32
KATHY BREFELD	\$25.00
KATHY CONRAD	\$25.00
KATHY GRIPSHOVER	\$293.33
KATHY STARNES	\$24.75
KATHY WEBB	\$277.67
KAY WENTZEL	\$125.00
KEEBLER COMPANY	\$383.92
KEEP AMERICA BEAUTIFUL, INC.	\$1,447.45
KEITH DANIEL & ASSOCIATES INC	\$720.00
KEITH FEINAUER	\$200.00
KEITH H KESSLER MD	\$27,266.00
KELLY CLORE	\$125.00
KELLY SERVICES INC	\$6,784.11
KEN BIERY	\$330.75
KEN HUND	\$313.28
KENNETH M ROBERTS	\$2,800.00
KENNETH R THOERNER	\$14.84
KENNETH R TRIMBACH	\$720.18
KENNY CROOKER	\$47.00
KENT REFRIGERATION CO	\$3,036.50
KENTABOO BAPTIST CHURCH	\$50.00
KENTON COUNTY AIRPORT BOARD	\$2.78
KENTON COUNTY FISCAL COURT	\$61,051.30
KENTON-OXFORD ASSOCIATES	\$184.00
KENTUCKIANS/BETTER TRANSPORTATION	\$645.60
KENTUCKY AMATEUR SOFTBALL	\$160.00
KENTUCKY ASSOCIATION OF PROFESSIONA	\$0.00
KENTUCKY BAR ASSOCIATION	\$280.00
KENTUCKY CHAMBER OF COMMERCE	\$597.00
KENTUCKY CHILD NOW	\$150.00
KENTUCKY COUNTY JUDGE EXECUTIVE	\$4,357.00
KENTUCKY COUNTY TREASURERS & FINANC	\$545.00
KENTUCKY DAM VILLAGE	\$1,222.84
KENTUCKY HOUSING ASSOCIATION	\$1,750.00
KENTUCKY JAILERS' ASSOCIATION	\$750.00
KENTUCKY LIVERY CORPORATION	\$9,280.00
KENTUCKY MAGISTRATES & COMMISSIONER	\$2,950.00
KENTUCKY MOTOR SERVICE INC	\$15,220.56
KENTUCKY PUBLIC PROCUREMENT ASSOC	\$1,050.00

KENTUCKY RECREATION & PARK SOCIETY	\$1,625.00
KENTUCKY REHABILITATION SERVICE	\$750.00
KENTUCKY RETIREMENT SYSTEMS	\$1,305.86
KENTUCKY SCHOOL BOARDS ASSOCIATION	\$250.00
KENTUCKY STATE TREASURER	\$120,353.91
KENTUCKY SYMPHONY ORCHESTRA	\$4,600.00
KENTUCKY TRANSPORTATION CENTER	\$350.00
KENTUCKY TURFGRASS COUNCIL	\$255.00
KEVIN MATTERA	\$140.67
KGA-PGA INC	\$115.00
KIM DELGADO	\$92.84
KIM HODGES	\$125.00
KIMBERLEE D COOK	\$16.62
KINKO'S	\$0.00
KIPDA	\$75.00
KIRK KAVANAUGH	\$1,438.41
KLEINE & SONS INC	\$25.00
KNIGHT TRUCKING INC	\$117.54
KOBLE CONTRACTING INC	\$17.63
KOCH SPORTING GOODS INC	\$435.90
KOI PRECAST CONCRETE INC	\$35,899.04
KOLA	\$470.00
KQM INC	\$17.34
KRISTA J MORRIS	\$154.72
KRISTA RENNER	\$125.00
KRISTOPHER A STONE	\$636.81
KRYSTAL PEPPER	\$55.25
KUNNEN BROTHERS	\$24.46
KY EMERGENCY SERVICES CONFERENCE	\$200.00
KY PUBLIC HUMAN RESOURCES ASSOC	\$280.00
KYLE WHITNEY	\$25.00
L & B FINANCIAL SERVICES	\$6.00
L & L WATER SERVICE INC	\$33.17
LAB ALLIANCE INC	\$120.57
LAB ONE OF OHIO INC	\$255.85
LAB SAFETY SUPPLY	\$2,593.10
LANDSCAPE STRUCTURES INC	\$1,407.80
LANGUAGE & LEARNING CENTER	\$9.41
LANGUAGE LINE LLC	\$618.80
LAPTOPS & MORE	\$1,139.85
LARRY CLEVENGER	\$44.76
LARRY J QUARTUCCIO	\$2,010.48
LARRY JAHNKE	\$5.30
LARRY MCBEE	\$16.24
LASCO COMPOSITES LP	\$12,316.14
LASERCARE INC	\$3,878.80
LAURA A RITTENGER	\$15.75
LAW OFFICE OF JOSEPH GRAZIANO	\$5,000.00
LAWRENCEBURG VETERINARY CLINIC	\$60.00
LAYMON FARMER	\$125.00
LAYNE CHRISTENSEN CO	\$18.60

LEADERSHIP NORTHERN KENTUCKY	\$1,680.00
LEDKO	\$2,607.35
LEHIGH SAFETY SHOE CO	\$95.00
LES HILL	\$25.00
LESCO INC	\$294.34
LEVIATHAN DIVE SERVICES	\$424.00
LIANT SOFTWARE	\$595.00
LIBBY MC KENNEY	\$125.00
LIBERTY TIRE SERVICES OF OHIO LLC	\$1,721.36
LIBERTY TRANSPORTATION INC	\$953.85
LIEBERT GLOBAL SERVICES	\$6,820.20
LIFE MANAGEMENT SYSTEMS	\$5,287.48
LIFELINE HOMECARE INC	\$37,450.00
LIFT MASTER CONCRETE LIFTING INC	\$1,666.67
LIGHTHOUSE REALTY INC	\$8.34
LILLIAN BURNS	\$125.00
LILLIAN D APTED	\$25.00
LINDA COOK	\$125.00
LINDA G GLAHN	\$10.38
LINDA J DOWNS	\$50.14
LINDA JOHNSON	\$125.00
LINDA LAWRENCE	\$125.00
LINDA OAKES	\$125.00
LINDA S PITTMAN	\$125.00
LINDA TALLY SMITH	\$50.64
LINDSEY T BURCHAM	\$37.88
LINDSEY WHALEN	\$314.63
LINGO MANUFACTURING CO INC	\$955.00
LINNEMANN FUNERAL HOME OF ERLANGER	\$800.00
LIQUOR OUTLET LLC	\$12.00
LISA BUERKLEY	\$523.63
LISA HOFFMANN	\$743.08
LISA M PETERS	\$11.66
LITTLE RED SCHOOLHOUSE IV INC	\$102.52
LLOYD VITTITOE	\$140.05
LOCAL ISSUES CONFERENCE INC	\$750.00
LODGIAN FLORENCE LLC	\$25.00
LOHR PRINTING INC	\$2,014.81
LOIS VANAUSDAL	\$125.00
LON A ROBERTS	\$315.00
LONKARD CONSTRUCTION COMPANY INC	\$326,695.01
LONNIE TAYLOR	\$1,730.00
L'OREAL USA S/D INC	\$703.08
LOREE D HANSEN	\$37.22
LORENA STALEY	\$125.00
LORI RUSSELL	\$125.00
LORMAN BUSINESS CENTER INC	\$638.00
LORRAINE FLEAGLE	\$125.00
LOU BONAR	\$125.00
LOWES HOME CENTERS INC	\$8,142.09
LRP PUBLICATIONS INC	\$242.50

