

Vendor Name	YTD Payments
4 IMPRINT	\$ 2,536.97
A & S ELECTRIC SUPPLY, INC.	\$ 21.54
A+ PROMOTIONAL PRODUCTS	\$ 232.50
ABELL & ATHERTON, INC.	\$ 600.00
ACME LOCK INC.	\$ 174.00
ADMIN OFFICE OF COURTS #5092	\$ 1,500.00
ADVANTAGE TENT & PARTY RENTAL	\$ 1,165.00
AFFORDABLE PRO PRICING	\$ 218.00
AIR SOURCE TECHNOLOGY, INC.	\$ 6,920.00
ALBERT MCMULLEN	\$ 1,200.00
ALEX LEWIS	\$ 3,000.00
ALEXANDRA GARCIA	\$ 200.00
AMBUTECH	\$ 31.40
AMERICAN BOOK COMPANY	\$ 386.06
AMERICAN LEGACY PUBLISHING	\$ 420.96
AMERICAN VIDEO PRODUCTIONS	\$ 450.00
AMERICAN WATER TREATMENT, INC.	\$ 1,686.00
ANDERSON COUNTY RTC	\$ 300.00
ANDREW WISE	\$ 259.62
APPERSON	\$ 613.57
ASHLEY BAUMGARDNER	\$ 60.00
ASHLEY CONSTRUCTIOPN	\$ 1,134,810.00
ALTERNATIVE SAFETY & TESTING SOLUTIONS	\$ 55.00
AT&T	\$ 308.17
AT&T MOBILITY	\$ 10,298.92
BANK OF KENTUCKY VISA	\$ 35,288.58
BARNES DENNIG	\$ 13,000.00
BATORAY	\$ 15.05
BERNHARD'S BAKERY	\$ 480.00
BETH KETZER	\$ 108.61
BIO RAD LABRATORIES	\$ 135.13
BLINDS DIRECT	\$ 1,674.00
BLUE CHIP FACILITY SERVICES	\$ 18,553.82
BNY MELLON	\$ 175,225.00
BORDEN DAIRY OF CINCINNATI	\$ 50,044.43
BRAINPOP	\$ 380.00
BSN SPORTS	\$ 18,149.22
BUTLER PLUMBING HEATING & AIR CONDITIONING, INC.	\$ 13,025.54
CAROLINA BIOLOGICAL SUPPLY CO.	\$ 450.39
CAROLYN BANKS	\$ 600.00
CATHY PEDRO	\$ 848.07
CENTRAL RESTAURANT PRODUCTS	\$ 4,156.13
CHAMBER MAP PROJECT	\$ 399.00
CHARLES L. KORZENBORN, SHERIFF	\$ 36,842.38
CHELSEA LUESSEN	\$ 225.00
CHERYL MOORE	\$ 90.00

CHILDREN, INC.	\$	57,285.98
CINCINNATI BELL	\$	13,112.83
CINCINNATI ENQUIRER	\$	356.64
CINCINNATI FLOOR COMPANY, INC.	\$	2,430.00
CINCINNATI REDS HALL OF FAME & MUSEUM	\$	686.00
CINCINNATI ZOO	\$	400.00
CINDY POWELL	\$	79.70
CINTAS	\$	661.20
CITY OF LUDLOW	\$	40,000.00
COMBINED LOCK SERVICE	\$	7,160.80
COMPASS LEARNING, INC.	\$	9,200.00
CONCENTRA	\$	232.50
CONNIE HUFF	\$	69.45
COUNSELING & DIAGNOSTIC CENTER	\$	6,400.00
COVINGTON BOARD OF EDUCATION	\$	3,768.19
CRAWFORD INSURANCE	\$	63,741.85
CRESCENT SPRINGS HARDWARE	\$	2,154.67
CRISIS PREVENTION INSTITUTE, INC.	\$	412.50
CRYSTAL SPRINGS	\$	337.49
CURRICULUM ASSOCIATES, INC.	\$	3,912.16
CUSTOM TROPHY AND APPAREL	\$	4,033.50
CVS FLAGS.COM	\$	321.00
CYMPHONY MACARANIAG	\$	7,000.00
DANIELLE FREVOLA	\$	600.00
DAVID WILLIAMS & ASSOCIATES	\$	9,004.53
DELL COMPUTER CORPORATION	\$	31,243.19
DEMCO	\$	66.25
DEREK BETZ	\$	703.68
DEREK GAISER	\$	600.00
DIANA SYPHAX	\$	250.00
DICK BLICK	\$	467.86
DISNEY EDUCATIONAL PRODUCTIONS	\$	79.96
DONNELLON MCCARTHY, INC.	\$	10.67
DUKE ENERGY	\$	153,953.99
DUNLAP INDUSTRIES	\$	4,976.40
EARL FRANKS & SONS	\$	12,120.00
EDMENTUM	\$	12,688.50
EGELSTON-MAYNARD CO.	\$	7,892.22
ROBERT EHMET HAYES & ASSOCIATES, PLLC	\$	12,408.84
EKU SCHOOL	\$	250.00
ELIZABETH BAIN	\$	139.29
EMILY CORNETT	\$	133.26
ENVIRONMENTAL DEMOLITION GROUP, LLC	\$	36,695.00
EPES SOFTWARE, INC.	\$	368.00
ESI	\$	5,697.00
ETA CUISENAIRE	\$	144.46
EXPANDING EXPRESSION	\$	279.40

