

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8898 3S INCORPORATED	8686 SOUTHWEST PKY HARRISON, OH 45030		1,500.00	1,500.00
9602 A STEP AHEAD PEDIATRIC THERAPY	330 THOMAS MORE PKY #102 CRESTVIEW HILLS, KY 41017		11,042.50	11,042.50
319 A-1 ELECTRIC MOTOR SERVICE	1461 DIXIE HIGHWAY PARK HILLS, KY 41011		3,741.76	1,914.10
9607 AAA BOB SUMEREL TIRE & SERVICE	15 W CENTRAL PARKWAY CINCINNATI, OH 45202		1,836.45	1,836.45
3077 AAF INTERNATIONAL	24828 NETWORK PLACE CHICAGO, IL 60673-1248		5,622.72	5,622.72
1936 ACT	P.O. BOX 4072 IOWA CITY, IA 52243-4072		12,818.00	12,818.00
7670 ACT, INC	P.O. BOX 4072 IOWA CITY, IA 52243-4072		10,545.00	10,545.00
10543 ACTIVATE LEARNING	44 AMOGERONE CROSSWAY #7862 GRENNICH, CT 06836		30,957.10	30,957.10
9614 ACTIVE INTERNET TECHNOLOGIES, LLC	PO BOX 783838 PHILADELPHIA, PA 19178-3838		14,330.00	14,330.00
9206 ADAMS LAW PLCC	40 WEST PIKE STREET PO BOX 861 COVINGTON, KY 41012		22,890.60	27,336.60
10647 ADVANCED MECHANICAL PLUS	PO BOX 7410423 CHICAGO, IL 60674		1,736.88	1,736.88
9452 ADVANTAGE TENT AND PARTY RENTAL	190 W. 43RD STREET COVINGTON, KY 41015		1,273.50	1,273.50
8057 AFFORDABLE LANGUAGE SERVICES	PO BOX 195 MARIETTA, OH 45750-0195		3,127.55	3,127.55
9673 AGC EDUCATION	600 BURSCA DRIVE SUITE 601 BRIDGEVILLE, PA 15017		2,184.95	2,184.95
9833 AGILE SPORTS TECHNOLOGIES, INC.	29775 NETWORK PLACE CHICAGO, IL 60673-1775		16,800.00	16,800.00
5228 AHREN GEORGE WAGNER	24 LAYCOCK LANE NEWPORT, KY 41071		1,340.52	1,340.52
10145 AIRBRUSH IMAGES INC.	5439 OLD HWY 105W CONROE, TX 77304		2,705.00	2,705.00
9802 AJ JOLLY GOLF COURSE	11541 ALEXANDRIA PIKE ALEXANDRIA, KY 41001		5,143.00	5,143.00
8184 ALEXA DRAPER	7124 DESMOND LANE UNION, KY 41091		2,800.00	2,800.00
8581 ALL PRO SUPPLY	PO BOX 5128 ASHLAND, KY 41105-5128		5,782.96	6,652.71
8185 ALLEN RAMSEY	32 WOODFILL AVE FORT THOMAS, KY 41075		1,350.00	1,350.00
10611 ALPHA BASEBALL, LLC	4503 STATE ROUTE 42 STE C MASON, OH 45040		8,500.00	8,500.00
9888 ALPHABRODER	23591 NETWORK PLACE CHICAGO, IL 60673		5,230.23	5,230.23
9829 ALTAFIBER	PO BOX 748003 CINCINNATI, OH 45274-8003		17,157.75	16,841.26
10462 ALYSSA HARRIS	1185 RIO DE JANEIRO AVENUE		1,000.00	1,000.00

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
10799 AMAYA BARTON	PUNTA GORDA, FL 33983		1,000.00	1,000.00
343 AMERICAN SOUND AND ELECTRONICS, INC	1800 RUSSELL ST. COVINGTON, KY 41014		43,557.54	43,557.54
5516 AMERICAN TIME & SIGNAL, CO.	P.O. BOX 707 DASSEL, MN 55325-0707		36,340.35	36,340.35
10622 AMP MECHANICAL PLUS, LLC	PO BOX 7410423 CHICAGO, IL 60674-0423		5,815.55	5,815.55
1512 ANN MEYER	69 LINDEN FT.THOMAS, KY 41075		1,556.09	1,556.09
10800 ANNA MCCOY			4,000.00	4,000.00
4693 APPLE COMPUTER, INC.	P.O. BOX 281877 ATLANTA, GA 30384-1877		128,705.35	129,595.35
5449 ARAMARK FACILITY SERVICES	PO BOX 731676 DALLAS, TX 75373-1676		7,904.05	7,904.05
8955 ARC DOCUMENT SOLUTIONS	PO BOX 645913 CINCINNATI, OH 45264-5913		2,580.53	2,580.53
2170 ARC ELECTRIC	141 BEACON DRIVE WILDER, KY 41076		8,170.21	8,341.69
21 ARTS RENTAL EQUIPMENT	215 E. SIXTH ST. NEWPORT, KY 41071		2,304.91	2,304.91
10540 ASHLEY WROBLESKI	42 SHERIDAN AVE FORT THOMAS, KY 41075		8,261.53	8,261.53
7322 ASSOCIATION FOR MIDDLE LEVEL EDUCAT	2550 CORPORATE EXCHANGE DR SUITE 324 COLUMBUS, OH 43231		2,649.93	2,649.93
7884 ATLANTIC FOODS CORP.	1999 SECTION ROAD CINCINNATI, OH 45237		41,810.12	41,810.12
10801 AVA LAWHORN			1,000.00	1,000.00
10802 AVERY HAGEDORN			5,000.00	5,000.00
7128 B & H PHOTO VIDEO	420 9TH AVENUE NEW YORK, NY 10001		28,238.79	28,238.79
6851 B&H PHOTO VIDEO	REMITTANCE PROCESSING CENTER PO BOX 28072 NEW YORK, NY 10087-8072		3,326.26	3,326.26
9671 BALLOON WORKS, INC	7208 WINDING WAY AMBERLEY VILLAGE, OH 45236		7,175.60	7,175.60
9808 BAND SHOPPE	PO BOX 428 CYNTHIANA, IN 47612-0428		1,161.23	1,161.23
9969 BARBARIAN APPAREL	5130 CROOKSHANK ROAD CINCINNATI, OH 45238		3,500.00	3,500.00
8395 BARNES DENNIG	PO BOX 933309 CLEVELAND, OH 44193		33,000.00	33,000.00
10559 BAUMANN PAPER COMPANY, INC.	ATTN: ACCTS REC PO BOX 13022 LEXINGTON, KY 40583-3022		19,265.15	19,265.15
10427 BB RIVERBOATS	101 RIVERBOAT ROW NEWPORT, KY 41071		9,719.92	9,719.92
10732 BEANSTACK	PO BOX 826073 PHILADELPHIA, PA 19182-6073		2,790.00	2,790.00
5050 BECKER FIREPROTECTION LLC	5693 ANNAJOE CT. CINCINNATI, OH 45233		6,000.06	6,000.06

