

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2022 07/01/21 TO 06/30/23

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8988 20 GRAND LLC	1407 GRAND AVE NEWPORT, KY 41071		83,600.00	83,600.00
8898 3S INCORPORATED	PO BOX 74008409 CHICAGO, IL 60674-8409		1,436.00	1,436.00
9602 A STEP AHEAD PEDIATRIC THERAPY	330 THOMAS MORE PKY #102 CRESTVIEW HILLS, KY 41017		12,057.50	13,300.00
319 A-1 ELECTRIC MOTOR SERVICE	1461 DIXIE HIGHWAY PARK HILLS, KY 41011		1,032.85	1,032.85
9607 AAA BOB SUMEREL TIRE & SERVICE	15 W CENTRAL PARKWAY CINCINNATI, OH 45202		1,692.81	1,692.81
3077 AAF INTERNATIONAL	24828 NETWORK PLACE CHICAGO, IL 60673-1248		5,272.42	5,272.42
461 ABELL ELEVATOR INTERNATIONAL	1256 LOGAN ST. LOUISVILLE, KY 40204		4,120.22	4,120.22
9817 ABRAHAM HILS	115 TREMONT AVE FORT THOMAS, KY 41075		.00	1,000.00
7163 ACADEMIC EDGE	PO BOX 23605 LEXINGTON, KY 40523-3605		21,055.00	21,055.00
1936 ACT	P.O. BOX 4072 IOWA CITY, IA 52243-4072		22,539.00	30,967.00
9614 ACTIVE INTERNET TECHNOLOGIES, LLC	655 WINDING BROOK DRIVE GLASTONBURY, CT 06033		550.00	14,312.00
9206 ADAMS LAW PLCC	40 WEST PIKE STREET PO BOX 861 COVINGTON, KY 41012		48,615.50	49,875.50
9663 AE DOOR AND WINDOW SALES	1260 W SHARON ROAD CINCINNATI, OH 45240		13,689.56	13,689.56
8057 AFFORDABLE LANGUAGE SERVICES	4350 GLENDALE MILFORD ROAD #230 CINCINNATI, OH 45242		1,427.50	1,747.50
9673 AGC EDUCATION	600 BURSCA DRIVE SUITE 601 BRIDGEVILLE, PA 15017		.00	1,177.35
9833 AGILE SPORTS TECHNOLOGIES, INC.	600 P STREET, SUITE 400 LINCOLN, NE 68508		.00	13,800.00
9802 AJ JOLLY GOLF COURSE	11541 ALEXANDRIA PIKE ALEXANDRIA, KY 41001		.00	9,751.00
9813 ALEXA WOOD	9600 SPLENDOR DRIVE UNION, KY 41091		.00	3,200.00
8581 ALL PRO SUPPLY	PO BOX 5128 ASHLAND, KY 41105-5128		1,352.04	1,882.82
9158 ALPHACARD	PO BOX 231179 PORTLAND, OR 97281		44.65	1,327.15
9829 ALTAFIBER	PO BOX 748003 CINCINNATI, OH 45274-8003		.00	3,274.93
8620 AMERICAN AIR BALANCE	PO BOX 531370 CINCINNATI, OH 45253		8,000.00	8,000.00
343 AMERICAN SOUND AND ELECTRONICS, INC	1800 RUSSELL ST. COVINGTON, KY 41014		105,826.13	116,328.38
9593 APLUS COMPSCI, LLC	15418 CORAL LEAF TRAIL CYPRESS, TX 77433		1,055.00	1,055.00
4693 APPLE COMPUTER, INC.	P.O. BOX 281877		200,888.10	224,740.60

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8491 APPLE, INC	ATLANTA, GA 30384-1877 12545 RIATA VISTA CIRCLE MS 198-1CR		1,494.90	1,494.90
5449 ARAMARK FACILITY SERVICES	AUSTIN, TX 78727-6524 PO BOX 731676		10,587.60	13,835.90
2170 ARC ELECTRIC	DALLAS, TX 75373-1676 141 BEACON DRIVE		12,923.64	13,408.39
1884 ARCHITECTS SALES, INC.	WILDER, KY 41076 11156 DEERFIELD ROAD		1,216.00	1,216.00
21 ARTS RENTAL EQUIPMENT	CINCINNATI, OH 45242 215 E. SIXTH ST.		2,572.40	3,357.23
8943 ARTSTOR	NEWPORT, KY 41071 101 GREENWICH ST 18TH FL		875.00	1,750.00
9122 ASCD	NEW YORK, NY 10006 PO BOX 826887		59.00	2,238.94
9670 ASCEND LEARNING HOLDINGS, LLC	PHILADELPHIA, PA 19182-6887 PO BOX 417289		1,524.63	1,524.63
7884 ATLANTIC FOODS CORP.	BOSTON, MA 02241-7289 1999 SECTION ROAD		32,080.85	32,080.85
7693 AVANT COMMUNICATION AND TECHNOLOGY,	CINCINNATI, OH 45237 2573 RITCHIE AVE		173,265.26	173,265.26
9792 BAND TODAY	CRESCENT SPRINGS, KY 41017 PO BOX 1677		.00	1,175.00
8395 BARNES DENNING	HENDERSON, NC 27537 PO BOX 933309		26,388.50	38,388.50
8876 BATELLE FOR KIDS	CLEVELAND, OH 44193 4525 TRUEMAN BLVD		.00	4,000.00
8797 BATELLE FOR KIDS	ATTN ACCOUNTING HILLIARD, OH 43026 4525 TRUEMAN BLVD		.00	2,961.00
5050 BECKER FIREPROTECTION LLC	HILLIARD, OH 026 5693 ANNAJOE CT.		5,361.59	7,571.59
9896 BERT RICHEY	CINCINNATI, OH 45233 32 HOMESTEAD PLACE		.00	2,258.64
5175 BEST BUY GOV/ED LLC	FORT THOMAS, KY 41075 PO BOX 731247		8,304.25	8,304.25
6332 BLAU MECHANICAL, INC.	DALLAS, TX 75373-1247 1532 RUSSELL STREET		100,963.12	115,167.35
584 BLUE MARBLE (THE)	COVINGTON, KY 41011-1911 1356 S. FT. THOMAS		2,788.05	3,011.01
7897 BLUEBIRD APPAREL AND MERCHANDISING	FT. THOMAS, KY 41075 HIGHLANDS HIGH SCHOOL		252.00	1,162.00
8272 BLUEGRASS EDUCATIONAL TECHNOLOGIES,	2400 MEMORIAL PARKWAY FORT THOMAS, KY 41075 PO BOX 911048		18,304.79	18,304.79
6452 BLUEGRASS KESKO, INC	LEXINGTON, KY 40591 PO BOX 775285		8,085.00	10,579.42
9674 BOCCEMART.COM	CHICAGO, IL 60677 3 HUNTER STREET		4,939.60	4,939.60
6271 BONDED LOCKS	PITTSBURGH, PA 15203 3224 DIXIE HIGHWAY		7,021.73	7,393.33
	ERLANGER, KY 41018			

