

## VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2023 07/01/22 TO 06/30/23

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21653 National Flag Co	1819 Freeman Ave Cincinnati, OH 45214		4,829.50	4,829.50
21499 1-800-GOT-JUNK	11964 Tramway Dr Cincinnati, OH 45241		1,689.00	1,689.00
21672 3-C Institute for Social Developmen	2645 Meridian Prkwy Ste 350 Durham, NC 27713		35.00	35.00
21484 4Imprint	101 Commerce St PO Box 320 Oshkosh, WI 54901		5,388.84	5,388.84
21645 9095-5451 Qc Inc Justfundraising	11310 State Route 9 Champlain, NY 12919		376.80	376.80
30 A & S Electric, Inc.	3140 Crescent Avenue Erlanger, KY 41018		15,124.47	13,993.38
50 A-1 Electric Motor	1461 Dixie Hwy. Park Hills, KY 41011		14,596.60	12,902.55
18438 American Assn. of School Administra	AASA P. O. Box 4038 Frederick, MD 21705-4038		470.00	470.00
21399 Abigail Roush	870-B Clubtrail Dr Florence, KY 41042		726.60	726.60
16715 Able Net Inc.	2625 Patton Rd Roseville, MN 55113		1,510.00	1,510.00
17079 Academic Therapy Publications	High Noon Books 20 Leveroni Court Novato, CA 94949-5746		337.70	337.70
5960 ACCO Brands Corp	4 Corporate Dr Lake Zurich, IL 60047		2,610.23	2,610.23
16742 Accu-Tex Signs & Banners	4424 Dixie Highway Erlanger, KY 41018		197.00	197.00
19830 Ace Toys&Festival Supplies	8611 Reading Road Cincinnati, OH 45215		335.00	335.00
21388 Active Internet Technologies, LLC	655 Winding Brook Dr Glastonbury, CT 06033		5,050.00	5,050.00
16707 ADI	338 Gest Street Cincinnati, OH 45203		855.19	855.19
20577 Adrien watson	2395 Creedmore Ct Burlington, KY 41005		.00	255.12
20985 Adsposure	10810 Kenwood Rd Blue Ash, OH 45242		29,354.00	29,354.00
19392 Affordable Language Services	9852 Redhill Dr Cincinnati, OH 45242		4,019.76	3,998.71
21183 Agile Sports Technologies, Inc	600 P Street Ste 400 Lincoln, NE 68508		4,698.00	4,698.00
370 Airport Ford	8001 Burlington Pike Florence, KY 41042		5,063.75	5,063.75
21345 Alanya Hoppius	3013 Ashbrooke Cr Burlington, KY 41005		280.48	280.48
21529 Alima Ba	3220 N Talbot Ln #2 Erlanger, KY 41018		250.00	250.00
21180 All American Sports Corp	7501 Performance Lane		13,526.00	13,526.00

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20806 All Pro Supply of N KY, LLC	North Ridgeville, OH 44039 1 Fuller Way Great Bend, KS 67530		3,176.18	3,176.18
20937 Allstate Heating & Cooling, Inc	1026 Nandino Blvd Lexington, KY 40511		10,727.00	10,727.00
21065 Allyson Bryan	1972 Morningside Dr Florence, KY 41042		604.54	604.54
21382 Alvin Poweleit	697 Buckshire Glen Florence, KY 41042		597.78	597.78
20120 Amanda Ponchot	1466 Melinda Lane Elsmere, KY 41018		8.98	8.98
18507 Amazon.Com	P. O. Box 29168 Shawnee Mission, KS 66201		331,533.75	331,533.75
21238 Amber Bishop	805 Couch Ct Elsmere, KY 41018		165.00	165.00
20900 Amber Mason	1320 DELIQUIA DRIVE CINCINNATI, OH 45230		744.41	744.41
21598 American Bottling Company	5301 Legacy Dr Plano, TX 75024		1,681.24	1,681.24
17292 American Bus & Accessories	123 City Centre Dr Cincinnati, OH 45216-1629		7,302.56	7,302.56
19172 American Fidelity Assurance Company	P. O. Box 268805 Oklahoma City, OK 73126-8805		80.69	80.69
19945 American Fidelity Assurance Company	Department 96-0267 Oklahoma City, OK 73196-0267		66.53	66.53
20161 American School Counselor Associati	1101 King Street, Suite 310 Alexandria, VA 22314		4,693.00	4,693.00
21522 Amplify Education Inc	55 Washington St Ste 800 Brooklyn, NY 11201		12,500.55	12,500.55
20747 Amy Cooley	3287 Woodlyn Hills Erlanger, KY 41018		718.40	718.40
21351 Amy Walsh	695 Arrowwood Cr Taylor Mill, KY 41015		77.42	77.42
21465 Andrea Sullivan	1817 Lacebark Ct Hebron, KY 41048		150.00	150.00
21621 Animal Remover	PO Box 3 Ross, OH 45061		12,300.00	12,300.00
21744 Anna Muennich	1099 Doolittle Ln Cincinnati, OH 45230		98.50	.00
780 Anne Roberts	9455 Tebbs Ct Harrison, OH 45030		472.66	373.48
21633 Anthony D Segura	3374 Monier Circle Unit 1 Rancho Cordova, CA 95742		822.50	822.50
810 Apple Inc.	12545 Riata Vista Circle M/S:198HE Austin, TX 78727		7,920.64	7,920.64
21579 April Schoenfeld	1281 Brightleaf Blvd Erlanger, KY 41018		277.46	277.46
21184 ArbiterPay Trust Account	PO Box 3224 Logan, UT 84323		41,720.00	41,720.00

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19898 ARC Document Solutions	7157 E Kemper Road Cincinnati, OH 45249		1,934.28	1,519.22
21585 Arena Management Holdings, LLC	100 Broadway Cincinnati, OH 45202		2,123.00	2,123.00
860 Arts Rental Equipment	215 E 6th Street Newport, KY 41071		4,002.95	4,002.95
20093 ASA Controls, Inc.	10051 Simonson Road Suite 8 Harrison, OH 45030		1,899.91	1,292.41
21132 Asbury College	1 Macklem Dr Wilmore, KY 40390		1,218.02	1,218.02
21533 Ashley Construction Inc	3005 Dixie Hwy Edgewood, KY 41017		157,063.40	216,440.00
21580 Ashley Cooke	100 Sanders Dr Florence, KY 41042		443.98	443.98
21710 Ashley Wimzie	301 East 41st St Covington, KY 41015		455.00	455.00
21007 AssuredPartners of KY	179 Fairfield Ave Bellevue, KY 41073-0125		8,884.64	8,884.64
16626 AT&T	PO BOX 5094 AT&T Carol Stream, IL 60197		896.21	896.21
21719 Athletic Assessment Technology	241 Timber Laurel Lane Lawrenceville, GA 30043		1,136.30	1,136.30
21439 Atlas Metal Products	5101 Commerce Crossing Dr Louisville, KY 40229		950.00	950.00
20007 Aubrey Ryan	24 Old Beaver Rd Walton, KY 41094		200.00	200.00
20379 Avant Communication & Technology, L	2573 Ritchie Street Crescent Springs, KY 41017		797.50	797.50
21523 Bailey Killion Key	10843 Sedco Dr Union, KY 41091		200.00	200.00
19426 Bank of New York Mellon Trust Co.	525 Vine Street Suite 900 Cincinnati, OH 45202		169,664.72	169,664.72
21174 Barnes & Noble Education Inc	500 Technology Way Florence, KY 41042		5,485.30	5,485.30
1210 Barnes & Noble, Inc.	7663 Mall Road Florence, KY 41042		5,225.19	5,225.19
21659 Baumann Paper Company	1601 Baumann Dr Lexington, KY 40511		401.40	401.40
18298 Beck Studios Inc.	1001 Tech Drive Milford, OH 45150-9952		7,094.00	7,094.00
1330 Beechwood Independent Schools	50 Beechwood Road Ft. Mitchell, KY 41017		150.00	150.00
18241 Bellevue Board of Education	219 Center St Bellevue, KY 41073		400.00	400.00
21686 Benjamin Barkdoll	103 2nd St Lawrenceburg, IN 47025		200.00	200.00
21613 Benjamin Davis	1512 Lincoln Ave Cincinnati, OH 45206		162.00	162.00
20157 Best Way Disposal	1389 Production Drive Burlington, KY 41005		15,079.92	13,816.68