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
10846 BEN HACK			1,000.00	1,000.00
9896 BERT RICHEY	32 HOMESTEAD PLACE FORT THOMAS, KY 41075		2,469.98	2,469.98
10203 BEST FRAMES	115 LOUISE DRIVE FORT MITCHELL, KY 41017		4,046.00	4,046.00
6332 BLAU MECHANICAL, INC.	1532 RUSSELL STREET COVINGTON, KY 41011-1911		100,479.20	100,279.20
584 BLUE MARBLE (THE)	1356 S. FT. THOMAS FT. THOMAS, KY 41075		2,404.10	2,404.10
9990 BLUEBIRD EMBROIDERY	HIGHLANDS HIGH SCHOOL 2400 MEMORIAL PKY FORT THOMAS, KY 41075		2,704.00	2,704.00
10399 BLUEGRASS BALLFIELDS PRODUCTS, LLC	3120 MAYWOOD PLACE LOUISVILLE, KY 40220		2,041.00	2,041.00
6452 BLUEGRASS KESKO, INC	PO BOX 775285 CHICAGO, IL 60677		8,119.00	7,384.00
10290 BLUUM OF MINNESOTA, LLC	1771 ENERGY PARK DRIVE SUITE 100 ST PAUL, MN 55108		1,180.00	1,180.00
8689 BOB ROGERS TRAVEL	3440 LACROSSE LANE NAPERVILLE, IL 60564		2,308.00	2,308.00
10743 BOB STELLER	165 HIGHVIEW DRIVE FORT THOMAS, KY 41075		1,824.56	1,824.56
9766 BOB'S ORIGINAL SWEEPER SHOP	3203 DIXIE HIGHWAY ERLANGER, KY 41018		2,438.26	2,438.26
10575 BOHNING COMPANY	7361 N 7 MILE LAKE CITY, MI 49551		1,046.33	1,046.33
6271 BONDED LOCKS	3224 DIXIE HIGHWAY ERLANGER, KY 41018		36,004.40	35,009.40
7934 BORGMAN ATHLETICS GROUP	6250 ESTE AVENUE CINCINNATI, OH 45232		29,180.00	29,180.00
780 BOUND TO STAY BOUND BOOKS INC	PO BOX 870950 KANSAS CITY, MO 64187-0950		2,057.29	2,057.29
5622 BP	PO BOX 70887 CHARLOTTE, NC 28272-0887		19,793.30	19,793.30
10803 BRADLEY GRONECK			1,000.00	1,000.00
5363 BRAINPOP LLC	PO BOX 28119 NEW YORK, NY 10087-8119		14,686.00	14,686.00
6315 BRANCH OUT DESIGN	15 MIAMI PARKWAY FT. THOMAS, KY 41075		4,800.00	4,800.00
10593 BRANDON SPARKS	275 MILITARY PKY FORT THOMAS, KY 41075		5,925.98	5,925.98
10804 BRAYDEN TAFT			1,250.00	1,250.00
8195 BRIAN BROWN	624 TRUMAN LN UNIT 402 BELLEVUE, KY 41073		4,000.00	3,500.00
6362 BSN SPORTS	P.O. BOX 841393 DALLAS, TX 75284-1393		87,087.77	68,140.35
1966 BUD HERBERT MOTORS, INC.	4050 SPRING GROVE AVE. CINCINNATI, OH 45223		14,384.02	14,384.02
10529 BULK BOOKSTORE	1 LINCOLN CENTER 10300 SW GREENBURG RD #430		4,220.50	4,220.50

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
9803 BUMBLEBEE TEAM SPORTS	PORTLAND, OR 97223 C/O GAME ONE 6128 MMERGER DRIVE, SUITE E HOLLAND, OH 43528		3,330.27	3,330.27
10847 CALLUM MCATEE			1,000.00	1,000.00
9184 CAMPBELL CO LIBRARY	3920 ALEXANDRIA PIKE COLD SPRING, KY 41076		974.63	2,544.85
9111 CAMPBELL CO PUBLIC LIBRARY	3920 ALEXANDRIA PIKE COLD SPRING, KY 41076		3,667.34	3,667.34
559 CAMPBELL COUNTY SCHOOLS	101 ORCHARD ALEXANDRIA, KY 41001		27,168.28	27,168.28
10805 CAMPBELL SMITH			1,000.00	1,000.00
9968 CANAL ALARM DEVICES, INC.	387 CANAL STREET NEW YORK, NY 10013		2,771.24	2,771.24
3928 CAPSTONE PRESS	PO BOX 776866 CHICAGO, IL 60677		5,697.00	5,697.00
9786 CARE CLOSET	801 YORK STREET NEWPORT, KY 41071		1,760.00	3,640.00
8853 CARNEGIE LEARNING	PO BOX 646003 PITTSBURGH, PA 15264-6003		43,814.80	43,814.80
148 CAROLINA BIOLOGICAL SUPPLY CO	P.O. BOX 60232 CHARLOTTE, NC 28260-0232		2,351.67	2,351.67
10806 CAROLINE MEANS			1,000.00	1,000.00
9982 CARRIE CARNOHAN	111 DONNELLY DRIVE FORT THOMAS, KY 41075		4,069.91	4,069.91
10653 CASEY FENNELL	404 S GRAND AVE FORT THOMAS, KY 41075		1,598.56	1,598.56
9654 CATHERINE FINKE	3735 AULT PARK AVE CINCINNATI, OH 45208		1,012.50	1,012.50
5438 CDW GOVERNMENT, INC.	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		57,551.32	61,679.56
6304 CENGAGE LEARNING	PO BOX 936743 ATLANTA, GA 31193-6743		119,403.32	119,403.32
10588 34ED, LLC.	PO BOX 628912 ORLANDO, FL 32862-8912		3,615.00	3,615.00
7005 CENTER FOR CIVIC EDUCATION	5115 DOUGLAS FIR ROAD STE J CALABASAS, CA 91302		5,852.00	5,852.00
10473 CHEF BARONE	1640 DIXIE HWY PARK HILLS, KY 41011		2,285.00	2,285.00
5564 CINCINNATI FLOOR CO., INC.	5162 BROERMAN AVE. CINCINNATI, OH 45217-1140		33,827.00	17,603.00
7101 CINTAS #001	PO BOX 630803 CINCINNATI, OH 45263-0803		6,082.25	6,028.26
4 CITY OF FORT THOMAS	130 N FT THOMAS AVE FORT THOMAS, KY 41075		358,069.99	357,748.59
9662 CLASSIC PRINTING AND GRAPHICS, INC.	7971 ALEXANDRIA PIKE PO BOX 24 ALEXANDRIA, KY 41001		1,651.00	1,651.00
8497 CLASSLINK	PO BOX 51100 NEWARK, NJ 07101-5100		10,900.00	10,900.00
5752 CLEAN HARBORS ENVIRONMENTAL SERVICE	P.O. BOX 734867		10,831.87	10,831.87

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
9583 CLEARPATH MUTUAL	DALLAS, TX 75373-4867 PO BOX 32160		28,360.00	28,360.00
10710 CMC NEPTUNE LLC	LOUISVILLE, KY 40232-2160 PO BOX 132691		2,675.00	2,675.00
10415 CMTA INC	TYLER, TX 75713 9519 CIVIC WAY SUITE 100		2,629,231.10	3,218,304.64
10683 COACHCOMM, LLC	PROSPECT, KY 40059 205 TECHNOLOGY PARKWAY		1,525.00	1,525.00
9243 COGNIA INC.	AUBURN, AL 36830 PO BOX 746805		2,400.00	2,400.00
1400 COLLEGE BOARD (THE)	ATLANTA, GA 30374-6805 PO BOX 30171		28,327.40	28,327.40
7923 COMFORT SYSTEMS USA	NEW YORK, NY 10087-0171 425 ELLIOTT AVE		18,479.23	18,479.23
4723 COMMERCIAL PARTS & SERVICE	CINCINNATI, OH 45215 106 TECHWOOD CIRCLE		3,430.48	3,430.48
4212 COMMITTEE FOR CHILDREN	CINCINNATI, OH 45242 2815 SECOND AVENUE SUITE 400		8,733.60	8,733.60
6837 COMPLETE PRINTER SOURCE	SEATTLE, WA 98121-3207 1614 DOLWICK DRIVE		3,987.73	3,987.73
10807 CONNER MOHR	ERLANGER, KY 41018		5,000.00	5,000.00
9797 COOPER HIGH SCHOOL	2855 LONG BRANCH ROAD UNION, KY 41091		10,341.35	10,341.35
9967 COPCO EDUCATIONAL PRODUCTS	1424 ODENTON ROAD ODENTON, MD 21114		1,640.94	1,640.94
9586 CPS OFFICE PRODUCTS	1614 DOLWICK DRIVE ERLANGER, KY 41018		10,553.67	10,553.67
7153 ASSURED PARTNERS	5905 E. GALBRAITH RD SUITE 5000		18,423.32	18,423.32
9075 CREATION GARDENS INC	CINCINNATI, OH 45236 PO BOX 950301		40,409.97	40,409.97
7331 CRESCENT SPRINGS HARDWARE	LOUISVILLE, KY 40295-0301 2460 ANDERSON ROAD		1,287.01	1,287.01
308 CROSWELL BUS LINES INC	CRESCENT SPRING, KY 41017 975 W. MAIN ST.		16,665.00	16,665.00
9063 CULLIGAN OF FAIRFIELD	WILLIAMSBURG, OH 45176 3215 HOMEWARD WAY		1,110.45	1,015.45
10362 DAIKIN APPLIED AMERICAS INC	FAIRFIELD, OH 45014 24827 NETWORK PLACE		231,915.00	231,915.00
10654 DANCE SOPHISTICATES, INC.	CHICAGO, IL 60673 1605 PROSPECT STREET		3,935.00	3,935.00
6445 DARCY HOFFMAN	INDIANAPOLIS, IN 46203 103 RIVERSIDE PARKWAY		1,574.00	1,574.00
10524 DC ELEVATOR COMPANY	FORT THOMAS, KY 41075 PO BOX 24704		2,328.30	2,328.30
9189 DEAF CHOICE INC	NEW YORK, NY 10087-4704 7723 TYLERS PLACE BLVD SUITE 279		4,629.00	4,629.00
	WEST CHESTER, OH 45069			