FASSLER FLORIST	\$	226.50
FAST SIGNS	\$	148.65
FAST SIGNS FLORENCE	\$	193.28
FISHER SCIENCE EDUCATION	\$	122.03
FLINN SCIENTIFIC, INC.	\$	107.96
FLYING PIG MARATHON	\$	195.00
FOLLETT LIBRARY RESOURCES	\$	313.19
FOLLETT SCHOOL SOLUTIONS, INC.	\$	6,312.80
FOSTER SPECIAL INSTRUMENTS	\$	1,171.00
FREESTYLE SCHOOL PHOTO SUPPLIES	\$	178.31
FT. THOMAS INDEPENDENT SCHOOLS	\$	6,875.00
GALT HOUSE EAST	\$	1,043.24
GERALD MEADE	\$	960.00
GIRLS ON THE RUN	\$	205.00
GORDON FOOD SERVICE, INC.	\$	160,561.20
GOVCONNECTION, INC.	\$	2,211.40
GOVERNOR'S OFFICE OF EARLY CHILDHOOD	\$	450.00
GREEN RIVER REGIONAL EDUC. COOPERATIVE	\$	3,092.00
GROWING SOUND	\$	500.00
HAL BOWMAN, INC.	\$	378.00
HAMMEL MISC. METALS, INC.	\$	27,350.00
HARRELL'S, LLC	\$	2,716.06
HART PLUMBING	\$	370.00
HATER'S	\$	506.50
HAWTHORNE EDUCATIONAL SERVICES, INC	\$	44.00
HEARTLAND PAYMENT SYSTEMS	\$	5,323.00
HEINEMANN	\$	220.66
HELEN TROPIEJKO	\$	308.40
HEMMER CONSTRUCTION	\$	1,231,081.00
HILLYARD INC.	\$	30,507.71
HOME DEPOT CREDIT SERVICES	\$	7,239.24
HOUGHTON MIFFLIN COMPANY	\$	4,890.35
HUBERT COMPANY	\$	798.75
HUNTINGTON NATIONAL BANK	\$	133,347.96
ICE CREAM SPECIALTIES	\$	4,904.73
IDEAL SUPPLY, INC.	\$	25,807.09
INDEXBLUE, INC.	\$	8,626.87
INFINITE CAMPUS	\$	5,343.61
INVO HEALTHCARE ASSOCIATES	\$	26,288.50
JACK'S GLASS SHOP	\$	646.95
JAMAR SIGNS	\$	285.60
JANE PAULIN	\$	77.28
JASON STEFFEN	\$	204.48
JENNIFER MCMILLEN	\$	160.26
JESSICA HELMER	\$	600.00
JKM TRAINING	\$	319.00
JOHN R GREEN COMPANY	\$	1,328.05