LUCINDA YOUNG	\$125.00
LUELLA BURCHAM	\$125.00
LYKINS OIL COMPANY INC	\$38,421.57
M & N INTERNATIONAL INC	\$365.04
M A BRUDER & SONS INC	\$2,846.10
M DUANE ROLFSEN	\$39.33
M PATRICIA KAISER	\$240.00
MABEL REX	\$125.00
MACKAY INC	\$29,592.07
MACROLINE USA INC	\$13.05
MADCAP PRODUCTIONS INC	\$1,000.00
MADISON OFFICE PRODUCTS	\$869.70
MAIN AWNING & TENT INC	\$10,080.00
MAINLAND DISEAL CORP	\$145.01
MALINDA K BOYD	\$100.00
MALL CHRYSLER PLYMOUTH	\$10,579.83
MANNING EQUIPMENT INC	\$66,210.16
MAN-O-WAR FORD	\$37,634.00
MANPOWER OF INDIANA LP	\$6,856.45
MANTEK	\$11,325.55
MARC C MENNE	\$18.26
MARCIA THOMAS	\$148.07
MARDAN INC	\$175.00
MARGARET CLAY	\$323.58
MARGARET GOLEY	\$125.00
MARGARET LIVER	\$29.00
MARGIE HAMBRICK	\$125.00
MARGIE HILL	\$125.00
MARGUERITE PIERCE	\$125.00
MARIAN BAYNUM	\$125.00
MARIAN CURRY	\$25.00
MARIANN POWERS	\$42.50
MARIANNE F HELMLE	\$125.00
MARIANNE WILCE	\$8.61
MARIE BARNES	\$125.00
MARIE ELSTUN	\$202.26
MARILYN BEIL	\$125.00
MARILYN FOLTZ	\$125.00
MARILYN PETERS	\$25.00
MARILYN ROUSE COUNTY CLERK	\$21,196.90
MARILYN STULL	\$125.00
MARINE SONIC TECHNOLOGY LTD	\$35,168.64
MARINER'S LANDING INC	\$1,452.44
MARJORIE E PAGE	\$125.00
MARK D KROGER MS	\$13,525.00
MARK E MARTIN	\$24.85
MARK G MODLIN	\$15,000.00
MARK IHRIG	\$1,237.19
MARKESBERY MOVING & STORAGE CO INC	\$3,483.00
MARK'S GUNS	\$5,380.90
MARLENE BECHERER	\$125.00

MARTHA A FURNISH	\$153.33
MARTHA DAUGHERTY	\$125.00
MARTHA E CHRISMAN	\$42.55
MARTIN MARIETTA MATERIALS INC	\$3,542.39
MARY A THOLEMEIER	\$125.00
MARY ANN NELTNER	\$1,270.20
MARY C BELL	\$29.04
MARY E MIHALJEVIC	\$221.00
MARY E PEACE	\$125.00
MARY FRANCES SHINKLE	\$3,722.37
MARY GOESSLING	\$125.00
MARY J FENNELL	\$21.56
MARY J LAWSON	\$12.16
MARY J MUELLER	\$125.00
MARY LEE PATTISON	\$125.00
MARY LOU GUTHIER	\$125.00
MARY LUNSFORD	\$125.00
MARY LYNN DUNCAN	\$200.00
MARY P DAVIS	\$8.78
MARYANN T HAYDEN	\$7.18
MARYDALE RETREAT CENTER	\$137.47
MASTER PROVISIONS INC	\$446.75
MASUNE INC	\$224.65
MATRIX ESSENTIALS INC	\$713.74
MATTHEW ADKINS	\$171.23
MATTHEW BENDER & CO INC	\$656.67
MAVERICKS INC	\$250.00
MAY CONSTRUCTION INC	\$4,862.00
MAY PERRY	\$125.00
MCCOURT MFG	\$480.96
MCLEAN COMMUNICATIONS INC	\$12,500.00
MCQUAY FACTORY SERVICE	\$456.88
MED CARE PHARMACY LLC	\$755.00
MEDDIRECT	\$434.80
MEGAN C VANDEGEER	\$39.38
MEISNER & ASSOCIATES LAND VISION	\$7,775.00
MELANIE MORRIS	\$143.74
MELINDA REICHERT	\$11.00
MELISSA KASEY	\$25.00
MEL'S AUTO GLASS	\$119.00
MELVIN D CARROLL	\$73.09
MENTAL HEALTH ASSOC OF N KY	\$17,623.00
MERKLE LAWN CARE CO INC	\$8,687.50
MERLE OLMSTEAD	\$125.00
MERLIN PHOTO ENGRAVING INC	\$25.00
METEORLOGIX	\$1,728.00
MEYER TOOL INC	\$387.85
MIAMI PRODUCTS & CHEMICAL COMPANY	\$4,285.94
MIAMI-LUKEN INC	\$632.75
MICAH L ACOX	\$17.33
MICHAEL A HELMIG	\$6,973,700.76