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6699 DEL EHEMANN	6981 MOORFIELD DRIVE CINCINNATI, OH 45230		1,479.40	1,479.40
5970 DELTA DENTAL OF KY	PO BOX 950199 LOUISVILLE, KY 40295-0199		40,317.42	37,312.17
102 DEMCO	PO BOX 88623 MILWAUKEE, WI 53288-8623		1,628.88	1,628.88
4942 DIAL-ONE SECURITY	PO BOX 641464 CINCINNATI, OH 45264-1464		2,158.80	2,158.80
60 DICK BLICK CO.	6910 EAGLE WAY CHICAGO, IL 60678-1069		4,439.35	4,439.35
7774 DISCOVERY EDUCATION	P.O. BOX 744954 ATLANTA, GA 30374-4954		2,577.00	2,577.00
10771 DIVISION TEN SPECIALTIES LLC	1171 CADILLAC DRIVE HAMILTON, OH 45013		2,330.00	2,330.00
9853 DIXIE HEIGHTS HIGH SCHOOL	3010 DIXIE HIGHWAY EDGEWOOD, KY 41017		5,791.41	5,791.41
8690 DOCUMENT DESTRUCTION	4511 READING ROAD CINCINNATI, OH 45229		3,603.85	3,752.80
8431 DREAMBOX LEARNING, INC.	PO BOX 92501 LAS VEGAS, NV 89193		3,260.00	3,260.00
9324 DTH INVESTMENTS, LLC	97 SOUTH SHAW LANE FORT THOMAS, KY 41075		19,800.00	19,800.00
9849 DUKE ENERGY	PO BOX 1094 CHARLOTTE, NC 28201-1094		646,949.64	619,627.97
6150 E.C. SCHMIDT PLUMBING	1599 GRANDVIEW ROAD ALEXANDRIA, KY 41001		68,182.08	58,951.08
9072 EAN HOLDINGS LLC	PO BOX 844605 KANSAS CITY, MO 64184-4605		1,894.14	1,894.14
7182 EARL FRANKS SONS/DAUGHTERS	428 MADISON AVENUE COVINGTON, KY 41011		35,484.00	.00
8733 EDMENTUM	PO BOX 776725 CHICAGO, IL 60677-6725		15,487.90	15,487.90
324 EGELSTON-MAYNARD SPORTING GOODS CO.	525 MADISON AVE COVINGTON, KY 41011		19,352.16	20,769.10
10808 ELEANA SMITH			5,000.00	5,000.00
10809 ELI BACK			5,250.00	5,250.00
7439 ELITAIRE	4280 GLENDALE-MILFORD RD BLUE ASH, OH 45242		88,443.22	86,725.75
10457 EMPANADA'S BOX	212 W PIKE STREET COVINGTON, KY 41011		1,633.50	1,633.50
9139 ENCORE TECHNOLOGIES	4620 WESLEY AVE CINCINNATI, OH 45212		70,433.01	70,433.01
5950 ENCYCLOPEDIA BRITANNICA, INC.	P.O. BOX 95225 CHICAGO, IL 60694-5225		2,319.52	2,319.52
3540 ENTERPRISE RENT-A-CAR	ATTN: ACCTS RECEIVABLE 3700 PARK 42 DRIVE STE 100A CINCINNATI, OH 45241-2083		5,618.80	5,466.44
10348 ERIN JANSON	54 COVERT PLACE FORT THOMAS, KY 41075		1,000.00	1,000.00
10349 ERINN VOLPENHEIN	797 SANDSTONE RIDGE COLD SPRING, KY 41076		1,000.00	1,000.00
7509 ESM SOLUTIONS	2001 MARKET STREET		9,633.75	9,633.75

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
10147 ESP MEDIA	SUITE 2500 PHILADELPHIA, PA 19103 7250 TIMBERKNOLL DRIVE CINCINNATI, OH 45242		14,625.00	14,625.00
10810 ETHAN PHILLIPS 3131 EXECUTIVE CHARTER	1810 MONMOUTH STREET NEWPORT, KY 41071		5,000.00 71,950.00	5,000.00 73,945.00
2103 EXECUTIVE TRANSPORTATION SERVICES	1810 MONMOUTH ST NEWPORT, KY 41071		6,620.00	6,620.00
7945 EXPANDING EXPRESSION	P.O. BOX 1535 BAY CITY, MI 48706		1,016.00	1,016.00
7887 EXPLORE LEARNING	PO BOX 844615 BOSTON, MA 02284-4615		2,668.00	2,668.00
6047 EXTREME NETWORKS	DEPT LA21921 PASADENA, CA 91185-1921		279,101.75	279,101.75
10780 FACILITIES MANAGEMENT EXPRESS LLC	800 YARD ST STE 115 COLUMBUS, OH 43212		26,703.68	26,703.68
9931 FCCLA	13241 WOODLAND PARK RD SUITE 100 HERNDON, VA 20171		7,667.00	7,667.00
10424 FESTIVALS OF MUSIC	1784 WEST SCHUYLKILL ROAD ACCOUNTING DEPT DOUGLASSVILLE, PA 19518		4,154.00	4,154.00
7210 FIFTH THIRD BANK	PO BOX 740523 CINCINNATI, OH 45274-0523		618,865.79	577,329.48
10500 FINAL FORMS	45 BELL STREET CHAGRIN FALLS, OH 44022		3,262.50	3,262.50
8685 FIREPLACE, INC	PO BOX 771470 ST LOUIS, MO 63177		1,890.00	1,890.00
9918 FOR INSPIRATION & RECOGNITION OF SC	200 BEDFORD STREET MANCHESTER, NH 03101		5,000.00	5,000.00
10711 FIRST GREEN	PO BOX 30290 CINCINNATI, OH 45230		80,620.27	80,620.27
1171 FLINN SCIENTIFIC, INC.	PO BOX 71721 CHICAGO, IL 60694-1721		9,738.34	9,738.34
10439 FLYLEAF PUBLISHING, LLC	PO BOX 3 LYME, NH 03768		2,245.18	2,245.18
10650 FOLLETT CONTENT SOLUTIONS, LLC	PO BOX 7410597 , IL 60674-0597		2,371.73	2,371.73
7724 FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR. CHICAGO, IL 60693-0918		9,882.68	9,882.68
1774 FORT THOMAS FLORIST	63 SOUTH GRAND AVE FT THOMAS, KY 41075		11,494.79	12,282.29
5651 FORT THOMAS INDEPENDENT SCHOOLS	28 N. FT. THOMAS AVE. FORT THOMAS, KY 41075		14,706.08	18,773.63
9257 FOWLER BELL PLLC	300 WEST VINE ST SUITE 600 LEXINGTON, KY 40507		3,200.00	3,200.00
10813 FRANCES ECKERLE 4292 FRANCO-POSTALIA, INC.	P.O. BOX 157 BEDFORD PARK, IL 60499-0157		1,000.00 1,779.90	1,000.00 1,779.90
7827 FRANKLIN COVEY EDUCATION	PO BOX 25127		29,750.00	29,750.00