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21687 Bethany Joy Rice	1523 Woodburn Ave Covington, KY 41011		200.00	200.00
21696 Bethany Tester	1049 Davjo Dr Cold Spring, KY 41076		59.73	59.73
21630 Beyond the Game	PO Box 413 Pickerington, OH 43147		5,000.00	5,000.00
21215 BigTeams LLC/Schedule Star	20098 Ashbrook Pl Ste 155 Ashburn, VA 20147		1,000.00	1,000.00
21657 Bio Company	3910 Minnesota St Alexandria, MN 56308		139.87	139.87
21045 BK Interactive LLC	240 Kent Ave Suite B12 Brooklyn, NY 11249		12,594.00	12,594.00
21162 Blake Remley	911 Lytle Ave Elsmere, KY 41018		250.00	250.00
19147 Bluegrass International Trucks, Inc	101 Triport Circle Georgetown, KY 40324		3,726.92	3,726.92
21532 Bluum of Minnesota	4675E Cotton Center Blvd Ste 155 Phoenix, AZ 85040		4,497.94	4,497.94
21706 Bobbie Webster	174 Sundance Dr Demossville, KY 41033		8.64	8.64
1610 Bonded Lock Service LLC	3224 Dixie Hwy. Erlanger, KY 41018		7,603.10	7,603.10
16988 Boone County Board of Education	8330 U.S. 42 Florence, KY 41042		2,260.00	2,260.00
21424 Boone County Extension District	6028 Camp Ernst Rd Burlington, Ky 41005		465.00	465.00
1680 Boone-Kenton Lumber	3219 Crescent Ave Erlanger, KY 41018-0250		95.99	95.99
21491 Borgman Athletics Group	6250 Este Ave Cincinnati, OH 45232		26,000.00	26,000.00
19615 Bowles Center for Diversity Outreach	P. O. Box 122166 Covington, KY 41012		200.00	200.00
19610 BrainPOP	Accounts Receivables 71 W 23rd St. 17th Fl New York, NY 10010		5,190.00	5,190.00
21635 Brandon Cooper	3239 Rainbow Terrace Erlanger, KY 41018		252.53	252.53
19721 Brandon Wiseman	2714 Vera Cruz Villa Hills, KY 41017		92.36	92.36
21642 Breathitt CO BOE	420 Court St Jackson, KY 41339		735.89	735.89
21252 Brenda McAndrews	995 Appleblossom Dr Villa Hills, Ky 41017		172.32	172.32
21747 Brendhan Haynes	8865 Sentry Dr Florence, KY 41042		648.50	.00
19418 Bresser & Sons Roofing, Inc.	603 Lytle Avenue Elsmere, KY 41018		18,305.00	18,305.00
20754 Brighton Center, Inc	P.O. Box 325 Newport, KY 41072		2,000.00	2,000.00
20865 Brighton Truck Service, Inc	40 Precision Dr		8,467.58	8,467.58

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21303 Bruce Robert Burns	Walton, KY 41094 2803 Kinnett Rd Bethel, OH 45106		275.00	275.00
1130 BSN Sports, Inc.	P.O. Box 7726 Dallas, TX 75209-0726		25,530.03	25,530.03
19310 Buckeye Power Sales Co., Inc..	6850 Commerce Court Drive Blacklick, OH 43004-0489		580.25	580.25
21263 Mendez Foundation, Inc.	200 Ottley Dr NE Atlanta, GA 30324		301.09	301.09
21077 C.P. Bruestle Limited	3126 Epworth Ave Cincinnati, OH 45211		67,045.63	67,045.63
19329 CADCA	625 Slaters Ln, Ste 300 Alexandria, VA 22314		1,690.00	1,690.00
19301 Camcor, Inc.	2273 S Church St P. O. Box 1899 Burlington, NC 27215		741.56	741.56
20921 Canon Financial Services, Inc	158 Gaither Dr Ste 200 Mt Laurel, NJ 08054		80,390.45	80,390.45
20125 Canon Solutions America, Inc.	300 Commerce Square Blvd Burlington, NJ 08016		4,184.30	4,184.30
20005 Cara Lawson	12 Lexington Drive Erlanger, KY 41018		295.70	169.76
2290 Carolina Biological Supply Company	P. O. Box 6010 2700 York Road Burlington, NC 27215-3398		18,192.59	18,192.59
21632 Carolina Coverttech	114 Shortcut Rd North Augusta, SC 29860		762.98	762.98
21675 Carolyn Hushbeck	1140 W. Alameda Dr #2 Tempe, AZ 85282		718.68	718.68
21148 Carynn Lee	3645 Pondsides Ct Elsmere, KY 41018		300.00	300.00
21127 Cashstar, Inc	6220 Stoneridge Mall Rd Pleasanton, CA 94588		1,237.50	1,237.50
21452 CDP Cleaning	7940 Tanners Gate Ln Florence, KY 41042		3,890.00	3,890.00
21438 CDW LLC	230 N Milwaukee Ave Vernon Hills, IL 60061		52,076.03	52,076.03
21032 Verizon Wireless	1 Verizon Wireless Basking Ridge, NJ 07920-1097		7,318.53	7,258.45
2480 Central Restaurant Eq.	7750 Georgetown Rd Indianapolis, IN 46268-4135		8,307.09	8,307.09
2520 Century Construction, Inc	P. O. Box 18670 Erlanger, KY 41018		300,867.50	300,867.50
21318 Chase Carroll	920 Central Row Rd Elsmere, KY 41018		300.00	300.00
18113 Children's Hospital Medical Center	Location 00194 Cincinnati, OH 45264-0194		50.00	50.00
21595 Christensen Educational Materials,	12041 Lakeside Dr Suring, WI 54174		160.60	160.60
20339 Christine E. Taylor	4125 Lloyd Avenue Erlanger, KY 41018		200.00	200.00

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20127 Christopher Klosinski	826 Nelson Road Erlanger, KY 41018		1,174.66	1,174.66
18242 Cincinnati Arts Association	650 Walnut Street Cincinnati, OH 45202		1,740.00	1,740.00
21662 Cincinnati Ballet Company	1801 Gilbert Ave Cincinnati, OH 45202		695.00	695.00
2770 Cincinnati Bell Telephone	221 E Fourth St 103-1070 Cincinnati, OH 45202		28,743.74	28,743.74
16920 Cincinnati Museum Center	1301 Western Ave #2253 Cincinnati, OH 45203		3,978.00	3,978.00
21512 Cincinnati Netherland Hotel LLC	35 West Fifth Street Cincinnati, OH 45202		6,560.00	6,560.00
2870 Cincinnati Zoo&Botanical Garden	3400 Vine Street Cincinnati, OH 45220		826.00	826.00
2880 Cintas #315	5570 Ridge Road Cincinnati, OH 45213		10,801.60	10,801.60
21641 City Barbeque Holdings	5168 Blazer Pkwy Dublin, Oh 43017		1,203.18	1,203.18
2930 City of Erlanger	505 Commonwealth Avenue Erlanger, KY 41018		74,718.52	74,718.52
21152 Clever Prototypes, LLC	PO Box 920504 Needham, MA 02492		999.92	999.92
21715 Coach Woodson Basketball Clinic	IU Basketball 1001 E 17th St Bloomington, IN 47404-1590		300.00	300.00
3010 Coca-Cola Btlng Co of Oh/KY	Cincinnati Sales Center P. O. Box 631277 Cincinnati, OH 45263-1277		6,897.28	6,897.28
20886 College Board	250 Vesey St New York, NY 10281		500.00	500.00
21646 Commercial Apartment Prop Real Esta	343 W Pike St Covington, KY 41011		1,450.00	1,450.00
18297 Commercial Parts&Service, Inc.	10671 Techwood Circle Cincinnati, OH 45242		22,948.15	22,948.15
17287 Committee For Children	2815 Second Ave. Suite 400 Seattle, WA 98121		2,719.00	2,719.00
19883 Community Playthings	Community Products, LLC P. O. Box 2 Ulster Park, NY 12487		2,715.00	2,715.00
20522 Compass Minerals America	9900 W 109th St Ste 100 Overland Park, KS 66210		11,469.34	11,469.34
17389 Complete Printer Source, Inc.	CPS 1614 Dolwick Drive Erlanger, KY 41018		21,785.46	21,785.46
21359 Concord Theatricals Corp	250 W 57th 6 floor New York, NY 10107		2,612.88	2,612.88
20243 CorpKit Legal Supplies	46 Taft Avenue Islip, NY 11751		636.95	636.95
19807 COSI-Center of Science&Industry	333 W. Broad St Columbus, OH 43215-2738		203.60	203.60
21370 Costco Wholesale Corporation	999 Lake Drive		213.83	213.83