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7934 BORGMAN ATHLETICS GROUP	6250 ESTE AVENUE CINCINNATI, OH 45232		25,700.00	27,375.00
9557 BOYD COMPANY	DEPT 8326 CAROL STREAM, IL 60122-8326		254.52	3,027.02
5622 BP	PO BOX 70887 CHARLOTTE, NC 28272-0887		20,865.16	22,628.29
5363 BRAINPOP LLC	PO BOX 28119 NEW YORK, NY 10087-8119		10,351.12	10,351.12
9681 BRAODWAY PLUS	260 WEST 39TH STREET SUITE 202 NEW YORK, NY 10018		1,500.00	1,500.00
9842 BRE CHOREOGRAPHY	6339 ANTICLINE AVE LAS VEGAS, NV 89139		.00	4,000.00
8195 BRIAN BROWN	624 TRUMAN LN UNIT 402 BELLEVUE, KY 41073		.00	4,000.00
9678 BRIGHTLY SOFTWARE, INC.	PO BOX 360717 PITTSBURGH, PA 15251-6717		14,701.56	14,701.56
6362 BSN SPORTS	P.O. BOX 841393 DALLAS, TX 75284-1393		3,718.96	35,492.57
1966 BUD HERBERT MOTORS, INC.	4050 SPRING GROVE AVE. CINCINNATI, OH 45223		7,054.82	7,054.82
9803 BUMBLEBEE TEAM SPORTS	125 MACARTHUR COURT NICHOLASVILLE, KY 40356		.00	9,011.15
3107 C & T DESIGN & EQUIPMENT CO., INC.	PO BOX 639587 CINCINNATI, OH 45263		23,288.69	23,288.69
9184 CAMPBELL CO LIBRARY	3920 ALEXANDRIA PIKE COLD SPRING, KY 41076		6,548.00	6,548.00
559 CAMPBELL COUNTY SCHOOLS	101 ORCHARD ALEXANDRIA, KY 41001		14,533.18	47,544.16
7154 CAMPBELL COUNTY YMCA	1437 SOUTH FORT THOMAS AVE. FORT THOMAS, KY 41075		1,600.00	1,600.00
9798 CAPITOL VARSITY SPORTS, INC.	PO BOX 669 OXFORD, OH 45056		.00	4,596.00
3928 CAPSTONE PRESS	PO BOX 776866 CHICAGO, IL 60677		5,339.07	10,466.37
1205 CARDINAL ENGINEERING	ONE MOOCK ROAD WILDER, KY 41071		12,814.71	12,814.71
9786 CARE CLOSET	801 YORK STREET NEWPORT, KY 41071		.00	3,020.00
8853 CARNEGIE LEARNING	501 GRANT ST SUITE 1075 PITTSBURGH, PA 15219		48,176.25	92,346.25
148 CAROLINA BIOLOGICAL SUPPLY CO	P.O. BOX 60232 CHARLOTTE, NC 28260-0232		4,197.37	5,139.35
421 CARSON-DELLOSA PUBL. CO., INC.	PO BOX 679845 DALLAS, TX 75267		21,496.02	21,496.02
9579 CATAPULTED	1815 WHITE BEAR CT WHITE BEAR LAKE, MN 55110		5,000.00	5,000.00
7983 UC/COLLEGE-CONSERVATORY OF MUSIC	PO BOX 932368 CLEVELAND, OH 44193		1,390.00	1,390.00
6304 CENGAGE LEARNING	PO BOX 936743		17,300.83	36,729.81

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7005 CENTER FOR CIVIC EDUCATION	ATLANTA, GA 31193-6743 5115 DOUGLAS FIR ROAD STE J CALABASAS, CA 91302		1,081.88	1,081.88
8134 CENTRAL STATES BUS SALES	1200 SUGAR CREEK SQUARE FENTON, MO 63026-4401		10,030.76	10,030.76
7659 CERTIPORT, INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		13,618.20	13,618.20
4865 CHARLES F. SHIELS & CO.	P.O. BOX 14387A CINCINNATI, OH 45250-0387		1,745.00	1,745.00
5330 CINCINNATI BELL ANY DISTANCE	ACCT.# 2004634 P.O. BOX 748001 CINCINNATI, OH 45274-8001		979.02	1,057.76
6241 CINCINNATI BELL 859-572-8280 180	P.O. BOX 748003 CINCINNATI, OH 45274-8003		2,195.73	2,195.73
6242 CINCINNATI BELL 859-441-1868 506	P.O. BOX 748003 CINCINNATI, OH 45274-8003		2,689.90	2,689.90
6245 CINCINNATI BELL 859-441-4438 623	P.O. BOX 748223 CINCINNATI, OH 45274-8003		1,633.77	1,633.77
6246 CINCINNATI BELL 859-442-4010 214	P.O. BOX 748003 CINCINNATI, OH 45274-8003		2,818.17	2,818.17
6247 CINCINNATI BELL 859-572-4940 444	P.O. BOX 748003 CINCINNATI, OH 45274-8003		1,683.22	1,683.22
8987 CINCINNATI BELL 859-D16-0327 787	PO BOX 748003 CINCINNATI, OH 45274-8003		14,400.00	14,400.00
3728 CINCINNATI BELL	P.O. BOX 748003 CINCINNATI, OH 45274-8003		1,547.60	1,547.60
4391 CINCINNATI BELL TELEPHONE 781-5900	CINCINNATI, OH 45274-8003		7,570.06	7,570.06
5564 CINCINNATI FLOOR CO., INC.	5162 BROERMAN AVE. CINCINNATI, OH 45217-1140		6,079.00	28,128.00
9049 CINCINNATI REDS	GREAT AMERICAN BALL PARK 100 JOE NUXHALL WAY CINCINNATI, OH 45202		.00	4,890.00
7101 CINTAS #001	PO BOX 630803 CINCINNATI, OH 45263-0803		4,614.45	4,771.81
4 CITY OF FORT THOMAS	130 N FT THOMAS AVE FORT THOMAS, KY 41075		256,429.10	279,563.84
8497 CLASSLINK	45 EAST MADISON AVE, SUITE 7 CLIFTON, NJ 07011		10,250.00	20,500.00
9583 CLEARPATH MUTUAL	PO BOX 32160 LOUISVILLE, KY 40232-2160		49,889.00	64,757.00
9580 CODELICIOUS	PO BOX 3462 CARMEL, IN 46082		3,000.00	3,000.00
9243 COGNIA INC.	PO BOX 746805 ATLANTA, GA 30374-6805		10,200.00	17,400.00
1212 COLLEGE BOARD (THE)	100 CRESCENT CENTRE PKWY. SUITE 340 TUCKER, GA 30084		.00	8,337.50
1400 COLLEGE BOARD (THE)	PO BOX 30171 NEW YORK, NY 10087-0171		10,210.00	10,210.00
520 COLLEGE BOARD, THE			5,216.00	5,216.00
7923 COMFORT SYSTEMS USA	425 ELLIOTT AVE CINCINNATI, OH 45215		23,533.77	27,543.77

