

Boone County Fiscal Court
Vendor History Report
For the Period: July , 2014 to June 30, 2015

<u>Vendor</u>	<u>Amount</u>
911 FLEET AND FIRE EQUIPMENT	\$ 264.50
A & A LAWCARE & LANDSCAPING INC	255.00
A & A SAFETY INC	85,794.61
A & B HEATING & AIR CONDITIONING	225.00
A & S ELECTRIC SUPPLY	1,579.73
A M PLAYER INC	285.20
A M YEALEY ELEMENTARY SCHOOL	7,600.00
A PHOTO IDENTIFICATION	1,030.00
A-1 ELECTRIC MOTOR SERVICE	2,344.97
AAA NORTHSTAR FLAG	659.37
AARON LAW OFFICE PLLC	303.39
AARON MARSEE	235.66
ABLE SECURITY SERVICES INC	250.00
ABSOLUTE INNOVATION INC	3,990.00
ACCU-TEX SIGNS & BANNERS	48.00
ACORN DISTRIBUTORS INC	1,616.02
ACTIVE 911 INC	96.00
ACUSHNET COMPANY	37,957.77
ADAM ENGELS	165.90
ADAM LANGSDALE	16.80
ADDED TOUCH EMBROIDERY LTD	1,505.53
ADP TOTALSOURCE M VI LLC	25.00
ADVANCE LOCK SERVICE INC	4,958.42
ADVANCED RADIO TECHNOLOGY	9,939.40
ADVANCED TECHNOLOGY OF KY INC	119.54
ADVANTAGE CONCRETE PUMPING INC	628.30
AFFORDABLE CHIMNEY SWEEP	1,724.05
AIMEE POOLE	300.00
AIRGAS USA LLC	9,269.50
AIRPORT FORD	11,357.96
ALACK REFRIGERATION CO INC	6,843.99
ALBERTO PENA	25.00
ALBERT'S MENS SHOP	12,636.51
ALEN STREUTKER	300.00
ALEX WARNER	2,000.00
ALEXANDER REISENBECK	102.00
ALEXANDRIA PIKE ANIMAL HOSPITAL	541.00
ALEXETER TECHNOLOGIES LLC	2,207.00
ALICE CRAWFORD	25.00
ALICE SOWDERS	300.00
ALL HANDS FIRE EQUIPMENT	352.97

ALL HAZARDS INCIDENT MANAGEMENT	50.00
ALL SAFE INDUSTRIES INC	117.29
ALL SOURCE SECURITY CONTAINER	1,544.50
ALLEN MCCLASKEY	300.00
ALLIANCE CIRCLE TEAM	671.00
ALL-RITE READY MIX INC	95,666.42
ALTA HEDISH	150.00
ALTON CUMMINS	300.00
ALVIS LANDSCAPE & GOLF COURSE MATER	4,290.65
A-M ELECTRIC	4,979.48
AMANDA OBERER	150.00
AMAZING GRACE EVANGELICAL	1,000.00
AMAZON.COM KYDC INC	354,718.58
AMERICAN CORRECTIONAL ASSOC	35.00
AMERICAN INSTITUTE FOR ARCHITECTS	551.00
AMERICAN JAIL ASSOC	96.00
AMERICAN LEGAL PUBLISHING CORP	1,800.89
AMERICAN POWER SERVICES INC	1,800.00
AMERICAN PUBLIC WORKS ASSOCIATION	1,826.00
AMERICAN SOCIETY OF COM, AUT &COMP	1,060.50
AMERICAN TECHNICAL SRVS INC	560.00
AMERICAN TOWER LLC	34,643.65
AMERIGAS PROPANE LP	232.93
AMERIMARK	7,265.39
AMMON WHOLESALE NURSERY INC.	796.00
AMRON INTERNATIONAL DIVING SUPPLY	8,170.05
AMY BALES	150.00
AMY LOUISE THELEN	84.43
ANCRA INTERNATIONAL LLC	11,346.23
ANDELA TOOL AND MACHINE INC	41,885.00
ANDREA ATWOOD	48.00
ANDREW WAYMAN	394.80
ANGELA JOEHNK	30.00
ANGELA JOHNSON	300.00
ANGELA LAMPKIN	150.00
ANGELA REESE	150.00
ANGELA SCHUMACHER	5.00
ANIMAL CARE EQUIPMENT & SERVICES	1,383.85
ANIMAL CARE TECHNOLOGIES	24.95
ANIXTER INC	15,920.78
ANN BARNES	48.00
ANN MENDOZA	300.00
ANN RYAN	150.00
ANNA HELMER	11.76
ANNA PERKINS	300.00
ANNE P MCBEE	650.00
ANTHONY BATTAGLIA	150.00

ANTHONY FREEMAN	266.92
ANTHONY'S TRIM SHOP	250.00
ANTONINETTE MEYER	150.00
APCO INTERNATIONAL INC	92.00
APOLLO OIL LLC	857.12
APPLIED INDUSTRIAL TECHNOLOGIES	79.46
AQUA-AIR INDUSTRIES INC.	8,138.18
AQUARIUS LTD	1,782.95
ARAMARK UNIFORM SERVICES INC	22,722.35
ARC MATE MANUFACTURING CORPORATION	2,159.09
ARC RESOURCE IMAGING	13,968.76
ARLENE AKIN JONES	300.00
ARMS TRUCKING	5,507.03
ARNOLD PROPERTY MANAGEMENT LLC	(75.00)
ARNOLD S BOLOG	396.94
ARRASMITH PROMOTIONS LLC	488.25
ARROWHEAD REPTILE RESCUE	275.00
ARTISAN MECHANICAL INC	136.36
ART'S RENTAL EQUIPMENT INC	6,947.25
ASHLEY SCHWANENBERGER	388.80
ATKINS ELROD & ASSOCIATES	12,000.00
ATLAS BUSINESS SOLUTIONS INC	270.00
AURORA LANDING LLC	1,335.11
AUSTIN GROVE	145.76
AUTOMATIC GATES PLUS	12,861.12
AUTOZONE STORES INC	5,274.85
AVI SYSTEMS INC	6,778.00
AWARD CO OF AMERICA	260.90
BACH VETERINARY CLINIC INC	73.00
BACHMAN AUTO GROUP	21,288.00
BAETENS NURSERY & GREENHOUSE INC	7,280.90
BAG CORP	5,205.14
BAILEY'S CAR WASH INC	539.50
BALLOONS ACROSS THE RIVER	696.00
BANK OF NEW YORK MELLON TRUST CO NA	2,836,017.88
BARBARA BARRON	5,620.00
BARBARA BEACH	150.00
BARBARA BURNS	300.00
BARBARA HORTON	300.00
BARBARA MAGGARD	150.00
BARBARA O'DELL	150.00
BARBARA SPITLER	300.00
BARNES AND NOBLE INC	675.00
BARRY BINGHAM	48.00
BATTERY MEN LLC	1,500.92
BAVARIAN WASTE COLLECTION SERVICE	45,512.63
BAWAC, INC	187,945.46

BEARCAT WRESTLING CLUB	5,000.00
BEAVERLICK BAPTIST CHURCH	100.00
BECKEY REITER	418.04
BECKMAN COULTER INC	4,632.60
BELLEVIEW BAPTIST CHURCH	1,000.00
BELLEVIEW MCVILLE FIRE	1,100.00
BELLEVUE ANIMAL HOSPITAL	306.00
BEN GRANT	150.00
BEN OLDHAM	300.00
BEN OLDIGES	41.00
BENJAMIN CLEMONS	26.47
BENJAMIN JACKSON	785.73
BENJAMIN T REECE	36.50
BERLING ACCOUNTING SERVICES LLC	(89.62)
BESSLER AUTO PARTS	850.00
BEST ONE TIRE & SERVICE	46,890.44
BEST WAY OF INDIANA INC	19,444.88
BETH MOORE	91.00
BETTY BAY	300.00
BETTY MCDAVID	150.00
BEUMER CORPORATION	567.48
BEVERLY GRIMME	300.00
BEVERLY JAHNKE	25.00
BEVERLY LOONEY	5.00
BEVERLY ROUSE	300.00
BIDDLE CONSULTING GROUP INC	599.00
BIG BONE STATE PARK	100.00
BILL ARNOLD	300.00
BILL DONNERMEYER	300.00
BILL FLETCHER	47.39
BILL SHARP	300.00
BILL SMITH	95.00
BLOOD HOUND, INC	950.00
BLUEGRASS DIESEL SPECIALIST	49,057.52
BLUEGRASS ELECTRICAL CONSULTANTS	4,009.14
BLUEGRASS KESCO INC	2,100.00
BLUEGRASS PAVING INC	1,519,565.51
BLUEGRASS RECREATIONAL PROD	19,999.00
BOB BARKER CO	20,792.32
BOB KLETTE	150.00
BOB MACHLITT	300.00
BOBBI VANHOOSE	175.00
BOBCAT ENTERPRISES INC	3,101.47
BOB'S SERVICE CENTER & SALES	135.00
BODY CENTRAL STORES INC	217.89
BOHLENDER ENGRAVING CO INC	5,084.65
BONITA JONES	300.00