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18318 Council for Better Education	Issaquah, WA 98027-8990 1303 US Highway 127 S Ste 402, Box 390		2,259.66	2,259.66
17967 Council for Exceptional Children	Frankfort, KY 40601 3100 Clarendon Blvd Ste 600		5,681.00	5,681.00
21364 Country Pumpkins, LLC	Arlington, VA 22201 1835 Sherman Mt Zion Rd		456.00	456.00
3470 Covington Independent Public School	Dry Ridge, KY 41035 25 E. 7th Street		352,611.39	354,060.45
21315 Crayons to Computers	Covington, KY 41011 1350 Tennessee Ave		1,125.00	1,125.00
3520 Creative Teaching Press	Cincinnati, OH 45229 6262 Katella Ave		47.92	47.92
3530 Crescent Springs Hardware, Inc.	Cypress, CA 90630 2460 Anderson Road	41017	6,819.22	6,819.22
19652 Crisis Prevention Institute	Crescent Springs, KY 10850 W. Park Place		200.00	200.00
17390 Culligan	Milwaukee, WI 53224 10860 Millington Ct		2,286.17	2,327.17
3630 Curriculum Associates, LLC	Cincinnati, OH 45242 PO Box 936600		27,162.50	27,162.50
19207 Custom Trophy & Apparel	Atlanta, GA 31193-6600 7132 Turfway Road		26,284.60	26,284.60
21668 Customink Parent	Florence, KY 41042 2910 District Ave Ste 300		820.92	820.92
20347 Displays2Go.COM	Fairfax, VA 22031 81 Commerce Dr		289.83	289.83
21537 Dan Cummins Auto Group	Fall River, MA 02720 2021 Alverson		134,718.00	134,718.00
20809 Dana Parrott	Paris, KY 40324 3826 Petty Road		352.98	352.98
21691 Daniel Arnold Jr	Covington, KY 41015 2565 Dixie Hwy		1,072.00	1,072.00
21008 Daniel Dempsey II	Lakeside Park, KY 41017 98 Bon Jan Ln Apt 6		1,553.53	862.15
21731 Daniel Gross	Highland Heights, KY 41076 419 Timberlake		3.75	3.75
21717 Dashr LLC	Erlanger, KY 41018 2124 Y St Ste 106		1,465.00	1,465.00
18778 David Lewis	Lincoln, NE 68503 3134 Monticello way		3.08	3.08
21133 Dean Dairy Corporate, LLC	Verona, KY 41092 1405 N 98th St		134,819.78	134,819.78
21628 Dean Jackson	Kansas City, KS 66111 1002 Shadowridge Dr		339.02	339.02
20386 DeBra-Kuempel	Elsmere, KY 41018 3976 Southern Avenue		46,629.00	46,629.00
	Cincinnati, OH 45227			



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21097 DeLaan Sumler	11286 Hanover Rd Cincinnati, OH 45240		200.00	200.00
18030 Delta Dental of Kentucky	P. O. Box 950199 Louisville, KY 40295-0199		208.74	208.74
21614 Delta-v Productions	3494 Rowena Ave # 4 Los Angeles, CA 90027		34.95	34.95
3730 Demco, Inc.	P.O. Box 7488 Madison, WI 53707-7488		74.90	74.90
21498 Denise Keene	PO Box 1444 Georgetown, KY 40324		20,000.00	20,000.00
21637 Derek Duncan	3826 Decoursey Ave Covington, KY 41015		1,046.45	1,046.45
20205 Diana O'Toole	175 O'Toole Lane Glencoe, KY 41046		129.32	129.32
4080 Dick Blick	Order Department P. O. Box 1267 Galesburg, IL 61401		1,225.69	1,225.69
20918 Digi International	11001 Bren Rd E Minnetonka, MN 55343		3,429.97	3,429.97
19650 Digital Visions, LLC	201 Industrial Row Mason, OH 45040		72,129.81	72,129.81
4150 Diocese of Covington	P.O. Box 18548 Covington, KY 41018-0548		110.00	110.00
20025 Dixie Heights High School	3010 Dixie Highway Crestview Hill, KY 41017		329.88	329.88
20778 Document Destruction	4511 Reading Road Cincinnati, OH 45229		1,938.20	1,938.20
19066 Duke Energy	P. O. Box 1326 Charlotte, NC 28201-1326		568,299.53	568,853.34
17366 DSC Office Systems	10270 Alliance Rd Cincinnati, OH 45242		2,372.35	2,372.35
21405 Durbin Super Bowl	1211 Water Work Rd Newport, KY 41071		480.00	480.00
21042 Dwight Morrison	419 Locust St Erlanger, KY 41018		126.09	126.09
18916 E.C. Schmidt Plumbing Co. Inc.	1599 Grandview Rd. Alexandria, KY 41001-8889		79,705.50	79,705.50
20111 Edmentum, Inc.	PO Box 776725 Chicago, IL 60677		27,019.00	27,019.00
21513 Eduspire Solutions LLC	34 Parkview Circle Wayne, PA 19087		2,900.00	2,900.00
21695 Edutek Solutions	PO Box 3056 Spartanburg, SC 29304		2,665.00	2,665.00
4830 Egelston-Maynard Sports	525 Madison Avenue Covington, KY 41011		16,032.55	16,032.55
21434 Elite Sportswear	2136 North 13th St Reading, PA 19604		1,292.86	1,292.86
21714 EliteFTS.com	1402 State Route 665 London, OH 43140		813.94	813.94
21527 Eliza Maria Gomes	120 Graves Ave Erlanger, KY 41018		1,000.00	1,000.00
21563 Elizabeth Vaucher	3223 Cabrini Dr		1,043.57	1,043.57



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21552 Emily Manning	Gig Harbor, WA 98335 8132 Diane Dr Apt 3		275.95	153.65
20513 Emily Otto	Florence, KY 41042 6259 Autumnleaf Ln.		253.00	253.00
19074 Enabling Devices	Cincinnati, OH 45230 50 Broadway		221.85	221.85
21617 Entech, Inc	Hawthorne, NY 10532 10440 County Rd 2		56,479.50	56,479.50
20043 Environmental Demolition Group, LLC	Middlebury, IN 46540 3520 Turfway Road		6,750.00	.00
4970 Environmental Enterprises, Inc.	Erlanger, KY 41018 10163 Cincinnati-Dayton Rd		3,600.00	3,600.00
21530 Enviroworx Services, Inc	Cincinnati, OH 45241-1005 660 Lunken Park Dr Ste B		625.00	4,975.00
21578 EQ Lead, LLC	Cincinnati, OH 45226 10520 Belle Pointe Dr		21,750.00	21,750.00
17326 Eric Armin Incorporated	Alexandria, KY 41001 118 Bauer Dr P.O. Box 7046		105.38	105.38
21638 Kerry McHugh	Oakland, NJ 07436-7046 510 Edgar Ct		109.30	109.30
20396 Executive Charter, Inc.	Erlanger, KY 41018 1810 Monmouth Street		1,395.00	1,395.00
21393 Executive Transportation	Newport, KY 41071 1810 Monmouth St		3,273.82	3,273.82
20384 Explore Learning	Newport, KY 41071 110 Avon Street		10,811.50	10,811.50
21661 Explorica Inc	Charlottesville, VA 22902 101 Federal St Ste 900		7,629.65	7,629.65
20397 Extreme Networks, Inc	Boston, MA 02110 6480 Via Del Oro		46,194.24	46,194.24
20265 Family First	San Jose, CA 95119 5509 W. Gray Street Suite 100		50.00	50.00
19875 Family Resource&Youth Services Cent	Tampa, FL 33609 Attn: Katie Morris 275 E. Main St., 3 C-G		575.00	575.00
18198 Fastsigns	Frankfort, KY 40621 8158 Mall Rd		120.09	120.09
1 Fifth-Third Bank	Florence, KY 41042 38 Fountain Square Plaza		108,276.67	108,600.45
20425 First Green Building Services	Cincinnati, OH 45263 3014 Amsterdam Road		578,752.00	590,502.00
21729 Fishtank Learning Inc	Villa Hills, KY 41017 769 Centre St		3,000.00	3,000.00
21544 Fit & Fun Playscapes LLC	Jamaica Plain, MA 02135 220 Overocker Rd		4,500.00	4,500.00
21453 Flaig welding Co Inc	Poughkeepsie, NY 12603 4072 Limaburg Rd		1,512.86	1,512.86
	Hebron, KY 41048			