MICHAEL C HALL	\$25.00
MICHAEL HILL	\$47.00
MICHAEL HOGAN	\$72,015.10
MICHAEL MORGAN	\$100.00
MICHAEL P ZIEGLER	\$500.00
MICHAEL R WILLIAMS	\$2,304.00
MICHAEL S SURVANT	\$120.00
MICHAEL UTZ	\$24.00
MICHAELS ARTS CRAFTS STORE	\$0.00
MICHELE L SMITH	\$8.00
MICHELE ROBERTS	\$31.70
MICHELLE PILLIS	\$25.00
MICHELLE WILLHITE	\$40.00
MICHELS PAVING INC	\$11,762.10
MICROSOFT - MSDN	\$899.00
MID AMERICA SALES ASSOCIATES	\$522.50
MIDAMERICA DOOR CO	\$3,403.50
MIDDENDORF ANIMAL HOSPITAL	\$222.50
MIDWEST BOTTLE GAS DISTRIBUTORS INC	\$491.06
MIDWEST TURF CONSULTANTS LLC	\$325.00
MIKE STEM	\$253.54
MIKE STULL	\$125.00
MILA INTERNATIONAL INC	\$102.29
MILLER DEVELOPERS	\$16,186.00
MILLS FENCE COMPANY INC	\$3,784.10
MINUTEMAN PRESS	\$755.43
MISCELLANEOUS VENDOR	\$4,244.44
MISSY WILMHOFF	\$25.00
MIYA L LUSK	\$125.00
MOBILCOMM INC	\$54,400.61
MODERN ENTRANCE SYSTEMS INC	\$164.29
MODERN OFFICE METHODS INC	\$27,255.09
MONICA BRAUNWART	\$885.99
MONUMENTAL LIFE INSURANCE CO	\$207.00
MOORE MEDICAL CORPORATION	\$4,613.67
MOORE'S VETERINARY CLINIC	\$5.00
MORAINÉ MATERIALS	\$136.00
MORAINÉ MATERIALS CO	\$673.03
MORGAN D WEGE	\$106.25
MORGAN HOUSE INC	\$180.00
MORGAN THOMAS TRUCKING	\$1,770.78
MORGAN TIRE & AUTO INC	\$485.43
MORTON BUILDINGS INC	\$72,519.00
MORTON INTERNATIONAL INC	\$205,602.32
MOSBY'S POINT MHC LLC	\$923.00
MOTOROLA	\$141,993.35
MULCAHY DENTAL, PLC	\$11,253.00
MUNDAY LOCK & SAFE	\$27.00
MUNICIPAL GOVERNMENT LEAGUE OF N KY	\$349.00
MURL BLAIR	\$300.00
MY MORTGAGE COMPANY	\$200.00

MYRA MCDONALD	\$125.00
MYRA STEMIE	\$25.00
MYRNA MURPHY	\$125.00
N KY AREA DEVELOPMENT DISTRICT	\$475,661.56
N KY COMMUNITY ACTION COMMISSION IN	\$4,235.82
N KY LEGAL AID SOCIETY INC	\$7,200.00
N KY M/H M/R REGIONAL BOARD INC	\$250,697.00
N KY URBAN & COMMUNITY FORESTRY COU	\$170.00
NACO	\$1,198.00
NAMI NORTHERN KY	\$237.00
NAN MCKAY & ASSOCIATES INC	\$2,123.00
NANCY HUESING	\$125.00
NANCY ROLAND	\$125.00
NANCY SHAFER	\$30.74
NAOMI SMITH	\$125.00
NATALIE DIMUZIO	\$91.38
NATIONAL ALLIANCE FOR YOUTH SPORTS	\$1,803.05
NATIONAL ANIMAL CONTROL ASSOC	\$1,900.00
NATIONAL ASSOC OF HOUSING INFO	\$100.00
NATIONAL ASSOCIATION OF FLEET ADMIN	\$415.00
NATIONAL CITY BANK OF KY	\$6,767.96
NATIONAL FIRE PROTECTION ASSOC	\$768.45
NATIONAL FLAG CO	\$1,427.00
NATIONAL NOTARY ASSOCIATION	\$41.25
NATIONAL RECREATION & PARK ASSOC	\$2,835.00
NATIONAL SAFETY COUNCIL	\$458.23
NATIONAL SEMINARS GROUP	\$149.25
NATIONS RENT INC	\$13,306.62
NAT'L ASSOC OF CO TREASURERS & FINA	\$120.00
NATL BUREAU OF BUSINESS LICENSING	\$45.00
NAT'L SOCIETY OF PROF ENGINEERS	\$197.00
NATURAL BRIDGE STATE PARK	\$285.88
NEENAH FOUNDRY	\$680.31
NEIGHBORHOOD INVEST PARTNERS INC	\$2,818.48
NELSONS OF SOUTHWEST OHIO	\$655.00
NETUREN USA INC	\$12,369.92
NETWORK SOLUTIONS INC	\$134.91
NEW BETHEL BAPTIST CHURCH	\$50.00
NEW CITIES FOUNDATION	\$79.00
NEW HORIZONS COMPUTER LEARNING CTR	\$9,375.00
NEW PERCEPTIONS INC	\$99,063.00
NEXTEL WEST CORPORATION	\$35,700.77
NFHS CUSTOMER SERVICE	\$75.45
NICHOLASVILLE RD ANIMAL HOSPITAL	\$10.00
NICOLE HARMAN	\$45.00
NICOLE RICH	\$148.13
NIE'S PHARMACY INC	\$26.11
NIGP	\$300.00
NIPPON EXPRESS USA INC	\$452.58
NK MANAGEMENT LLC	\$59.00
NKGA	\$50.00