BONNIE CENTERS	660.62
BONNIE RAVENSCRAFT	300.00
BOONE CO COURT APPOINTED SPECIAL	60,500.00
BOONE CO FIRE CHIEFS ASSOCIATION	10,000.00
BOONE CO FISCAL COURT	421,363.32
BOONE COUNTY 4H & FAIR BOARD	3,987.76
BOONE COUNTY BOARD OF EDUCATION	11,142,843.33
BOONE COUNTY CLERK	26,571.94
BOONE COUNTY CONSERVANCY INC	45,000.00
BOONE COUNTY CONSERVATION DISTRICT	147,000.00
BOONE COUNTY EMPLOYEE BENEFITS PLAN	2,880,420.37
BOONE COUNTY HEALTH DEPT	100.00
BOONE COUNTY HIGH SCHOOL	100.00
BOONE COUNTY LIBRARY - MAIN BRANCH	400.00
BOONE COUNTY PEE WEE FOOTBALL BOOST	4,000.00
BOONE COUNTY PETTY CASH	2,817.76
BOONE COUNTY PLANNING COMMISSION	572,110.00
BOONE COUNTY PVA	175,800.00
BOONE COUNTY URBAN FOREST COMM	11,249.70
BOONE COUNTY WATER DISTRICT	141,147.77
BOONE KENTON WAREHOUSE	2,150.00
BOONE READY MIX INC	27,098.38
BOONE STEEL LLC	1,183.53
BOSIE'S ENTERPRISES INC	337.66
BRACO WINDOW CLEANING SERVICE INC	3,752.00
BRAD HORN	58.17
BRAD JONES	1,725.00
BRADD LEHMANN	300.00
BRADLEY R SCHWENKE	77.99
BRANDON MARKSBERRY	143.08
BRANDSTETTER CARROLL INC	4,500.00
BRAWLEY'S LANDSCAPE LLC	127.29
BRAXTON'S INC	248.60
BRAY TRUCKING INC	9,744.57
BRENDA HARTLE	25.00
BRENDA HARTMAN	300.00
BRENDA HILGER	20.00
BRENDA SEARS	275.00
BRENT PONDER	410.61
BREWPRO INC	28,600.50
BRIDGETT JENKINS	25.00
BRIGHTON CENTER INC	45,628.01
BRIGHTON RECOVERY CENTER	222,599.00
BRITTANY ANDERSON	300.00
BROADCAST MUSIC INC	1,070.00
BROOKSTONE STORES INC	100.00
BRP US INC	12,111.89

BRYAN FALLIS	375.99
BSI PRODUCTIONS LLC	500.00
BSN SPORTS	2,765.34
BUCKEYE POWER SALES CO INC	18,430.06
BUDGET PRINTING	9,037.50
BURLINGTON BAPTIST FAMILY LIFE CTR	27,100.00
BURLINGTON CEMETERY CORPORATION	6,300.00
BURLINGTON ELEMENTARY SCHOOL	100.00
BURLINGTON FIRE PROTECTION DISTRICT	15,844.02
BURLINGTON PHARMACY	340.00
BURLINGTON POST OFFICE	1,506.00
BURLINGTON VETERINARY HOSPITAL	548.00
BUSINESS COURIER	83.00
C SPECIALITIES INC	1,410.01
CALERO SOFTWARE LLC	1,030.00
CALL ONE INC	1,181.00
CALLAWAY GOLF SALES CO	8,814.18
CAMP ERNST MIDDLE SCHOOL	100.00
CAMP SAFETY EQUIPMENT INC	575.49
CAMPBELL COUNTY CLERK	59,067.87
CAPITAL CITY SPAY & NEUTER CLINIC	12.00
CAPITAL COIL CLEANING LLC	30.00
CAREERTRACK INC	298.00
CARLA NEWMAN	871.20
CARLOS GONZALEZ	367.94
CAROL AYES-STEINWEHE	300.00
CAROL BALLINGER	300.00
CAROL BATTAGLIA	150.00
CAROL KREMER	150.00
CAROL LONGWELL	300.00
CAROL WHITE	300.00
CAROLYN EILERS	300.00
CAROLYN ROUSE	300.00
CARTER LUMBER CO	6,398.64
CATHERINE SCHRAMM	110.00
CATHY FLAIG	36.00
CATHY I JACOBS	300.00
CDW GOVERNMENT INC	93,218.45
CECILA BRAMLEY	300.00
CENTER FOR EDUCATION AND	413.95
CENTRAL KENTUCKY FIBER	24,335.00
CENTRAL PURCHASING LLC	94.88
CENTURY EQUIPMENT INC	32,627.22
CERTIFIED SERVICE CENTER	1,270.74
CHALLENGER SPORTS TEAMWEAR LLC	8,791.00
CHAMBERS & GRUBBS FUNERAL HOME INC	1,000.00
CHARLENE SCALIA	300.00

CHARLENE SPINGLER	150.00
CHARLES DAVIS	1,164.43
CHARLES DENNY	150.00
CHARLES G REED	6,500.00
CHARLES KENNER	2,082.37
CHARLES MYER	150.00
CHARLES RICH	378.00
CHARLIE WALTON	437.92
CHARLOTTE RUNION	202.00
CHERYL BANKS	167.94
CHERYL BUNGER	150.00
CHERYL HART	300.00
CHERYL NOLTE	25.00
CHLOE TOWNSEND	120.00
CHRIS BENTON	14,347.00
CHRIST UNITED METHODIST CHURCH	100.00
CHRISTINA ADAMS-MEDINA	3,000.00
CHRISTINA DITTMER	15.00
CHRISTOPHER ALLEN	550.93
CINCINNATI APPLIANCE PARTS CO	184.78
CINCINNATI BELL ANY DISTANCE	8,359.93
CINCINNATI BELL TECHNOLOGY SOLUTION	226,271.75
CINCINNATI BELL TELEPHONE CO	236,934.88
CINCINNATI COPIERS	4,503.00
CINCINNATI DOWEL & WOOD PRODUCTS CO	38.90
CINCINNATI MUSEUM CENTER	2,385.00
CINCINNATI SHAKESPEARE CO	1,500.00
CINCINNATI ST TECH & COMMUNITY COLL	2,934.18
CINDY DENSLER	15.00
CINDY SCHEEL	300.00
CINTAS CORPORATION	7,662.01
CITY OF FLORENCE	124,867.29
CITY OF WALTON	937.50
CIVIC RESEARCH INSTITUTE INC	179.95
CJ MAHAN CONSTRUCTION CO LLC	13.00
CLAIRE ROTH	150.00
CLAY LAMPL	95.00
CM TEMPORARY SERVICES INC	1,467.86
COBRA PUMA GOLF INC	7,597.79
COCA-COLA ENTERPRISES INC	8,296.81
CODE ADMIN ASSOC OF KY	2,085.00
CODY RICHARDSON	443.08
COGDELL SPENCER ADVISORS LLC	102.00
COLIN WATERS	26.88
COLINDA FRITTS	300.00
COLONIAL HEIGHTS AND GARDENS	100.00
COLONIAL PRESS PRINTERS INC	893.86

COLTS WRESTLING CLUB	1,000.00
COLUMBUS EQUIPMENT COMPANY	209.64
COMBINED LOCK SERVICE	23.00
COMMONWEALTH OF KENTUCKY	122,326.08
COMMONWEALTH SUBSTANCE ABUSE SP INC	43.08
COMMUNITY CAB COMPANY	17,574.19
COMMUNITY SERVICES OF NORTHERN KY	12,810.96
COMPLETE AUTOMOTIVE	100.00
COMPLETE PRINTER SOURCE	28,591.04
COMPOSITE INDUSTRIAL GROUP INC	850.00
COMPUTER PROJECT OF ILLINOIS, INC.	623.00
COMTRONICS INC	412.50
CON QUIP INC	9,004.52
CONCORD FIRE PROTECTION	59.30
CONNER GROUP LLC	200.00
CONNER MIDDLE SCHOOL	100.00
CONNIE BECKER	19.00
CONNIE MACHLITT	300.00
CONSTANCE CHURCH OF THE BRETHREN	50.00
CONSTANT CONTACT INC	384.00
CONSULTANT SOLUTIONS INC	562.12
CONTRACT FURNISHINGS INTERNATIONAL	1,657.04
COOGAN ENTERPRISES, LLC	2,834.00
COOKS DIRECT INC	758.40
CORDELIA AULICK	300.00
CORKEN STEEL PRODUCTS CO	427.31
CORMIER CREATIVE LLC	2,730.28
CORNERSTONE BAPTIST CHURCH	100.00
COUGAR YOUTH WRESTLING CLUB	1,000.00
COVINGTON PROTESTANT CHILDREN'S HOM	15,000.00
CRANE COMPOSITES INC	3,114.15
CREATIVE IMPRESSIONS INC	4,726.87
CRESCENT SPRINGS ANIMAL HOSPITAL	318.00
CRESCENT SPRINGS HARDWARE	7,673.80
CREST FOODSERVICE EQUIPMENT CO	6,550.00
CRITERION PICTURES USA INC	1,685.00
CRYSTAL CLEAR CLEANING	28,200.00
CRYSTAL ROTH	300.00
CSI LEASING ING	808.00
CUNNINGHAM GOLF CAR COMPANY	12,809.00
CURT SHINKLE	1,383.36
CUSTOM PRODUCTS INC	276.89
CUSTOM TROPHY & APPAREL	3,000.50
CVS PHARMACY INC	4,241.00
CVS RX SERVICES INC	304.00
CYNDI HERRING	300.00
CYNTHIA SMITH	300.00