JORDAN COWLES	\$	200.00
JOSHUA D FOSTER	\$	42.61
JOSTENS, INC.	\$	1,189.51
K-MART	\$	1,239.01
K.A.S.A.	\$	900.00
K.A.S.S.	\$	250.00
K.S.B.A.	\$	150.00
KAAC	\$	875.00
KAAC FALL WORKSHOP	\$	365.00
KY ASSOC. FOR GIFTED ED.	\$	135.00
KAISER ENVIRONMENTAL, INC.	\$	2,450.11
KAREN WHITE, COMS	\$	2,910.83
KASA	\$	444.00
KASBO INC.	\$	670.00
KASC	\$	300.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	\$	1,250.00
KC PROVISION	\$	204.82
KENTUCKY EDUCATION ASSOCIATION	\$	120.00
KENTUCKY STATE TREASURER (SOS)	\$	15.00
KENTUCKY STATE TREAS (ELEV)	\$	275.00
KENTUCKY STATE TREAS	\$	1,889.00
KHSAA	\$	800.00
KHSCA	\$	1,080.00
KLOSTERMAN'S BAKING CO.	\$	10,721.50
KRISTEN GOODPASTER	\$	293.05
KRISTINA BELL	\$	133.66
KROGER-CINCINNATI CUSTOMER CHARGES	\$	1,372.94
KSBA ACADEMY OF STUDIES	\$	10,011.18
KSBIT - W/C FUND	\$	7,713.00
KSCA CONFERENCE	\$	700.00
KSHA CONFERENCE	\$	420.00
KY. STATE TREASURER	\$	500.00
KYMBERLY KING	\$	79.70
KYSTE	\$	345.00
KENTUCKY STATE TREASURER	\$	1,062.00
LAKESHORE LEARNING MATERIALS	\$	748.03
LAMINATOR.COM	\$	2,298.90
LEARNING A-Z	\$	99.95
LENA EARLS	\$	600.00
LINEUP TECHNOLOGIES	\$	15,168.95
LISA BROWNFIELD	\$	753.09
LUDLOW COMMUNITY CONNECTION	\$	600.00
LUDLOW HIGH SCHOOL	\$	4,300.59
LUDLOW SCHOOL BASED HEALTH CENTER	\$	500.00
LYNN ALIG	\$	86.92
M-F ATHLETIC	\$	170.20
MCHALE'S HOSPITALITY GROUP	\$	1,376.00

MEDCO SUPPLY, INC.	\$	2,816.32
MELISSA CURRIN	\$	70.66
MICHAEL J BORCHERS	\$	981.67
MICHLLE COMBS	\$	204.48
MINDY SLOCUMB	\$	373.47
MINUTEMAN PRESS	\$	2,379.70
MOBILCOMM	\$	2,190.00
MONSTERTURF	\$	5,920.00
MUNIS	\$	5,148.78
MURRAY PROMOTIONS	\$	580.49
NAVIGO	\$	6,460.00
NET CONNECT TECHNOLOGIES	\$	7,875.50
NETCHEMIA, LLC.	\$	911.00
NETWORKS & MORE, INC.	\$	943.50
NICOLE FREVOLA	\$	500.00
NKCES	\$	71,349.20
NKEMS	\$	320.00
NKU DEPT OF MATHEMATICS & STATISTICS	\$	250.00
NKWD	\$	20,612.54
NKYSTE	\$	30.00
NO. KY. CHAMBER OF COMMERCE	\$	516.00
NOEL'S PLUMBING SUPPLY, INC.	\$	807.40
NORTH KEY COMMUNITY CARE	\$	31,785.93
NORTHERN KENTUCKY ACADEMIC LEAGUE	\$	470.00
NORTHERN KENTUCKY EDUCATION COUNCIL	\$	700.00
NORTHERN KENTUCKY HEALTH DEPARTMENT	\$	345.00
NORTHERN KENTUCKY UNIVERSITY	\$	11,377.50
NWEA	\$	10,595.00
O'HARA, RUBERG, TAYLOR, SLOAN	\$	5,470.50
OFFICE DEPOT, INC.	\$	14,174.67
OFFICE MAX	\$	6,017.85
OLIVIA TROEHLER	\$	3,000.00
ORIENTAL TRADING CO. INC.	\$	286.64
PATRIOT CAPITAL IMPROVEMENTS	\$	3,800.00
PEARSON CLINICAL	\$	1,816.36
PEARSON LEARNING	\$	99.80
PENDLETON COUNTY BOARD OF EDUCATION	\$	240.00
PENNY ABEL	\$	27.81
PEPSI COLA GEN. BOT. INC.	\$	7,375.96
PERFECTION PEST CONTROL, INC.	\$	3,245.00
PERMA-BOUND	\$	521.40
PHONAK	\$	145.39
PITNEY BOWES, INC.	\$	1,697.44
PITNEY BOWES PBP	\$	3,055.53
PK PRESSURE KLEEN INC.	\$	300.00
PODS ENTERPRISES, INC.	\$	271.23
POMEROY IT SOLUTIONS	\$	14,522.93