NKY AREA PLANNING COMMISSION	\$497.67
NO KY BUILDING INSPECTORS ASSOC	\$720.00
NOEL R WRIGHT	\$79.58
NOR COM INC	\$6,240.71
NORFOLK SOUTHERN RAILWAY CO INC	\$980.00
NORMA BENSON	\$125.00
NORMANDY GREEN APARTMENTS	\$521.00
NORRIS JOHNSON	\$125.00
NORTH POINT ELEMENTARY	\$50.00
NORTHERN KENTUCKY AGGREGATES INC	\$158.00
NORTHERN KENTUCKY ANIMAL CLINIC	\$130.00
NORTHERN KENTUCKY BAR ASSOCIATION	\$165.00
NORTHERN KENTUCKY EMS	\$4,610.60
NORTHERN KENTUCKY FOOT SPECIALISTS	\$12.83
NORTHERN KENTUCKY HEALTH DISTRICT	\$541.00
NORTHERN KENTUCKY ORTHOPEDIC ASSOC	\$260.00
NORTHERN KENTUCKY UNIVERSITY	\$3,146.00
NORTHERN KY CHAMBER OF COMMERCE	\$2,903.00
NORTHERN KY CONSERVATION DIST	\$66.90
NORTHERN KY DRUG STRIKE FORCE	\$50,000.00
NORTHERN KY INDEPENDENT DISTRICT	\$309.55
NORTHERN KY INVESTIGATIVE SERVICES	\$11.51
NORTHERN KY LEADERSHIP FOUNDATION	\$150.00
NORTHERN KY PUBLIC WORKS ASSOC	\$1,096.00
NORTHERN KY TRACTOR & EQUIPMENT	\$16,389.83
NORTHROP GRUMMAN	\$1,836.00
NU SHEEN PRODUCTS	\$166.38
NU-METRICS INC	\$719.50
NUVOX COMMUNICATIONS OF OHIO	\$1,119.99
OAKBROOK VETERINARY CLINIC	\$220.00
OAKWOOD APARTMENTS	\$200.00
OCCNET	\$2,409.00
OCCNET ALLIANCE USE # 10590	\$1,015.00
OCKERMAN ELEMENTARY SCHOOL	\$50.00
OFFICE DEPOT	\$67,479.92
OHCSWPA	\$1,544.00
OHIO CAT	\$3,697.09
OHIO CO NKA FIFTH THIRD SECURITIES	\$13.65
OHIO MACHINERY CO	\$667.00
OHIO-KENTUCKY-INDIANA	\$55,923.12
OLD THYME HERBS	\$24.61
OLD TIME POTTERY INC	\$28.58
OLD TOWN CAFE & CATERING INC	\$827.12
OLLIE J CARPENTER	\$125.00
ON LOCATION LIGHTING SYSTEM INC	\$500.00
ORIENTAL TRADING CO INC	\$477.25
ORII CORP OF AMERICA	\$190.84
ORR PROFESSIONAL SERVICES	\$84.00
ORR SAFETY CORPORATION	\$4,041.51
OWEN COUNTY ANIMAL CLINIC	\$20.00
OWEN ELECTRIC COOPERATIVE INC	\$141,225.32

OWENS & MINOR DISTRIBUTION INC	\$372.33
OXFORD GOLF	\$1,915.92
P & G WELDING & FABRICATION SPECIAL	\$4,420.00
P & R LLC	\$15.21
PACKAGING UNLIMITED OF N KY LLC	\$414.88
PADDOCK CLUB FLORENCE LP	\$500.00
PADI INTERNATIONAL	\$474.00
PALOS SPORTS INC	\$591.03
PAMELA J WILLIAMS	\$17.14
PAMELA NUNN	\$125.00
PANORAMA PLUS APARTMENTS LTD	\$4,844.00
PAPERWORKS INC	\$2,724.07
PARAGON SYSTEMS INC	\$175.14
PARAMOUNT APPAREL INT'L INC	\$1,026.84
PARK HILLS ANIMAL HOSPITAL	\$50.00
PARKER STORE OF KENTUCKY FLUIDAIR	\$3,119.06
PARKLAND APARTMENTS	\$400.00
PAT BARRETT	\$25.00
PAT JONES LIVESTOCK	\$1,800.00
PAT ZALLA	\$25.00
PATIENT FIRST PHYSICIANS GROUP	\$7,125.00
PATRICIA GOODMAN	\$125.00
PATRICIA INGRAM	\$125.00
PATRICIA QUAST	\$4.75
PATRICIA STAHL	\$3.87
PATRICK DECASTRO TRUST	\$40.89
PATRICK FETTE	\$97.75
PATRICK PIDGEON	\$95.00
PATRIOT 2000 INC	\$536.72
PATTI BRUEGGEMANN	\$125.00
PATTY BIRKLE	\$125.00
PAUL ANKENBAUER	\$1,106.55
PAUL BUCHANAN	\$515.61
PAUL GOODRIDGE	\$500.00
PAUL HEMMER CONSTRUCTION CO	\$36.50
PAUL MICHELS & SONS INC	\$47,966.75
PAUL STEPHENSON	\$163.00
PAUL TUEMBLER INC	\$300.00
PAULINE LEHMKUHL	\$125.00
PAYCOR INC	\$28,005.84
PAYLESS SHOE SOURCE	\$150.00
PAYWISE INC	\$10.96
PC MAGAZINE	\$49.97
PECK-HANNAFORD & BRIGGS SERVICE INC	\$14,578.26
PEGGY SKERCHOCK	\$125.00
PENTON MEDIA	\$92.00
PEOPLE WORKING COOPERATIVELY	\$3,936.93
PEPSI-COLA GENERAL BOTTLERS INC	\$107.86
PERFECTION GROUP INC	\$31.62
PERFETTI VAN MELLE USA INC	\$23.73
PERFORMANCE MARINE ALEXANDRIA INC	\$3,871.76

