

VENDOR	TOTAL
A & S ELECTRIC SUPPLY, INC.	\$ 975.58
A&A SAFETY	\$ 450.00
AASA	\$ 470.00
ABDULLAH KARAZON	\$ 1,500.00
ACE EXTERIORS	\$ 43,750.00
ACT	\$ 1,739.00
ADAPTIVEMALL.COM	\$ 34.90
ADDICTION TREATMENT TECH, LLC	\$ 15,000.00
ADT COMMERCIAL	\$ 915.00
AIMEE REHKAMP	\$ 130.54
AIRPORT INDUSTRIES, LLC	\$ 495.00
ALL STAR CHIROPRACTIC	\$ 600.00
ALLISON REYNOLDS	\$ 262.00
ALLSCREEN IMAGE MARKETING	\$ 792.30
AMAZON CAPITAL SERVICES	\$ 71,331.52
AMBER HARDY	\$ 165.82
AMERICAN RED CROSS	\$ 81.00
AMERICAN VIDEO PRODUCTIONS	\$ 450.00
AMERICAN WATER TREATMENT, INC.	\$ 1,971.36
AMY MARTIN	\$ 1,400.00
ANITA CLARY	\$ 120.00
ARC DOCUMENT SOLUTIONS, LLC	\$ 697.78
ARC ELECTRIC AIR CONDITIONING & HEATING, INC.	\$ 22,975.45
ASSURED PARTNERS	\$ 6,563.62
AT&T	\$ 185.11
AT&T MOBILITY	\$ 3,143.35
AUBREY CAHILL	\$ 731.18
AUNT KATHY'S CHILD CARE & PRESCHOOL	\$ 60,000.00
BARD NURSERIES & LANDSCAPING	\$ 11,730.00
BARNES & NOBLE	\$ 5,712.15
BARNES DENNIG	\$ 21,000.00
BARRY STICKROD	\$ 7,575.00
BIO RAD LABRATORIES	\$ 140.04
BLAU MECHANICAL, INC	\$ 4,887.68
BLUE MARBLE BOOKS	\$ 2,676.58
BOONE CO. BOARD OF EDUCATION	\$ 45.00
BRAKE INTERIORS	\$ 22,755.00
BRAVED	\$ 5,500.00
BSN SPORTS	\$ 41,329.32
BUTLER PLUMBING HEATING & AIR CONDITIONING, INC.	\$ 28,332.86
C & T DESIGN & EQUIPMENT CO.	\$ 16,619.50
CAFECO SERVICES	\$ 2,637.12
CAILYN UNDERWOOD	\$ 3,600.00
CAMDEN CAUDILL	\$ 4,250.00
CAPPEL DISPLAY CO., INC.	\$ 1,191.88
CARNEGIE LEARNING	\$ 83,680.40

CAROLINA BIOLOGICAL SUPPLY CO.	\$	130.10
CBTS	\$	3,107.76
CDWG	\$	4,610.34
CENTRAL BANK VISA	\$	141,752.65
CENTRAL INSULATION SYSTEMS, INC.	\$	3,925.00
CHARLES L. KORZENBORN, SHERIFF	\$	49,103.03
CHARTWELL DINING SERVICES	\$	506.01
CHILDREN'S THEATRE	\$	448.00
CHLOE JONES	\$	200.00
CINCINNATI BELL	\$	9,335.76
CINCINNATI SYMPHONY ORCHESTRA	\$	1,364.36
CINDY POWELL	\$	80.00
CINTAS	\$	15,343.97
CIT	\$	25,402.00
CITY OF LUDLOW	\$	50,000.00
COGNIA INC.	\$	4,600.00
COMFORT SYSTEMS USA	\$	140.00
COMMERCIAL PARTS AND SERVICES	\$	4,897.03
COMPASS MUNICIPAL ADVISORS, LLC	\$	6,750.00
COUNCIL FOR BETTER EDUCATION, INC.	\$	735.39
COVINGTON BOARD OF EDUCATION	\$	3,251.44
CRYSTAL SPRINGS	\$	1,080.73
DEVOU PARK GOLF COURSE	\$	5,220.00
DICK BLICK	\$	753.51
DOLLYWOOD FOUNDATION	\$	145.91
DONALD PIERCEY	\$	2,500.00
DONNA BAER	\$	1,125.00
DREAMBOX	\$	24,524.00
DRUG FREE CLUB OF AMERICA	\$	4,824.00
DUKE ENERGY	\$	183,106.38
EAI EDUCATION	\$	133.80
EARL FRANKS & SONS	\$	29,601.00
EGELSTON-MAYNARD CO.	\$	319.91
EHC	\$	23,137.34
EKON-O-PAC-LLC	\$	1,618.60
ELIZABETH BAIN	\$	189.61
EMILY BAKER	\$	80.00
ENCORE TECHNOLOGIES	\$	235,376.89
ENQUIRER MEDIA	\$	644.80
EPES SOFTWARE, INC.	\$	352.00
ERIC SAYLER	\$	11,165.00
EVENTLINK	\$	300.00
FAST SIGNS FLORENCE	\$	7,172.41
FELICIA VALERO, LMFT	\$	315.00
FENNELL APPRAISAL SERVICE, INC.	\$	2,500.00
FERGUSON - HP PRODUCTS	\$	30,555.97
FINAL FORMS	\$	500.00