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21374 Fleming County High School	1658 Elizaville Rd Flemingsburg, KY 41041		150.00	150.00
5550 Flinn Scientific Inc.	P.O. Box 71721 Chicago, IL 60694-1721		1,477.11	1,477.11
5570 Florence Hardware	7110 Dixie Hwy. Florence, KY 41042		7,108.49	7,108.49
21421 Follett Content Solutions, LLC	1340 Ridgeview Dr McHenry, IL 60050		8,368.78	8,368.78
20227 Follett School Solutions, Inc	1340 Ridgeview Drive McHenry, IL 60050-7048		4,540.38	4,540.38
21232 Forest Passage Printing	8355 Licking Pike Alexandria, KY 41001		639.00	639.00
21542 Forestry Suppliers Inc	205 West Rankin St Jackson, MS 39201		142.64	142.64
20646 Forward Focus Psychological Assc.,P	7413 US Hwy 42 Suite 3 Florence, KY 41042		39,995.00	39,995.00
21160 Foundation Building Materials Holdi	2520 Red Hill Ave Santa Ana, CA 92705		51.52	51.52
21123 Fowler Bell PLLC	300 W Vine St Ste 600 Lexington, KY 40507		2,056.00	2,056.00
21397 Frog Street Press, LLC	530 S Nolen Dr Southlake, TX 76092		4,024.99	4,024.99
20388 Frontline Technologies Group, LLC	1400 Atwater Drive Malvern, PA 19355		39,074.29	39,074.29
1840 Frost, Brown, Todd LLC	3300 Great American Tower 301 E. 4th St Cincinnati, OH 45202		35,930.30	35,930.30
19605 FRYSCky, Inc	2220 Nicholasville Road Suite 110-333 Lexington, KY 40503		180.00	180.00
17447 Ft. Thomas Board of Education	2356 Memorial Parkway Ft. Thomas, KY 41075		645.00	645.00
21548 Garrett Michael Vogelpohl	3143 Hulbert Ave Erlanger, KY 41018		1,000.00	1,000.00
21079 Generation Genius, Inc	14622 Ventura Blvd #2026 Sherman Oaks, CA 91403		1,095.00	1,095.00
21534 Geotechnology LLC	11816 Lackland Rd Ste 150 St. Louis, MO 63146		.00	386.75
21395 Gifts N Things, Inc	145 Highland Ste 200 Kutztown, PA 19530		2,590.13	2,590.13
21384 Gimkit, Inc	2716 3rd Ave N Seattle, WA 98109		1,300.00	1,300.00
20960 Joan Ferrante	313 Ward Ave Bellevue, KY 41073		35,313.25	35,313.25
19385 Girls on the Run of Cincinnati, Inc	P. O. Box 8193 West Chester, OH 45069		1,465.00	1,465.00
21255 Glenwood Electric Inc.	12250 Chandler Dr Walton, Ky 41094		458,679.00	453,693.00
20966 Global Payments	PO Box 936565 Atlanta, GA 31193-6565		13,321.00	13,321.00

VENDOR FISCAL YEAR SUMMARY

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
16789 Gopher Sport	220 24th N.W. P. O. Box 998 Owatonna, MN 55060			3,194.61	3,194.61
17689 Gordon Food Service, Inc.	P. O. Box 2087 Grand Rapids, MI 49501-2087			752,024.86	752,024.86
18135 Gordon Stowe & Associates, Inc.	74 Marco Lane Dayton, OH 45458			464.00	464.00
21665 Grace Frecke	2061 W Horizon Dr Hebron, KY 41048			300.00	300.00
21619 Grant Professionals Association	10540 Marty Street Ste 240 Overland Park, KS 66212-2596			745.00	745.00
21650 The Graphic Edge LLC	PO Box 734763 Chicago, IL 60673-4763			5,466.00	5,466.00
6310 Great Ideas for Teaching, Inc.	P.O. Box 444 wrightsville Beach, NC 28480			310.00	310.00
17932 Greenwood Publishing Group LLC	361 Hanover St Portsmouth, NH 03801			5,775.91	5,775.91
21709 Griffen Smith	445 McAlpin Ave Erlanger, KY 41018			100.00	100.00
5870 Green River Regional Ed Coop	230 Technology Way Bowling Green, KY 42101			175.00	175.00
21027 Hannah Campbell	7406 Sterling Spgs Way Burlington, KY 41005			628.56	628.56
21346 Happy Numbers Inc	2345 Yale Street 1st floor Palo Alto, CA 94306			2,900.00	2,900.00
6540 Harrigan Refrigeration	11298 Sebring Drive Cincinnati, OH 45240-4601			28,555.13	28,555.13
16735 Hawthorne Educational Services, Inc	800 Gray Oak Drive Columbia, MO 65201			112.70	112.70
21660 Herschend Family Entertainment Corp	One Aquarium Way Newport, KY 41071			972.00	972.00
20616 Hershey Creamery Co.	301 S Cameron St Harrisburg, PA 17101			8,761.01	8,761.01
17179 High/Scope Resource	COR Advantage 600 N. River St. Ypsilanti, MI 48198			1,951.00	1,951.00
6720 Hillside Maintenance Supply Co. Inc	3025 Concordia Cincinnati, OH 45206			8,812.80	8,812.80
6760 Hobart Service	271 Northland Blvd. P. O. Box 46527 Cincinnati, OH 45246			3,491.51	3,491.51
18582 Holmes High School	Attn: K Dearborn-Summer School 2500 Madison Avenue Covington, KY 41014-1698			600.00	600.00
21261 Holy Cross High School	3617 Church St Covington, KY 41015			250.00	250.00
17329 Home Depot	99 Spiral Blvd Florence, KY 41042			7,226.34	7,226.34
21592 Howie's Hockey Inc	3445 36th St SE Kentwood, MI 49512			1,367.97	1,367.97