PERSONNEL CONCEPTS LIMITED	\$222.30
PET PICK-UPS	\$389.41
PETEDGE	\$178.53
PETER SILL	\$236.13
PETERSBURG VOLUNTEER FIRE DEPT	\$50.00
PETERSON TRUCK CENTER	\$69,459.00
PETS UNITED LLC	\$694.89
PGA OF AMERICA	\$741.22
PHIL BEETEM	\$288.17
PHILLIP C SIMS	\$202.82
PHOENIX INTERNATIONAL FREIGHT	\$2,010.86
PHOTO ID	\$385.58
PHYLLIS MARGRAVE	\$125.00
PIEDMONT PLASTICS INC	\$4,535.08
PINE LAKE APARTMENTS	\$645.26
PING INC	\$2,572.80
PIONEER RANDUSTRIAL	\$3,188.00
PIONEER VALLEY ANIMAL CLINIC	\$50.00
PITTSBURG TANK & TOWER	\$64.40
PLANUM EXCAVATING INC	\$248.33
PLEASANT VALLEY OUTDOOR POWER LLC	\$274.88
PM SPECIALTIES	\$39.90
POINT PLEASANT FIRE PROTECTION	\$212,686.98
POLLY MYNK	\$125.00
POMEROY IT SOLUTIONS SALES CO INC	\$8,929.35
PORTER PAINTS	\$216.55
PORTMAN EQUIPMENT CO	\$540.26
POST GLOVER RESISTORS INC	\$207.60
POWER TRAIN COMPANIES	\$5,139.63
PRECISION ENGINEERING & CONVEYERS I	\$30.91
PRECISION ENGINEERING & CONVEYORS I	\$17.50
PREFERRED SURGICAL CARE PSC	\$264.00
PREMIUMWEAR INC	\$2,100.92
PRESTON ANIMAL HOSPITAL PSC	\$10.00
PRIME HOTEL & SUITES	\$708.12
PRINTMANAGEMENT LLC	\$2,530.60
PRO MOTION SLIDES INC	\$3,558.00
PRO/FILE SYSTEMS INC	\$3,885.00
PRO-BELL ENTERPRISES LIMITED	\$450.00
PROFESSIONAL AND VETERINARY APPAREL	\$146.70
PROFESSIONAL ASSOC OF CODE ENFORCEM	\$90.00
PROGRESSIVE COLOR MEDIA LLC	\$138.05
PRONTO SPECIALTIES	\$460.00
PRO-SHOP KEEPER COMPUTER SOFTWARE	\$1,000.00
PUBLIC SAFETY COMMUNICATION CENTER	\$1,923,622.40
PURESTREAM INC	\$6.11
QUANTUM CONSTRUCTION CO	\$142.48
QUATROS VENDING INC	\$1,040.20
QUEEN CITY BLACKTOP CO INC	\$60,730.25
QUEEN CITY LOGISTICS INC	\$87.63
QUEEN CITY OFFICE MACHINES INC	\$169.00

QUEST DIAGNOSTICS INC	\$1,903.08
QUINTEN LEE HOLDREN	\$165.39
R & E TOOL SALES	\$25.00
R & L ELECTRONICS	\$636.47
R & M WELDING PRODUCTS INC	\$433.43
R & R PRODUCTS, INC.	\$2,049.89
R A JONES JR HIGH SCHOOL	\$50.00
R G METZ CORPORATION	\$8,766.63
RABBIT HASH TREASURER CHEST	\$50.00
RACHAEL J BURNS	\$180.63
RACHEL I JACOBS	\$125.00
RACHEL R JONES	\$19.47
RADEMAKER CORP	\$2,100.00
RADIO SHACK	\$1,385.78
RADIOLOGY ASSOCIATES - NO KY	\$2,533.00
RADISSON PLAZA HOTEL	\$470.00
RADIUS CONSTRUCTION CO INC	\$14.33
RAILCOM	\$2,523.00
RAINMAKER SERVICE SALES INC	\$2,824.00
RALPH G WHITE	\$293.40
RALPH LEWIS JR	\$50.00
RALPH PFALZGRAF	\$125.00
RANDALL BELL	\$11.75
RANDY CRIDER	\$97.75
RANDY K REED	\$5,750.00
RANDY'S AUTO BODY INC	\$12,360.00
RAY ST CLAIR ROOFING INC	\$7.38
RAYCO MANUFACTURING INC	\$27,332.50
RCI INC	\$17.32
RD HOLDER OIL CO	\$5,885.39
RDL PARTNERSHIP	\$78.03
REBA NEVIL	\$25.00
REBECCA FAULKINGHAM	\$25.85
REBECCA SPRY	\$125.00
REBT CONST LLC	\$127.31
RECREATION SUPPLY CO INC	\$2,245.79
RECREONICS INC	\$184.92
RECTOR EXCAVATING INC	\$12,125.00
RED CARPET JANITORIAL SERVICE INC	\$73,584.00
RED WING SHOE STORE	\$5,301.96
REDWOOD REHABILITATION CENTER	\$171,978.00
REEBOK INTERNATIONAL LTD	\$2,093.94
RELIABLE TRUCK EQUIPMENT CO INC	\$1,978.00
RENA PING	\$25.00
RESOURCEFUL BAG & TAG INC	\$675.00
RESPONSE MARKETING	\$354.24
RET3 JOB CORP	\$218.10
RICHARD BOYD	\$125.00
RICHARD FOLTZ	\$11.03
RICHARD GOETTLE INC	\$597,647.00
RICHARD KEMPER INC	\$72.46

RICHARD L ROLFSEN	\$7.81
RICHARDS-WILCOX INC	\$3,483.70
RICHWOOD APARTMENTS	\$300.00
RICHWOOD PRESBYTERIAN CHURCH	\$100.00
RICK HATTON	\$20.00
RICK RIDDELL	\$25.00
RICK WILSON	\$50.00
RIM & WHEEL CORPORATION	\$13,196.39
RIS PAPER CO INC	\$320.00
RITA OSBORNE	\$125.00
RITA PIOTROWSKI	\$125.00
RIVER RIDGE PARK INC	\$90,000.00
RIVERFRONT STEEL INC	\$379.70
RIVERHILLS ANESTHESIA ASSOC	\$1,245.00
RIVERTOWN COMMUNICATIONS LLC	\$19,040.00
ROBERT BAY	\$125.00
ROBERT C SUHR	\$10.78
ROBERT E REUTHE	\$186.37
ROBERT FRANKLIN DECK	\$13.77
ROBERT HUCKER	\$45.00
ROBERT J FICHER	\$95.00
ROBERT KRATZ	\$567.51
ROBERT KRATZ, MD	\$419.00
ROBERT LEACH SR	\$125.00
ROBERT R STRANGE	\$7.81
ROBERT ROLAND	\$125.00
ROBERT TOLLIVER	\$286.59
ROBERT W MUSNICKY	\$27.00
ROBERT WILLIAMS	\$125.00
ROBY LEJEUNE	\$125.00
RODGER VANAUSDAL	\$125.00
ROGER HOAGLAND	\$30.88
ROGER OWENS	\$25.00
RON ARNSPERGER	\$72.00
RON BROCK	\$125.00
RON FLEEK	\$27.00
RONALD L LANGE, DVM	\$10.00
RONALD M JONES	\$125.00
RONALD MORRISON	\$125.00
RONALD W MOORE SR	\$900.00
ROSE PAYNE	\$125.00
ROSES & MORE, INC.	\$435.50
ROSS ACQUISITION CO INC	\$50.40
ROSS INTL CONFECTIONS INC	\$17.00
ROTO-ROOTER SERVICES COMPANY INC	\$1,180.00
ROY A MILLER & SONS INC	\$1,756.15
ROY TAILORS UNIFORM COMPANY INC	\$2,892.66
RP BIEDERMAN CO INC	\$463.69
RUDI'S LLC	\$58,536.19
RUMPKE OF OHIO INC	\$41,602.30
RU-NIC BLACKTOP/CONCRETE	\$276,472.00