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4723 COMMERCIAL PARTS & SERVICE	106 TECHWOOD CIRCLE CINCINNATI, OH 45242		1,959.90	1,959.90
4212 COMMITTEE FOR CHILDREN	2815 SECOND AVENUE SUITE 400 SEATTLE, WA 98121-3207		2,259.00	3,423.50
6837 COMPLETE PRINTER SOURCE	1614 DOLWICK DRIVE ERLANGER, KY 41018		4,996.62	5,251.58
1336 COUNCIL FOR BETTER EDUCATION, INC.	C/O PATRICIA SHEFFER UNION COUNTY PUBLIC SCHOOLS MORGANFIELD, KY 42437		1,479.49	1,479.49
9586 CPS OFFICE PRODUCTS	1614 DOLWICK DRIVE ERLANGER, KY 41018		4,615.47	6,391.71
7153 ASSURED PARTNERS	5905 E GALBRAITH RD SUITE 5000 CINCINNATI, OH 45236		7,878.30	13,310.35
6797 CWS CONTRACT	3004 HARRIS AVENUE CINCINNATI, OH 45212		24,200.00	24,200.00
6016 DEBRA-KUEMPEL	P.O. BOX 701620 CINCINNATI, OH 45270-1620		2,290.80	2,290.80
9165 DEER CREEK LODGE & CONF CENTER	22300 STATE PARK RD 20 PO BOX 125 MT STERLING, OH 43143		1,020.00	1,020.00
5970 DELTA DENTAL OF KY	PO BOX 950199 LOUISVILLE, KY 40295-0199		41,739.31	51,807.52
102 DEMCO	PO BOX 88623 MILWAUKEE, WI 53288-8623		5,601.35	8,018.64
4942 DIAL-ONE GENERAL ELCTRONIC SECURITY	6114 MADISON ROAD CINCINNATI, OH 45227		2,455.80	2,995.50
4414 DIARMUID, INC.	P.O. BOX 357580 GAINESVILLE, FL 32635		3,982.00	8,884.00
60 DICK BLICK CO.	6910 EAGLE WAY CHICAGO, IL 60678-1069		3,104.52	3,210.62
5 DICKEY'S GLASS	525 MONMOUTH STREET NEWPORT, KY 41071		.00	1,123.00
9606 DILON COMPANY INC.	65 NEWCOMB ST ATTLEBORO, MA 02703		988.75	2,998.75
7774 DISCOVERY EDUCATION	P.O. BOX 744954 ATLANTA, GA 30374-4954		10,461.75	22,074.30
8690 DOCUMENT DESTRUCTION	4511 READING ROAD CINCINNATI, OH 45229		3,799.85	4,801.20
9847 DONNA JEAN WHYTE	32 ROLLING BROOK DRIVE BALLSTON SPA, NY 12020		.00	1,250.00
9857 DREW HACK	67 COVERT PLACE FORT THOMAS, KY 41075		.00	1,000.00
9324 DTH INVESTMENTS, LLC	97 SOUTH SHAW LANE FORT THOMAS, KY 41075		18,000.00	21,600.00
3554 DUKE ENERGY	(3570-2045-01-9-80-04)		22,079.95	22,199.69
3555 DUKE ENERGY	(6470-2045-01-9-80-04)		254,052.41	273,360.80
3563 DUKE ENERGY	(2330-2056-01-3-80-03)		85,897.99	91,489.38
3566 DUKE ENERGY	(9160-2058-01-3-80-04)		4,475.73	4,525.55
4096 DUKE ENERGY	7450-0782-24-6-80-04		11,542.35	12,394.91
4278 DUKE ENERGY	9100-2178-01-5 80 04		1,099.65	1,135.81

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4444 DUKE ENERGY	5480-2201-01-2 80 04		133,997.35	145,371.70
4694 DUKE ENERGY	3980-2180-01-6 80 04		28,531.21	29,145.12
9210 DUKE ENERGY	2360-3947-01-0-80-06		1,255.65	1,255.65
7892 DUKE ENERGY	(4850-3817-01-5)		19,942.47	21,400.06
	HHS FIELD HOUSE			
8487 DUKE ENERGY	3700-3849-01-6		126,574.81	135,421.84
8517 DUKE ENERGY	(3400-3875-01-8)		1,322.58	1,322.58
9372 DUKE ENERGY	2620-3935-01-2		96,692.69	105,556.78
9625 DUKE ENERGY	9210-0066-23-0		3,058.44	3,058.44
9849 DUKE ENERGY	PO BOX 1094		.00	69,772.80
	CHARLOTTE, NC 28201-1094			
6150 E.C. SCHMIDT PLUMBING	1599 GRANDVIEW ROAD		27,841.00	47,726.00
	ALEXANDRIA, KY 41001			
9072 EAN HOLDINGS LLC	PO BOX 844605		188.69	4,026.00
	KANSAS CITY, MO 64184-4605			
7182 EARL FRANKS SONS/DAUGHTERS	428 MADISON AVENUE		5,897.00	10,295.00
	COVINGTON, KY 41011			
8733 EDMENTUM	PO BOX 776725		15,009.00	15,009.00
	CHICAGO, IL 60677-6725			
9353 EDPUZZLE, INC	PO BOX 446		1,577.50	1,577.50
	SAN FRANCISCO, CA 94104-0446			
9661 EDUSPIRE SOLUTIONS LLC	PO BOX 10261		.00	5,300.00
	LANCASTER, PA 17605-0261			
7439 ELITAIRE	11325 REED HARTMAN HIGHWAY		29,838.00	45,461.38
	SUITE 100			
	CINCINNATI, OH 45241			
9858 EMMARIE BREWER	66 MARIAN DRIVE		.00	1,000.00
	FORT THOMAS, KY 41075			
9139 ENCORE TECHNOLOGIES	2620 WESLEY AVE		34,308.11	34,767.11
	CINCINNATI, OH 45212			
5950 ENCYCLOPEDIA BRITANNICA, INC.	P.O. BOX 95225		1,405.00	1,405.00
	CHICAGO, IL 60694-5225			
7509 ESM SOLUTIONS	1626 LOCUST STREET		12,417.45	12,417.45
	PHILADELPHIA, PA 19103			
9807 EVENTLINK SERVICES, LLC	2880 OLD US HIGHWAY 231 SOUTH		.00	1,252.52
	LAFAYETTE, IN 47909			
9382 EVERFI, INC	PO BOX 200034		5,000.00	5,000.00
	PITTSBURGH, PA 15251-0034			
3131 EXECUTIVE CHARTER	1810 MONMOUTH STREET		2,985.00	29,135.00
	NEWPORT, KY 41071			
6047 EXTREME NETWORKS	DEPT LA21921		17,740.55	127,041.03
	PASADENA, CA 91185-1921			
7210 FIFTH THIRD BANK	PO BOX 740523		423,795.84	554,681.30
	CINCINNATI, OH 45274-0523			
7763 FILEWAVE (USA), INC.	PO BOX 7096		18,285.00	18,285.00
	DEPT 303			
	INDIANAPOLIS, IN 46207			
9057 FIRST BAPTIST CHURCH OF FORT THOMAS	600 N FORT THOMAS AVE		5,000.00	5,000.00
	FORT THOMAS, KY 41075			
7992 FITNESS DOCTOR	9940 DARKE SHELBY ROAD		1,912.99	1,912.99
	VERSAILLES, OH 45380			
1171 FLINN SCIENTIFIC, INC.	PO BOX 71721		11,646.97	16,004.70