POSITIVE PROMOTIONS	\$	1,856.46
POSTON BROS. HEATING AND COOLING, LLC	\$	47,509.91
PREMIER AGENDAS, INC.	\$	678.00
PRN SERVICES, LLC	\$	44,346.00
QUALITY SIGNS & SERVICE CO., INC.	\$	13,663.00
RANDALL ABNER	\$	271.98
RANDY WOFFORD	\$	615.25
REEVES FRUIT MARKET	\$	2,403.20
RELIABLE ONE INC.	\$	683.77
RESOURCES FOR EDUCATORS, INC.	\$	206.30
RESTAURANT EQUIPPERS	\$	12,295.48
RICK SMITH	\$	232.27
RICOH USA, INC.	\$	4,370.05
RIDDELL	\$	4,267.54
RIVERSIDE MARKET	\$	281.33
RIVERSIDE PUBLISHING CO.	\$	153.78
ROBERT EHMET HAYES & ASSOCIATES	\$	23,936.85
ROCHESTER 100	\$	115.00
ROSE ELECTRIC	\$	925.00
RUMPKE	\$	6,384.41
SACS	\$	1,300.00
SAFESCHOOLS, LLC	\$	937.00
SAM'S CLUB DIRECT	\$	2,423.78
SANITATION DISTRICT #1	\$	29,307.05
SCHOLASTIC CLASSROOM	\$	82.84
SCHOLASTIC INC	\$	783.20
SCHOLASTIC INSURORS	\$	14,272.00
SCHOLASTIC READING COUNTS	\$	7,482.94
SCHOLASTIC, INC.	\$	853.88
SCHOOL SERVICE COMPANY, INC.	\$	137.76
SCHOOL SPECIALTY	\$	33.85
SCHULTZ GRAPHICS, INC.	\$	47.50
WALTER SCHUNK EXCAVATING	\$	5,875.00
SCHWAAB, INC.	\$	38.19
SCIENTIFIC LEARNING	\$	9,200.00
SHANNON HANSMAN	\$	84.40
SHERRY ABNER	\$	93.27
SHERWIN-WILLIAMS CO.	\$	7,564.04
SHI, INC.	\$	4,717.00
SHUMAKER'S, INC.	\$	49.00
SIERRA MCLEAN	\$	200.00
SILCO FIRE PROTECTION CO.	\$	1,368.25
SIMON'S TOWING & RECOVERY, LLC	\$	231.00
SIMPLEXGRINNELL LP	\$	931.00
SIMS-LOHMAN	\$	360.00
SLAM DUNK SPORTS MARKETING	\$	1,010.00
SNA	\$	131.50

SOPRIS WEST INC.	\$	1,207.14
SOUTHPAW ENTERPRISES	\$	26.00
SPORTS OF ALL SORTS	\$	750.00
STAPLES	\$	2,833.99
STEFFEN'S TOOL CRIB	\$	110.00
STEPHANIE WOLF	\$	49.67
STEPHEN CHAPMAN	\$	92.42
STUMPS	\$	509.55
SUBSCRIPTION SERVICE OF AMERICA	\$	122.85
SUMDOG, INC.	\$	580.00
SUNBELT RENTALS	\$	229.95
TAYLOR KRUSE	\$	1,000.00
TEACHING STRATEGIES, INC.	\$	397.52
THE BANK OF NEW YORK TRUST CO.	\$	56,327.97
THE CINCINNATI ENQUIRER	\$	78.75
THE COLLEGE BOARD	\$	21,166.97
THE PERFECT FIELD COMPANY	\$	8,390.00
THE POINT	\$	3,900.00
THE VILLAGE GALLERY	\$	288.80
THELEN ASSOCIATES, INC.	\$	4,867.66
TIERNEY BROTHERS	\$	260.14
TIME FOR KIDS	\$	487.60
TIMOTHY DELLER	\$	1,500.00
TIMOTHY HELMER	\$	3,000.00
TOM SEXTON & ASSOCIATES, INC.	\$	396.00
TONY LAINGE	\$	445.84
TORI WOFFORD	\$	200.00
TRACY RECORD	\$	84.40
TRAUTH DAIRY	\$	1,205.60
TRAVIS CAUDILL	\$	204.48
TRIMBLE COUNTY HIGH SCHOOL	\$	125.00
TROPHY AWARDS	\$	2,576.59
TYLER SMITH	\$	500.00
ULTIMATE OFFICE	\$	396.31
UNIVERSITY OF OREGON	\$	584.00
US BANK EQUIPMENT FINANCE	\$	1,360.75
VARSITY	\$	261.35
VERTICAL SYSTEMS ELEVATOR	\$	5,698.86
VIKKI WOFFORD	\$	133.98
VIOX & VIOX	\$	875.00
WALTZ BUSINESS SYSTEMS	\$	9,989.35
WAYNE SUPPLY	\$	383.60
WERT MUSIC	\$	695.20
WILLIAM MCMILLEN	\$	79.70
WRIGHT EXPRESS	\$	9,288.26
YASMINA HUSSIEN	\$	200.00