D.R.E., INC.	9,930.60
DAIKIN APPLIED AMERICAS INC	3,168.49
DAIOHS USA/FIRST CHOICE COFFEE SERV	3,255.68
DALE APPEL	135.31
DAN BEARD COUNCIL	5,800.00
DANIEL D RICE	36.00
DANIEL GRAY	96.40
DANZAS CORPORATION	818.00
DARLENE TOLBERT	1,170.00
DARREN KERFOOT	60.00
DATA DESIGN INC	9,662.50
DATAMARK MAILING SERVICES	7,230.16
DAVID A MURAY	862.70
DAVID AYRES	14.68
DAVID CLAYPOOL	754.51
DAVID H WHITEHOUSE	153.00
DAVID L ROEBKER PHD LLC	19,200.00
DAVID LUCAS	300.00
DAVID P O'REAGAN	150.00
DAVID ROSS	1,241.11
DAVID SMITH	150.00
DAVID ULMER	413.22
DAVID WILLIAMS & ASSOCIATES INC	716.77
DAVIS INSTRUMENTS CORPORATION	30.00
DAWN EXTERMINATING INC	7,005.77
DEAN FOODS COMPANY	320.72
DEBBIE WOOTEN	150.00
DEBORAH CHIARELLI	199.86
DEBORAH GLOVER	197.18
DEBORAH VON BOKERN	200.00
DEBRA BURKE	300.00
DEBRA WOOD	300.00
DELIGHTFUL DAYS INC	5,197.95
DELL MARKETING LP	92,403.35
DELMAR SEVIER	300.00
DELOITTE SERVICES LP	248.00
DELTA ELECTRICAL CONTRACTORS LTD	43.07
DENISE BRICKLER	150.00
DENNIE STORY	300.00
DENNIS CURRAN	131.66
DENNIS RICH	300.00
DERBY DREAMS 4 INC	91.78
DERBY INC	15,125.60
DEWAYNE HAMMONS	785.46
DHL EXPRESS (USA) INC	2,600.00
DIANA BRIDLEY	5.00
DIANE SPANGLER	300.00

DIANE UTZ	300.00
DIANNA VEST	300.00
DICK'S CLOTHING & SPORTING GOODS	753.00
DINSMORE & SHOHL, LLP	1,000.00
DINSMORE HOMESTEAD FOUNDATION	45,850.00
DIOCESAN CATHOLIC CHILDREN'S HOME	4,000.00
DIRECTV LLC	1,548.09
DISCOUNT SCHOOL SUPPLY	640.53
DIVE EQUIPMENT CO OF AMERICA	5,725.81
DIVE RESCUE INT'L	5,820.24
DIVO GOLF LLC	305.74
DK WELD AND REPAIR	1,198.00
DLT SOLUTIONS LLC	3,253.89
DO NOT USE	99.00
DO NOT USE	2,402.53
DO NOT USE	3,315.95
DO NOT USE	4,768.21
DO NOT USE	5,491.29
DO NOT USE	6,055.80
DO NOT USE	6,746.51
DO NOT USE	24,601.24
DO NOT USE	28,001.71
DOCUMENT DESTRUCTION	500.00
DOLLAR GENERAL PARTNERS	7,904.14
DOMINICK COLANGELO JR	50.00
DON BALES	25.00
DON MADDOX	300.00
DON MCMILLIAN	300.00
DONALD BRAMLEY	300.00
DONALD E RAUGH	738.26
DONNA SCROGGINS	150.00
DONNA TAYLOR	150.00
DORA ROWLAND	300.00
DORIS HICKS	300.00
DORIS HODGSON	300.00
DORIS MORGAN	150.00
DOROTHY WEBB	300.00
DOUBLE D CHASE INC	49.00
DOUGLAS ARMSTRONG	420.39
DOUGLAS M STITH	602.02
DOUGLAS TYLER	300.00
DREW LANGSDALE	39.76
DRUG TESTS IN BULK.COM	498.75
DUANE FROELICHER	150.00
DUDE SOLUTIONS	8,057.07
DUKE ENERGY	441,607.56
DUKE ENERGY BUSINESS SERVICES	19.97

DUKE ENERGY OHIO INC	92.51
DUSTIN BROWN	1,805.20
DWIGHT M WORKMAN	160.82
DWYER COMPANIES	8,640.00
DYNA PRO SERVICES LLC	233.09
DYNAMIC BRANDS LLC	1,261.92
DYNAMIC IT SOLUTIONS LLC	2,789.00
EAGLER MANUFACTURING	14,144.97
EARTH NETWORKS INC	1,500.00
EARTHGRAINS BAKING COMPANY	75.00
EASTERN KENTUCKY UNIVERSITY	1,590.00
EASY PICKER GOLF PRODUCTS INC	264.65
ECN INTERMIDATE HOLDING CO	42,950.00
ECT SERVICES	725.00
ED BURCHAM	300.00
EDGEWOOD ANIMAL CLINIC	36.00
EDWARD DRENNEN	9,000.00
EDWARD WALTER	300.00
ELECTRIC INSPECTION	140.00
ELECTRONIC COMMERCE LINK INC	4,410.00
ELIJAH SCHOENER	95.00
ELITE 4-H DRILL TEAM	1,000.00
ELIZABETH A O'REAGAN	150.00
ELIZABETH MOSELY	45.00
ELIZABETH RITTINGER	1,021.16
ELLA MAE KINCAID	300.00
ELLENBEE-LEGGETT COMPANY INC	198,524.68
ELLERBUSCH INSTRUMENT CO INC	420.00
ELMRIDGE PROTECTION PRODUCTS	3,558.26
EMERGE IT SOLUTIONS	139,303.97
EMERGENCY SHELTER OF NKY	9,000.00
EMERGENCY SYSTEMS LLC	1,662.60
EMERSON'S BAKERY	1,160.60
EMERY KOCSIS	300.00
EMILY LOBENSTEIN	300.00
ENA INC	1,000.00
ENCORE ONE LLC, SCIOTO SERVICES	12,400.00
ENRIQUE CRUZ	274.19
ENTENMANN-ROVIN CO	302.00
ENTERPRISE VI	12,500.00
ENVIRONMENTAL ENTERPRISES INC	33,834.14
ENZO'S CLEANING SOLUTIONS LLC	3,713.00
EQUIPMENT DEPOT	17,295.78
ERLANGER VETERINARY HOSPITAL	746.72
ERLANGER WINDOW CLEANING	3,155.00
ERNST ENTERPRISES INC	3,648.00
ERPENBECK ELEMENTARY SCHOOL	7,600.00

ESA P PORTFOLIO	341.00
EUBANKS GROUP INC	282.00
EVELYN SMITH	150.00
EXPRESS INC	1,439.87
EXTREME BANDWIDTH TECHNOLOGIES INC	33,917.75
EZRA ELMORE	50.00
F D LAWRENCE ELECTRIC CO	5,776.28
FAITHFUL FRIENDS PER CREMATORY	195.00
FAMILIES MATTER, INC	1,000.00
FAMILY NURTURING CENTER	74,960.50
FAMILY'S MAIN STREET CAFE	794.70
FASIG COMPANY INC	1,510.00
FASTENAL	1,066.88
FAY WHALEY	300.00
FAYE GOSNEY	300.00
FEDERAL EXPRESS	427.48
FEDERAL FIELD SERVICES LLC	23,376.24
FEDERAL RESOURCES SUPPLY CO	380.47
FEDERAL SIGNAL CORP	7,206.00
FEDERAL SUPPLY LLC	3,162.50
FELICIANO CONSOLA	257.58
FERGUSON ENTERPRISES INC	333.28
FILM PRODUCTS	341.46
FIRST CHURCH OF CHRIST	100.00
FL WALZ INC	11,140.00
FLEETPRIDE	730.02
FLINT GROUP NORTH AMERICA CORP	2,070.59
FLINT TRADING INC	4,976.38
FLORENCE ALLIANCE CHURCH	100.00
FLORENCE CHRISTIAN CHURCH	100.00
FLORENCE COMMUNITY BAND	1,000.00
FLORENCE ELEMENTARY	100.00
FLORENCE FIRE & EMS	1,000.00
FLORENCE FIRE STATION #3	200.00
FLORENCE HARDWARE INC	7,251.69
FLORENCE LIONS CLUB INC	5,000.00
FLORENCE UNITED METHODIST CHURCH	100.00
FLORENCE VETERINARY HOSPITAL	8,166.41
FLORENCE WINLECTRIC CO	21,922.96
FLORENCE WINNELSON CO	24,284.81
FLORENCE WINWATER WORKS INC	4,501.15
FLORENTINE RECEPTION HALL	100.00
FOLLETT HIGHER EDUCATION GROUP	193.75
FOOTJOY	7,370.96
FORNEY LP	726.80
FORREST GILL	300.00
FOUR SEASONS FUEL DOCK	2,119.99

FRANK RICHARDS	25.00
FRANK SUTTHOFF	150.00
FRIENDS OF THE SHELTER	4,545.00
FT THOMAS ANIMAL HOSPITAL	404.00
FUELMAN	246,992.15
FULL SOURCE LLC	432.48
FUN EXPRESS	494.59
FYDA FREIGHTLINER CINCINNATI INC	105,980.00
G S COMPANY	5,165.72
GALLS LLC	5,695.53
GANNETT SATELLITE INFO NETWORK INC	21,905.71
GARRY BAUMGARTNER	300.00
GARY BLEVINS	150.00
GARY FOSTER	311.93
GARY HOLLAND JR.	304.20
GARY KELLER	150.00
GARY KIDD	398.37
GARY SPICER	300.00
GARY TUCKER	319.75
GARY W MOORE	36.00
GATEWAY COMMUNITY & TECH COLLEGE	60.00
GAYLA GORMAN	300.00
GAYLE PILLE	345.00
GEAR FOR SPORTS INC	7,409.52
GEI-WIDE FORMAT	127.98
GELCO CORPORATION	724.00
GENE PHILLIPS	150.00
GENE THOMPSON	600.00
GEORGE GRIZOVIC	513.67
GEORGE J HUST CO	7,394.41
GEORGE MACKAY	150.00
GEORGE STEPHENS	300.00
GEORGE'S TRUCK CENTER INC	21,322.41
GETHSEMANE UNITED METHODIST CHURCH	300.00
GEX WILLIAMS	175.00
GHG TIMING LLC	1,300.00
GINNY KOHL	300.00
GIRL SCOUT - WILDERNESS ROAD COUNCI	1,300.00
GLENDA GABBARD	15.00
GLOVE IT LLC	1,507.50
GOLD MEDAL PRODUCTS CO	7,177.02
GOLF COURSE SUPERINTENDENTS ASSOC	730.00
GOODRIDGE ELEMENTARY SCHOOL	7,000.00
GOODWAY TECHNOLOGIES CORP	353.16
GORDON FOOD SERVICE INC	56,501.74
GOT-A-GO RENTALS & SEPTIC SERVICE	1,182.00
GOVCONNECTION INC	4,302.80