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7724 FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60694-1721 91826 COLLECTION CENTER DR. CHICAGO, IL 60693-0918		15,892.12	16,792.38
1774 FORT THOMAS FLORIST	63 SOUTH GRAND AVE FT THOMAS, KY 41075		1,463.99	2,250.99
5651 FORT THOMAS INDEPENDENT SCHOOLS	28 N. FT. THOMAS AVE. FORT THOMAS, KY 41075		2,741.76	5,623.36
9257 FOWLER BELL PLLC	300 WEST VINE ST SUITE 600 LEXINGTON, KY 40507		2,600.00	2,600.00
8957 FRAMED NKY	103 N FORT THOMAS AVENUE FORT THOMAS, KY 41075		.00	1,685.62
4292 FRANCO-POSTALIA, INC.	P.O. BOX 157 BEDFORD PARK, IL 60499-0157		2,493.53	2,906.13
7827 FRANKLIN COVEY EDUCATION	PO BOX 25127 SALT LAKE CITY, UT 84125-0127		36,665.80	50,688.45
7922 FRONTLINE TECHNOLOGIES	PO BOX 780577 PHILADELPHIA, PA 19178-0577		73,490.54	73,490.54
1294 GALT HOUSE HOTEL	140 N. 4TH STREET LOUISVILLE, KY 40202		6,435.36	6,435.36
6553 GENERATOR SYSTEMS INC.	5905-I GREEN POINTE DRIVE S GROVEPORT, OH 43125		9,471.50	18,700.88
4939 GINTER ELECTRICAL CONTRACTORS	3529 DELTA ROAD ERLANGER, KY 41018		2,790.67	2,790.67
9837 GLARE CONTROL, INC.	863 BENNETT AVENUE LEXINGTON, KY 40508		.00	4,861.00
9827 GLOBAL ACCESS 2030	3001 BRIGHTO BLVD SUITE 310 DENVER, CO 80216		.00	1,500.00
9804 GOLF COURSES OF KENTON COUNTY	3908 RICHARDSON ROAD INDEPENDENCE, KY 41051		.00	4,200.00
891 GOODHEART-WILLCOX PUBLISHER	18604 WEST CREEK DR. TINLEY PARK, IL 60477		2,683.28	2,683.28
7173 GOPHER PERFORMANCE	2525 LEMOND STREET, SW PO BOX 998 OWATONNA, MN 55060		1,642.06	1,642.06
1739 GOPHER SPORT	NW5634 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5634		12,787.38	12,977.67
1655 GRADUATE SERVICE, INC.	7022 MAIN STREET CINCINNATI, OH 45244		2,563.90	2,563.90
9561 GREAT MINDS PBC	PO BOX 200283 PITTSBURGH, PA 15251-0283		2,568.00	2,568.00
9825 GREEN TREE PLASTICS	1107 E VIRGINIA STREET EVANSVILLE, KY 47711		.00	2,600.00
5477 HARMONY PUBLISHING	115 N. MAIN STREET BOURBON, IN 46504		29,730.65	29,730.65
8000 HAYDEN-MCNEIL PUBLISHING	14903 PILOT DRIVE PLYMOUTH, MI 48170		1,257.65	1,257.65
4148 HEINEMANN	15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		.00	16,924.92
9892 HENRY COUNTY COUNTRY CLUB	2200 CAMPBELLSBURG ROAD NEWCASTLE, KY 40050		.00	1,020.00
6366 HENRY SCHEIN	DEPT CH 10241		.00	1,525.03

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2603 HERFF JONES	PALATINE, IL 60055-0241 P.O. BOX 99292 CHICAGO, IL 60693-9292		1,334.25	1,451.25
4954 HIGHLAND COUNTRY CLUB	931 ALEXANDRIA PIKE FT. THOMAS, KY 41075		2,589.25	2,589.25
6173 HIGHLANDS ATHLETIC BOOSTERS ASSOCIA	2400 MEMORIAL PKWY. FORT THOMAS, KY 41075		.00	1,575.00
351 HIGHLANDS HIGH SCHOOL	2400 MEMORIAL PKWY FT THOMAS, KY 41075		41,092.00	41,859.00
1011 HIGHLANDS HIGH SCHOOL CAFETERIA	2400 MEMORIAL PARKWAY FORT THOMAS, KY 41075		2,023.45	2,991.91
8281 HIGHLANDS SOCCER CLUB	2400 MEMORIAL PARKWAY FORT THOMAS, KY 41075		21,210.00	21,210.00
1081 HOBART CORPORATION	P.O. BOX 2517 CAROL STREAM, IL 60132-2517		9,889.08	9,889.08
8012 HOBSONS/NAVIANCE, INC.	PO BOX 504571 ST LOUIS, MO 63150-4571		11,548.95	11,548.95
8038 HOLLAND ROOFING GROUP	7510 INDUSTRIAL ROAD FLORENCE, KY 41042		2,830.00	2,830.00
7744 HOSEA	PO BOX 72398 NEWPORT, KY 41072-0398		19,900.40	20,354.90
7373 FERGUSON FACILITIES SUPPLY	PO BOX 802817 CHICAGO, IL 60680-2817		924.02	1,018.34
5004 HYATT REGENCY LOUISVILLE	PO BOX 847674 DALLAS, TX 75284		1,563.69	1,563.69
7784 IBOSS, INC	PO BOX 83277 WOBURN, MA 01813-3277		5,975.00	5,975.00
8982 IDENT-A-KID SERVICES OF AMERICA	1780 102ND AVE NORTH SUITE 100 ST PETERSBURG, FL 33716		1,926.05	1,926.05
8086 IDLEBROOK	5944 TAYLOR DRIVE BURLINGTON, KY 41005		.00	1,822.25
7667 INDUSTRIAL ELECTRONIC SERVICE	325 INDUSTRY DRIVE CARLISLE, OH 45005		2,440.00	2,440.00
6529 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-1450		29,577.70	55,869.60
9566 INFOBASE	132 WEST 31ST ST 16TH FLOOR NEW YORK, NY 10001		808.87	1,650.09
9203 INTEGRATED PROTECTION SERVICES	5303 LESTER ROAD CINCINNATI, OH 45213		11,194.19	11,194.19
8280 ISTE	1277 UNIVERISTY OF OREGON EUGENE, OR 97403-1277		1,860.00	1,860.00
7703 IXL LEARNING	777 MARINERS ISLAND BLVD. SUITE 600 SAN MATEO, CA 94404		26,881.75	59,231.75
1757 J. W. PEPPER & SON INC.	P.O. BOX 786212 PHILADELPHIA, PA 19178-6212		1,519.96	3,055.28
4974 JAMAR SIGNS	166 TOWER HILL ROAD FORT THOMAS, KY 41075		1,781.29	1,781.29
9552 JAMF SOFTWARE, LLC	PO BOX 74007550 CHICAGO, IL 60674-7550		71,471.50	71,471.50

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9622 JASON STRUNK	1422 CHESAPEAKE ST COVINGTON, KY 41011		3,413.50	3,413.50
9575 JENNA SOWER	29 EDWARDS CT FORT THOMAS, KY 41075		1,000.00	1,000.00
9241 JKM TRAINING INC	1710 RITNER HWY SUITE 1 CARLISLE, PA 17013		2,043.60	3,332.40
1035 JOHN C. FEINAUER WELDING	P.O. BOX 721685 NEWPORT, KY 41072-1685		1,455.00	1,455.00
9571 JOHN EXTERKAMP	60 AVENEL PLACE FORT THOMAS, KY 41075		661.50	1,088.73
6712 JOHNSON CAFETERIA	1180 NORTH FORT THOMAS AVE. FORT THOMAS, KY 41075		1,624.09	1,624.09
5776 JOHNSON CONTROLS	DEPT CH 10320 PALATINE, IL 60055-0320		2,516.72	2,516.72
22 JOHNSON ELECTRIC SUPPLY CO	1841 RIVERSIDE DRIVE CINCINNATI, OH 45202		7,412.80	14,419.78
2510 JOHNSON ELEMENTARY SCHOOL	1180 NORTH FORT THOMAS AVE. FORT THOMAS, KY 41075		3,100.00	3,100.00
9582 JOSEPH BETH BOOKSELLERS	697 WILMER AVE CINCINNATI, OH 45226		10,253.20	12,970.00
8022 JSTOR	PO BOX 419654 BOSTON, MA 02241		1,560.00	3,120.00
6922 JUNIOR LIBRARY GUILD	PO BOX 6308 CAROL STREAM, IL 60197-6308		541.80	4,803.90
9161 JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PKY PLAIN CITY, OH 43064		3,911.10	3,911.10
2682 KAAC	113 CONSUMER LANE FRANKFORT, KY 40601		575.00	1,470.00
5167 KACTE			1,440.00	1,440.00
9702 KAREN JONES	943 N FORT THOMAS AVENUE FORT THOMAS, KY 41075		77.00	2,684.61
32 KASA- KENTUCKY ASSOC. SCHOOL ADMIN	87 C MICHAEL DAVENPORT FRANKFORT, KY 40601		6,331.96	7,301.05
7788 KASC	PO BOX 784 DANVILLE, KY 40423		1,680.00	2,940.00
9563 KASS	3804 JEESE DOMINION LEXINGTON, KY 40514		3,500.00	3,500.00
9843 KATHY ROLLER	7 CARRIAGE COURT FORT THOMAS, KY 41075		.00	1,413.96
9789 KEITH DANIEL & ASSOCIATES	1161 RED MILE ROAD LEXINGTON, KY 40504-2649		.00	12,258.18
7772 KEMI	PAYMENT PROCESSING CENTER P.O. BOX 12500 LEXINGTON, KY 40583-2500		4,301.09	4,301.09
9889 KENNEDY NICKELMAN	41 LUMLEY AVE FORT THOMAS, KY 41075		.00	1,000.00
3576 KENNY'S COLLISION CENTER	7099 THELMA LEE DRIVE ALEXANDRIA, KY 41001		.00	3,174.33
722 KENT REFRIGERATION CO.	P.O. BOX 2110 COVINGTON, KY 41012		5,806.43	6,279.21
408 KENTUCKY STATE TREASURER			3,323.00	3,323.00
2932 KENTUCKY STATE TREASURER	KY TEACHERS' RETIREMENT SYSTEM		40,936.05	48,550.44