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
7922 FRONTLINE TECHNOLOGIES	SALT LAKE CITY, UT 84125-0127 PO BOX 780577		29,482.76	29,482.76
10613 FSI FILTRATION, LLC	PHILADELPHIA, PA 19178-0577 1550 INDIANA AVE		3,940.15	3,940.15
7456 FUN AND FUNCTION	INDIANAPOLIS, IN 46202 PO BOX 11		1,799.00	1,799.00
1294 GALT HOUSE HOTEL	MERION STATION, PA 19066 140 N. 4TH STREET		1,158.90	1,158.90
10488 GAME ONE	LOUISVILLE, KY 40202 PO BOX 734933		41,695.02	39,092.74
6553 GENERATOR SYSTEMS INC.	DALLAS, TX 75373 2246 PORT CENTRE		18,499.39	18,499.39
8523 GEOTECHNOLOGY INC.	MEDINA, OH 44256 PO BOX 735412		68,353.50	68,353.50
4939 GINTER ELECTRICAL CONTRACTORS	CHICAGO, IL 60673-5412 3529 DELTA ROAD		3,565.54	3,565.54
10531 GLOBAL VENDING GROUP, LLC	ERLANGER, KY 41018 6000 N BAILEY AVE		6,220.00	6,220.00
10753 GLOBAL WATER TECH	SUITE 1E AMHERST, NY 14226 354 WEST ARMORY DRIVE		5,491.00	5,491.00
9804 GOLF COURSES OF KENTON COUNTY	SOUTH HOLLAND, IL 60473 3908 RICHARDSON ROAD		6,315.00	6,315.00
1739 GOPHER SPORT	INDEPENDENCE, KY 41051 NW5634		5,354.99	5,354.99
1655 GRADUATE SERVICE, INC.	P.O. BOX 1450 MINNEAPOLIS, MN 55485-5634		2,784.75	2,784.75
10385 GRAIN DESIGN FLOORING, LLC	7022 MAIN STREET CINCINNATI, OH 45244		17,838.37	17,838.37
10812 GRIFFIN SANDERS	7505 DIXIE HWY FLORENCE, KY 41042		1,000.00	1,000.00
279 GROSS INSURANCE AGENCY, INC.	PO BOX 75249 FT. THOMAS, KY 41075-0249		2,618.00	2,618.00
10361 GUARDIAN INNOVATIONS LLC	3044 ADRIATIC CT PEACHTREE CORNERS, GA 30071		.00	7,262.00
10814 HAILEY CAVANAUGH			5,000.00	5,000.00
9900 HEART ZONES, INC.	2636 FULTON AVE SUITE 100 SACRAMENTO, CA 95821		6,630.35	6,630.35
6366 HENRY SCHEIN	DEPT CH 10241 PALATINE, IL 60055-0241		6,547.58	6,547.58
2603 HERFF JONES	P.O. BOX 99292 CHICAGO, IL 60693-9292		2,377.34	2,377.34
4954 HIGHLAND COUNTRY CLUB	931 ALEXANDRIA PIKE FT. THOMAS, KY 41075		6,476.99	6,476.99
1011 HIGHLANDS HIGH SCHOOL CAFETERIA	2400 MEMORIAL PARKWAY FORT THOMAS, KY 41075		5,101.46	5,101.46
5935 HILLSIDE MAINTENANCE SUPPLY	PO BOX 99193 TROY, MI 48099		5,782.59	5,782.59
1081 HOBART CORPORATION	P.O. BOX 2517 CAROL STREAM, IL 60132-2517		2,943.50	2,943.50
9009 NANCY & DAVID WOLF HOLOCAUST & HUMA	1301 WESTERN AVENUE		2,345.50	2,345.50

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
10188 HOPE ROWLAND	SUITE 2101 CINCINNATI, OH 45203 52 COVERT RUN PIKE FORT THOMAS, KY 41075		3,709.04	3,709.04
7744 HOSEA	PO BOX 72398 NEWPORT, KY 41072-0398		4,176.66	4,176.66
178 HOUGHTON MIFFLIN HARCOURT	HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		3,272.50	3,272.50
7373 FERGUSON FACILITIES SUPPLY	PO BOX 802817 CHICAGO, IL 60680-2817		3,226.87	3,226.87
5004 HYATT REGENCY LOUISVILLE	PO BOX 847674 DALLAS, TX 75284		1,235.43	1,235.43
8086 IDLEBROOK	5944 TAYLOR DRIVE BURLINGTON, KY 41005		31,943.10	31,943.10
3524 IMBUS ROOFING CO., INC.	5 CHARLIN DR. WILDER, KY 41076		840,181.00	840,181.00
8962 IMPRESSIONS SILK SCREENING	3310 MILLS ROAD COVINGTON, KY 41015		4,196.10	4,196.10
6529 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-1450		29,683.90	29,383.90
9566 INFOBASE	PO BOX 809205 CHICAGO, IL 60680-9201		1,798.52	1,798.52
10816 ISAAH WHITE			1,000.00	1,000.00
7703 IXL LEARNING	777 MARINERS ISLAND BLVD. SUITE 600 SAN MATEO, CA 94404		37,125.00	37,125.00
1757 J. W. PEPPER & SON INC.	P.O. BOX 786212 PHILADELPHIA, PA 19178-6212		3,400.16	3,400.16
10817 JACK WILSON			5,000.00	5,000.00
5453 JAIME WALZ RICHEY	32 HOMESTEAD PLACE FORT THOMAS, KY 41075		2,540.48	2,540.48
4974 JAMAR SIGNS	166 TOWER HILL ROAD FORT THOMAS, KY 41075		1,050.00	1,050.00
9552 JAMF SOFTWARE, LLC	PO BOX 74007550 CHICAGO, IL 60674-7550		31,638.00	31,638.00
10609 JARRETT LERNER	70 HOUGHTON LANE BOXBOROUGH, MA 01719		7,270.00	7,270.00
10530 JENNIFER WHITFORD	1777 GREENBRIAR COURT YARDLEY, PA 19067		4,200.00	4,200.00
9037 JENNY MILLER-HORN	646 OAK STREET NEWPORT, KY 41071		755.13	1,052.39
5792 JEREMY BAIONI	51 STACY LANE FORT THOMAS, KY 41075		1,246.00	1,246.00
10582 JIM DELONG	43 CONCORD AVE FORT THOMAS, KY 41075		1,005.40	1,005.40
9241 JKM TRAINING INC	1710 RITNER HWY SUITE 1 CARLISLE, PA 17013		1,663.50	1,663.50
10818 JOHN DOUGHERTY			1,000.00	1,000.00
10819 JOHN HAGGARD			1,000.00	1,000.00
6712 JOHNSON CAFETERIA	1180 NORTH FORT THOMAS AVE.		3,634.60	3,634.60

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
22 JOHNSON ELECTRIC SUPPLY CO	FORT THOMAS, KY 41075 1841 RIVERSIDE DRIVE CINCINNATI, OH 45202		2,132.27	2,132.27
2510 JOHNSON ELEMENTARY SCHOOL	1180 NORTH FORT THOMAS AVE. FORT THOMAS, KY 41075		3,650.00	3,650.00
10102 JORDAN NEVELS	4020 HUNTERS GREEN DRIVE FLORENCE, KY 41042		2,500.00	2,500.00
8022 JSTOR	PO BOX 419654 BOSTON, MA 02241		1,561.00	1,561.00
6922 JUNIOR LIBRARY GUILD	PO BOX 6308 CAROL STREAM, IL 60197-6308		4,867.98	4,867.98
5167 KACTE	PO BOX 4583 FRANKFORT, KY 40604-4583		1,500.00	1,500.00
32 KASA- KENTUCKY ASSOC. SCHOOL ADMIN	87 C MICHAEL DAVENPORT FRANKFORT, KY 40601		3,198.94	3,198.94
7788 KASC	PO BOX 784 DANVILLE, KY 40423		2,250.00	2,250.00
10627 KATHLEEN HANNIGAN	5413 S RIDGEWOOD COURT CHICAGO, IL 60615		2,000.00	2,000.00
10793 KATIE THURNAUER			1,000.00	1,000.00
10820 KATY FISHER			1,000.00	1,000.00
10332 KELLY TWEHUES, LLC	18 N FORT THOMAS AVE SUITE 302 FORT THOMAS, KY 41075		.00	2,403.00
3576 KENNY'S COLLISION CENTER	7099 THELMA LEE DRIVE ALEXANDRIA, KY 41001		17,265.73	17,265.73
722 KENT REFRIGERATION CO.	P.O. BOX 2110 COVINGTON, KY 41012		7,887.83	7,887.83
545 KENTON COUNTY SCHOOL DISTRICT	1055 EATON DRIVE FT. WRIGHT, KY 41017		1,435.00	1,435.00
408 KENTUCKY STATE TREASURER			3,523.00	3,523.00
2932 KENTUCKY STATE TREASURER	KY TEACHERS' RETIREMENT SYSTEM 479 VERSAILLES ROAD FRANKFORT, KY 40601-3800		13,766.31	13,766.31
6040 KENTUCKY STATE TREASURER	DIV OF DATA MANAGEMENT 500 MERO STREET FRANKFORT, KY 40601		118,804.03	117,862.32
6421 KETCHUM & WALTON CO.	949 KING AVE COLUMBUS, OH 43212		1,908.45	1,908.45
7820 KHSCA	JIMMIE REED, EX DIRECTOR 116 CHRISTINE COURT BARDSTOWN, KY 40004		1,440.00	1,440.00
10426 KINGS ISLAND	6300 KINGS ISLAND DRIVE MASON, OH 45040		9,563.03	9,563.03
3291 KLOSTERMAN BAKING COMPANY	P.O. BOX 712572 CINCINNATI, OH 45271-2572		19,171.15	19,171.15
7838 KRISTIN LASKEY	37 MIAMI PARKWAY FORT THOMAS, KY 41075		260.15	1,479.88
4514 KROGER-CINN CUSTOMER CHARGES	P.O. BOX 644459 PITTSBURGH, PA 15264-4459		13,307.11	13,168.22
2461 KSBA	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		18,286.21	18,286.21