## VENDOR FISCAL YEAR SUMMARY

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21063 HP Products Corporation	12500 Jefferson Ave Newport News, VA 23602		862.89	862.89
19489 Hudson Piping, Inc.	836 Walnut Street Dayton, KY 41074		177,772.86	177,772.86
20346 Huntington National Bank	3805 Edwards Rd Suite 250 Cincinnati, OH 45209		800,648.43	800,648.43
7000 ICS	Industrial Comm&Sound Inc. 7749 Reinhold Dr. Cincinnati, OH 45237		4,123.25	4,123.25
21724 Ident A Kid Services of America	1780 102nd Ave N Ste 100 Saint Petersburg, FL 33716		14,420.00	14,420.00
20404 Idlebrook Promotional Products	5944 Taylor Drive Burlington, KY 41005		3,637.75	3,637.75
21727 Imagine Learning	8860 E Chaparral Rd Ste 100 Scottsdale, AZ 85250		64,728.10	64,728.10
20467 InBody	13850 Cerritos Corporate Dr Unit C Cerritos, CA 90703		314.00	314.00
19497 Infinite Campus, Inc.	4321 109th., NE Blaine, MN 55449		20,753.00	20,753.00
17894 Insect Lore	132 S Beech Ave Shafter, CA 93263		73.97	73.97
19570 Institute for Multi-Sensory Educati	24800 Denso Dr Ste 202 Southfield, MI 48033		116.76	116.76
21588 Isabella Rodriguez	1005 Wermeling Ln Elsmere, KY 41018		250.00	250.00
21294 Ivy Blanton	712 East 20th St Covington, KY 41014		407.80	407.80
16780 J C Penney	P. O. Box 33200 San Antonio, TX 78275		1,774.16	1,774.16
18510 J.W. Pepper Music	552 Robbins Drive Troy, MI 48083		2,910.01	2,910.01
21631 Jabby Enterprises	195 Burgess Lane Florence, KY 41042		5,129.00	5,129.00
7370 Jack's Glass Inc.	6 Park Avenue Elsmere, KY 41018		2,819.13	2,819.13
21549 Jagur Eickhoff	415 Commonwealth Erlanger, KY 41018		1,000.00	1,000.00
21597 JAMF Holdings Inc	100 Washington Ave S Ste 1100 Minneapolis, MN, MN 55401		630.00	630.00
21586 Jan Miller Burkins Consulting LLC	1720 Epps Bridge Prkwy Suite 108, #419 Athens, GA 30606		262.00	262.00
21587 Jasmine Hernandez	1116 Garvey Ave Elsmere, KY 41018		29.00	29.00
21554 Jasmine Mullins	1030 Shadowridge Dr Elsmere, KY 41018		500.00	500.00
21555 Jay Brewer	66 Marian Dr		2,250.00	2,250.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21577 Jayda Anne Marie Fejeran	Ft Thomas, KY 41075 528 Greenfield Lane # 8 erlanger, Ky 41018		250.00	250.00
21584 Jayden Wren	9082 Braxton Dr Union, KY 41091		240.00	240.00
19098 Jaypro Sports LLC	976 Hartford Turnpike waterford, CT 06385		150.86	150.86
20755 Jeff Nussbaum	840 Virginia Bradford Drive Elsmere, KY 41018		3.04	3.04
21543 Jenna Strahlendorf	3048 Lyndale Ct Edgewood, KY 41017		560.76	560.76
20445 Jennifer Bird	2881 Damascus Rd Hebron, KY 41018		600.89	600.89
21460 Jennifer Davis	591 Irish Rose Ln Park Hills, KY 41011		129.64	129.64
21483 Jennifer Dean	7452 Big Horn Ct Burlington, KY 41005		447.80	447.80
20591 Jennifer Glass	125 Rifle Range Rd Alexandria, KY 41001		186.97	186.97
21509 Jennifer Mahon	11864 Wilson Rd Independence, KY 41051		115.68	115.68
21267 Jennifer Nichols	3676 Evensong Dr Union, KY 41091		820.77	820.77
20902 Jennifer Stansbury Koenig	4123 Beiting Dr Alexandria, KY 41001		17,863.75	17,863.75
20460 Jerome S. Bowles	470 Lakeview Drive Apt 311 wilder, KY 41071		47,300.00	47,300.00
21688 Jessica Goetz	3180 Hathaway Rd Union, KY 41091		19.00	19.00
21335 Joe Gross	769 Losey Rd Alexandria, KY 41001		3.04	3.04
21748 John Harris	46 Harrison Ave Bellevue, KY 41073		622.24	.00
21664 John Hodgens	3563 Sueldo St Ste C San Luis Obispo, CA 93401		5,169.25	5,169.25
7810 John R. Green Company	PO Box 342 Clearfield, PA 16830		89.38	89.38
18444 Johnson Electric Supply Company	1841 Eastern Avenue Cincinnati, OH 45202		17,620.96	17,620.96
21550 Jonathan Rand	115 Hogan Glen Ct Chapel Hill, NC 27516		414.99	414.99
21126 Jones School Supply	PO Box 7008 Columbia, SC 29202		93.80	93.80
21713 Jordan Mays	1340 Tamarack Cr Florence, KY 41042		458.46	458.46
21677 Joshua Huff	4 Broadfield Ct Alexandria, KY 41001		200.00	200.00
21678 Joshua Wagner	247 Marcellus Dr Berea, KY 40403		200.00	200.00
21437 Jostens Inc	7760 France Ave Ste 400		4,740.73	4,740.73

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
17284 Journeyworks Publishing	Minneapolis, MN 55435 P. O. Box 8466 Santa Cruz, CA 95061-8466		1,161.00	1,161.00
21496 Just Right Reader Inc	367 14th Ave San Francisco, CA 94118		2,222.00	2,222.00
20991 K & D Landscaping	5598 Foley Rd Cincinnati, OH 45238		28,140.00	28,140.00
19269 K.C. Provision, LLC	P. O. Box 7123 Highway 27 South Cynthiana, KY 41031		4,402.20	4,402.20
20882 Kagan Professional Development	981 Calle Amanecer San Clemente, CA 92673-6238		10,031.00	10,031.00
20885 Kagan Publishing	981 Calle Amanecer San Clemente, CA 92673-6238		1,189.50	1,189.50
21531 Kahoot	Fridtjof Nansens Plass 7 Oslo, 0160		2,880.00	2,880.00
21564 Kailey McClure	224 Park Ave Elsmere, KY 41018		250.00	250.00
17289 Kaplan Early Learning Co.	P. O.Box 609 1310 Lewisville-Clemmons Rd Lewisville, NC 27023-0609		890.58	890.58
8030 KASA	Ky Assn School Administrators 87 C. Michael Davenport Blvd Frankfort, KY 40601		558.00	558.00
18079 KASBO,	Ky Assc of School Business Off P. O. Box 6003 Owensboro, KY 42302-6003		950.00	950.00
17122 KASC	Ky. Assc. of School Councils P. O. Box 784 Danville, KY 40423		2,370.00	2,370.00
16842 KASS	KY Assn School Superintendents 260 Democrat Drive Frankfort, KY 40601		1,800.00	1,800.00
21541 Katamy Corporation	302 E Ohmer Rd Mayville, MI 48744		268.36	268.36
21307 Katharyn Taylor	448 Marian Ln Apt 2 Florence, KY 41042		288.08	288.08
21670 Kayla Morgan	328 Stephenson Rd Erlanger, KY 41018		548.23	548.23
8080 KCA	210 Meadowbrooke Drive Russell Springs, KY 42642		299.00	299.00
20225 KCTCS	300 North Main St Versailles, KY 40383		2,911.43	11,073.83
21536 Keith J Campbell	PO Box 1677 Henderson, NC 27536		1,302.40	1,302.40
20999 Kelley Brothers Roofing Inc	4905 Factory Dr Fairfield, OH 45014		.00	500.00
21581 Kelley Robinson	2987 First St Petersburg, KY 41080		201.18	201.18
19651 Kelsey Byers	127 N. Ft. Thomas Ave Ft. Thomas, KY 41075		453.38	368.30

**VENDOR FISCAL YEAR SUMMARY**

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
18959 Ken's Crescent Springs Service, LLC	2474 Anderson Road Crescent Springs, KY 41017		932.00	932.00
19766 Kendall Hunt Publishing	4050 Westmark Drive P. O. Box 1840 Dubuque, IA 52004		928.00	928.00
21711 Kendelynn Crowder	4231 Lafayette Ct #2 Erlanger, KY 41018		250.00	250.00
8560 Kenton County Board of Education	1055 Eaton Drive Ft Wright, KY 41017		689.00	689.00
1440 Kenton County Sheriff	Charles L. Korzenborn 303 Court St., Rm 409 Covington, KY 41011		217,934.33	217,934.33
20123 Kentucky Employers Mutual Insurance	250 W. Main Street, Suite 900 Lexington, KY 40507		3,441.77	3,441.77
21233 Kentucky High School Athletic Assoc	2280 Executive Dr Lexington, KY 40505		1,500.00	1,500.00
21347 Kentucky High School Coaches Charit	116 Christine Ct Bardstown, KY 40004		1,080.00	1,080.00
20955 Kentucky Housing Corporation	1231 Louisville Rd Frankfort, KY 40601		1,800.00	1,800.00
8610 Kentucky Motor Service	7232 Burlington PK Florence, KY 41042		699.00	699.00
19735 Kentucky Prevention Network, Inc	313 Eclipse Drive Walton, KY 41094		600.00	600.00
21663 Kentucky Shakespeare	616 Myrtle St Louisville, Ky 40208		1,305.00	1,305.00
21429 Kentucky Society for Technology Edu	KySTE PO Box 245 Waco, KY 40385		1,095.00	1,095.00
8630 Kentucky State Treasurer	Frankfort, KY		10.00	10.00
19786 Kentucky State Treas/Ky Virtual Lib	Leslie Brown Council on Postsecondary Ed Frankfort, KY 40601		2,963.00	2,963.00
19993 Kentucky State Treasurer	1001 Vandalay Dr. Admin Office of the Courts Frankfort, KY 40601		6,000.00	6,000.00
21002 Kesler Science	118 Vintage Park Blvd #112 Houston, TX 77070		598.00	598.00
8160 KET	600 Cooper Drive Lexington, KY 40502		95.00	95.00
21732 Kimberly Miller	41 Summer Hill Ave Newport, KY 41071		1,511.20	1,511.20
21674 Kings Island Co	1 Cedar Point Dr Sandusky, OH 44870		1,435.00	1,435.00
17340 Klosterman Baking Company	P. O. Box 631198 Cincinnati, OH 45263-1198		27,457.65	27,457.65
8170 KMEA	P.O. Box 1058 Richmond, KY 40476		1,055.00	1,055.00
21487 Kohl's Inc	ACCT# 2534 N56 W17000 Ridgewood Dr Menomonee Falls, WI 53051		750.36	750.36