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6040 KENTUCKY STATE TREASURER	479 VERSAILLES ROAD FRANKFORT, KY 40601-3800 DIV OF DATA MANAGEMENT 500 MERO STREET FRANKFORT, KY 40601		83,392.23	107,743.33
8903 KENTUCKY STATE TREASURER	OFFICE OF FINANCE & OPERATIONS 300 SOWER BLVD 5TH FLOOR FRANKFORT, KY 40601		36,500.00	36,500.00
7921 KHSAA	2880 EXECUTIVE DRIVE LEXINGTON, KY 40505		.00	2,500.00
3291 KLOSTERMAN BAKING COMPANY	P.O. BOX 712572 CINCINNATI, OH 45271-2572		12,322.45	12,322.45
9618 KRISTIN KISSEE	1024 ALEXANDRIA PIKE FORT THOMAS, KY 41075		4,458.36	4,458.36
4514 KROGER-CINN CUSTOMER CHARGES	P.O. BOX 644459 PITTSBURGH, PA 15264-4459		14,215.30	15,886.43
2461 KSBA	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		13,438.45	28,338.87
2613 KSBIT	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		29,377.74	30,360.15
6750 KY MUSIC EDUCATORS ASSN	PO BOX 1058 RICHMOND, KY 40476		2,181.00	2,601.00
6122 KYSTE	C/O TOTAL MEETINGS CONCEPTS 397 KIM'S LANE LAMONT, FL 32336		1,707.00	1,707.00
507 LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST. CARSON, CA 90895		8,546.50	11,977.18
7372 LAURA MARTIN	455 BELLS RUN ROAD SARDINIA, OH 45171		.00	1,500.00
9141 LEARN21	5959 HAGEWA DRIVE CINCINNATI, OH 45242		4,296.60	8,772.40
7861 LEARNING A-Z	1840 EAST RIVER ROAD #320 TUCSON, AZ 85718		266.00	2,291.00
8345 LEARNING.COM	DEPT LA 24710 PASADENA, CA 91185-4710		3,595.00	3,595.00
9780 LEXIA LEARNING SYSTEMS LLC	300 BAKER AVE SUITE 320 CONCORD, MA 01742		.00	19,200.00
5595 LIBERTY MUTUAL INSURANCE GROUP	PO BOX 1449 NEW YORK, NY 10116-1449		159,760.00	352,778.00
8557 LIGHTSPEED TECHNOLOGIES, INC	11509 SW HERMAN RD TUALATIN, OR 97062		1,301.00	1,301.00
9564 LIVING MEDIA, INC.	18 N FORT THOMAS AVE SUITE #105 FORT THOMAS, KY 41075		61,000.00	116,312.00
9553 LOGMEIN COMMUNICATIONS, INC.	PO BOX 412252 BOSTON, MA 02241-2252		42,823.05	57,654.37
1150 LOTHER'S CATERING, INC.	P.O. BOX 75087 FORT THOMAS, KY 41075		8,795.00	8,795.00
4358 LOWES BUSINESS ACCOUNT/GEFC	P.O. BOX 530954 ATLANTA, GA 30353-0954		14,837.66	20,779.27
3530 LUKE'S SEWING & VACUUM CENTER	4005 DIXIE HWY.		2,715.00	4,564.00

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9819 MAC DESIGNS	ELSMERE, KY 41018 1009 3RD AVE SW CARMEL, IN 46032		.00	3,710.00
9820 MADISON CLORE	923 HIGHLAND AVE FORT THOMAS, KY 41075		.00	1,000.00
9875 MADISON OPITZ	30 DONNELLY DRIVE FORT THOMAS, KY 41075		.00	1,000.00
6702 MAILENDER, INC.	PO BOX 23158 NEW YORK, NY 10087-3158		34,439.85	37,222.35
8944 MARCOS PIZZA	5651 WITTMER MEADOWS DR MILFORD, OH 45150		16,578.00	16,578.00
750 MCGRAW HILL	LOCKBOX 71545 CHICAGO, IL 60694-1545		88,881.00	167,507.38
9584 MCKENZIE WEINRICH	110 MAYO AVE FORT THOMAS, KY 41075		1,000.00	1,000.00
6919 MERKLE LAWN CARE CO.	210 VINE STREET WILDER, KY 41076		51,477.00	97,900.00
9668 METAGEEK, LLC	250 S 5TH STREET #840 BOISE, ID 83702		1,119.20	1,119.20
7952 MH EQUIPMENT	PO BOX 854469 MINNEAPOLIS, MN 55485-4469		1,194.77	1,194.77
9876 MICHAEL ALFORD	341 LINDEN ROAD SOUTHGATE, KY 41071		.00	1,275.00
3376 MILLER IMPRINTS	832 MONMOUTH ST. NEWPORT, KY 41071		1,298.50	3,327.00
6704 MOREL CONSTRUCTION	627 WEST MAIN STREET LOUISVILLE, KY 40202		1,457,731.25	1,457,731.25
7339 MOTZ GROUP	3607 CHURCH STREET SUITE #300 CINCINNATI, OH 45244		10,350.00	10,350.00
6618 MPS ORDERS	ATTN: 10306000 DEPT CH 17571 PALATINE, IL 60055		477.36	2,079.54
5981 MURPHY SUPPLY COMPANY	4911 MULHAUSER ROAD HAMILTON, OH 45011		59,405.19	62,301.71
9597 MUSICFIRST	2 OLD STATE ROUTE 17 PO BOX 572 CHESTER, NY 10918		1,179.00	1,179.00
6549 MVD COMMUNICATIONS	5188 COX SMITH ROAD MASON, OH 45040		6,720.00	6,720.00
8199 MYSTERY SCIENCE	340 S LEMON AVE # 5236 WALNUT, CA 91789		3,975.00	3,975.00
9560 NATIONAL DANCE ALLIANCE	640 CHILOH ROAD BUILDING 2, SUITE 200 PLANO, TX 75074		10,997.00	18,449.00
6111 NATIONAL FLAG CO.	1819 FREEMAN AVENUE CINCINNATI, OH 45214		1,434.42	1,434.42
8973 NATIONAL CENTER FOR YOUTH ISSUES	P.O. BOX 22185 CHATTANOOGA, TN 37422-2185		1,435.00	2,585.00
9250 NAVIGATE360, LLC	PO BOX 933402 CLEVELAND, OH 44193		.00	7,725.00
5952 NCS PEARSON INC	13036 COLLECTIONS CENTER DRIVE		3,649.11	3,649.11