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2613 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		29,795.18	27,360.16
8799 KY FCCLA	300 BUILDING 5TH FLOOR 300 SOWER BLVD FRANKFORT, KY 40601		6,092.50	6,092.50
6750 KY MUSIC EDUCATORS ASSN	PO BOX 1058 RICHMOND, KY 40476		3,075.00	3,075.00
6122 KYSTE	PO BOX 245 WACO, KY 40385		2,214.00	2,214.00
507 LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST. CARSON, CA 90895		3,465.09	3,465.09
7372 LAURA MARTIN	455 BELLS RUN ROAD SARDINIA, OH 45171		1,917.71	1,917.71
9141 LEARN21	PO BOX 360 BURLINGTON, KY 41005		4,475.80	4,475.80
10283 LEARNING LABS, INC.	PO BOX 1419 CALHOUN, GA 30703-1419		20,777.32	20,777.32
8737 LEARNING WITHOUT TEARS	PO BOX 791714 BALTIMORE, MD 21279		1,027.13	1,027.13
6645 LEGO EDUCATION	13569 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		10,138.25	10,138.25
10391 LEVEL SOLUTIONS GROUP	1900 W LLOYD EXPRESSWAY EVANSVILLE, IN 47715		170,035.00	170,035.00
9780 LEXIA LEARNING SYSTEMS LLC	PO BOX 844737 BOSTON, MA 02284		24,156.65	24,156.65
9932 LILA J ATHLETIC WEAR	3415 ROYAL LAKE DRIVE FLOYDS KNOBS, IN 47119		2,056.95	2,056.95
10823 LILIANA HODGEMAN			1,000.00	1,000.00
10849 LILY MULLER			1,000.00	1,000.00
10824 LILY SCOWBY			1,000.00	1,000.00
10591 LIVING MEDIA LLC	36 HARTWEG AVENUE FORT THOMAS, KY 41075		17,882.90	17,882.90
9553 GOTO COMMUNICATIONS, INC.	PO BOX 412252 BOSTON, MA 02241-2252		58,823.98	58,823.98
4925 LOWE'S COMPANIES, INC.	P.O. BOX 669821 DALLAS, TX 75266-0775		3,936.84	3,936.84
4358 LOWES BUSINESS ACCOUNT/GECE	P.O. BOX 669821 DALLAS, TX 75266-0775		19,487.04	18,396.84
10825 LUKE LEHMANN			2,500.00	2,500.00
3530 LUKE'S SEWING & VACUUM CENTER	4005 DIXIE HWY. ELSMERE, KY 41018		22,234.50	22,234.50
6702 MAILENDER, INC.	PO BOX 23158 NEW YORK, NY 10087-3158		23,822.69	23,822.69
8944 MARCOS PIZZA	5651 WITTMER MEADOWS DR MILFORD, OH 45150		10,849.00	10,849.00
10721 MARCOS PIZZA / VYOM PIZZA ENT.	317 BUDD ROAD PARAMUS, NJ 07652		15,405.00	15,405.00
10218 MARK MOORE, DJ	60 SAGEBRUSH LANE ERLANGER, KY 41018		1,549.00	1,549.00
10341 MARY GARNETT RICHEY	125 SOUTHMONT ST SCOTTSVILLE, KY 42164		6,172.00	6,172.00
10773 MC ANDREWS GLASS	820 STATE AVENUE		1,998.00	1,998.00

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
9790 MCCORMICK'S GROUP LLC	CINCINNATI, OH 45204 550 PALWAUKEE DRIVE WHEELING, IL 60090		2,330.08	1,107.56
750 MCGRAW HILL	LOCKBOX 71545 CHICAGO, IL 60694-1545		125,626.80	125,626.80
7942 MEGAN GRAINGER	154 TOWER HILL RD FORT THOMAS, KY 41075		1,478.25	1,478.25
9992 MEGAN VORHEES	243 BLUEGRASS AVE SOUTHGATE, KY 41071		2,194.73	2,194.73
6919 MERKLE LAWN CARE CO.	210 VINE STREET WILDER, KY 41076		78,739.85	75,136.35
10794 MICHELLE BARTH			1,000.00	1,000.00
9844 MID-STATES BAND ASSOC	1078 IVY PLACE ATTN: DICK TURNER MOODY, AL 35004		1,400.00	1,400.00
10414 MILLCRAFT PAPER COMPANY	PO BOX 72466 CLEVELAND, OH 44192		20,708.32	20,708.32
10560 MILLS FENCE CO.	6315 WIEHE ROAD CINCINNATI, OH 45237		19,120.00	19,120.00
9186 MILT HORNER	11 COVERT PLACE FORT THOMAS, KY 41075		2,529.82	2,529.82
5214 MINUTEMAN PRESS	2302 ALEXANDRIA PIKE SOUTHGATE, KY 41071		1,751.93	1,751.93
7259 MITER MASONRY CONTRACTORS	421 MAPLE AVENUE CINCINNATI, OH 45215		11,000.00	11,000.00
1871 MOBILCOMM	DEPT 138 PO BOX 32160 LOUISVILLE, KY 40232-2160		17,765.40	17,765.40
10826 MOLLY DE SOLA			1,000.00	1,000.00
10207 MONROE COUNTY PRESS	105 N MAIN STREET TOMPKINSVILLE, KY 42167		2,195.00	2,195.00
7339 MOTZ GROUP	1 MOTZ WAY CINCINNATI, OH 45244		3,000.00	3,000.00
9996 MOUNT NOTRE DAME HIGH SCHOOL	711 E COLUMBIA AVE CINCINNATI, OH 45215		1,020.00	1,020.00
10762 MOUNT ST. JOSEPH UNIVERSITY	5701 DELHI ROAD CINCINNATI, OH 45233		1,200.00	1,200.00
10788 MOVING MINDS	NW 5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634		1,537.28	1,537.28
6618 MPS ORDERS	ATTEN: 10306000 DEPT CH 17571 PALATINE, IL 60055-7571		22,843.03	22,843.03
10420 MIDWEST TELECOMMUNICATIONS CONSULTI	11260 CHESTER ROAD SUITE 700 CINCINNATI, OH 45246		46,107.70	46,107.70
5981 MURPHY SUPPLY COMPANY	4911 MULHAUSER ROAD HAMILTON, OH 45011		43,288.21	40,608.21
10734 MUSIC BY REQUEST, DJ BUTLERS	709 BUTTERMILK PIKE CRESCENT SPRINGS, KY 41017		1,800.00	1,800.00
6317 MUSIC THEATRE INTERNATIONAL	423 WEST 55TH STREET 2ND FLOOR		2,594.34	2,594.34

