VENDOR	TOTAL
1-800-DECLUTTER	$ 549.00
A & S ELECTRIC SUPPLY, INC.	$ 1,358.30
ADAM WISE	$ 3.44
ADDISON PEGG	$ 6,500.00
ADDYSON WIND	$ 1,300.00
AFFORDABLE LANGUAGE SERVICES	$ 20.05
AIRPORT INDUSTRIES, LLC	$ 2,437.91
ALEXIUS HUFFMAN	$ 308.88
ALISON ORZALI	$ 145.19
ALL SURFACES	$ 57,213.47
ALTERNATIVE SAFETY & TESTING SOLUTIONS	$ 225.00
AMAZON CAPITAL SERVICES	$ 55,390.22
AMBER WALLS	$ 399.47
AMERICAN EXPRESS	$ 4,933.68
AMERICAN WATER TREATMENT, INC.	$ 821.40
AMERICA'S FLOOR SOURCE LLC	$ 240,944.34
ANDREA KRUMPELMAN	$ 375.76
ARC ELECTRIC AIR CONDITIONING & HEATING, INC.	$ 9,016.79
ARCH DESIGN WINDOW & DOOR CO	$ 1,539.56
ARCHITECTS SALES, INC.	$ 7,484.00
ARCPOINT LABS	$ 37.00
ASHTON DAUWE	$ 1,000.00
ASSURED PARTNERS	$ 104,848.33
AT&T	$ 123.24
AT&T MOBILITY	$ 4,603.92
ATLAS METAL PRODUCTS CO., INC.	$ 148,604.89
AUBREY CAHILL	$ 1,171.52
AVENUE FABRICATING, INC.	$ 39,420.00
B SIGN GROUP, INC.	$ 1,458.33
BARNES & NOBLE COLLEGE BOOKSELLERS	$ 5,204.86
BECK STUDIOS INC.	$ 63,412.56
BLAU MECHANICAL, INC	$ 953,030.19
BOONE COUNTY BOARD OF EDUCATION	$ 4,326.00
BOYD COMPANY	$ 5,095.23
BRICKER GRAYDON, LLP	$ 10,846.65
BROWN BEAR USA	$ 300.00
BSN SPORTS	$ 23,763.19
BUCKEYE CONSTRUCTION & RESTORATION	$ 8,500.00
BUTLER PLUMBING HEATING & AIR CONDITIONING, I	$ 19,730.80
BUTLER REMODELING & CONSTRUCTION	$ 2,500.00
BYRDSEED, LLC	$ 149.00
CAFCO SERVICES	$ 3,191.12
CAILYN UNDERWOOD	$ 3,600.00

CAPPEL DISPLAY CO., INC.	$	902.24
CARE SOLACE, INC.	$	7,500.00
CAROLINA BIOLOGICAL SUPPLY CO.	$	208.62
CBTS	$	5,300.26
CDW GOVERNMENT, INC.	$	2,618.58
CECIL & ERICA DOTSON	$	5,000.00
CENTRAL BANK VISA	$	169,928.06
CENTRAL RESTAURANT PRODUCTS	$	4,860.84
CHARLES L. KORZENBORN, SHERIFF	$	53,946.42
CHICK-FIL-A	$	23,938.50
CHILDREN'S THEATRE	$	1,300.00
CHRISTY ENSELL	$	480.00
CINCINNATI ARTS ASSOCIATION	$	495.00
CINCINNATI BALLET	$	1,065.00
CINCINNATI BELL	$	12,717.49
CINDY POWELL	$	203.58
CINTAS	$	19,273.29
CITY OF LUDLOW	$	50,000.00
COCA-COLA CONSOLIDATED	$	1,006.42
CODELL CONSTRUCTION COMPANY	$	421,514.19
COGNIA INC.	$	3,600.00
COMMERCIAL DISTRIBUTION SPECIALISTS, INC.	$	236,887.19
COMMERCIAL PARTS AND SERVICES	$	3,638.06
CONSTRUCTION & INDUSTRIAL SUPPLY, LLC	$	42,685.91
CONTRACTOR'S MATERIAL, CO.	$	42,242.12
COVINGTON BOARD OF EDUCATION	$	3,955.52
COVINGTON BUSINESS COUNCIL	$	420.00
CPR INSTITUTE OF INDIANA	$	3,960.00
CRAYONS TO COMPUTERS	$	700.00
CRYSTAL SPRINGS	$	2,380.08
CUMMINS INC.	$	67,946.00
CYNTHIA QUEZADA	$	5,600.00
DANIELLE ZINK	$	178.62
DAVID M BASTIN PAINTING, INC.	$	169,160.76
DELL COMPUTER CORPORATION	$	257.68
DESTINY MEYER	$	560.00
DICK BLICK	$	370.82
DISCOVERY EDUCATION	$	11,984.00
DIVISION 4, INC.	$	21,417.80
DONLEY CONCRETE	$	400.00
DUKE ENERGY	$	180,352.85
E&J TRAILER SALES & SERVICES, INC.	$	5,268.00
EARL FRANKS & SONS	$	935.00
EDUPORIUM, INC.	$	4,239.00