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8422 NEARPOD, INC	CHICAGO, IL 60693 STIFEL BANK LOCKBOX SERVICES PO BOX 771470		8,800.00	20,106.00
6987 NET CONNECT TECHNOLOGIES	ST LOUIS, MO 63177-9816 3514 DEAD TIMBER ROAD CALIFORNIA, KY 41007		58,495.28	58,495.28
483 NEWFORMS	245 GRANDVIEW AVENUE BELLEVUE, KY 41073		24,577.57	44,946.14
8888 NEWSELA	PO BOX 392675 PITTSBURGH, PA 15251		1,100.00	2,310.00
5027 NKCES	5516 E. ALEXANDRIA PK. COLD SPRING, KY 41076		16,710.32	18,235.32
3949 NKEMS	1403 ALEXANDRIA PIKE FORT THOMAS, KY 41075		3,392.00	6,251.00
1247 NO KY COOP FOR EDUCATIONAL SERVICES	5516 EAST ALEXANDRIA PIKE COLD SPRING, KY 41076-3540		116,634.33	184,049.53
8636 NO RED INK	PO BOX 92507 LAS VEGAS, NV 89193-2507		25,850.00	39,025.87
897 NOEL'S PLUMBING SUPPLY, INC.	2985 GLENDALE MILFORD ROAD CINCINNATI, OH 45241		10,039.47	10,360.80
6392 NORA SYSTEMS, INC.	23248 NETWORK PLACE CHICAGO, IL 60673-1232		27,018.63	27,018.63
9865 NORTHERN KENTUCKY ATHLETIC CONFEREN			.00	1,085.00
7297 NORTHERN KENTUCKY EDUCATION COUNCIL	7310 TURFWAY ROAD, SUITE 115 FLORENCE, KY 41042		4,952.00	4,952.00
10 NORTHERN KENTUCKY WATER DISTRICT	PO BOX 449 BURLINGTON, KY 41005		47,425.81	65,300.77
8964 NOVISIGN	P.O. BOX 486 HALES CORNERS, WI 53130		1,152.00	1,152.00
7376 NWEA	PO BOX 2745 PORTLAND, OR 97208-2745		1,300.00	1,300.00
9577 O'HARA TAYLOR SLOAN CASSIDY BECK PL	25 TOWN CENTER BLVD SUITE 201 CRESTVIEW HILLS, KY 41017		1,230.00	1,230.00
9601 ODORHOG	1450 W 12TH PLACE TEMPE, AZ 85281		1,872.23	1,872.23
486 OFFICE DEPOT #48949315	P.O. BOX 633211 CINCINNATI, OH 45263-3211		72,308.81	86,150.75
7202 OLD GLORY RESOURCES, INC.	2424 DIXIE HIGHWAY FT. MITCHELL, KY 41017		12,000.00	12,000.00
8899 OLIVER MARTIN	118 WOODSIDE PLACE FORT THOMAS, KY 41075		1,117.89	1,745.11
7894 OTIS ELEVATOR CO.	PO BOX 73579 CHICAGO, IL 60673-7579		1,119.30	1,119.30
7381 OVERDRIVE	PO BOX 72117 CLEVELAND, OH 44192-0002		7,114.75	13,214.75
7912 PATTERSON-POPE	PO BOX 531641 ATLANTA, GA 30353		8,260.00	8,260.00
9926 PAUL MICHELS & SONS	1547 YOUELL ROAD HEBRON, KY 41048		.00	89,550.00
9787 PEACH STATE AUDIO	PO BOX 3309 SUWANEE, GA 30024		.00	6,309.00

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199 PERFECTION LEARNING CORPORATION	1000 NORTH SECOND AV LOGAN, IA 51546		9,412.17	21,486.76
8556 PERFORMANCE FOODSERVICE-ELLENBEE	3765 PORT UNION RD ATTN: ACCOUNTS RECEIVABLE FAIRFIELD, OH 45014		61,910.20	61,910.20
622 PERMA-BOUND BOOKS	617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599		22,709.22	26,355.41
8161 PHOENIX BUSINESS SYSTEMS	310 EAST BRECKENRIDGE STREET LOUISVILLE, KY 40203		508.64	1,130.72
739 PILOT HESS & RACKE	302 WASHINGTON AVE. ALEXANDRIA, KY 41001		295.46	1,255.39
7030 PITSCO EDUCATION	PO BOX 75230 CHICAGO, IL 60675-5230		1,929.30	1,929.30
973 PITSCO, INC	P.O. BOX 804908 KANSAS CITY, MO 64180-4908		1,861.65	2,407.05
2606 PK PRESSURE KLEEN, INC.	P.O. BOX 415 ROSS, OH 45061		2,300.00	3,200.00
9816 POWER MUSIC CHEER	5399 BASELINE AVE SANTA YNEZ, CA 93460		.00	1,050.00
9300 POWERSCHOOL GROUP LLC	PO BOX 888408 LOS ANGELES, CA 90088		865.75	29,970.75
5045 PROGRESS SUPPLY, INC	1201 HARRISON AVE. CINCINNATI, OH 45214		20,171.31	22,123.80
9623 PROJECT LEAD THE WAY	5939 CASTLE CREEK PKY NORTH DR INDIANAPOLIS, IN 46250		1,207.75	2,157.75
5701 PROQUEST INFORMATION & LEARNING	6216 PAYSPPHERE CIRCLE CHICAGO, IL 60674		1,851.03	3,757.59
5149 PSST	303 N HURSTBOURNE PKY SUITE 110 LOUISVILLE, KY 40222		23,043.06	23,043.06
5967 PYRAMID SCHOOL PRODUCTS	6510 NORTH 54TH STREET TAMPA, FL 33610-1908		4,398.26	4,704.96
9648 QUEEN CITY MECHANICAL	1950 WAYCROSS ROAD #2827 CINCINNATI, OH 45240		2,923.21	2,923.21
8589 R & M FENCE AND CONSTRUCTION INC.	11041 DIXIE HWY WALTON, KY 41094		19,110.00	25,010.00
9899 RACELAND-WORTHINGTON IND SCHOOLS	100 RAMS BLVD RACELAND, OH 41169		.00	2,960.00
4141 REALLY GOOD STUFF	PO BOX 734329 CHICAGO, IL 60673-4329		1,081.97	1,569.25
7886 REITER DAIRY/SPRINGFIELD LLC	PO BOX 776922 CHICAGO, IL 60677-6922		48,859.33	48,859.33
2628 RENAISSANCE LEARNING SYSTEMS, INC.	PO BOX 64910 ST PAUL, MN 55164-0910		89,942.07	89,942.07
8282 RESPONDUS	PO BOX 3247 REDMOND, WA 98073		2,795.00	5,790.00
8925 RICHARDSON & ASSOCIATES, LLC	1 LICKING PIKE NEWPORT, KY 41071		2,885.77	4,115.02
5735 BUNZL DISTRIBUTION MIDCENTRAL	PO BOX 7410075 CHICAGO, IL 60674-5075		18,543.28	18,543.28
8983 RIVERSIDE INSIGHTS	PO BOX 7410058 CHICAGO, IL 60674-5058		15,679.80	15,679.80