FINALSITE - ACTIVE INTERNET TECHNOLOGIES	\$	8,395.00
FLOOR CARE CONCEPTS	\$	3,375.00
FOLLETT SCHOOL SOLUTIONS, INC.	\$	5,922.89
FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES	\$	5,525.00
FOSTER SPECIAL INSTRUMENTS	\$	163.00
FOWLER BELL, PLLC	\$	1,400.00
FREESTYLE SCHOOL PHOTO SUPPLIES	\$	205.23
FT. THOMAS BOARD OF EDUCATION	\$	53.58
GATEWAY COMMUNITY AND TECH COLLEGE	\$	40,915.74
GENERATION GENIUS	\$	175.00
GEOTECHNOLOGY, INC.	\$	21,369.00
GIFTED GREETINGS	\$	85.00
GIMKIT	\$	1,000.00
GLOBAL VENDING GROUP	\$	479.00
GO BULK	\$	510.00
GO GETTER TREE SERVICE	\$	4,145.00
GORDON FOOD SERVICE, INC.	\$	272,356.17
GREAT AMERICAN INSURANCE	\$	1,402.00
HAILEY LAY	\$	600.00
HAITING GU	\$	140.00
HANNAH RICHARDSON	\$	600.00
HARLAN GRAPHICS	\$	1,029.40
HASINA BABAK	\$	5,250.00
HATER'S	\$	1,570.00
HEGGERTY	\$	1,177.64
HOBART CORPORATION	\$	265.00
HOME BUILDERS ASSOCIATION	\$	22,400.00
HOME DEPOT CREDIT SERVICES	\$	1,596.08
HUBERT COMPANY	\$	2,986.46
HUNTINGTON NATIONAL BANK	\$	284,446.36
IDEAL SUPPLY, INC.	\$	8,376.83
IMAGINE LEARNING	\$	17,000.00
IMBUS ROOFING	\$	3,923.00
INFINITE CAMPUS	\$	8,133.00
INFOHANDLER.COM	\$	292.70
INSTITUTE FOR MULTI-SENSORY EDUCATION	\$	284.85
INTERIOR - NATIONAL PARK SERVICE	\$	270.00
IRIS COMPANIES	\$	323.00
ISABELLA SLOAN	\$	3,000.00
J.W. PEPPER	\$	403.75
JASON STEFFEN	\$	719.46
JENNIFER MCMILLEN	\$	647.56
JESSIE SMITH	\$	212.00
JKM TRAINING	\$	435.00
JOHNSON CONTROLS	\$	460.00
JORDAN GAISER	\$	237.25
JOSHUA D FOSTER	\$	189.61