RUSS GARTNER	\$1,570.00
RUTH ANN COLLINSWORTH	\$2,845.81
RUTH BULMER	\$125.00
RUTH TANNER	\$45.85
RYAN C LEVAN	\$39.75
RYAN MUFFLER CENTER	\$2,885.00
RYAN'S ALL-GLASS INC	\$917.99
RYDER TRUCK RENTAL INC	\$228.31
RYLE HIGH SCHOOL	\$50.00
S & R BUSINESS PRODUCTS INC	\$137.85
S & S BEAUTY SUPPLIES INC	\$88.97
S & S WORLDWIDE INC	\$3,612.65
SADDLEBROOK RESERVE CLUBHOUSE	\$50.00
SAF-TI-CO INC	\$14,179.57
SALLY MIDDLESWORTH	\$25.00
SAM'S CLUB DIRECT	\$12,739.30
SANDRA FRANKS	\$125.00
SANDY ARBOGAST	\$125.00
SANDY RYAN	\$125.00
SANDY WEIBEL	\$125.00
SANITATION DISTRICT #1	\$568,812.87
SANTORO ELECTRIC CO INC	\$365.00
SARA ASHLEY	\$91.38
SARAH M LAY	\$7.81
SARAH ROUNTREE	\$69.26
SARATOGA PLACE	\$0.00
SCANTRON CORPORATION	\$1,242.53
SCHENZ THEATRICAL SUPPLY	\$274.25
SCHERING PLOUGH ANIMAL HEALTH	\$13,968.40
SCHUMACHER & CO	\$95.00
SCHWANS FOOD MANUFACTURING INC	\$2,654.73
SCIENCE APPLICATIONS INTL CORP	\$32.15
SCOTT D LEWIS	\$325.81
SCOTT HOPPIUS	\$175.00
SCUBA SHACK OF NORTHERN KENTUCKY	\$25.00
SEARS COMMERCIAL ONE CREDIT SER	\$307.36
SECO ELECTRIC INC	\$792.00
SELECT SPECIALTIES CORP	\$16.70
SENG TIRE INC	\$132.36
SENIOR SERVICES OF N KY	\$207,872.79
SENTRY MIRROR SALES CO	\$121.19
SERC INC	\$421.00
SEVEN HILLS NEIGHBORHOOD HOUSES	\$1,369.98
SEVEN HILLS PET CLINIC	\$10.00
SEYBOLD COMPANY	\$67,714.78
SHAN-GRI-LA SALON & SPA LLC	\$40.34
SHANNON E MCBEE	\$183.81
SHANNON LUTSCH	\$23.00
SHARON WOMBLE	\$12.00
SHAWN COX	\$951.04
SHAWNEE ANIMAL CLINIC	\$10.00

SHEANSHANG INC	\$65.57
SHEILA A MEECE	\$7.81
SHEILA A SHAW	\$8.78
SHELBY STREET VETERINARY HOSPITAL	\$420.00
SHERRY LONG	\$225.00
SHIRLEY RYLE	\$125.00
SHIRLEY SOUTHER	\$125.00
SHIRLEY WOODS	\$125.00
SHOT SELECTOR	\$588.43
SHRED-IT	\$1,500.50
SIERRA HOME LOANS LLC	\$192.62
SIGNS AND BLANKS INC	\$3,374.80
SILCO FIRE PROTECTION COMPANY	\$108.00
SILK SCREEN BIZ	\$404.90
SILVER CREEK ANIMAL HOSPITAL	\$10.00
SIMPLEX GRINNELL	\$5,792.00
SIMPLOT PARTNERS INC	\$86,091.94
SINCERUS DISTRIBUTORS	\$1,401.23
SK MOLDING GP LLC	\$65.26
SKILLPATH SEMINARS	\$995.00
SLUSH PUPPIE CINCINNATI INC	\$487.00
SMITH'S HIGH TECH INC	\$11.39
SNAP ON TOOLS CORPORATION	\$1,023.13
SNAPPY TOMATO PIZZA CO	\$27.96
SNEHA INC	\$7.92
SOFTPLAN SYSTEMS INC	\$2,400.00
SOFTWARE INFORMATION SYSTEMS INC	\$656.25
SOFTWARE SPECTRUM INC	\$10,966.00
SOUTH POINTE APARTMENTS	\$118.95
SOUTH WESTERN COMMUNICATIONS INC	\$310.00
SOUTHEASTERN CENTER FOR	\$150.00
SOUTHEASTERN EQUIPMENT CO INC	\$115,168.67
SPAN PRO INC	\$1,996.34
SPECIAL K SPORTS CAFE	\$103.19
SPECIALIZED PLUMBING PARTS	\$931.53
SPECTRABRACE LTD	\$147.63
SPECTRUM CONTROL SYSTEMS INC	\$4,669.80
SPORTS OF ALL SORTS	\$417.08
SPRINT	\$11.24
ST ELIZABETH BUSINESS HEALTH	\$1,211.00
ST LUKE HOSPITALS INC	\$134,218.58
ST TIMOTHY'S CATHOLIC CHURCH	\$50.00
ST VINCENT DE PAUL COMMUNITY	\$45,000.00
STACI L ALDER	\$3,516.50
STAN JONES	\$125.00
STAN MILLER & ASSOC	\$972.57
STANLEY BEETEM	\$684.57
STAN'S CUSTOM LETTERING	\$25.00
STANTEC CONSULTING INC	\$53,250.00
STAPLES CONTRACT & COMMERCIAL	\$175.46
STAPLES CREDIT PLAN	\$2,814.98