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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
19714 Kona Ice/J Clay Corp	Joshua Bolin P. O.Box 535 Union, KY 41091-0535		2,950.50	2,950.50
21615 Kredo, Inc	9540 Maroon Circle Ste 100 Englewood, CO 80112		1,491.10	1,491.10
18035 Krista Wainscott	1695 Grandview Dr Hebron, KY 41048		280.75	280.75
21582 Kristopher Berry	4153 Webster Ave Cincinnati, OH 45236		288.37	288.37
20065 Kroger	Cincinnati Customer Charges PO Box 644459 Pittsburgh, PA 15264-4459		1,741.05	1,741.05
8190 KSBA	260 Democrat Drive Frankfort, KY 40601		47,488.51	49,368.23
8220 KSHA	838 East High St. Suite 263 Lexington, KY 40502		175.00	175.00
17688 KSNA/Ky School Nurses Assn	Jessamine Co BOE 501 E. Maple St Nicholasville, KY 40356		1,405.00	1,405.00
19942 KUTA Software LLC	6308 Holland Meadow Lane Gaithersburg, MD 20882-1236		2,181.00	2,181.00
7970 KY Assoc for Academic Competition	113 Consumer Lane Frankfort, KY 40601		1,575.00	1,575.00
21380 KY Center for Restorative Justice,	PO Box 1175 Lexington, KY 40588		152,735.99	164,870.74
21535 KY Coalition for English Learners	807 Emma Lane Bowling Green, KY 42101		.00	75.00
20696 KY Governor's Office of Early Child	125 Holmes Street Third Floor Frankfort, KY 40601		500.00	500.00
21697 Ky HS Baseball Coaches Assoc	PO Box 581202 Louisville, KY 40258		115.00	115.00
8940 Kentucky State Treasurer	500 Mero St Frankfort, KY 40601		660.00	660.00
21362 L & S Family Entertainment LLC	90 Volunteer Dr Ste 300 Hendersonville, TN 37075		15,249.50	15,249.50
21440 L R Construction	5101 Commerce Crossing Dr Louisville, KY 40229		31,246.00	31,246.00
9050 Lakeshore Learning Materials	2695 E. Dominguez St. Carson, CA 90895		15,048.51	15,048.51
20795 Lauren Stewart	206 Tando Way Covington, KY 41017		84.73	84.73
19805 LAZEL Inc	17855 Dallas Parkway Ste 400 Dallas, TX 75287		598.53	598.53
21622 Learning Labs Inc	PO Box 1419 Calhoun, GA 30703-1419		5,525.00	5,525.00
20531 Lee's Famous Recipe Chicken	6805 Burlington Pike Florence, KY 41042		794.63	794.63
21634 Leigh Anne Florence	857 Godbey Lane		700.00	700.00

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
20189 Leo J. Brielmaier Company	Danville, KY 40422 PO Box 32250 5848 Winton Ridge Lane Cincinnati, OH 45232			347,488.00	280,843.00
21566 Leticia Diaz Perez	3223 N Talbot Ave #4 Elranger, KY 41018			250.00	250.00
21444 Lexia Learning Systems	300 Baker Ave Ste 320 Concord, MA 01742			24,621.00	24,621.00
21473 Lexia Voyager Sopris Inc	17855 Dallas Parkway Ste 400 Dallas, TX 75287			1,151.00	1,151.00
20903 Liberty Mutual Insurance	175 Berkeley St Boston, MA 02116			174,663.00	174,663.00
21489 Lickaty Split Frozen Goodness	C/O Ken Sharp 201 Applewood Dr # 2 Lakeside Park, KY 41017			195.00	195.00
18490 Lifetouch National School Studios,I	11000 Viking Dr Ste 400W Eden Prairie, MN 55344			452.25	452.25
21712 LifeVac	120Lake Avenue South #35 Nesconset, NY 11731			911.43	911.43
21567 Lillian Mae Omeara	79 Park Ave Elsmere, KY 41018			250.00	250.00
21556 Liminex Inc	2030 E Maple Ave El Segundo, CA 90245			2,000.00	2,000.00
20878 Lisa Goetz	3180 Hathaway Union, KY 41091			67.16	67.16
21217 Literacy Resources, LLC	805 Lake Street #293 Oak Park, IL 60301			1,960.88	1,960.88
21728 Lone Star Learning Sales	PO Box 6606 Lubbock, TX 79493			45.00	45.00
16805 Loretta Simpson	2533 Chateaugay Court Burlington, KY 41005			426.13	426.13
17372 Lowe's Business Account	Houston Road Florence, KY 41042			11,088.21	11,088.21
19548 LRP Publications	P. O. Box 24668 West Palm Beach, FL 33416-466			1,550.00	1,550.00
21576 Lucy Lynn Tumulty	3234 Fieldcrest Dr # 2 Erleranger, KY 41018			250.00	250.00
9550 Ludlow Independent School District	525 Elm Street Ludlow, KY 41016			250.00	250.00
19798 Lykins Oil Company	10392 Dixie Highway Florence, KY 41042			45,076.30	45,076.30
21120 Madeleine Pittman	1489 Larry Joe Drive Cincinnati, OH 45230			200.00	200.00
21683 Madison Boler	251 Meadow Trail Dr Highland Heights, KY 41076			200.00	200.00
21411 Maggie B McGatha	811 Cottage House Ln Nolensville, TN 37135			11,409.48	11,409.48
21086 Manning Brothers Food Equipment Co.	210 Sandy Creek Road Athens, GA 30607			3,367.00	3,367.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
20344 Jimmie's Rollerdrome	115 Main St Elsmere, KY 41018		4,040.00	4,040.00
19353 Marvin Cooley	3287 Woodlyn Hills Drive Erlanger, KY 41018		350.00	350.00
19100 Mary Brady	137 Morris Road Ft. Wright, KY 41011		774.47	193.73
21565 Mary Rogers	3148 Hulbert Ave Erlanger, KY 41018		250.00	250.00
19341 Maryann Moore	9429 Bainwoods Drive Cincinnati, OH 45249		2,270.11	2,270.11
10050 Math Learning Center	P. O. Box 12929 Salem, OR 97309-0929		2,047.98	2,047.98
21716 Matt Painter Basketball Camps LLC	PO Box 2885 West Lafayette, IN 47906		375.00	375.00
20371 Matt Taylor	4125 Lloyd Avenue Erlanger, KY 41018		830.49	830.49
21604 Matthew Grosser	23 Crupper Ln Alexandria, KY 41001		3,375.00	3,375.00
21528 Matthew Whitley Pittaluga	28 Lexington Dr Erlanger, KY 41018		300.00	300.00
21141 Maya Carroll	920 Central Row Rd Elsmere, KY 41018		1,000.00	1,000.00
21658 McCormick's Group, LLC	550 Palwaukee Dr Wheeling, IL 60090		3,873.21	3,873.21
10170 McGraw Hill Publishing	220 East Danieldale Rd DeSoto, TX 75115		66,156.73	66,156.73
20256 Melanie Gleason	540 Metcalf Drive Edgewood, KY 41017		467.83	467.83
21017 Melissa Stolz	428 Graves Erlanger, KY 41018		2,065.83	1,457.38
21684 Melissa Young	205 Cave Run Dr Erlanger, KY 41018		200.00	200.00
19659 Mental Health America of N. KY	513 Madison Avenue 3rd Fl Covington, KY 41011		600.00	600.00
20603 Michael & J Zang Inc	3159 Dixie Highway Erlanger, KY 41018		500.00	500.00
21476 Michael Beerman & Associates LLC	8216 Princeton Glendale #106 West Chester, OH 45069		625.00	625.00
19364 Michael Key	10843 Sedco Drive Union, KY 41091		1,486.15	288.03
20439 Dial M for Music/Michael L. Manzi	379 Aaron Drive Alexandria, KY 41001		200.00	200.00
21511 Michael walker	14 Woodland Dr Florence, KY 41042		1,390.04	1,390.04
21625 Michael & Margaret Wesselman	10018 Timbercreek Dr Union, KY 41091		244.65	244.65
21329 Mike Hensley Plumbing, Inc.	3194 Spring Grove Ave Cincinnati, OH 45225		6,120.00	6,120.00
19337 Minuteman Press	33 Kenton Lands Road Erlanger, KY 41018		5,834.50	5,834.50