GRAINGER INC	23,743.13
GRANDSTAFF, MICHAEL	95.00
GRANT COUNTY VETERINARY CLINIC	307.00
GRANTS LICK VET HOSPITAL	514.00
GRAY MIDDLE SCHOOL	100.00
GREAT LAKES MINERALS, LLC	3,478.50
GREATER CINCINNATI GCSA	75.00
GREATER CINCINNATI VET & EMERGENCY	462.00
GREEN PRAIRIE TURF INC	874.20
GREENSOURCE DISTRIBUTION INC	7,992.50
GREENVIEW BAPTIST CHURCH	100.00
GREG MIDDENDORF	5.00
GREG STACY	36.96
GREGG APPLIANCES INC	158.09
GREGORY STOTTMAN	300.00
GRIFFIN INDUSTRIES INC	463.50
GROH DREDGING & MARINE CONST LLC	75,000.00
GRW ENGINEERS INC	122,331.92
GTB HOLDINGS INC	9,221.08
HAAG FORD SALES INC	36,397.91
HABEGGER CORP	5,099.38
HAGEDORN APPLIANCES LLC	1,507.75
HAINES & COMPANY INC	1,564.63
HALL CONTRACTING OF KY INC	1,319.47
HANNAH SHEPHERD	89.04
HANNAH WAITS	49.00
HARLAND CLARKE CORP	641.19
HAROLD ROUSE	1,100.00
HAROLD RUSSELL	150.00
HARP ENTERPRISES INC	91,339.36
HARPER OIL PRODUCTS INC	14,141.95
HARRELLS LLC	182,844.49
HARRISON ANIMAL HOSPITAL	160.00
HARTFORD STEAM BOILER INSP & INS CO	240.00
HASAN TEZDUYAR	300.00
HASCO INTERNATIONAL INC	515.05
HAVIS INC	996.00
HAWKS WRESTLING CLUB	2,000.00
HD SUPPLY WATERWORKS LTD	7,123.60
HEALTHER STOLPER	30.00
HEARTLAND SERVICES INC	1,558.76
HEATHER KREITZER	51.00
HEATHER MINEAR	180.00
HEBRON ANIMAL HOSPITAL PSC	1,873.00
HEBRON CHURCH OF CHRIST	100.00
HEBRON FIRE PROTECTION DISTRICT	2,546.41
HEEKIN ANIMAL HOSPITAL, LLC	86.00

HEINEKE VETERINARY HOSPITAL	12.00
HENNEGAN CO	3,625.00
HENRY CO ANIMAL CLINIC, PLLC	12.00
HERITAGE FOOD SERVICE EQUIPMENT INC	614.20
HIGH POWER TECHNICAL SERV INC	23.34
HILL TURF COMPANY LLC	27,482.40
HILLARD COLLINS ELEMENTARY	100.00
HILLTOP BASIC RESOURCES INC	3,170.34
HILLTOP STONE LLC	41,830.68
H-M COMPANY	584.18
HOBART SERVICE	3,893.25
HOLLY HILL CHILDREN'S HOME INC	17,651.92
HOME CITY ICE	7,329.10
HOME DEPOT USA INC	18,361.30
HOME DESIGNS BY KAREN LLC	530.08
HOME LISTING SERVICE	25.00
HOPEFUL LUTHERAN CHURCH	200.00
HORNUNG'S GOLF PRODUCTS INC	2,015.40
HP PRODUCTS	101,200.55
HUESING VETERINARY CLINIC	746.00
HUNTER KNEPSHIELD CO INC	151,368.80
HUNTINGTON NATIONAL BANK	156,240.00
HVM LLC	305.22
I REPAIR WINDOW CO LLC	16.16
IDEAL FARM SUPPLY	981.79
IDENTITY SPORTSWEAR INC	4,642.10
IDEXX DISTRIBUTION INC	2,422.44
IDI SERVICES GROUP LLC	294.83
IMAGINE GPS	1,849.95
IMPACT SPORTS APPAREL INC	4,127.25
INDUSTRIAL DEVELOPMENTS INT'L	140,803.00
INFECTIOUS DISEASE CONSULTANTS	17.00
INTECH CONTRACTING LLC	247,053.80
INTEGRATED ENGINEERING PLLC	30,962.75
INTELLIGENT PRODUCTS INC	1,785.00
INTERGRAPH CORP	131,827.80
INTERIOR SUPPLY OF CINCINNATI LLC	94.08
INTERNAL REVENUE SERVICE	235.13
INTERNATIONAL CODE COUNCIL INC	1,561.15
INTERVET INC	24,970.17
INT'L ASSOC OF EMERGENCY MANAGERS	950.00
IRENE SPEIGEL	300.00
ITDS INC	547.00
J BISIO ENTERPRISES INC	255.07
J CONSTRUCTION	39,433.00
J EDINGER & SON INC	648.38
JABBCO LLC	777.70

JACK JUMP	226.50
JACK LAWRENCE	300.00
JACK RAVENSCRAFT	150.00
JACKIE DELPH	300.00
JACKS CATERING LLC	1,450.00
JACK'S GLASS INC	350.27
JAKE VANDERMOSTEN	11.20
JALE BEECHAM	40.00
JAMES COATES	150.00
JAMES DUVALL	150.00
JAMES GROAT	204.54
JAMES HUMPHREY	63.00
JAMES JONES	467.72
JAMES NOAKES	150.00
JAMES O'REAGAN	300.00
JAMES PERRY	15.00
JAMES PETRO	377.98
JAMES R MARKSBERRY	95.00
JAMES R ROBINSON	175.00
JAMES REED	23,846.84
JAMES STUMP	805.38
JAMES WARD	1,500.00
JAMES WHALEN	150.00
JAN HOUSTON	25.00
JANE MCENTYRE	300.00
JANELL INC	261.75
JANET CAMPBELL	300.00
JANET LUCAS	300.00
JANET MORGAN	300.00
JANICE GEISE	300.00
JASON BURCHAM DVM	545.00
JASON FISHEL	300.00
JASPER ENGINES & TRANSMISSIONS	3,594.00
JAY DOUGLAS &	83.00
JAY GRANT	788.45
JB HUNT TRANSPORT SERVICES INC	180.00
JEAN SMITH	300.00
JEFF ROGERS CONSULTING LLC	5,500.00
JEFF WYLER ALEXANDRIA	5,717.03
JEFFREY D'ONOFRIO	796.88
JEFFREY KING	408.58
JEFFREY S EARLYWINE	308.70
JENNIFER HOFFMAN	15.00
JENNIFER SESTITO	437.00
JENNIFER SPRIGGS	300.00
JENNIFER STATON	25.00
JENNY CRAIG OPERATIONS INC	990.00

JERALD MESSER	300.00
JEREMIAH MAHONEY	197.26
JEREMY P ROBERTS	54.18
JERILYN BUTLER	300.00
JERRY BISCHOFF	175.00
JERRY GREENE	300.00
JERRY LINCH	15,833.34
JERRY NORAN	443.80
JESSICA BRANKAMP	42.00
JESSICA FOOTE	72.24
JESSICA SCHLOEMER	2,640.00
JESSICA WEHRMAN	5.00
JESSIE WILEY	201.33
JEWEL M BUCKLEY	72.91
JHA LEGACY LLC	48,863.80
JILL BROCK	70.00
JIM GEISEN	204.00
JIM STAVERMAN	27.34
JIM WILMHOFF	58.46
JIMMY HARRISON	114.70
JINA SEVIER	150.00
JJJC REAL ESTATE LLC	168.45
JK MARTIN CONSTRUCTION INC	2,607.15
JO ANN FOX	300.00
JO ANN WESS	1,524.00
JOAN TEZDUYAR	300.00
JO-ANN STORES INC	1,193.00
JOE FUSSINGER	204.00
JOE PARRETT	300.00
JOHN DEERE LANDSCAPES INC	8,422.46
JOHN HYMORE	150.00
JOHN KENKEL	100.00
JOHN LUNSFORD	150.00
JOHN M MENODZA	300.00
JOHN M REECE	822.10
JOHN NIEPORTE	25.00
JOHN NORDHEIM	85.00
JOHN POOLE	300.00
JOHN RYAN	739.55
JOHN SALTER	500.00
JOHN VICKERS	300.00
JOHN WALTON	12,000.00
JOHNNY BISHOP	398.29
JON A LASNESKI	1,075.00
JONES FISH HATCHERIES & DISTRIBUTIO	2,082.50
JOSEPH HOLIAN	42.00
JOSEPH KENNEDY	300.00