STAR PERSONNEL SERVICES INC	\$318.02
STATE FARM FIRE & CASUALTY CO	\$87.09
STEELE'S HOMETOWN TIRE & AUTO SRV	\$30,164.11
STEFFEN'S TOOL CRIB INC	\$5,180.61
STEPHANIE L MAINS	\$13.25
STEPHANIE L ROBINSON	\$12.19
STEPHEN K HEARNE	\$538.60
STEPHENS ELEMENTARY SCHOOL	\$50.00
STERLING MATERIALS LLC	\$40,305.92
STEVE DRURY	\$1,200.00
STEVE HILL	\$5,718.90
STEVEN L MEYER	\$10.00
STEVEN T LAWTON	\$2,826.00
STIGLER SUPPLY COMPANY	\$488.96
STITH FUNERAL HOME INC	\$4,200.00
STOP FIRE CO INC	\$4,238.21
STRAND ASSOCIATES INC	\$10,215.00
SUB AQUATICS INC	\$640.00
SUE B WAGONER	\$125.00
SUN MOUNTAIN SPORTS INC	\$200.25
SUNGARD PENTAMATION INC	\$53,306.37
SUPERIOR CHIMNEY SWEEPS & SERVICE	\$22.33
SUSAN D PALMISANO	\$6.64
SUSAN DAVIS	\$125.00
SUSAN FESSLER	\$1,798.20
SUSAN L SURVANT	\$120.00
SUSAN RICH	\$97.57
SUSAN ZUGEHOER	\$450.00
SUZANNA DITTO	\$52.99
SWANA	\$931.00
SWANK MOTION PICTURES INC	\$271.00
SWIFTY OIL CO INC	\$8.00
SYLVIA GOLEY	\$125.00
T & T MOBILE AUTO GLASS	\$133.35
TABACCO COUNTRY INC	\$43.19
TAFT, STETTINIUS & HOLLISTER LLP	\$245.00
TALENT TREE	\$19,907.72
TALIAFERRO, MEHLING, SHIROONI, CARR	\$2,294.35
TAMARA J UNGER	\$25.00
TAMARACK DIST INC	\$597.00
TAMARACK TRACE APTS	\$684.00
TAMELA KINSTLER	\$25.00
TAMI BROCK	\$125.00
TAMIE M LAMP	\$6.63
TAMMI BAUMGARTNER	\$125.00
TAMMY L SHIVELY	\$15.66
TAMPERPROOF SCREW CO INC	\$41.42
TATE BUILDERS SUPPLY CO INC	\$1,204.00
TAX REFUND PAYMENTS - 2003	\$31,920.19
TAYLOR BROTHERS INC	\$121.88
TENMAST SOFTWARE CORPORATION	\$8,405.23

TENNESSEE LUBES TWO LLC	\$28.20
TERESA D CHISENHALL	\$7.32
TERMINIX INTERNATIONAL	\$214.00
TERRI CLASGENS	\$98.57
TERRI MOORE	\$820.77
TERRY APTED	\$125.00
TERRY CONSTRUCTION INC	\$717,862.65
TERRY M MOORE	\$25.00
TERRY MATERIALS INC	\$100.00
TERRY UTZ	\$27.00
TETRA TECH ICD	\$97,542.70
THAT'S GREAT NEWS LLC	\$184.50
THE DERMATOLOGY CENTER	\$270.00
THE DETER CO INC	\$7.04
THE GROVE INC	\$226.71
THE MEN'S WAREHOUSE	\$448.60
THE POINT RESIDENTIAL	\$47,971.48
THE SINGING ECHOES LLC	\$1,000.00
THELEN ASSOCIATES INC	\$196,727.77
THELMA STURGEON	\$125.00
THERESA CARROLL	\$15.24
THINKAGE LTD	\$1,026.00
THOMAS J LAWRY	\$229.44
THOMAS JORDAN	\$350.00
THOMAS PUMP & CONTROLS INC	\$1,444.64
THOMAS RECREATION EQUIPMENT INC	\$502.00
THOMAS SERGENT	\$125.00
THOMAS W CONNLEY	\$288.00
THREE M	\$17,965.98
THYSSENKRUPP ELEVATOR CORPORATION	\$13,305.93
TIAH THOMAS	\$25.00
TIECO	\$281.27
TIM GAVIN	\$345.37
TIM HAGEDORN	\$125.00
TIM VANDERYT	\$150.00
TIME AMERICA INC	\$1,711.26
TIME MAGAZINE	\$29.95
TIPTON'S AUTO SALES	\$91.00
TITLEIST GOLF DIVISION	\$55,435.66
TJ FELTHAUS	\$52.98
TODAYS STAFFING	\$124.45
TODAYS STAFFING INC	\$67.95
TOM GILL CHEVROLET	\$274.80
TOM OLLIER	\$50.00
TOMAHAWK LIVE TRAP CO	\$610.86
TOMBSTONE PIZZA	\$90.85
TONY ASHCRAFT	\$486.69
TONY UTZ	\$1,754.12
TOP FLITE GOLF CO	\$1,118.50
TORO NATIONAL SUPPORT NETWORK	\$4,090.44
TOTAL HAIR DESIGN	\$30.08

TOWNE SQUARE ANIMAL CLINIC	\$10.00
TRACTOR SUPPLY COMPANY	\$2,838.87
TRACY THOMAS	\$125.00
TRANSCARE OF KENTUCKY INC	\$300.00
TRANSFREIGHT LLC	\$3,474.96
TRANSIT AUTHORITY OF NORTHERN KY	\$2,960,977.08
TRANSITIONS INC	\$25,709.70
TRANSOFT INC	\$598.50
TRANSPERSONNEL INC	\$264.16
TRAPPS WATER BG TRUCKING	\$15.53
TRAUTH DAIRY INC	\$657.67
TRAVIS NEAL	\$1.44
TRI STATE UROLOGIC SERVICES INC	\$200.00
TRI-COUNTY ECONOMIC DEVELOPMENT COR	\$1,502,830.62
TRIPLE B PAINTING & REMODELING	\$6.33
TRISHA BAILEY	\$91.38
TRI-STATE EQUIPMENT CO	\$317.17
TRI-STATE EXPRESS	\$856.19
TRI-STATE FLOOR COVERING SUPPLIES I	\$126.00
TRI-STATE GASTROENTEROLOGY ASSOC	\$106.00
TRI-STATE HEALTH SVC	\$235.00
TRI-STATE RHINO LININGS	\$4,693.00
TRISTATE WOMENS HEALTH ASSOC	\$21.00
TROPHY AWARDS MFG INC	\$1,053.50
TROY TOLLIVER	\$25.00
TRUCK & TRAILER SUPPLY	\$7,037.88
TRUGREEN-CHEMLAWN INC	\$3,500.00
TURFGRASS INC	\$110,445.03
TURFNET	\$195.00
U S FOODSERVICE INC	\$217,017.70
U S TOY COMPANY INC	\$216.63
UNDERWRITERS SAFETY & CLAIMS	\$11,128.37
UNION BAPTIST CHURCH	\$50.00
UNION FIRE DEPARTMENT	\$1,124.00
UNION LIBRARY	\$50.00
UNION PET CLINIC	\$380.00
UNIQUE MUFFULETTA DESIGNS INC	\$117.47
UNIQUE PAVING MATERIALS CORP	\$338.00
UNITED BUILDING SUPPLY INC	\$33.45
UNITED DAIRY FARMERS INC	\$7,431.54
UNITED PARCEL SERVICE	\$76.50
UNITED STATES POSTAL SERVICE	\$71,716.60
UNITED WAY OF AMERICA	\$300.00
UNITED WAY OF GREATER CINCINNATI	\$25,125.00
UNITY COMMUNICATIONS INC	\$6,256.14
UNIVERSAL REFINING LLC	\$47.30
UNIVERSITY OF KENTUCKY	\$2,270.00
UNOVA INC	\$0.00
URB'S GARAGE INC	\$2,538.00
US BANK	\$1,210,351.25
US BANK CT - LOUISVILLE - KY	\$64,468.22