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8199 MYSTERY SCIENCE	NEW YORK, NY 10019 PO BOX 745873 ATLANTA, GA 30374-5873		4,185.00	4,185.00
8452 NORTHERN KENTUCKY SILKSCREENING, IN	14 SHELBY ST FLORENCE, KY 41042		1,399.35	1,399.35
7520 NASP	W4285 LAKE DRIVE WALDO, WI 53093		8,115.00	8,115.00
10827 NATHAN WELCH			1,250.00	1,250.00
9560 NATIONAL DANCE ALLIANCE	640 SHILOH ROAD BUILDING 2, SUITE 200 PLANO, TX 75074		16,216.00	16,216.00
6111 NATIONAL FLAG CO.	1819 FREEMAN AVENUE CINCINNATI, OH 45214		1,063.16	1,063.16
8973 NATIONAL CENTER FOR YOUTH ISSUES	P.O. BOX 22185 CHATTANOOGA, TN 37422-2185		1,965.00	1,965.00
9250 NAVIGATE360, LLC	PO BOX 933402 CLEVELAND, OH 44193		8,034.00	8,034.00
5952 NCS PEARSON INC	13036 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		24,644.37	24,644.37
8422 NEARPOD, INC	PO BOX 851705 MINNEAPOLIS, MN 5485-1705		29,904.00	29,904.00
2048 NEFF COMPANY (THE)	21336 NETWORK PLACE CHICAGO, IL 60673-1213		3,025.75	3,025.75
6987 NET CONNECT TECHNOLOGIES	3514 DEAD TIMBER ROAD CALIFORNIA, KY 41007		1,355.00	635.00
483 NEWFORMS	245 GRANDVIEW AVENUE BELLEVUE, KY 41073		42,663.99	43,047.49
3988 NEWPORT AQUARIUM	1 AQUARIUM WAY NEWPORT, KY 41071		21,833.98	21,833.98
8888 NEWSELA	PO BOX 2530 1801 W OLYMPIC BLVD PASADENA, CA 91199		35,536.00	35,536.00
10828 NICHOLAS CRAWFORD			1,000.00	1,000.00
9957 NORTHERN KY ATHLETIC CONFERENCE	C/O COVINGTON HOLMES HS ATHLET 2500 MADISON AVE COVINGTON, KY 41014		1,365.00	1,365.00
9941 NKCCA	3168 WINDERMERE HILL LATONIA, KY 41015		2,750.00	2,750.00
5027 NKCES	5516 E. ALEXANDRIA PK. COLD SPRING, KY 41076		151,508.65	151,508.65
3949 NKEMS	1403 ALEXANDRIA PIKE FORT THOMAS, KY 41075		2,760.00	2,760.00
10397 NKU	20 KENTON DR STUDENT UNION 111 HIGHLAND HEIGHTS, KY 41099		1,088.00	1,088.00
1247 NO KY COOP FOR EDUCATIONAL SERVICES	5516 EAST ALEXANDRIA PIKE COLD SPRING, KY 41076-3540		13,818.89	13,818.89
8636 NO RED INK	PO BOX 92507 LAS VEGAS, NV 89193-2507		12,142.75	12,142.75
897 NOEL'S PLUMBING SUPPLY, INC.	2985 GLENDALE MILFORD ROAD CINCINNATI, OH 45241		13,112.63	13,112.63
6392 NORA SYSTEMS, INC.	23248 NETWORK PLACE CHICAGO, IL 60673-1232		5,652.34	5,652.34

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
10409 NORTH LAUREL HIGH SCHOOL	1300 HAL ROGERS PKY LONDON, KY 40741		2,556.25	2,556.25
7297 NORTHERN KENTUCKY EDUCATION COUNCIL	7310 TURFWAY ROAD, SUITE 115 FLORENCE, KY 41042		4,640.00	4,640.00
1068 NORTHERN KENTUCKY UNIVERSITY	HIGHLAND HEIGHTS, KY 41076		5,699.90	5,699.90
10 NORTHERN KENTUCKY WATER DISTRICT	PO BOX 449 BURLINGTON, KY 41005		46,685.85	46,685.85
8964 NOVISIGN	P.O. BOX 486 HALES CORNERS, WI 53130		1,620.00	1,620.00
9972 OAK HILLS HIGH SCHOOL	3200 EBENEZER ROAD CINCINNATI, OH 45248		1,270.00	1,270.00
486 OFFICE DEPOT #48949315	P.O. BOX 633211 CINCINNATI, OH 45263-3211		46,534.11	46,432.64
7202 OLD GLORY RESOURCES, INC.	2424 DIXIE HIGHWAY FT. MITCHELL, KY 41017		13,497.70	19,393.70
9862 OLIVIA TROUTMAN	2636 JEFFERSON AVE CINCINNATI, OH 45219		1,200.00	1,200.00
7894 OTIS ELEVATOR CO.	PO BOX 73579 CHICAGO, IL 60673-3579		3,007.83	3,007.83
6406 OTIS REFRIGERATION	4224 AIRPORT ROAD CINCINNATI, OH 45226		3,429.89	3,429.89
7381 OVERDRIVE	PO BOX 72117 CLEVELAND, OH 44192-0002		7,800.00	7,800.00
10829 OWEN BORDEN			5,000.00	5,000.00
10830 PAIGE BARBER			2,000.00	2,000.00
10831 PAIGE DUNGAN			1,000.00	1,000.00
10757 PC SOLUTIONS & INTEGRATION, INC.	437 HIGHLAND AVE FORT THOMAS, KY 41075		7,433.32	7,433.32
199 PERFECTION LEARNING CORPORATION	PO BOX 558747 MIAMI, FL 33255		7,433.32	7,433.32
8556 PERFORMANCE FOODSERVICE-ELLENBEE	1000 NORTH SECOND AV LOGAN, IA 51546		18,066.60	18,066.60
5853 PERFORMANCE LEARNING SYSTEMS	3765 PORT UNION RD ATTN: ACCOUNTS RECEIVABLE FAIRFIELD, OH 45014		59,463.18	59,463.18
622 PERMA-BOUND BOOKS	72 LONE OAK DRIVE CADIZ, KY 42211		5,801.62	5,801.62
10610 PETER LASKEY	617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599		7,354.41	7,538.60
8161 PHOENIX BUSINESS SYSTEMS	37 MIAMI PARKWAY FORT THOMAS, KY 41075		1,000.00	1,000.00
10104 PILOT LUMBER	310 EAST BRECKENRIDGE STREET LOUISVILLE, KY 40203		1,340.13	1,340.13
7030 PITSCO EDUCATION	238 GRANDVIEW AVE BELLEVUE, KY 41073		4,696.26	4,696.26
2606 PK PRESSURE KLEEN, INC.	PO BOX 75230 CHICAGO, IL 60675-5230		1,038.00	1,038.00
9958 PLAY VERSUS, INC.	P.O. BOX 415 ROSS, OH 45061		2,300.00	2,300.00
9816 POWER MUSIC CHEER	DEPT LA 25156 PASADENA, CA 91185-5156		800.00	1,040.00
	5399 BASELINE AVE SANTA YNEZ, CA 93460		850.00	1,300.00

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
9300 POWERSCHOOL GROUP LLC	PO BOX 888408 LOS ANGELES, CA 90088		30,736.80	30,736.80
5045 PROGRESS SUPPLY, INC	5139 KIELEY PLACE CINCINNATI, OH 45217		8,521.31	9,357.33
9623 PROJECT LEAD THE WAY	5939 CASTLE CREEK PKY NORTH DR INDIANAPOLIS, IN 46250		1,624.00	1,624.00
5701 PROQUEST INFORMATION & LEARNING	6216 PAYSPPHERE CIRCLE CHICAGO, IL 60674		1,973.29	1,973.29
5607 PROSYS	28545 NETWORK PLACE CHICAGO, IL 60673-1285		3,229.52	3,229.52
5149 PSST	PO BOX 22316 LOUISVILLE, KY 40252		20,057.26	20,057.26
5967 PYRAMID SCHOOL PRODUCTS	6510 NORTH 54TH STREET TAMPA, FL 33610-1908		1,969.38	1,969.38
8589 R & M FENCE AND CONSTRUCTION INC.	11041 DIXIE HWY WALTON, KY 41094		37,107.00	37,107.00
10206 RACK PERFORMANCE, INC.	PO BOX 11408 OVERLAND PARK, KS 66207		1,000.00	1,000.00
10832 REAGAN MCPHEDRAN 5372 REALITYWORKS, INC.	2709 MONDOVI ROAD EAU CLAIRE, WI 54701		1,000.00 2,689.22	1,000.00 2,689.22
10440 REBEL ATHLETIC INC.	2554 TARPLEY ROAD SUITE 114 CARROLLTON, TX 75006		4,797.00	4,797.00
10749 REDBIRD FLIGHT SIMULATIONS, INC	301 VISTA RIDGE DRIVE SUITE 300 KYLE, TX 78640		5,379.00	5,379.00
7886 REITER DAIRY/SPRINGFIELD LLC	PO BOX 776922 CHICAGO, IL 60677-6922		61,784.75	61,784.75
2628 RENAISSANCE LEARNING SYSTEMS, INC.	PO BOX 64910 ST PAUL, MN 55164-0910		56,336.40	56,336.40
8282 RESPONDUS	PO BOX 3247 REDMOND, WA 98073		2,995.00	2,995.00
10342 RIDDELL	PO BOX 676256 DALLAS, TX 75267-6256		24,872.89	24,872.89
8983 RIVERSIDE INSIGHTS	PO BOX 7410058 CHICAGO, IL 60674-5058		21,137.74	21,137.74
7551 RJ FLANNERY, INC.	112 SPRING ISLAND DRIVE GEORGETOWN, KY 40324		5,920.28	5,920.28
6273 ROBERT EHMET HAYES & ASSOCIATES	465 CENTRE VIEW BLVD CRESTVIEW HILLS, KY 41017		947,880.74	749,713.04
10363 AIR EQUIPMENT COMPANY	1701 PAYNE STREET LOUISVILLE, KY 40206		46,395.00	46,395.00
5894 ROBERT KAPP & ASSOCIATES, INC.	PO BOX 23254 LEXINGTON, KY 40523		1,248.89	1,248.89
8852 ROBERTS INSURANCE	PO BOX 1177 RICHMOND, KY 40476		33,266.00	33,266.00
10596 ROGUE	545 E 5TH AVE COLUMBUS, OH 43201		13,747.29	8,262.79
9861 ROZZI FIREWORKS	10059 LOVELAND MADEIRA ROAD LOVELAND, OH 45140		9,600.00	9,600.00
508 RUMPKE OF OHIO, INC.	PO BOX 538710		19,087.97	18,998.77