JOSTENS, INC.	\$	2,807.70
K&D LANDSCAPING	\$	12,590.00
KAAC	\$	1,025.00
KAGAN PROFESSIONAL DEVELOPMENT	\$	9,375.00
KASA	\$	1,444.08
KASBO INC.	\$	375.00
KASC	\$	770.00
KASS	\$	1,000.00
KATHARINE WRIGHT	\$	180.37
KC PROVISION	\$	1,095.33
KEITH CLAYTON PAINTING, LLC	\$	10,378.00
KELLIE TRAMMEL	\$	372.00
KEMI	\$	27,538.03
KENT REFRIGERATION	\$	1,961.74
KENTUCKY CCBD	\$	200.00
KENTUCKY STATE TREAS (ELEV)	\$	350.00
KENTUCKY STATE TREASURER	\$	990.00
KET	\$	95.00
KHSCA	\$	1,320.00
KIDZ STUFF, LLC	\$	3,985.80
KLOSTERMAN'S BAKING CO.	\$	14,694.06
KROGER-CINCINNATI CUSTOMER CHARGES	\$	3,205.48
KSBA ACADEMY OF STUDIES	\$	10,701.72
KSHA CONFERENCE	\$	440.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	\$	300.00
KY CHAMBER OF COMMERCE	\$	1,025.00
KY STATE TREASURER	\$	1,000.00
KYLE FANCHER	\$	440.00
KYLIE BEAGLE	\$	212.00
KYMBERLY KING	\$	164.92
LAKESHORE LEARNING MATERIALS	\$	3,527.57
LAMONTAE ENGLEMON	\$	3,000.00
LEARN21	\$	1,099.00
LEARNING GROVE	\$	111,495.20
LEXIA LEARNING SYSTEMS	\$	15,000.00
LIBERTY MUTUAL INS. CO.	\$	75,550.81
LISA BROWNFIELD	\$	905.89
LOUISVILLE HARPER	\$	212.00
LUDLOW ELEMENTARY SCHOOL	\$	4,070.00
LUDLOW HIGH SCHOOL	\$	9,285.00
LUDLOW SCHOOL CAFETERIA	\$	333.36
LYNN IMAGING	\$	358.76
MA VILLENNO	\$	1,000.00
MARENEM, INC.	\$	172.15
MCGRAW-HILL COMPANIES	\$	60,829.47
MEBS & ASSOCIATES, LLC	\$	55,620.00
MELANIE HAZLEWOOD	\$	164.92

MELLA SERVICES	\$	1,436.50
MICHAEL J BORCHERS	\$	3,444.61
MINUTEMAN PRESS	\$	10,365.00
MOBILCOMM	\$	278.07
MORGAN ARNOLD	\$	200.00
MOVIN' OM, LLC	\$	1,438.15
MUNIS	\$	6,090.99
MY MOTHER'S DAUGHTER	\$	1,765.00
MYSTERY SCIENCE, INC.	\$	1,599.00
NAEYC	\$	345.00
NAVIGATE	\$	1,030.00
NCERT	\$	6,450.00
NCS PEARSON, INC.	\$	1,141.23
NEARPOD, INC.	\$	8,500.00
NET CONNECT TECHNOLOGIES	\$	6,254.00
NKAGE	\$	115.00
NKCES	\$	248,978.37
NKU DEPT OF MATHEMATICS & STATISTICS	\$	82.50
NKWD	\$	16,691.76
NO. KY. CHAMBER OF COMMERCE	\$	516.00
NOEL'S PLUMBING SUPPLY, INC.	\$	996.74
NORTHERN KENTUCKY ACADEMIC LEAGUE	\$	105.00
NORTHERN KENTUCKY EDUCATION COUNCIL	\$	3,523.00
NORTHERN KENTUCKY UNIVERSITY	\$	5,355.67
NWEA	\$	5,250.00
OFFICE DEPOT, INC.	\$	21,399.03
OHEIL SITE SOLUTIONS, INC	\$	1,013,850.00
OTUS, LLC	\$	4,871.21
OVERHEAD DOOR	\$	300.00
PAMELA JOHNSON	\$	360.00
PAMELA SAYLER	\$	11,550.00
PDQ.COM CORPORATION	\$	1,113.00
PEDIATRIC THERAPY SPECIALISTS, INC.	\$	24,191.25
PEPSI COLA GEN. BOT. INC.	\$	2,159.25
PERFECTION PEST CONTROL, INC.	\$	3,465.00
PERMA-BOUND	\$	179.75
PHILLIPS SUPPLY CO.	\$	2,401.08
PODS ENTERPRISES, INC.	\$	957.20
PONES	\$	2,000.00
POWERSCHOOL	\$	3,358.32
POWERSCHOOL- TALENT ED	\$	1,345.97
PRN SERVICES, LLC	\$	63,332.00
QUALITY SIGNS & SERVICE CO., INC.	\$	986.00
R. J. ROBERTS, INC.	\$	9,950.60
RAPTOR TECHNOLOGIES	\$	2,518.92
RAVEN BOWEN	\$	5,500.00
READING RENAISSANCE LEARNING	\$	11,154.33