US DEPT OF AGRICULTURE	\$200.00
USGA	\$100.00
USI LAMINATE INC	\$700.19
VAN DYNE CROTTY, INC	\$33,411.74
VENESHA L THOMAS	\$5.70
VERAMARK TECHNOLOGIES INC	\$1,380.00
VERDICON INC	\$7,722.21
VERIZON DIRECTORIES CORP	\$340.00
VERNA REED	\$125.00
VERNICE EVANS	\$125.00
VERNON WILLOUGHBY	\$1,200.00
VERONA FIRE DEPARTMENT	\$1,602.45
VERST GROUP LOGISTICS	\$544.04
VETERINARY LEARNING SYSTEMS	\$30.00
VFP FIRE SYSTEMS INC	\$46.79
VIDEX INC	\$3,587.00
VIKING ENVIRONMENTAL SUPPLY INC	\$1,290.68
VIKING SUPPLY INC	\$63,596.41
VILLA HILLS MARINA INC	\$8,007.24
VILLAGE OF CROSS CREEK	\$600.00
VIOX & VIOX INC	\$26,308.99
VIRBAC CORPORATION	\$906.00
VIRGINIA L GUY	\$13.00
VIRGINIA BRANDON	\$125.00
VIRGINIA CLEMONS	\$125.00
VIRTUAL SPORTS INC	\$71.95
VISA	\$23,506.57
VISITING NURSE ASSOC OF	\$52,178.00
VOGELPOHL FIRE EQUIPMENT INC	\$73.00
VONLEHMAN & COMPANY INC	\$12,600.00
VULCAN INC	\$14,702.20
W W GRAINGER INC	\$483.79
WALMART COMMUNITY	\$262.22
WALNUT CREEK APTS	\$700.00
WALT MEZIERE & ASSOCIATES	\$4,995.00
WALTER ALEXANDER ENTERPRISES INC	\$27.00
WALTER F STEPHENS JR INC	\$2,001.92
WALTON ANIMAL CLINIC	\$150.00
WALTON CHRISTIAN CHURCH	\$50.00
WALTON FIRE PROTECTION DEPARTMENT	\$3,604.45
WALTON VERONA HIGH SCHOOL	\$50.00
WALTON VILLAGE ASSOCIATES	\$165.00
WALTON-VERONA BOARD OF EDUCATION	\$17,967.60
WATER SAFETY PRODUCTS INC	\$162.25
WAYNE FLANARY	\$125.00
WAYNE'S CUSTOM WOODWORK CORP	\$108.84
WC STOREY & SON INC	\$885.10
WDB RENTALS	\$10,966.00
WEIDNER & DUNNREICHT INC	\$36,739.95
WEINSTEIN GROUP LLC	\$62.50
WELCOME HOUSE OF N KY INC	\$6,564.00

WENTWORTH APARTMENTS LLC	\$102.00
WESSEL SPORTS	\$20.91
WEST GROUP PAYMENT CENTER	\$8,694.66
WEST PAYMENT USE #4370	\$321.08
WHITE CASTLE KENTUCKY LLC	\$1,374.83
WHITE METAL GOLF	\$1,700.00
WIGGINS CLEANING & CARPET SERVICE	\$1,994.85
WILLARD K ROGERS	\$8.45
WILLARD RUSK	\$100.00
WILLIAM BIRKLE	\$100.00
WILLIAM C ROBINSON	\$564.00
WILLIAM D BRAMBLE	\$300.00
WILLIAM F METZGER PSC	\$136.74
WILLIAM H COLLETTE	\$75.55
WILLIAM H MCELROY	\$1,999.00
WILLIAM K MCBEE	\$3,900.00
WILLIAM KING	\$125.00
WILLIAM M BREWER	\$37.11
WILLIE A WILMORE	\$7.81
WILMA MCMILLIAN	\$125.00
WINN DIXIE CHARLOTTE INC	\$25.00
WINSTEL CONTROLS INC	\$801.53
WIRELESS STORE INC	\$431.66
WISEWAY PLUMBING SUPPLY	\$254.97
WL SMITH CONSTRUCTION CO	\$17.28
WOLF & CAMEL LLC	\$85.54
WOMEN'S CRISIS CENTER INC	\$13,318.00
WOODLAND HABITAT	\$30.00
WOOLPERT INC	\$243,573.57
WORLD OF PETS INC	\$509.99
WORLD OF SPORTS	\$300.00
WRIGHT BROTHERS	\$810.72
XENIA POWER EQUIPMENT INC	\$229.33
XEROX CORPORATION	\$1,320.00
XESYSTEMS INC	\$1,320.00
XPEDX	\$131.25
XTREME CLEAN INC	\$6.91
YMCA OF GREATER CINCINNATI	\$397,983.24
ZEE MEDICAL SERVICE CO.	\$1,673.32
ZEP MANUFACTURING COMPANY	\$2,932.61
ZETTA L CIRIVELLO	\$15.66
ZF LEMFORDER CORP	\$1,503.84
ZIMMER TRACTOR	\$491.20