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7096 RIZZO BROS., INC.	1564 WATER STREET COVINGTON, KY 41014-1355		53,775.00	53,775.00
7551 RJ FLANNERY, INC.	112 SPRING ISLAND DRIVE GEORGETOWN, KY 40324		1,317.76	1,317.76
6966 RJE BUSINESS INTERIORS	623 BROADWAY CINCINNATI, OH 45202		375,268.99	388,834.97
6273 ROBERT EHMET HAYES & ASSOCIATES	2512 DIXIE HWY FORT MITCHELL, KY 41017		114,050.27	114,050.27
8852 ROBERTS INSURANCE	PO BOX 1177 RICHMOND, KY 40476		31,776.60	31,776.60
9861 ROZZI FIREWORKS	10059 LOVELAND MADEIRA ROAD LOVELAND, OH 45140		.00	2,160.00
508 RUMPKE OF OHIO, INC.	PO BOX 538710 CINCINNATI, OH 45253-8710		19,388.08	24,088.27
2597 RUTH MOYER CAFETERIA	219 HIGHLAND AVENUE FT THOMAS, KY 41075		1,585.93	1,779.11
350 RUTH MOYER SCHOOL	219 HIGHLAND AVE FT THOMAS, KY 41075		5,187.84	5,187.84
8700 SANDRA VONHANDORF	2760 MANSION PLACE CRESTVIEW HILLS, KY 41017		5,512.50	5,762.50
49 SANITATION DISTRICT NO 1	1045 EATON DRIVE FT. WRIGHT, KY 41017		69,896.43	95,453.27
9242 SAVVAS LEARNING COMPANY LLC	PO BOX 409496 ATLANTA, GA 30384-9496		8,407.61	11,128.40
9252 SCENARIO LEARNING	DEPT 3974 PO BOX 123974 DALLAS, TX 75312-3974		5,377.56	10,917.48
8915 SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673-3050		4,227.24	8,828.28
9649 SCHOLARBUYS	11 WEST MAIN STREET SUITE 202 CARPENTERSVILLE, IL 60110		12,582.00	12,582.00
2249 SCHOLASTIC BOOK CLUB	P.O. BOX 3725 JEFFERSON CITY, MO 65102-3725		4,244.89	4,244.89
5003 SCHOLASTIC BOOK FAIRS	PO BOX 3745 JEFFERSON CITY, MO 65102		1,705.34	1,705.34
331 SCHOLASTIC INC	PO BOX 3720 JEFFERSON CITY, MO 65102-3720		10,135.08	15,351.19
85 SCHOLASTIC MAGAZINES	P O BOX 3720 JEFFERSON CITY, MO 65102-3720		1,777.76	6,582.38
9275 SCHOOL DATEBOOKS	PO BOX 969 LAFAYETTE, IN 47902		3,416.67	5,287.59
7295 SCHOOL OUTFITTERS	PO BOX 1367 MIDDLETOWN, OH 45042-1367		2,042.07	2,042.07
92 SCHOOL SPECIALTY INC.	PO BOX 825640 PHILADELPHIA, PA 19182-5640		12,658.50	16,065.11
6626 SCHOOLDUDE.COM	PO BOX 200236 PITTSBURGH, PA 15251-0236		1,634.64	1,634.64
7764 SCHOLOGY, INC.	P.O. BOX 398408 SAN FRANCISCO, CA 94139-840		25,075.00	25,075.00
9562 SCHOOLPOINTE, INC	3248 HENDERSON ROAD COLUMBUS, OH 43220		10,820.50	10,820.50

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2022 07/01/21 TO 06/30/23

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
9555 SCOIR INC.	1887 WHITNEY MESA DR #1138 HENDERSON, NV 89014		1,701.52	3,153.04
9578 SEAT SACK	3066 TAMIAMT TRAIL N SUITE 101 NAPLES, FL 34103		5,156.70	6,650.45
9145 SEESAW LEARNING INC	PO BOX 7023 SAN FRANCISCO, CA 94120		3,448.50	7,451.50
4299 SELECT PEST CONTROL	454 COMMONWEALTH AVE ERLANGER, KY 41018		6,898.00	8,035.00
6550 SERVICE EXPRESS	PO BOX 30516 DEPT 6306 LANSING, MI 48909		2,232.00	4,464.00
5487 SHERWIN WILLIAMS	3143 E. KEMPER ROAD CINCINNATI, OH 45241-1516		1,491.94	2,608.22
6895 SHI	P.O. BOX 952121 DALLAS, TX 75395-2121		15,698.94	32,106.94
31 SILCO FIRE PROTECTION COPR.	PO BOX 933381 CLEVELAND, OH 41193		23,246.09	26,572.44
8705 SILVERLAKE	301 KENTON LANDS ROAD ERLANGER, KY 41018		1,876.00	1,876.00
9314 SIMPLE SOLUTIONS LEARNING INC.	24755 HIGHPOINT ROAD BEACHWOOD, OH 44122		868.72	2,110.35
8036 SKETCHFORSCHOOLS PUBLISHING	401 SOUTH J STREET SAN BERNARDINO, CA 92410		1,018.50	1,018.50
8352 SKETCHFORSCHOOLS PUBLISHING INC	2716 N. UNIVERSITY ROAD SPOKANE VALLEY, WA 99206		3,717.80	7,520.71
2381 SOUTHPAW ENTERPRISES, INC.	P.O. BOX 1047 DAYTON, OH 45401-1047		415.22	2,146.62
7397 SPECIALTY TRUCK REPAIR	PO BOX 176788 FORT MITCHELL, KY 41017-6788		12,402.88	12,935.48
5501 SPEECH LANGUAGE THERAPY SERVICES	3699 ALEXANDRIA PIKE, SUITE D COLD SPRING, KY 41076		4,687.50	7,818.75
2473 SPRINT	P.O. BOX 4181 CAROL STREAM, IL 60197-4181		4,239.38	4,929.08
9799 STAMPERS BLINDS GALLERY, LLC	7385 BURLINGTON PIKE FLORENCE, KY 41042		.00	15,135.00
800 STANTON'S	330 SOUTH 4TH STREET COLUMBUS, OH 43215		1,858.00	1,858.00
5862 STAPLES BUSINESS ADVANTAGE	PO BOX 105638 ATLANTA, GA 30348-5638		26,141.78	31,959.63
7916 STARFALL EDUCATION	P.O. BOX 359 BOULDER, CO 80306		2,293.49	3,421.57
7317 STEPHANIE PERKINS	326 ROSSFORD AVE. FORT THOMAS, KY 41075		1,127.44	1,199.08
4599 STOERMER-ANDERSON, INC.	P.O. BOX 706135 CINCINNATI, OH 45270-6135		1,264.00	1,264.00
9604 STRAIGHT EDGE CONCRETE	6791 POWERLINE DRIVE FLORENCE, KY 41042		8,895.00	8,895.00
5160 STUDIES WEEKLY, INC.	1140 N 1430 W OREM, UT 84057		2,163.34	5,691.49
8507 STUDY.COM	100 VIEW ST # 202 MOUNTAIN VIEW, CA 94041		3,500.00	3,500.00
1015 SUMEREL TIRE SERVICE	700 BRIGHTON ST.		4,611.38	4,611.38