REGIONS BANK	\$	1,250.00
REITER DAIRY	\$	52,402.23
RESLV	\$	16,000.00
RIDDELL	\$	2,632.83
RIVERSIDE MARKET	\$	419.26
RJE BUSINESS INTERIORS	\$	30,754.75
ROBERT EHMET HAYES & ASSOCIATES	\$	874,400.50
ROBINSON MASONRY, LLC	\$	1,100.00
ROCHESTER 100	\$	412.75
RUMPKE	\$	10,589.31
SAM'S CLUB DIRECT	\$	50.00
SANITATION DISTRICT #1	\$	24,164.47
SARAH ACKMAN	\$	1,550.00
SCHMITZ FOAM PRODUCTS	\$	71,735.40
SCHOLASTIC CLASSROOM	\$	1,876.75
SCHOLASTIC CLASSROOM MAGAZINES	\$	3,454.48
SCHOOL DATEBOOKS	\$	1,530.11
SCHOOL SPECIALTY	\$	1,878.28
SCHULTZ GRAPHICS, INC.	\$	101.89
SCOTT ROBINSON	\$	150.00
SHAW SPORTS TURF	\$	207,251.88
SHAWNA CRAIG	\$	250.00
SHI, INC.	\$	8,088.76
SILCO FIRE PROTECTION CO.	\$	8,563.02
SNA	\$	191.00
ST. ELIZABETH BUSINESS HEALTH	\$	2,800.00
STAMPER'S BLINDS GALLERY	\$	8,652.00
STEP CG, LLC	\$	13,230.70
STEPHEN HART	\$	560.00
STRYKER	\$	2,172.10
SUMMIT SERVICE AND INSTALLATION, LLC	\$	925.00
SUPREME SCHOOL SUPPLY	\$	669.00
TEACHING STRATEGIES, INC.	\$	1,042.00
TERRACON CONSULTANTS, INC.	\$	14,650.00
THE COLLEGE BOARD	\$	7,095.55
THE MARKETING COLLECTIVE	\$	13,080.00
THE MOTZ GROUP	\$	145,303.88
TONYA BRUMMER	\$	360.00
TOP NOTCH SHEETMETAL, LLC	\$	3,230.00
TOWN SQUARE PUBLICATIONS	\$	499.00
TRACEY ALEXANDER	\$	480.00
TRAFERA	\$	5,726.00
TRAVIS CAUDILL	\$	692.56
UNDERGROUND DETECTIVE	\$	7,015.00
US BANK EQUIPMENT FINANCE	\$	28,221.14
VARISTY SPIRIT	\$	3,142.59
VECTOR SOLUTIONS	\$	1,185.00

VERTICAL SYSTEMS ELEVATOR	\$	5,891.34
VIKKI WOFFORD	\$	590.84
VIOX & VIOX	\$	18,462.50
WALTON-VERONA	\$	200.00
WALTZ BUSINESS SYSTEMS	\$	11,481.47
WERT MUSIC	\$	1,650.52
WESLEY DORGER	\$	164.92
WOOD & LAMPING LLP	\$	16,688.38
XELLO, INC.	\$	5,050.00
ZOE WATKINS	\$	50.00