JOSEPH LAY SONS PLUMBING	4,044.93
JOSHUA M SELM	116.00
JOY GREENFIELD	30.00
JOYCE CAROTA	300.00
JOYCE CHAMPION	150.00
JOYCE DITTUS	300.00
JRP LLC	163.00
JUDITH BODWELL	300.00
JUDY KIRKPATRICK	300.00
JUDY KLETTE	300.00
JUDY PETERSON	300.00
JUDY WILLIAMS	300.00
JULIE BERNIER	170.00
JULIE M AUBUCHON	130.38
JULIE STORANDT DVM	2,115.00
JUNE G KOCSIS	300.00
JUSTIN HOLMAN	19.00
JUSTIN REED	58.24
JUSTIN SIMPKINSON	204.00
JUSTIN SMITH	30.00
K E ROSE COMPANY LLC	629.44
KACCA	1,236.00
KACO	15,609.98
KACO ALL LINES FUND	501,421.65
KACO WORKERS COMPENSATION FUND	228,149.46
KAFFENBARGER TRUCK EQUIPMENT CO	23,465.72
KAHMANN FAMILY QSST	31.17
KAREN KENNEDY	300.00
KAREN LANDRUM	1,182.00
KAREN WIESNER	16.00
KARIN SHELTON	300.00
KATE KING	681.70
KATE ROSS	15.00
KATHRYN CLORE	300.00
KATHY O'HARA	300.00
KATHY STARNES	48.00
KAY GARNETT	300.00
KAY WENTZEL	300.00
KAYLEE HENSLEY	35.00
KEEP AMERICA BEAUTIFUL, INC.	2,081.40
KEITH DANIEL & ASSOCIATES INC	3,555.15
KEITH ROBERTS	300.00
KELLY BOWLIN	462.24
KELLY CLORE	300.00
KELLY PRESTON	1,719.00
KELLY SUE UNDERWOOD	76.00
KELSEY HUMPERT	75.04

KEN SMITH	125.00
KENDALL L HOBAN CPA PSC	231.48
KENNEDY SIZEMORE	801.93
KENNETH ALEXANDER	379.93
KENNETH LEE FOLTZ	1,000.00
KENNETH RICH	3,483.00
KENNETH WALLACE DMD	19.53
KENT REFRIGERATION CO	153.22
KENTABOO BAPTIST CHURCH	100.00
KENTON COUNTY AIRPORT BOARD	1,500.00
KENTON COUNTY FISCAL COURT	51,653.70
KENTUCKIANS/BETTER TRANSPORTATION	1,200.00
KENTUCKY COUNTY JUDGE EXECUTIVE	6,488.00
KENTUCKY COUNTY TREASURERS & FINANC	135.00
KENTUCKY EMERGENCY MGT ASSOC INC	400.00
KENTUCKY E-SCRAP	1,416.00
KENTUCKY HOUSING ASSOCIATION	1,675.00
KENTUCKY HUMANE SOCIETY SNIP CLINIC	52.00
KENTUCKY JAILERS' ASSOCIATION	2,975.00
KENTUCKY LIVERY CORPORATION	28,275.00
KENTUCKY LOCAL ISSUES CONF INC	350.00
KENTUCKY MAGISTRATES &	3,488.94
KENTUCKY PUBLIC PROCUREMENT ASSOC	75.00
KENTUCKY RECREATION & PARK SOCIETY	1,585.00
KENTUCKY TRANSPORTATION CABINET	23,975.00
KERRICOOK CONSTRUCTION INC	139.86
KEVIN D HERTHEL	459.81
KEVIN SMITH	5,950.00
KEVIN WHITEHEAD	150.00
KEYSTONE AUTOMOTIVE INDUSTRIES INC	425.00
KGA-PGA INC	2,227.02
KIM ARLINGHAUS	150.00
KIM KRUGEL	475.00
KIM LIGHTNER	46.00
KIMBERLY LEHMANN	300.00
KINGS ISLAND CO	36.68
KLEEM INC	1,238.25
KLEINE & SONS INC	48.26
KLOSTERMAN BAKING COMPANY INC	30,470.54
KMH SYSTEMS	5,325.00
KOCH SPORTING GOODS INC	199.96
KOI AUTO PARTS	26,935.12
KOI PRECAST CONCRETE PRODUCTS INC	35,768.54
KOLA	850.00
KONA ICE INC	558.00
KQM INC	140,820.90
KRISTEN R BUDDE	333.71

KRISTIN DORGAN	129.88
KRISTOPHER A STONE	54.17
KRISTY RESCINITE	15.00
KRITHIKA MAHESH	150.00
KRMCA	600.00
KROGER PHARMACY	3,486.00
KROGER-CINCINNATI CUSTOMER CHARGES	2,118.51
KS ENERGY SERVICES LLC	73.75
KTP ENTERPRISE INC	316.00
KUBOTA TRACTOR OF THE	33,498.52
KV SUPPLY LLC	618.80
KY ASSOC OF MITIGATION MANAGERS	50.00
KY ASSOCIATION OF CO ENGINEERS & RD	25.00
KY CITY COUNTY MANAGEMENT ASSOC	200.00
KY MOTOR SERVICE-NORTH INC	70.42
KY PUBLIC HUMAN RESOURCES ASSOC	150.00
KY READINESS CENTER	100.00
KZF DESIGN INC	17,329.28
L & W EMERGENCY SERVICES EQUIPMENT	7,868.10
LAKESIDE CHRISTIAN CHURCH	50.00
LAMB WESTON SALES INC	2,067.00
LANA BRUEGGEN	300.00
LANGUAGE LINE SERVICES LLC	1,134.89
LARATERMAN ASSOCIATES	60.00
LARRY BURGESS	109.50
LARRY BURNS	58.84
LARRY J QUARTUCCIO	2,401.25
LARRY MYERS	300.00
LARRY RICHARDSON	467.52
LAURA DARNA	46.79
LAURA E O'REAGAN	150.00
LAURA PLEIMAN	17.19
LAUREL BISHOP	150.00
LAWRENCEBURG VETERINARY CLINIC	466.00
LAWSON PRODUCTS, INC	901.74
LEE WALKE	150.00
LEGACY BUILDING SOLUTIONS INC	3,179.83
LEIGH ELLEN FRYE	5.00
LEN RIEGLER BLACKTOP INC	90,459.17
LENORE A SHOEMAKER	60.07
LESS LETHAL LLC	2,513.46
LEYA GILLIAM	15.00
LIEBERT GLOBAL SERVICES	6,535.18
LIFEGUARD STORE INC	885.19
LIFETIME DENTAL CARE	59.17
LIGHTS AND SIGNS LLC	3,082.70
LINDA AIN	19,323.40

LINDA BYRD	300.00
LINDA GAY	150.00
LINDA WHALEY	650.00
LINNEMANN FUNERAL HOME OF ERLANGER	500.00
LISA APOLLONIO	80.00
LISA GRIFFIN	150.00
LISA HOFFMANN	2,043.90
LISA STEWART	785.70
L-M ASPHALT PARTNERS LTD	5,593.52
LOHR PRINTING INC	1,484.37
LON A ROBERTS	492.03
LONA MOORE	150.00
LONGBRANCH ELEMENTARY SCHOOL	100.00
LORA EVANS	449.77
LOREE D HANSSEN	78.78
LORI RUSSELL	300.00
LOUIS TRAUTH DAIRY	569.70
LOUISA ODER	25.00
LOUISE REYNOLDS	300.00
LOWES HOME CENTERS INC	12,730.80
LUCINDA TUCKER	90.00
LUCITY	8,323.00
LUSK MECHANICAL	25.00
LYKINS OIL COMPANY	67,718.84
LYNDA VICKERS	67.00
LYNN BATTAGLIA	300.00
LYNN BROTHERS	150.00
MAC'S LIQUOR & WINE LLC	293.99
MADCAP PRODUCTIONS	2,730.00
MADISON NAT'L LIFE INSURANCE	33,152.10
MAG IAS LLC	2,850.84
MAGGIE RINEHART	150.00
MAILENDER INC	39,840.45
MAIN AWNING & TENT INC	300.00
MANPOWER OF INDIANA LP	696.00
MANTEK	7,554.28
MARCIA THOMAS	206.50
MARGIE HAMBRICK	300.00
MARIA COLLINS	60.48
MARIANNE DALLMANN	150.00
MARILYN HOPPER	300.00
MARIO JAUREQUI	89.28
MARJORIE LYNCH	300.00
MARK BRANT	205.50
MARK CORMICAN	700.00
MARK D KROGER MS	19,200.00
MARK E MARTIN	39.01

MARK IHRIG	1,791.50
MARK SPICER	1,190.99
MARK'S GUNS	3,608.30
MARMON/KEYSTONE LLC	83.43
MARSHA ANDERSON	300.00
MARSHA CALHOUN	150.00
MARTHA MILLER	300.00
MARTHA ROBERTS	275.00
MARTIN J WEST	22.82
MARY A THOLEMEIER	300.00
MARY ALICE GRUDEN	300.00
MARY ANN DENNY	300.00
MARY ANN NELTNER	218.00
MARY ANN SCHULTZ	25.00
MARY ANNE LANG	300.00
MARY BOND	300.00
MARY CAIN	25.00
MARY ELIZABETH O'REAGAN	300.00
MARY FAGAN	150.00
MARY JOHNSON	300.00
MARY LOUISE MYERS	300.00
MARY LUNSFORD	150.00
MARY PURCELL	150.00
MARY STORY	300.00
MARY SUE WILSON	300.00
MATT COX	9.72
MATT DANIELSON	150.00
MATT GRAVES	685.00
MATTHEW CARSON	801.26
MATTHEW G WECHSLER	328.14
MATTHEW H WEBSTER	74.00
MATTHEW HULTEEN	72.79
MATTHEW WAHL	300.00
MAXIMUM PLUMBING	440.00
MDF CABLE BUSINESS SYSTEMS	100.87
MDI WORLDWIDE	800.26
MDM INVESTMENTS INC	36.70
MEDIBAG CO., INC	695.00
MEGAN MUELLER	213.42
MELIDA TREVOR	15.00
MELINDA MCKAY	300.00
MELISSA ADAMCHIK	30.00
MELISSA GRANDSTAFF	3,567.69
MELISSA STOBIE	15.00
MELISSA TVETEN	62.00
MELODY PERRY	62.00
MELVIN CAIN	300.00