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9836 SUNSHINE CLEANERS	NEWPORT, KY 41072 4854 MARY INGLES HWY SUITE A COLD SPRING, KY 41076		.00	1,182.20
8913 SWANK MOVIE LICENSING	2844 PAYSHERE CIRCLE CHICAGO, IL 60674		545.00	1,090.00
7010 SWEETWATER SOUND	5501 U.S. HWY 30 W FORT WAYNE, IN 46818		4,954.89	4,954.89
6769 SYSCO FOOD SERVICES/CINCNATI	10510 EVENDALE DRIVE CINCNATI, OH 45241		396,218.97	396,218.97
3788 TCI	PO BOX 6004 WHITTIER, CA 90607		12,665.00	12,665.00
8445 TECH 24-COMMERCIAL FOODSERVICE REPA	C/O FIFTH THIRD BANK PO BOX 638959 CINCNATI, OH 45263-8959		7,631.38	8,415.82
9397 THE BUG CHICKS	3799 THORNTON RIVE CINCNATI, OH 45236		17,693.37	18,093.37
8179 THOMSON REUTERS - WEST	PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292		3,691.55	5,243.51
4554 THYSSENKRUPP ELEVATOR	P.O. BOX 3796 CAROL STREAM, IL 60132-3796		2,900.67	5,006.56
8462 TIERNEY BROTHERS, INC.	PO BOX 64766 ST PAUL, MN 55164-0766		11,291.28	11,291.28
2950 TIME FOR KIDS	P.O. BOX 37264 BOONE, IA 50037-0264		1,564.20	3,507.20
7172 TNT PAPER CRAFT, INC.	6262 WIEHE ROAD CINCNATI, OH 45237		27,641.04	33,760.54
9666 TODAY'S CLASSROOM	6551 MIDDLEBRANCH AVE NE CANTON, OH 44721		1,964.67	1,964.67
1030 TOLEDO PHYSICAL EDUCATION SUPPLY CO	BOX 5618 TOLEDO, OH 43613		.00	1,913.94
4374 TOM SEXTON & ASSOCIATES	65 CUMMINGS DRIVE WALTON, KY 41094		16,397.07	16,397.07
9658 TOMMY LYKINS	15 RIDGEWOOD DRIVE ALEXANDRIA, KY 41001		7,000.00	7,000.00
9148 TOSHIBA FINANCIAL SERVICES	PO BOX 790448 ST LOUIS, MO 63179-0448		57,200.00	70,400.00
3878 TRANE	10300 SPRINGFIELD PIKE CINCNATI, OH 45215		1,339.69	1,691.69
6341 TRANE U.S. INC	P.O. BOX 845053 DALLAS, TX 75284-5053		5,363.00	10,625.00
6817 TRI-STATE BUILDINGS	PO BOX 875 FLORENCE, KY 41022		57,000.00	57,000.00
5253 TRI-STATE LIQUID WASTE	P.O. BOX 247 CLEVES, OH 45002		1,750.00	1,750.00
6838 TRIMARK SS KEMP	PO BOX 536326 PITTSBURGH, PA 15253-5905		3,314.59	3,314.59
1470 TROPHY AWARDS MFG.	1023 TOWN DRIVE WILDER, KY 41076		924.84	1,327.92
8048 TURNITIN, LLC	PO BOX 894403 LOS ANGELES, CA 90189-4403		10,090.00	20,684.50
4875 TYLER TECHNOLOGIES	P.O. BOX 203556		10,967.81	13,205.02

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9635 UNITED RENTALS INC.	DALLAS, TX 75320-3556 PO BOX 100711		770.07	1,540.14
2997 U.S. POSTAL SERV/FRANCOTYP-POSTALIA	ATLANTA, GA 30384-0711 CMRS-FP PO BOX 0505		1,000.00	1,000.00
4197 UNITED STATES POSTAL SERVICE	CAROL STREAM, IL 60132-0505 CMRS-FP P.O. BOX 0505		4,000.00	5,000.00
9800 UNITED VISUAL PRODUCTS COMPANY, INC	CAROL STREAM, IL 60132-0505 540 W. OKLAHOMA AVE MILWAUKEE, WI 53207-2649		.00	2,960.00
8041 UNIVERSAL PUBLISHING	PO BOX 3900 677 ROOSEVELT HWY WAYMART, PA 18472		4,295.95	7,699.06
755 UNIVERSITY OF CINCINNATI	CINCINNATI, OH 45221		5,000.50	5,000.50
3703 US GAMES	P.O. BOX 841393 DALLAS, TX 75284-1393		2,078.87	2,078.87
8660 VARSITY SPIRIT FASHION	P.O. BOX 842805 ATTN: ACCTS RCV DALLAS, TX 75284-2805		.00	3,950.42
7408 VENNEFRON	2106 MONMOUTH STREET NEWPORT, KY 41071		2,338.50	5,324.84
3290 VERIZON WIRELESS	P.O. BOX 16810 NEWARK, NJ 07101-6810		26,325.76	31,258.63
5485 VICTORY BATTERY CO.	1502 RUSSELL STREET COVINGTON, KY 41011		1,270.40	1,270.40
9854 VISION DANCE CENTRE	13020 EASTGATE PARKWAY SUITE 102 LOUISVILLE, KY 40223		.00	3,500.00
9281 VISUALLY IMPAIRED PRESCHOOL SERVICE	1906 GOLDSMITH LANE LOUISVILLE, KY 40218		6,791.00	7,063.00
729 W. W. GRAINGER, INC.	DEPT 801906819 PALATINE, IL 60038-0001		4,203.04	5,423.43
9811 WALKER'S CUSTOM CARTS	4720 MARY INGLES HIGHWAY HIGHLAND HEIGHTS, KY 41076		.00	2,103.00
1270 WERT MUSIC	10 COMMONWEALTH AVE. P.O. BOX 18674 ERLANGER, KY 41018		3,349.37	3,349.37
1521 WEST MUSIC COMPANY	1212 5TH STREET P.O. BOX 5521 CORALVILLE, IA 52241-0521		1,517.44	1,922.24
7330 WEX BANK	PO BOX 4337 CAROL STREAM, IL 60197-4337		4,392.37	5,121.52
9822 WILDER IRON WORKS, LLC	208 VINE STREET WILDER, KY 41076		.00	4,830.00
636 WILLIAM H. SADLIER, INC.	P.O. BOX 11603 NEWARK, NJ 07101-5803		4,431.84	4,431.84
7391 WILSON ELECTRONIC DISPLAYS	2623 DAYTON-GERMANTOWN ROAD GERMANTOWN, OH 45327		3,280.00	3,280.00
9556 WINDOWSWEAR INC	79 MADISON AVE FLOOR 8 NEW YORK, NY 10016		2,050.00	2,050.00

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111 WM KRAMER & SON INC	9171 HARRISON PIKE CLEVES, OH 45002		1,263.82	2,026.28
7311 WOODFILL CAFETERIA	1025 ALEXANDRIA PIKE FORT THOMAS, KY 41075		3,864.56	4,147.06
9512 XPRESSMYSELF.COM	300 CADMAN PLAZA W BROOKLYN, NY 11201		.00	1,615.25
9207 YOUSCIENCE LLC	751 QUALITY DRIVE SUITE 200 AMERICAN FORK, UT 84003		3,500.00	3,500.00
8349 ZH COMMISSIONING LLC	267 MAIN STREET FLORENCE, KY 41042		13,140.00	13,140.00
431 VENDORS	REPORT TOTALS		8,519,210.30	10,651,440.48

** END OF REPORT - Generated by ANDY REMLINGER **