EGELSTON-MAYNARD CO.	$	3,343.38
EHC	$	7,140.72
EKON-O-PAC-LLC	$	417.00
ELITAIRE LLC	$	235,700.00
ELIZABETH BAIN	$	219.14
ELLA MATTAN	$	600.00
ENCORE TECHNOLOGIES	$	50,415.63
ENVIRONMENTAL AIR PRODUCTS, INC.	$	21,833.75
ENVIROWORX SERVICES, INC.	$	155,700.51
ENZWEILER BUILDING INSTITUTE	$	13,500.00
EPES SOFTWARE, INC.	$	352.00
ERIC SAYLER	$	11,300.00
ERNST ENTERPRISES, INC.	$	109,056.50
ESI, INC.	$	2,264,549.61
EVERON/ADT COMMERCIAL	$	51,953.71
EVERYDAY SPEECH, LLC	$	7,598.92
FASSLER FLORIST	$	447.50
FAST SIGNS FLORENCE	$	2,511.04
FENNELL APPRAISAL SERVICE, INC.	$	2,000.00
FERGUSON - HP PRODUCTS	$	32,673.80
FINALSITE - ACTIVE INTERNET TECHNOLOGIES	$	9,800.76
FLAGS UNLIMITED	$	1,889.34
FLOOR CARE CONCEPTS	$	1,900.00
FOLLETT CONTENT SOLUTIONS, LLC	$	1,347.38
FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES	$	4,640.00
FOSTER SPECIAL INSTRUMENTS	$	183.00
FOWLER BELL, PLLC	$	1,400.00
FRYSCKY	$	140.00
GABRIELLE FRIEDHOFF	$	200.00
GALLATIN CO. BOARD OF ED.	$	225.00
GANNETT OHIO LOCALIQ ENQUIRER	$	170.66
GATEWAY COMMUNITY AND TECH COLLEGE	$	69,932.87
GO BULK	$	354.00
GO GETTER TREE SERVICE	$	856.00
GOPHER SPORT	$	501.54
GORDON FOOD SERVICE, INC.	$	336,754.44
GREAT LAKES HOTEL SUPPLY COMPANY	$	430,877.00
GREAT LAKES WEST, LLC	$	80,271.00
H JOHNSON MOVING CO, LLC	$	4,050.00
HANNAH RICHARDSON	$	600.00
HATER'S	$	490.00
HEGGERTY	$	549.08
HENRY ASTUDILLO	$	88.02
HOME DEPOT CREDIT SERVICES	$	1,791.38

HOUGHTON MIFFLIN COMPANY	$	2,157.84
HUNTINGTON NATIONAL BANK	$	287,974.36
IDEAL SUPPLY, INC.	$	7,267.51
IMAGINE LEARNING, LLC	$	18,354.60
INFINITE CAMPUS	$	8,653.50
INFOHANDLER.COM	$	200.10
INPRO CORPORATION	$	53,663.54
INSIGHT PUBLIC SECTOR	$	5,718.78
INTERIOR SUPPLY OF CINCINNATI, LLC	$	469,081.63
INTERNAL REVENUE SERVICE	$	317.00
IRIS COMPANIES	$	619.46
JASON LINDSEY	$	500.00
JASON STEFFEN	$	1,315.78
JFDS LTD	$	772,961.16
JODI L. SCHMIDT	$	400.00
JOHNSON CONTROL HOLDINGS, INC.	$	109,932.09
JOHNSON CONTROLS	$	460.00
JOSE VIVERO	$	1,500.00
JOSEPH EADS	$	4,000.00
JOSHUA D FOSTER	$	218.20
JOSTENS, INC.	$	2,537.34
K&D LANDSCAPING	$	635.00
KAAC	$	1,030.00
KAAC FALL WORKSHOP	$	375.00
KASA	$	6,875.02
KASBO INC.	$	1,200.00
KASC	$	650.00
KASS	$	1,300.00
KC PROVISION	$	658.06
KDA OFFICE FURNITURE	$	1,083,924.79
KEMI	$	21,426.51
KENTON COUNTY BOARD OF EDUCATION	$	290.76
KENTON COUNTY SCHOOLS	$	154.41
KENTON EQUIPMENT COMPANY	$	1,285.41
KENTUCKY STATE TREAS (ELEV)	$	250.00
KET	$	310.00
KHSAA	$	1,000.00
KHSCA	$	1,530.00
KLOSTERMAN'S BAKING CO.	$	7,118.19
KRISTEN GOODPASTER	$	200.00
KROGER-CINCINNATI CUSTOMER CHARGES	$	411.74
KSBA ACADEMY OF STUDIES	$	11,917.37
KSHA	$	470.00
KSNA	$	400.00