MENTAL HEALTH ASSOC OF N KY	15,000.00
MERITOR INC	39,900.00
MERKLE LAWN CARE CO INC	33,756.50
MIAMI PRODUCTS & CHEMICAL COMPANY	4,827.03
MIAMITOWN PET HOSPITAL INC	86.00
MICHAEL A HELMIG	10,675,703.54
MICHAEL BROWNE	311.64
MICHAEL D MASON	281.14
MICHAEL EBERHART	126.00
MICHAEL EDWARDS	53.76
MICHAEL HILL	165.90
MICHAEL MILLER	935.87
MICHAEL ROSS MARTIN	85.00
MICHAEL SKOLNICK	1,717.20
MICHAEL WORKS	107.00
MICHELLE BROTHERS	150.00
MICHELLE HOWE	30.00
MICHELLE PATTERSON	57.92
MICHELS PAVING INC	56,815.61
MICRO FOCUS (US) INC	2,549.00
MICROSOFT - MSDN	799.00
MIDAMERICA DOOR CO	5,710.00
MIDDENDORF ANIMAL HOSPITAL	942.00
MID-SOUTH BASEBALL	1,800.00
MIDWEST BOTTLE GAS DISTRIBUTORS INC	25,174.27
MIDWEST VETERINARY SUPPLY INC	3,211.87
MIKE BILLOW	300.00
MIKE EVANS	300.00
MILLENNIUM BUSINESS SYSTEMS	16,270.09
MILLER IMPRINTS	546.00
MILLER VALENTINE OPERATIONS INC	924.31
MILLS FENCE COMPANY INC	4,450.00
MINNESOTA LIFE INSURANCE COMPANY	15,810.10
MINUTEMAN PRESS	730.91
MIRACLE OF KY & TN	3,075.00
MIRACLE RECREATION EQUIPMENT	1,941.00
MJW TECHNICAL SERVICES INC	370.34
MOBILCOMM INC	58,469.90
MOBILETEK CONSULTING LLC	8,680.00
MODERN DESIGN & ILLUSTRATION LLC	975.00
MODERN OFFICE METHODS INC	30,750.71
MONARCH AUTOMOTIVE MACHINE INC	85.00
MONSTER MURAL LLC	2,048.00
MOORE MEDICAL LLC	3,887.97
MORBARK INC	15.54
MORTON SALT INC	612,970.71
MOTOROLA INC	98,179.51

MOTOROLA SOLUTIONS INC	77,661.25
MSC INDUSTRIAL SUPPLY CO	319.00
MUELLER ROOFING DISTRIBUTORS INC	1,198.46
MUNDAY LOCK & SAFE	883.10
MWI VETERINARY SUPPLY CO	850.00
MYRA ARNOLD	150.00
MYRNA G MOORE	300.00
MYRNA SHERMAN	150.00
NACO	1,720.00
NAN MCKAY & ASSOCIATES INC	1,245.00
NANCY BARRACLOUGH	150.00
NANCY HARP	300.00
NANCY ROLAND	300.00
NATALIE KRUEGER	336.25
NATHAN HATTON	150.00
NATI MOSER	20.00
NATIONAL ASSOCIATION OF FLEET ADMIN	479.00
NATIONAL FIRE PROTECTION ASSOC	1,588.45
NATIONAL FLAG COMPANY	3,414.90
NATIONAL GOLF FOUNDATION	225.00
NATIONAL RECREATION & PARK ASSOC	1,657.00
NAUTE SPORT INC	2,059.31
NBTY INC	374.00
NECTIR INC	135.73
NELSON MARKESBERY MOVING	10,836.00
NELSON'S TENTS INC	3,714.50
NEOFUNDS BY NEOPOST	200.87
NEOPOST INC	18,294.28
NEW ASIAN BUFFET OF FLORENCE INC	27.55
NEW BETHEL BAPTIST CHURCH	100.00
NEW PERCEPTIONS INC	157,847.13
NEW PIG CORPORATION	509.45
NI GOVERNMENT SERVICES INC	895.59
NICHOLAS FINANCIAL INC	436.60
NICKERSON & TRANTER	1,665.88
NIGP	185.00
NIKE USA INC	10,974.37
NKY ANIMAL CLINIC	24.00
NKY AREA DEVELOPMENT DISTRICT	152,770.86
NKY BASEBALL ASSOCIATION, INC.	600.00
NKY BUILDING INSPECTORS ASSOC	250.00
NKY CHAMBER OF COMMERCE	3,473.10
NKY CHILDRENS ADVOCACY CENTER	20,000.00
NKY CITY/COUNTY MANAGEMENT ASSOC	210.00
NKY COMMUNITY ACTION COMMISSION INC	28,522.32
NKY DRUG STRIKE FORCE	100,000.00
NKY EMERGENCY MEDICAL SERVICES	507.00

NKY EMS	1,350.00
NKY HEALTH DISTRICT	762.00
NKY LEGAL AID SOCIETY INC	14,000.00
NKY POLICE CHIEFS ASSOCIATION	35.00
NKY PUBLIC WORKS ASSOC	2,140.00
NKY REGIONAL HAZMAT	11,881.10
NKY SERVICES FOR THE DEAF	100.00
NKY UNIVERSITY RESEARCH FOUNDATION	34,667.49
NKY URBAN & COMMUNITY FORESTRY	20.00
NO NOT USE	20,048.30
NOAH'S ARK OF FT WRIGHT	3,660.00
NOEL R WRIGHT	95.00
NOEM'S NATURAL	85.48
NOEM'S WILDLIFE ARISTRY INC	53.47
NOLTE PRECISE MANUFACTURING INC	25.00
NOREEN MORGAN	150.00
NORFOLK SOUTHERN CORP	42,592.29
NORIX GROUP INC	2,524.00
NORMA VEST	300.00
NORTH POINTE ELEMENTARY	7,850.00
NSG INC	60,420.30
OAKBROOK VETERINARY CLINIC	513.00
OBERT VETERINARY SERVICES INC	98.00
OCCUPATIONAL HEALTH CENTERS	955.00
OCKERMAN ELEMENTARY SCHOOL	100.00
OFFICE DEPOT	59,630.64
OFFICEMAX INC	3,648.75
OHIO ALLEYCAT RESOURCE & SPAY/NEU	4,165.00
OHIO CAT	12,902.09
OHIO PET SANCTUARY LLC	460.00
OHIO-KENTUCKY-INDIANA	41,066.00
OLD GLORY RESOURCES INC	15,725.00
OLIVER BUDDY DITTUS	300.00
OLIVIA BROCK	230.84
OLYMPIC CONTRACTING INC	58.00
ON ASSIGNMENT STAFFING INC	33.64
ORAM OSBORNE	2.62
ORR SAFETY CORPORATION	105.00
OSBURN ASSOCIATES INC	20,402.06
OUTFITTER SATELLITE INC	3,363.00
OVERHEAD DOOR CO OF NKY	2,127.00
OWEN ELECTRIC COOPERATIVE INC	274,584.71
P & W GOLF SUPPLY LLC	106.66
PADI INTERNATIONAL	250.00
PAIGE BRUNS	300.00
PALM BEACH TAN INC	307.48
PAM SUTTHOFF	150.00

PAMELA NUNN	150.00
PANORAMA PLUS APARTMENTS LTD	100.00
PAPERWORKS INC	370.86
PARK HILLS ANIMAL HOSPITAL	184.00
PARKER STORE OF KENTUCKY FLUIDAIR	4,853.15
PAT INGRAM	150.00
PATRICIA BERLAGE	300.00
PATRICIA EDGLEY	6,000.00
PATRICIA FELDMANN	425.00
PATRICIA GOODMAN	175.00
PATRICIA SPANGLER	150.00
PATRICIA TANNER	125.00
PATRICIA ZALLA	300.00
PATRICK DECASTRO TRUST	818.07
PATRIOT DIAMOND INC	3,324.00
PATTI TONER	325.00
PAUL ANKENBAUER	248.00
PAUL BUCHANAN	372.04
PAUL DAWSON	300.00
PAUL GOODRIDGE	600.00
PAUL MILLER FORD INC	51,789.56
PAUL SHREVE	484.86
PAUL STEPHENSON	387.65
PAUL VALENTINE	223.00
PAULA JONES	300.00
PAYCOR INC	54,489.19
PCA ARCHITECTURE PSC	2,145.50
PECK-HANNAFORD & BRIGGS SERVICE INC	48,277.45
PEDIATRIC DENTAL CENTER LLC	323.89
PEGGY ARNOLD	300.00
PEGGY AST	150.00
PENNINGTON SEED INC	3,401.25
PEOPLE WORKING COOPERATIVELY	1,921.26
PEPSI AMERICAS	9,163.40
PETE SPANGLER	150.00
PETERSBURG FIRE PROTECTION DIST	1,100.00
PETWOW HIGHLAND HEIGHTS	110.00
PGA OF AMERICA	329.00
PHILIP STUBBLEFIELD	274.00
PHILLIP COMBS	11.00
PHILLIP JONES	504.14
PHILLIPP HABERZ	30.00
PHILLIPS SUPPLY COMPANY	856.86
PHOENIX LOSS CONTROL INC	424.84
PHYLLIS CUMMINS	300.00
PHYLLIS MYER	150.00
PIEDMONT PLASTICS INC	612.97