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
18587 MobilComm, Inc.	1211 West Sharon Rd Cincinnati, OH 45240			3,595.00	3,595.00
21157 MobyMax Education, LLC	PO Box 392385 Pittsburgh, PA 15251			799.00	799.00
17107 Monica Crockett	2495 Fountain Place Unit D Lakeside Park, KY 41017			1,444.04	1,444.04
20572 Monoprice Incorporated	11701 6th Street Rancho Cucamonga, CA 91730			2,841.03	2,841.03
10570 Morehead State University	901 Ginger Hall Morehead, KY 40351-1689			3,575.00	3,575.00
20875 Motivating Systems	223 NW 2nd St, Suite 300 Evansville, IN 47708			5,288.77	5,288.77
21723 Motz Group LLC	1 Motz Way Cincinnati, OH 45244			393,806.03	393,806.03
21720 Mount Saint Joseph University	5701 Delhi Rd Cincinnati, OH 45233			300.00	300.00
20608 Movin OM, LLC	6879 Tenderfoot Ln Cincinnati, OH 45249			7,236.51	7,236.51
21616 MTS Partners, Inc	Santa Rosa, CA 95405			3,045.00	3,045.00
10650 Murphy Supply Co.	4911 Mulhauser Road Cincinnati, OH 45011			24,007.89	24,007.89
21573 MYA MCDONALD	413 Forest Ave Erlanger, KY 41018			250.00	250.00
20907 Mystery Science Inc	340 S Lemon Ave #5236 Walnut, CA 91789			3,294.00	3,294.00
21629 Northern KY Branch NAACP	1324 Madison Ave Covington, KY 41011			4,000.00	4,000.00
10680 N. Ky Academic League	P. O. Box 188086 Erlanger, KY 41018			130.00	130.00
10780 N. Ky. Chamber of Commerce	300 Buttermilk Pike Covington, KY 41012			730.00	730.00
19849 N. Ky. Education Council	7310 Turfway Rd. Suite 115 Florence, KY 41042			6,010.00	6,010.00
18632 N2Y LLC	Attn: Jacquie Clark, M.A. CCC-SL P. O. Box 550 Huron, OH 44839			1,022.35	1,022.35
20436 NAEHCY-NATL ASSN EDUCATION OF HOMEL	207 5th Avenue North Minneapolis, MN 55401			2,446.00	2,446.00
10720 National Assoc of Elem School Princ	1615 DUKE STREET ALEXANDRIA, VA 22314-3483			194.50	194.50
21708 Nash Faris	448 McAlpin Ave Erlanger, KY 41018			100.00	100.00
20207 NASP, Inc.	W 4285 Lake Drive Waldo, WI 53093			819.00	819.00
20856 NASSP	1904 Association Drive Reston, VA 20191-1537			865.00	865.00
20293 National Assn. for Music Educators	1806 Robert Fulton Drive Reston, VA 20191			130.00	130.00
17325 National Center for Youth Issues	PO Box 22185 Chattanooga, TN 37422-2185			235.00	235.00
20697 National Express Transit Corporatio	2601 Navistar Dr			6,108.17	6,108.17

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21559 National Federation of State High S	Lisle, IL 60532 PO Box 690 Indianapolis, IN 46206		1,875.00	1,875.00
17168 Nat'l Geograhpic School Publ/Hampto	Cengage Learning 10650 Toebben Drive Independence, KY 41051		176.55	176.55
21422 NCS Pearson Inc	5601 Green Valley Dr Bloomington, MN 55437		6,621.50	6,621.50
21164 Nearpod Inc	1855 Griffin Rd A 290 Dania Beach, FL 33004		9,615.67	9,615.67
21191 Nevco Sports LLC	301 E Harris Ave Greenville, IL 62246		11,018.23	11,018.23
21137 NewLife Industries, Inc.	PO Box 1469 Somerset, KY 42502-1469		389.10	389.10
20595 Newsela, Inc	PO Box 2530 1801 W Olympic Blvd Pasadena, CA 91199-2530		8,800.00	8,800.00
19449 Nichole Neuhard	3643 Evensong Drive Union, KY 41091		76.84	76.84
18459 Niehaus Corporation	2335 Buttermilk Crossing Crescent Springs, KY 41017		5,567.36	5,567.36
11180 Nimco, Inc.	Div of Drug Prevention Resourc 102 State Rt 81 North Calhoun, KY 42327-2100		445.00	445.00
18956 NKAGE-N.Ky. Assc for Gifted Educati	Jane Paulin, Treas 7 Stillwater Drive Alexandria, KY 41001		135.00	135.00
18178 NKEMS	Northern Ky Emerg. Medical Ser 1403 Alexandria Pike Ft. Thomas, KY 41075		1,302.00	1,302.00
21365 NKGVCA NO Ky Girls Volleyball Coach	2790 Bentwood Dr Independence, KY 41051		125.00	125.00
19772 NKOL-Northern Kentucky On-Line,LLC	104 North St Wilder, KY 41071		59.98	59.98
11210 Noel's Plumbing Supply. Inc.	2985 Glendale-Milford Road Cincinnati, OH 45241		8,312.84	8,312.84
21357 NoRedInk Corp	548 Market St PMB 66984 San Francisco, CA 94104-5401		7,350.00	7,350.00
21219 Northern Kentucky Football Coaches	458 General Dr Ft Wright, KY 41011		710.00	710.00
21198 Northern Ky High School Girls Baske	13 Locust St Ludlow, KY 41016		50.00	50.00
21222 Northern Ky Middle School Athletic	PO Box 72511 Newport, KY 41072		950.00	950.00
18056 Northern Ky Water Service Dist	P. O. Box 188190 Erlanger, KY 41018-8190		36,139.78	36,139.78
11240 Northern Ky. Cooperative	5516 E. Alexandria Pike Cold Spring, KY 41076		316,343.53	316,343.53
17257 Northern Ky. District Health Dept.	Health Education & Environment 610 Medical Village Drive		325.00	325.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
11300 Northern Ky. University	Edgewood, KY 41017 Nunn Drive Highland Heights, KY 41076		52,961.46	52,961.46
19424 Northwest Evaluation Association	NWEA 121 NW Everett St Portland, OR 97209		29,372.64	29,372.64
21196 Notable, Inc	8605 Santa Monica Blvd PMB 57387 W Hollywood, CA 90069-4109		4,554.00	4,554.00
21474 Notre Dame Academy	1699 Hilton Dr Park Hills, KY 41011		160.00	160.00
17723 NovaCare Rehabilitation	PO Box 643361 Pittsburgh, PA 15264-3361		2,250.00	2,250.00
19482 NSTA	P. O. Box 90214 Washington, DC 20090-0214		1,780.00	1,780.00
19648 O'Reilly Auto Parts	4224 Dixie Highway Erlanger, KY 41018		4,355.01	4,355.01
21503 ODP Business Solutions	PO Box 633301 Cincinnati, OH 45263		7,019.52	7,019.52
21647 Ohio Irrigation Lawn Sprinkler Syst	2109 E Social Row Rd Dayton, OH 45458		2,524,979.70	2,524,979.70
16612 Ohio State Treasurer	P. O. Box 347 Columbus, OH 43216-0347		61.50	61.50
20030 Old Glory Resources, Inc.	2424 Dixie Highway Ft. Mitchell, KY 41017		1,975.00	1,975.00
21733 Olivia Hathorn	3655 Feeley Rd Burlington, KY 41005		407.80	407.80
21707 Olla LLC	302 W Martin Luther King Jr Bl Covington, KY 41011		1,379.35	1,379.35
21461 Open Up Resources	PO Box 969 Gladstone, OR 97027		340.00	340.00
11500 Oriental Trading Co., Inc.	P.O.Box 2308 Omaha, NE 68103-2308		190.36	190.36
11520 Otto Printing	511 York Street Newport, KY 41071		795.00	795.00
19598 OVEC/Ohio Valley Educational Cooper	P. O. Box 1249 Shelbyville, KY 40065		6,720.00	6,720.00
20454 Owen County Schools	1600 Highway 22 East Owenton, KY 40359		742.28	742.28
21694 Paige Sterling	3429 Maple Tree Ln Erlanger, KY 41018		84.51	84.51
21605 Patrick Lense	3304 Woolpen Rd PO Box 184 Petersburg, KY 41080		150.00	150.00
21701 Paul Adams	PO Box 1165 Mason, OH 45040		1,250.00	1,250.00
21414 Paul Pool	***** ***** *****		3.08	3.08
21569 Paul Russell Stolz	428 Graves Ave Erlanger, KY 41018		250.00	250.00
21293 Pear Deck Inc	2030 E Maple Ave		630.00	630.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21415 Pearson Inc.	El Segundo, CA 90245 8900 Highway 65		1,596.16	1,467.16
19745 Pearson Education Inc	Cynthiana, IN 47612 221 River St		3,700.65	3,700.65
21052 Pediatric Therapy Specialists, Inc.	Hoboken, NJ 07030 48 Gregory Lane		87,310.00	87,310.00
21520 Perfection Pest Control, Inc	Fort Thomas, KY 41075 9967 Old Union Rd		29,165.00	28,365.00
21603 Personalized Learning Games, Inc	Union, KY 41091 PO Box 16577		1,125.00	1,125.00
21428 Peter Wigginton	Chapel Hill, NC 27516 116 E 36th St		521.00	521.00
19108 Pioneer Athletics	Covington, KY 41015 4529 Industrial Parkway		470.50	470.50
20950 Pioneer Valley Books	Cleveland, OH 44135 155A Industrial Rd		264.00	264.00
21648 Pios Grande Louisville HR LLC	Northampton, MA 01060 311 South 4th St		1,609.18	1,609.18
12170 Plank Road Publishing Inc	Louisville, KY 40202 P.O. Box 26627		45.45	45.45
20967 Pones, Inc	Wauwatosa, WI 53226 PO Box 76222		1,300.00	1,300.00
21545 Porta Phone Company	Highland Heights, KY 41076 145 Dean Knauss Dr		900.00	900.00
21154 Positive Action, Inc	Narragansett, RI 02882 260 3rd Ave N		1,749.00	1,749.00
12210 Postmaster, Covington, KY	Twin Falls, ID 83301		240.00	240.00
19338 Presentation Solutions	P. O. Box 159 4809 Fox Run Rd		873.42	873.42
12300 Pro-Ed, Inc	Buckner, KY 40010 8700 Shoal Blvd		380.60	380.60
21360 Professional Service Industries, In	Austin, TX 78757 545 E. Algonquin Ste H		11,436.50	12,274.50
19658 Progress Supply, Inc.	Arlington Heights, IL 60005 2864 Spring Grove Avenue		8,271.76	8,271.76
18560 PSST, LLC	Cincinnati, OH 45225 303 N Hurstbourne Pkwy		8,741.00	8,741.00
21705 Pyle Percussion Inc	Suite 110 Louisville, KY 40222		2,551.50	2,551.50
21125 Quadient Finance USA, Inc	PO Box 1691 Sun City, AZ 85372		5,800.00	5,800.00
21104 Quadient Leasing USA, Inc.	PO Box 6813 Carol Stream, IL 60197-6813		2,057.48	2,057.48
12420 Quality Signs & Service Co., Inc.	478 Wheelers Farms Rd Milford, CT 06461		250.00	250.00
21207 QuaverEd, Inc	1530 Production Drive Burlington, KY 41005		1,680.00	1,680.00
21667 Queen City Charter LLC	65 Music Square W Nashville, TN 37203		1,435.00	1,435.00
	211 Township Ave Cincinnati, OH 45216			