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2597 RUTH MOYER CAFETERIA	CINCINNATI, OH 45253-8710 219 HIGHLAND AVENUE FT THOMAS, KY 41075		1,046.84	1,046.84
350 RUTH MOYER SCHOOL	219 HIGHLAND AVE FT THOMAS, KY 41075		4,671.44	4,671.44
10833 RYAN GRONECK			1,000.00	1,000.00
6263 RYDER TRANSPORTATION SERVICES	PO BOX 96723 CHICAGO, IL 60693		2,437.16	2,437.16
9852 RYLE HIGH SCHOOL	10379 US 42 UNION, KY 41091		1,415.00	1,415.00
10368 S&J LIGHTING/LENSE SUPPLY INC	2316 WATTERSON TRAIL LOUISVILLE, KY 40299		25,640.62	25,640.62
9883 S&S ACTIVEWEAR, LLC	8089 SOLUTIONS CENTER CHICAGO, IL 60677		10,431.50	10,431.50
10834 SAMANTHA HEILMAN			1,250.00	1,250.00
8700 SANDRA VONHANDORF	2760 MANSION PLACE CRESTVIEW HILLS, KY 41017		3,475.00	3,475.00
49 SANITATION DISTRICT NO 1	1045 EATON DRIVE FT. WRIGHT, KY 41017		69,518.12	69,518.12
10696 SARAH HOFFMANN	34 WOODLAND HILLS DRIVE UNIT 1 SOUTHGATE, KY 41071		2,000.00	2,000.00
9242 SAVVAS LEARNING COMPANY LLC	PO BOX 409496 ATLANTA, GA 30384-9496		101,207.86	101,207.86
6680 SCENARIO LEARNING	PO BOX 736512 DALLAS, TX 75373-6512		5,702.28	5,702.28
8915 SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673-3050		5,152.44	5,152.44
9649 SCHOLARBUYS	PO BOX 734939 CHICAGO, IL 60673		12,582.00	12,582.00
331 SCHOLASTIC INC	PO BOX 3720 JEFFERSON CITY, MO 65102-3720		1,309.16	1,309.16
10547 SCHOLASTIC INC	PO BOX 639850 CINCINNATI, OH 45263-9850		2,915.58	2,915.58
85 SCHOLASTIC MAGAZINES	P O 639850 CINCINNATI, OH, MO 45263-9850		10,056.99	10,056.99
9396 SCHOOL SPECIALTY, LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640		4,696.47	4,696.47
9555 SCOIR INC.	1887 WHITNEY MESA DR #1138 HENDERSON, NV 89014		2,295.22	2,295.22
9970 SCOTT HIGH SCHOOL	5400 OLD TAYLOR MILL ROAD TAYLOR MILL, KY 41015		1,414.00	1,414.00
9339 SDI INNOVATIONS	2880 US HWY 231 S LAFAYETTE, IN 47909-2874		3,502.56	3,502.56
10835 SEARRA MATT			1,000.00	1,000.00
9145 SEESAW LEARNING INC	PO BOX 913516 DENVER, CO 80291-3516		4,694.40	4,694.40
4299 SELECT PEST CONTROL	454 COMMONWEALTH AVE ERLANGER, KY 41018		5,033.00	4,883.00
6550 SERVICE EXPRESS	PO BOX 30516 DEPT 6306 LANSING, MI 48909		2,232.00	2,232.00
9978 SETON HIGH SCHOOL	3901 GLENWAY AVENUE		1,020.00	1,020.00

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5487 SHERWIN WILLIAMS	CINCINNATI, OH 45205 PO BOX 74008820		3,280.24	2,921.32
6895 SHI	CHICAGO, IL 60674-8820 P.O. BOX 952121		15,886.46	15,886.46
10382 SIGNS PLUS, NEW IDEAS-NEW TECHNOLOG	DALLAS, TX 75395-2121 SIGNS PLUS 4242 MCINTOSH LANE SARASOTA, FL 34232 PO BOX 933381		28,678.00	28,678.00
31 SILCO FIRE PROTECTION COPR.	CLEVELAND, OH 44193		19,547.45	18,404.50
8705 SILVERLAKE	301 KENTON LANDS ROAD ERLANGER, KY 41018		1,584.00	1,584.00
8036 SKETCHFORSCHOOLS PUBLISHING	401 SOUTH J STREET SAN BERNARDINO, CA 92410		1,443.51	1,443.51
8352 SKETCHFORSCHOOLS PUBLISHING INC	401 SOUTH J STREET SAN BERNARDINO, CA 92410		6,793.35	6,793.35
9851 SOCCER VILLAGE	4370 MALSBARY RD CINCINNATI, OH 45242		1,891.00	1,891.00
9902 SOLUTION TREE INC.	555 N MORTON ST BLOOMINGTON, IN 47404		9,240.00	9,240.00
8619 SOMMER ROSA	105 WINDSOR COURT ALEXANDRIA, KY 41001		1,004.14	1,004.14
10836 SOPHIA GILKERSON			1,000.00	1,000.00
10658 SOUTH OLDHAM HIGH SCHOOL	5901 VETERANS MEMORIAL PKY CRESTWOOD, KY 40014		2,560.86	2,560.86
7165 SPARKS HARDWARE	12661 ALEXANDRIA PIKE ALEXANDRIA, KY 41001-7201		6,288.00	6,288.00
7397 SPECIALTY TRUCK REPAIR	PO BOX 176788 FORT MITCHELL, KY 41017-6788		8,077.46	8,077.46
8673 SPHERO, INC	7121 B SHELBY AVE, DOCK 19 ATTN: BILLING GREENVILLE, TX 75402		1,665.56	1,665.56
10367 SPX TECHNOLOGIES INC	7401 W 129TH ST OVERLAND PARK, KS 66213		42,860.00	42,860.00
9908 STAHL'S ID DIRECT	PO BOX 72497 CLEVELAND, OH 44192		1,803.73	1,803.73
9909 STAHL'S TRANSFER EXPRESS	7650 TYLER BLVD MENTOR, OH 44060		3,748.28	3,748.28
9799 STAMPERS BLINDS GALLERY, LLC	7385 BURLINGTON PIKE FLORENCE, KY 41042		1,146.75	1,146.75
7916 STARFALL EDUCATION	P.O. BOX 359 BOULDER, CO 80306		1,032.88	1,032.88
9369 STEP CG, LLC	50 E. RIVERCENTER BLVD. SUITE 900 COVINGTON, KY 41011		10,573.36	10,573.36
10723 STERLING ATHLETICS	15306 MAIN STREET EAST SUITE B SUMNER, WA 98390		2,434.50	2,434.50
1140 STIGLER SUPPLY CO.	P. O. BOX 40492 CINCINNATI, OH 45240-0492		30,654.04	30,654.04
4599 STOERMER-ANDERSON, INC.	P.O. BOX 706135 CINCINNATI, OH 45270-6135		8,830.68	8,830.68