PING INC	5,215.53
PIONEER MFG	13,710.20
PLEASANT VALLEY OUTDOOR POWER LLC	919.67
PNC EQUIPMENT FINANCE	17,184.28
POINT PLEASANT FIRE PROTECTION	1,100.00
POLYONE CORPORATION	1,422.00
POMEROY IT SOLUTIONS SALES CO INC	21,071.26
PORT SUPPLY INC	386.73
PORTER TIRE CENTER INC	9,000.00
POWERPHONE INC	645.00
PRATT LLC	1,444.50
PRECISION DYNAMICS CORP	3,603.61
PREFERRED EQUIPMENT CO	2,293.86
PREGNANCY CENTER OF N KY	4,500.00
PRESTIGE ENTERPRISES LLC	96,747.72
PRINT MANAGEMENT LLC	1,185.00
PRINTERS EMERGENCY SERVICE	715.00
PRO KLEEN INDUSTRIAL SERVICES INC	56,975.07
PRO-BEL ENTERPRISES LIMITED	495.00
PROENGIN INC.	1,070.00
PROFESSIONAL AND VETERINARY APPAREL	370.95
PROGRESS SUPPLY INC	3,529.41
PROJECT HORIZON INC	8,210.22
PROPERTY DAMAGE APPRAISERS INC	285.00
PRO-SHOP KEEPER COMPUTER SOFTWARE	6,849.75
PRO-TAINER INC	161,050.00
PROTOUCH	750.00
PRUANDERA P GRIDER	121.50
PRUDENTIAL RELOCATION INC	50.00
PTM DOCUMENT SYSTEMS INC	89.22
PUBLIC ENTITY INSURANCE	984.07
PUBLISHERS PRESS INC	1,943.66
QNC, INC	3,386.50
R & C LAWN CARE	25.00
R & M FENCE AND CONSTRUCTION	4,728.00
R & R PRODUCTS INC	483.75
R A JONES MIDDLE SCHOOL	100.00
R G METZ CORPORATION	8,891.19
R R BRINK LOCKING SYSTEMS INC	134.00
R+L CARRIERS INC	286.55
RABBIT HASH GENERAL STORE	100.00
RACHEL JUELG	25.00
RACHEL MOWL	31.36
RADIX GROUP INTERNATIONAL INC	507.00
RAFAEL ZAVALA	282.11
RAINES BUECHEL CONLEY	22.61
RANDAL MARTIN	765.72

RANDALL GORRES	1,687.75
RANDY BURNS	150.00
RANDYS RUGGED WEAR	475.00
RAPTOR INC	350.00
RAYMIE BARRY	5.00
RAYMOND DENNLER	300.00
REBECCA DEALBA	300.00
REBECCA SPRY	25.00
REBECCA TARLETON	40.91
RECREATION INSTALLERS INC	4,980.00
RECTOR EXCAVATING INC	51,053.74
RECYCLING EXPRESS INC	9,097.46
RED CARPET JANITORIAL SERVICE INC	62,000.00
RED WING SHOE STORE	5,309.98
REDWOOD REHABILITATION CENTER	142,728.45
REGENCY FINANCE CO	217.44
REGISTER PUBLICATIONS	1,078.00
REIGN SPORTS GROUP	300.00
REINHART FOOD SERVICE	45,257.57
REMKE'S MARKETS INC	2,442.45
RENEE ADAMS	150.00
REPUBLIC CONSULTING LLC	157.00
RESTAURANT EQUIP DISTRIBUTING INC	2,497.04
REVIZE LLC	12,112.00
RICHARD KEMPER INC	188.27
RICHARD WILMHOFF	70.00
RICHWOOD PRESBYTERIAN CHURCH	200.00
RICK CAIN	150.00
RICK CIESLIK	909.14
RISING SUN VETERINARY CLINIC	74.00
RIVER VALLEY EQUINE SERVICES INC	16,011.15
RIVERFRONT STEEL INC	11,124.96
RIVERTOWN COMMUNICATIONS LLC	21,822.50
ROBERT BROWN	150.00
ROBERT BUSH	395.73
ROBERT COOK	466.44
ROBERT D NEACE	685.50
ROBERT EHMET HAYES & ASSOC	300.00
ROBERT HAMBRICK	300.00
ROBERT J LIGHTNER FOUNDATION	1,936.00
ROBERT JUMP III	390.63
ROBERT L RIMER	781.73
ROBERT LIKINS	300.00
ROBERT MILES	419.64
ROBERT ROLAND	300.00
ROBERT W ARKENAU	56.04
ROBIN CALHOLT	40.00

ROD FUSSINGER	100.00
RODGER KUECK	390.06
RODNEY KING	300.00
ROGER COHEN	1,379.93
ROGER HENGEHOLD	300.00
RON GUTMAN	125.00
RON YELTON	300.00
RONALD CHASTAIN	300.00
RONALD W MOORE SR	900.00
RONNIE HASTING	1,362.77
ROSE HENGEHOLD	300.00
ROSEANN KRAMER	300.00
ROWLAND CRESSWELL	17.00
ROY TAILORS UNIFORM COMPANY INC	1,395.90
RPP CONTAINERS	398.00
RUBY BUTCHER	150.00
RUSH TRUCK CENTERS OF OHIO INC	82.34
RUSS GARTNER	150.00
RUTH CULYER	25.00
RUTH HESSLING	300.00
RUTH TANNER	683.19
RW FLORENCE LLC	87.00
RYAN MUFFLER CENTER	1,200.00
RYLE HIGH SCHOOL	100.00
RYLE YOUNG LIFE	1,000.00
S & S WORLDWIDE INC	4,166.23
SADDLEBROOK RESERVE CLUBHOUSE	100.00
SAFARILAND LLC	895.00
SAFELITE FULFILLMENT	3,076.89
SAFRAN HUMAN RESOURCES	1,900.35
SALLY NASON	40.00
SAMANTHA MAXWELL	45.92
SAMANTHA SCHREIBER	207.20
SAMMY K LEE PSC	6,206.70
SAM'S CLUB DIRECT	33,343.82
SAMUEL P PSCHESANG	31,875.00
SAMUEL POWELL	771.20
SANDRA ADAMS	300.00
SANDRUN BAPTIST CHURCH	100.00
SANDY ASEERE	300.00
SANDY EVANS	300.00
SANDY RYAN	150.00
SANITATION DISTRICT #1	166,660.89
SANTWAUN BRISBANE	107.63
SARA MCVICKER	10.00
SARA SHELTON	300.00
SARAH LAFOLLETTE	7.00

SARAH REDMOND	30.00
SARAH WILLIAMS	150.00
SASSY FRASSY INC	25.00
SCENIC ROAD RALLIES	995.00
SCHENZ THEATRICAL SUPPLY	497.70
SCHERZINGER DRILLING INC	4,575.00
SCHILLER HARDWARE	3,238.38
SCHWAAB INC	78.25
SCHWANS GLOBAL SUPPLY CHAIN	10,177.70
SCHWAN'S HOME SERVICE INC	25,564.47
SCK INC	399.82
SCOTT HOPKINS	420.94
SCOTT J MUSTIAN	347.18
SCOTT PENNINGTON	187.00
SCOTT RANKIN	52.99
SCREENVISION DIRECT	4,576.00
SECHREST TRANSPORT INC/STI	1,265.00
SECO ELECTRIC INC	1,320.00
SECURITY FENCE GROUP	1,024.00
SENIOR SERVICES OF N KY	21,495.50
SENTRY SECURITY FASTENERS INC	1,525.11
SERC INC	500.00
SERVICE SOLUTIONS GROUP LLC	3,052.40
SESAC INC	1,707.00
SHANNAN MATTIA	40.00
SHARON BURCHAM	26.49
SHELBY NOLL	100.80
SHELBY STREET VETERINARY HOSPITAL	550.00
SHERI NEU	37.95
SHERWIN WILLIAMS	9,961.14
SHI INTERNATIONAL CORP	75,271.00
SHIRLEY MANN ELEMENTARY	100.00
SHIRLEY MUTTERS	275.00
SHRED-IT USA LLC	1,224.18
SILCO FIRE PROTECTION COMPANY	29,779.58
SIMPLEX GRINNELL LP	1,326.33
SIMPSON VETERINARY SERVICES	392.00
SKIDADDLES INC	125.00
SLOANE LEE	76.00
SMITH'S HIGH TECH AUTO SERVICE INC	50.00
SMYTH AUTOMOTIVE INC	25,328.78
SNAP ON TOOLS CORPORATION	2,933.29
SNAPPY TENTS INC	75.00
SNAPPY TOMATO PIZZA CO	749.45
SOCIETY FOR HUMAN RESOURCE MNGMT	190.00
SOUTH WESTERN COMMUNICATIONS INC	65,207.00
SOUTHEASTERN EQUIPMENT CO INC	17,927.68