KY ASSOC. FOR GIFTED ED.	$	320.00
KY CENTER FOR MATHEMATICS	$	300.00
KY CHAMBER OF COMMERCE	$	1,025.00
KY STATE TREASURER	$	322.05
KYSHAPE/KAHPERD	$	250.00
KYSTE	$	99.00
L. FISHMAN & SON, INC.	$	100,740.46
L.R. CONSTRUCTION	$	827,828.89
LEARN21	$	1,169.65
LEARNING GROVE	$	110,851.23
LEARNING WITHOUT TEARS	$	4,055.10
LEXIA LEARNING SYSTEMS	$	10,500.00
LIBERTY MUTUAL INS. CO.	$	1.00
LISA BROWNFIELD	$	1,349.17
LUDLOW ELEMENTARY SCHOOL	$	6,676.00
LUDLOW HIGH SCHOOL	$	18,785.00
LUDLOW LEARNING CENTER, LLC	$	60,000.00
LYNDSEY PUCKETT	$	629.34
MADDOX & ASSOCIATES CPA'S, INC.	$	22,000.00
MADISYN GILLESPIE	$	1,000.00
MAINSPRING WELLNESS	$	50,000.00
MARTIN PUBLIC SEATING LLC	$	37,722.46
MARTINA BROS, CO., INC.	$	128,250.00
MCGRAW-HILL BOOK CO.	$	4,476.37
MD PIZZA LLC	$	8,271.00
MELANIE BECCACCIO	$	431.25
MELLA SERVICES	$	976.45
MERIT ERECTORS INC.	$	247,087.00
MICHAEL J BEERMAN	$	55.00
MID-STATES BAND ASSOCIATION	$	200.00
MILLCRAFT	$	807.00
MILLS FENCE CO., INC.	$	6,525.00
MINUTEMAN PRESS	$	7,644.00
MOBILCOMM	$	793.90
MOVIN' OM, LLC	$	627.29
MUNIS	$	6,438.57
MURRAY PROMOTIONS	$	2,007.00
MYSTERY SCIENCE, INC.	$	1,495.00
NANCY CLARY	$	125.00
NAVIGATE	$	1,114.05
NCERT	$	6,950.00
NCS PEARSON, INC.	$	1,010.69
NEARPOD, INC.	$	9,553.25
NFHS LEARN	$	1,050.00

NKCES	$	36,410.57
NKWD	$	11,208.42
NO. KY. CHAMBER OF COMMERCE	$	530.00
NORA SYSTEMS INC.	$	491,440.35
NORTHERN KENTUCKY ACADEMIC LEAGUE	$	105.00
NORTHERN KENTUCKY EDUCATION COUNCIL	$	14,620.00
NORTHERN KENTUCKY HEALTH DEPARTMENT	$	200.00
NORTHERN KENTUCKY UNIVERSITY	$	8,272.00
NORTHERN KY UNIVERSITY	$	110.00
NWEA	$	5,766.25
OFFICE DEPOT, INC.	$	7,251.59
OK INTERIORS CORP	$	978,882.75
OLLIER MASONRY, INC.	$	1,788,507.81
ONE GOAL	$	6,500.00
ORACLE AMERICA, INC.	$	9,900.00
ORTON-GILLINGHAM	$	4,394.25
OVERHEAD DOOR	$	3,690.00
PAMELA JOHNSON	$	480.00
PAMELA SAYLER	$	11,700.00
PDQ.COM CORPORATION	$	1,338.75
PEDIATRIC THERAPY SPECIALISTS, INC.	$	22,808.25
PEPSI COLA GEN. BOT. INC.	$	4,203.08
PERFECTION PEST CONTROL, INC.	$	2,985.00
PERMA-BOUND	$	611.30
PHILLIPS SUPPLY CO.	$	3,399.09
PODS ENTERPRISES, INC.	$	840.26
POWERSCHOOL- TALENT ED	$	1,555.41
PRESLEY AUTREY	$	200.00
PRN SERVICES, LLC	$	71,040.00
QUALITY FIRE PROTECTION INC.	$	234,540.00
QUALITY SIGNS & SERVICE CO., INC.	$	2,325.00
QUEEN CITY AWNING	$	11,200.00
R. J. ROBERTS, INC.	$	10,170.60
RAPTOR TECHNOLOGIES	$	1,320.00
RAVEN BOWEN	$	3,000.00
READ NATURALLY	$	417.90
REGIONS BANK	$	1,000.00
REITER DAIRY	$	49,703.45
RENAISSANCE LEARNING, INC.	$	11,737.70
RESLV	$	20,000.00
RIDDELL	$	10,901.29
RILEY BOWEN	$	1,200.00
RIVER CITY GLASS INC	$	1,535,063.84
RIVERSIDE INSIGHT	$	1,695.28