FORT THOMAS INDEPENDENT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5160 STUDIES WEEKLY, INC.	1140 N 1430 W OREM, UT 84057		3,010.70	3,010.70
10608 SULI KAYED	10270 MEMORY LANE #23 FLORENCE, KY 41042		1,585.37	1,585.37
9836 SUNSHINE CLEANERS	4854 MARY INGLES HWY SUITE A COLD SPRING, KY 41076		7,168.50	7,168.50
9362 SUPER BOWL	1211 WATERWORKS RD NEWPORT, KY 41071		1,400.00	1,400.00
7010 SWEETWATER SOUND	5501 U.S. HWY 30 W FORT WAYNE, IN 46818		1,377.76	553.29
10334 SWIMVILLE USA	11800 SHELBYVILLE ROAD LOUISVILLE, KY 40243		1,563.64	1,563.64
10422 SYNCED UP PRODUCTS	3628 TROUSDALE DRIVE NASHVILLE, TN 37204		16,702.00	16,702.00
6769 SYSCO FOOD SERVICES/CINCINNATI	10510 EVENDALE DRIVE CINCINNATI, OH 45241		540,910.61	540,910.61
10483 T-MOBILE	PO BOX 742596 CINCINNATI, OH 45274-2596		3,250.80	3,250.80
8445 TECH 24-COMMERCIAL FOODSERVICE REPA	PO BOX 821360 PHILADELPHIA, PA 19182-1360		1,186.76	1,186.76
10306 TENNIS-POINT	11613 READING ROAD CINCINNATI, OH 45241		1,549.25	1,549.25
10595 THE DWYER COMPANY	6083SCHUMACHER PARK DRIVE WEST CHESTER, OH 45069		5,400.00	5,400.00
10476 THE LINE UP	9625 WEST 76TH SUITE 140 EDEN PRAIRIE, MN 55344		13,139.37	13,139.37
10567 THE RIPKEN EXPERIENCE	3051 RIPKEN WAY BLVD MYRTLE BEACH, SC 29577		10,304.00	10,304.00
10364 THERMAL EQUIPMENT SALES, INC.	680 BIZZELL DR LEXINGTON, KY 40510		6,750.00	6,750.00
10604 THOMPSON AUDIO VISIONS, LLC	315 PROSPECT STREET BELLEVUE, KY 41073		1,000.00	1,000.00
8179 THOMSON REUTERS - WEST	PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292		5,601.55	5,601.55
10313 TIM KING	1106 SYCAMORE STREET FALMOUTH, KY 41040		1,650.00	1,650.00
10787 TIMBER LANE SPORTSWEAR	123 BOWERS AVE HILLSBORO, OH 45133		4,850.00	.00
2950 TIME FOR KIDS	P.O. BOX 37264 BOONE, IA 50037-0264		1,336.50	1,336.50
4554 TK ELEVATOR	P.O. BOX 3796 CAROL STREAM, IL 60132-3796		11,854.72	11,512.22
4374 TOM SEXTON & ASSOCIATES	65 CUMMINGS DRIVE WALTON, KY 41094		12,032.80	12,032.80
9148 TOSHIBA FINANCIAL SERVICES	PO BOX 790448 ST LOUIS, MO 63179-0448		52,800.00	52,800.00
10357 TOTAL TRANSPORTATION SOLUTIONS, INC	PO BOX 590353 ORLANDO, FL 32859		1,000.00	1,000.00
6341 TRANE U.S. INC	P.O. BOX 845053 DALLAS, TX 75284-5053		1,344.32	1,338.40

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6838 TRIMARK SS KEMP	PO BOX 536326 PITTSBURGH, PA 15253-5905		3,519.95	3,519.95
10148 TRISTATE MARCHING ARTS	PO BOX 19572 CINCINNATI, OH 45219		1,600.00	1,600.00
1470 TROPHY AWARDS MFG.	1023 TOWN DRIVE WILDER, KY 41076		3,785.20	3,785.20
10527 TRUIST ARENA	500 NUNN DRIVE HIGHLAND HEIGHTS, KY 41099		5,000.00	5,000.00
10069 TSA KENTUCKY	300 SOWER BLVD, 5TH FLOOR FRANKFORT, KY 40601		2,395.00	2,395.00
8048 TURNITIN, LLC	PO BOX 894403 LOS ANGELES, CA 90189-4403		10,595.00	10,595.00
4875 TYLER TECHNOLOGIES	P.O. BOX 203556 DALLAS, TX 75320-3556		6,879.42	6,879.42
9193 TYLER TERAN TERAWOOD	1915 PORT ROYAL CT LEXINGTON, KY 40504		2,000.00	2,000.00
5884 ULINE	PO BOX 88741 CHICAGO, IL 60680-1741		2,329.96	2,329.96
10546 UNDERGROUND SPORTS SHOP, INC.	1233 FINDLAY STREET CINCINNATI, OH 45214		4,018.75	4,018.75
10589 UNIPAK CORP	88 COOPER AVE WEST LONG BRANCH, NJ 07764		11,360.50	11,360.50
5099 UNITED REFRIGERATION INC.	P.O. BOX 644628 PITTSBURGH, PA 15264-4628		1,579.30	1,579.30
4197 UNITED STATES POSTAL SERVICE	CMRS-FP P.O. BOX 0505 CAROL STREAM, IL 60132-0505		5,000.00	5,000.00
10335 UNIVERSAL CHEERLEADERS ASSOCIATION	PO BOX 70157 MEMPHIS, TN 38107		17,472.00	17,472.00
10472 UNIVERSAL DANCE ASSOCIATION	711 N FRONT ST SUITE 100 MEMPHIS, TN 38107		10,633.00	10,633.00
8041 UNIVERSAL PUBLISHING	PO BOX 3900 677 ROOSEVELT HWY WAYMART, PA 18472		3,486.63	3,486.63
10766 UNIVERSITY OF CINCINNATI	PO BOX 210140 CINCINNATI, OH 45221-0140		3,800.50	3,800.50
8660 VARSITY SPIRIT FASHION	P.O. BOX 842805 ATTN: ACCTS RCV DALLAS, TX 75284-2805		28,753.49	28,753.49
7408 VENNEFRON	2106 MONMOUTH STREET NEWPORT, KY 41071		5,399.60	5,779.60
3290 VERIZON WIRELESS	P.O. BOX 16810 NEWARK, NJ 07101-6810		24,249.30	26,532.18
10781 VESTIS SERVICES LLC	PO BOX 731676 DALLAS, TX 75373-1676		2,053.16	1,729.84
8505 VEX ROBOTICS, INC.	DEPT 140 PO BOX 650444 DALLAS, TX 75265		1,164.41	1,164.41
5485 VICTORY BATTERY CO.	1502 RUSSELL STREET COVINGTON, KY 41011		1,673.55	1,673.55
1696 VINCENT LIGHTING SYSTEMS	6161 COCHRAN ROAD		38,748.00	38,748.00

FORT THOMAS INDEPENDENT



VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6501 VIOX AND VIOX	SUITE D SOLON, OH 44139 466 ERLANGER ROAD ERLANGER, KY 41018		16,448.75	16,448.75
729 W. W. GRAINGER, INC.	DEPT 801906819 PALATINE, IL 60038-0001		2,482.28	2,482.28
7958 W.W. NORTON AND COMPANY	PO BOX 786652 PHILADELPHIA, PA 19178-6652		4,688.32	4,688.32
1270 WERT MUSIC	10 COMMONWEALTH AVE. P.O. BOX 18674 ERLANGER, KY 41018		11,988.89	11,988.89
1521 WEST MUSIC COMPANY	1212 5TH STREET P.O. BOX 5521 CORALVILLE, IA 52241-0521		2,800.71	2,800.71
7330 WEX BANK	PO BOX 4337 CAROL STREAM, IL 60197-4337		1,860.65	1,860.65
10365 WHOLESALE ELECTRIC SUPPLY COMPANY I	2309 SCOTTSVILLE ROAD BOWLING GREEN, KY 42104		2,497.45	2,497.45
5662 WILDER WINNELSON CO.	7 BEACON DRIVE WILDER, KY 41076		1,053.91	1,053.91
10837 WILLIAM GALLAGHER	P.O. BOX 11603 NEWARK, NJ 07101-5803		5,000.00	5,000.00
636 WILLIAM H. SADLIER, INC.	2535 HATHAWAY RD UNION, KY 41091		1,222.54	1,222.54
10544 WILLIAM MARTIN	9171 HARRISON PIKE CLEVES, OH 45002		8,000.00	8,000.00
111 WM KRAMER & SON INC	1025 ALEXANDRIA PIKE FORT THOMAS, KY 41075		1,280.96	1,280.96
7311 WOODFILL CAFETERIA	1025 ALEXANDRIA PIKE FORT THOMAS, KY 41075		2,974.25	2,974.25
2537 WOODFILL SCHOOL	218 WEST WATER ST. SUITE 400 CHARLOTTESVILLE, VA 22902		8,000.00	8,000.00
6321 WORLD STRIDES	8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		48,936.00	48,936.00
10761 WORLD'S FINEST CHOCOLATE, INC	751 QUALITY DRIVE SUITE 200 AMERICAN FORK, UT 84003		6,291.00	6,291.00
9207 YOUSCIENCE LLC			8,900.00	8,900.00
503 VENDORS	REPORT TOTALS		13,016,242.49	13,263,283.15

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