SOUTHERN HEALTH PARTNERS INC	837,769.09
SOUTHERN STATES - GALLATIN CO	5,758.70
SOUTHWESTERN PETROLEUM CORP	1,630.10
SPECIALIZED PLUMBING PARTS	397.01
ST ELIZABETH BUSINESS HEALTH	33,127.00
ST ELIZABETH FAMILY PRACTICE	35.00
ST ELIZABETH HEALTHCARE	2,225.00
ST TIMOTHY'S CATHOLIC CHURCH	100.00
ST VINCENT DE PAUL COMMUNITY	65,305.00
STAMPER'S BLINDS FACTORY	60.00
STAND ENERGY	29,666.47
STAPLES BUSINESS ADVANTAGE	10,738.84
STAR BUILDING MATERIALS, INC	180.67
STEELE'S HOMETOWN TIRE & AUTO SRV	6,210.61
STEFFEN'S TOOL CRIB INC	22,420.52
STEPHEN CRAIG WATKINS	186.68
STEPHENS ELEMENTARY SCHOOL	100.00
STERLING INC	2,804.00
STERLING MATERIALS LLC	2,489.20
STEVE BAYER	123.00
STEVE WHITE	150.00
STEVEN J ZEMBRODT	476.20
STEVEN ORR	749.29
STIGLER SUPPLY COMPANY	604.23
STITH FUNERAL HOME INC	11,448.00
SUB AQUATICS INC	914.00
SUMMERILL GROUP LLC	65,000.00
SUNBELT RENTALS	7,878.47
SUNDANCE HOLDINGS LLC	957.14
SUNGARD PUBLIC SECTOR PENTAMATION	60,885.01
SUSAN BROWNING	25.00
SUSAN BURCHAM	300.00
SUSAN DAVIS	300.00
SUSAN HERZOG	300.00
SUSAN KELLER	5.00
SUSAN NASTASI	300.00
SUSAN POSTON	150.00
SUSAN RICH	56.00
SUSAN SCHNEIDER	300.00
SUZANNA DITTO	12.00
SUZANNE GREEN	70.00
SWACK	400.00
SWANA	200.00
SWANK MOTION PICTURES INC	3,204.00
SYLVIA GOLEY	300.00
SZABO INC	9,643.16
SZABO PROJECT SERVICES, INC.	24,135.25

TAMMIE BAUMGARTNER	300.00
TANDYE ELLIOTT	300.00
TAYLOR MADE GOLF COMPANY INC	684.76
TELECOMMUNICATIONS BOARD OF NKY	800.00
TENMAST SOFTWARE COMPANY	11,972.04
TENTH STREET T-SHIRT CO	(640.50)
TERESA D KRAFT	100.00
TERRACON	21,758.75
TERRY L STEWART	30.00
TERRY ROTH	300.00
TEYA TECHNOLOGIES LLC	20.00
THE 1520 COALITION INC	25.00
THE BEACH AT MASON	3,110.51
THE BREWER COMPANY	206.40
THE DETER CO INC	265.24
THE POINT RESIDENTIAL	40,233.22
THE RMB AGENCY INC	60.90
THELEN ASSOCIATES INC	6,808.53
THERESE DOLL-BUTLER	3,582.00
THERMO ELECTRIC LLC	645.75
THIS OLD HORN LLC	19.77
THOMAS & KING INC	3,722.00
THOMAS GUDAITIS	230.37
THOMAS LAMB	225.90
THOMAS TRAVIS	108.20
THOMAS WENNING	824.93
THOMPSON BROTHERS DRYWALL INC	25.00
THOMSON REUTERS INC.	423.00
THREAD WORKS INC	69.00
THREE M COMPANY	2,570.97
THYSSENKRUPP ELEVATOR CORPORATION	22,950.32
TIFFANY RENAHER	102.00
TIGER DIRECT INC	13,834.09
TIM BORCHER	360.08
TIM GAVIN	251.00
TIM O'DELL	150.00
TIME WARNER CABLE INC	5,384.46
TIMOTHY ABNEY	402.33
TIMOTHY S YOUNG	779.21
TINA JONES	15.00
TINA JONES	125.00
TINA KNAPP	571.52
TINA WERT	20.00
TIRE DISCOUNTERS	484.23
TITLEIST GOLF DIVISION	16,319.03
TNT PAPER CRAFT INC	1,428.00
TOADVINE ENTERPRISES	1,200.00

TOM BOWMAN	30.00
TOM HOPPIUS	150.00
TONY CAROTA	80.00
TONY HARP	300.00
TONY MAYNARD	471.96
TORO NSN	3,600.00
TOTAL FILTRATION SYSTEMS INC	14,093.98
TOUSEY HOUSE TAVERN	6,187.50
TOYOTA MOTOR SALES USA INC	197,414.21
TOYOTA TSUSHO AMERICA, INC	475.00
TOYS R US - DELAWARE INC	425.00
TRANSIT AUTHORITY OF NORTHERN KY	3,958,691.40
TRANSITIONS INC	44,008.58
TRI STATE COATINGS & REPAIR LLC	9,440.00
TRICIA FOULKS	300.00
TRI-COUNTY ECONOMIC DEVELOPMENT COR	1,585,736.19
TRISHA PRICE	120.00
TRI-STATE TOURISM LLC	325.00
TROPHY AWARDS MFG INC	2,122.57
TROY MAYFIELD	391.56
TRUCK & TRAILER SUPPLY	8,905.02
TSC, INC.	150.00
TURF MASTERS LAWN CARE LLC	128,461.00
TYLER S BURCHAM	11.62
U S FOODSERVICE INC	369,121.25
U S TOY COMPANY INC	189.90
U.S. DEPT. OF HUD	3,172.00
ULINE	40.44
UNDERWRITERS SAFETY & CLAIMS	24,398.15
UNIFIED PURCHASING COOPERATIVE	100.00
UNION BAPTIST CHURCH	100.00
UNION EMERGENCY SERV ALLIANCE	100.00
UNION FIRE DEPARTMENT	1,000.00
UNION PET CLINIC PSC	402.00
UNIQUE CLEANING CO	184.03
UNIQUE PAVING MATERIALS CORP	1,392.49
UNITED BUILDING MATERIALS, INC	425.78
UNITED COALITION FOR ANIMALS	11,617.00
UNITED GROUP INC	5,838.77
UNITED PARCEL SERVICE INC	1,112.03
UNITED RADIO INC	10,000.00
UNITED STATES CATHOLIC CONFERENCE	110,000.00
UNITED STATES POSTAL SERVICE	25,220.00
UNITED WAY OF GREATER CINCINNATI	3,392.50
UNIVERSITY OF KENTUCKY	3,700.00
URB'S GARAGE INC	2,435.96
US WORLDWIDE LOGISTICS INC	5,340.00

USA-1 SELF STORAGE, LLC	1,540.13
UTILITY TRUCK EQUIPMENT INC	9,393.90
VALIDATED CUSTOM SOLUTIONS	168.08
VERIZON WIRELESS	206,109.43
VERMONT SYSTEMS INC	8,255.84
VERNA REED	300.00
VERONA FIRE PROTECTION DISTRICT	1,000.00
VERONA'S FIRST FULL GOSPEL CHURCH	500.00
VICKI MERRILL	107.11
VICTORY JANITORIAL SERVICES INC	10.00
VIDEX INC	692.00
VIKING SUPPLY INC	16,802.14
VIKRAM GUPTA	120.00
VILLA HILLS MARINA INC	12,995.30
VINEYARD CHRISTIAN CHURCH	100.00
VIOX & VIOX INC	55,422.50
VIRBAC CORPORATION	319.20
VISA-1942	667.68
VISITING NURSE ASSOC OF	60,161.05
VOLT MANAGEMENT CORP	93.90
VOLUNTEERS OF AMERICA OF NO KY INC	6,825.28
VONLEHMAN & COMPANY INC	92,530.00
VULCAN INC	11.55
W.G. HOLDINGS INC	398.00
WALLINGFORD COFFEE MILLS INC	992.58
WALTER ANDREWS	300.00
WALTER F STEPHENS JR INC	2,983.93
WALTON ANIMAL CLINIC	736.70
WALTON FIRE PROTECTION DISTRICT	1,869.01
WALTON LOCKER INC	11,010.80
WAYNE ROGERS	150.00
WC STOREY & SON INC	594.60
WEBCOR, INC	50.00
WEHRKAMP ENTERPRISES INC	4,900.00
WELCOME HOUSE OF N KY INC	8,000.00
WELDON SERVICE GROUP	2,046.00
WELLS FARGO FINANCIAL LEASING	192,166.96
WESLEY COMMUNITY SERVICES	131,434.67
WESTCO DEVELOPMENT INC	25.60
WETHINGTON INSURANCE	200.00
WHITNEY QUINT	102.00
WILLIAM ADAMS	150.00
WILLIAM E MUNSON CO INC	414.00
WILLIAM GOINS	751.96
WILLIAM H ARCHER	402.83
WILLIAM JACOBS	300.00
WILLIAM RANSOM	300.00

WILLIAM ROBERTSON	16.00
WILLIS MUSIC CO	15.00
WILLIS ONE HOUR HEATING & AIR	75.00
WILMA MCMILLIAN	300.00
WINSTEL CONTROLS INC	1,390.72
WM LANG & SONS CO	5,384.00
WOLF CREEK COMPANY INC	12,420.16
WOMEN'S CRISIS CENTER INC	29,000.00
WOOD PRINTING CO	775.53
WRIGHT BROTHERS INC	2,109.97
WULFE BROS	1,750.00
YENIEL BOZA	19.12
YMCA OF GREATER CINCINNATI	8,250.00
ZEE MEDICAL INC	144.40
ZEP MANUFACTURING COMPANY	4,551.33
ZF NORTH AMERICA INC	950.00
ZIMMER MOTOR INC	1,364.59
ZIMMER TRACTOR	2,975.81