RIVERSIDE MARKET	$	1,086.84
ROBERT EHMET HAYES & ASSOCIATES	$	228,844.48
ROBIN IMAGING	$	4,359.59
ROCHESTER 100	$	423.65
RUMPKE	$	9,288.16
SAMANTHA KENAN	$	1,800.00
SANITATION DISTRICT #1	$	17,224.31
SAVVAS LEARNING CO	$	37,904.75
SCHOOL DATEBOOKS	$	1,623.29
SCHOOL SPECIALTY	$	96.60
SCHRUDDE & ZIMMERMAN, INC.	$	2,524,900.27
SCHULTZ GRAPHICS, INC.	$	186.60
SHANNON ADCOCK	$	332.13
SHERWIN WILLIAMS	$	6.44
SHERWIN-WILLIAMS CO.	$	15,211.89
SHI, INC.	$	2,500.00
SILCO FIRE PROTECTION CO.	$	4,170.37
SIMPSON COUNTY BOARD OF EDUCATION	$	260.00
SNA	$	205.00
SOLAR TINT	$	647.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC	$	16,217.11
ST. ELIZABETH BUSINESS HEALTH	$	3,600.00
STEP CG, LLC	$	6,747.35
STRAY DOG STRENGTH	$	1,124.91
TANK	$	15,710.04
TAYLOR BROS. INC.	$	28,038.00
TEACHING STRATEGIES, INC.	$	627.75
TERRACON CONSULTANTS, INC.	$	15,425.00
THE HABEGGER CORPORATION	$	7,154.00
THE KENDALL GROUP, INC.	$	699,497.24
THE MARKETING COLLECTIVE	$	10,180.00
THE MOTZ GROUP	$	88,078.66
TOADVINE ENTERPRISES	$	12,895.00
TOBII DYNAVOX, LLC	$	199.00
TODD TOBERGTE	$	825.64
TONYA BRUMMER	$	770.10
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	$	8,608.85
TOWN SQUARE PUBLICATIONS	$	499.00
TRACEY ALEXANDER	$	911.25
TRAFERA	$	4,150.00
TRAVIS CAUDILL	$	480.00
TRI-STATE CABLING & CONSTRUCTION, LLC	$	550.00
TROPHY AWARDS	$	231.84
U.S. BANK ST. PAUL	$	636,422.68

UES PROFESSIONAL SOLUTIONS 25, LLC	$	38,028.50
US BANK EQUIPMENT FINANCE	$	17,487.44
VARSITY	$	1,959.73
VECTOR SOLUTIONS	$	1,257.00
VENTRIS LEARNING	$	160.00
VERTICAL SYSTEMS ELEVATOR	$	6,806.11
VIKKI WOFFORD	$	1,201.94
VIOX & VIOX	$	10,940.00
WALTZ BUSINESS SYSTEMS	$	238,244.92
WERT MUSIC	$	5,187.00
WESLEY UNITED METHODIST CHURCH	$	997.75
WILLIAM SADLIER, INC	$	5,798.70
WM. KRAMER & SON, INC.	$	312,194.07
WOOD & LAMPING LLP	$	2,136.40
YOU SCIENCE	$	3,000.00
ZERHUSEN HOLTON COMMISSIONING, LLC	$	10,800.00