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VENDOR NAME	ADDRESS	F. I. D. # SOC. SEC. #	YTD PURCHASES	YTD PAYMENTS
21402 R & K Sales, Inc	3553 Loddick Lane Fort Worth, TX 76244		6,631.58	6,631.58
20142 R J Flannery, LLC	112 Spring Island Drive Georgetown, KY 40324		1,368.90	1,368.90
20448 R&M Fence & Construction Inc.	11041 Dixie Highway Walton, KY 41094		950.00	950.00
21418 Raptor Technologies, LLC	2900 N Loop W Ste 900 Houston, TX 77092		15,200.00	15,200.00
20669 Raymond Storage Concepts	5480 Creek Road Cincinnati, OH 45242		79.80	79.80
21302 Read Side by Side Publications LLC	2125 196th St SW #101 Lynnwood, WA 98036		860.00	860.00
17782 Really Good Stuff, Inc.	PO Box 1111 Shelton, CT 06484-1110		56.07	56.07
21681 Rebecca Cooke	2519 Ravenwood Ct #1 Crescent Springs, KY 41017		610.00	610.00
20636 Rebecca Szybisty	8019 PARNELL STREET UNION, KY 41091		849.47	849.47
21495 Reena Connelly	235 Crestwood Dr Frankfort, KY 40601		926.31	926.31
20987 RefurbUPS.com Inc	55 Ramapo Rd PO Box 396 Garnerville, NY 10923		360.98	360.98
18206 Renaissance Learning Inc	P. O. Box 8036 Wisconsin Rapids, WI 54495		5,162.00	5,162.00
21746 Renee Baur	453 Lafayette Ave Bellevue, KY 41073		660.32	.00
21155 Replica Screenprinting	201 Broadway St PO Box 332 Cave City, KY 42127		63.45	63.45
21201 Republic Services, Inc	18500 N Allied Way Phoenix, AZ 85054		9,496.86	9,496.86
21113 Rhonda Young	323 Old Sweet Owen Owenton, KY 40359		498.00	498.00
18673 Richard G. Kemper, Inc. Plumbing Su	411 Pike Street Covington, KY 41011		315.38	315.38
12840 Richards Electric Supply Co., Inc.	4620 Reading Road Cincinnati, OH 45229-1297		2,915.21	2,915.21
21250 Rihards Com LLC	314 South Main Smiths Grove, KY 42171		451.49	451.49
21025 Riverside Assessment	One Pierce Pl Ste 900W Itasca, IL 60143		4,138.02	4,138.02
21698 Riverview Meat Company LLC	312 W Pearl St Cynthiana, KY 41031		700.10	700.10
19904 Robert Alan Haire II	2375 Wagoner Rd California, KY 41007		2,665.62	2,665.62
21589 Robert Cotton Jr	344 Riddle Rd Cincinnati, OH 45215		600.00	600.00
21656 Robert Ehmet Hayes & Associates, PL	2512 Dixie Highway Ft Mitchell, KY 41017		267,405.58	184,499.01
12940 Robert Hayes & Associates	138 Park Road Ft. Mitchell, KY 41011-1815		179,335.75	179,335.75

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21343 Robert Waitman	2093 Ginn Rd New Richmond, OH 45157		1,216.47	1,216.47
21486 Robert White	7750 E Bay Dr Mason, OH 45040		19,505.00	19,505.00
21146 Roberto Figueroa	4126 Dixie Highway Erlanger, KY 41018		1,000.00	1,000.00
21350 Rocket Math LLC	14435 SE Donatello Loop Happy Valley, OR 97086		900.00	900.00
18016 Roger Schweitzer & Sons, Inc.	2129 Freeman Avenue Cincinnati, OH 45214		2,623.00	2,623.00
21398 Rokkit Holdings	9858 Windisch Rd West Chester, OH 45069		437.00	437.00
21420 Roman Catholic Diocese of Covington	1125 Madison Ave Covington, KY 41011		385.00	385.00
20226 Rosetta Stone Ltd	135 W. Market St Harrisonburg, VA 22801		1,800.00	1,800.00
21383 Rudler, PSC	809 Wright's Summit Prkwy Ste 200 Ft Wright, KY 41011		400.00	400.00
13160 Rumpke of Kentucky, Inc.	Rumpke Container Service P. O. Box 538708 Cincinnati, OH 45253		751.84	751.84
20211 Rush Truck Centers	11775 Highway Drive Cincinnati, OH 45241		6,741.27	1,323.93
21583 Ryan Elmore	3414 Congress St Erlanger, KY 41018		184.95	184.95
21574 Ryan Traft	571 Ripple Creek Dr Elsmere, KY 41018		250.00	250.00
21028 Safeguard Business Systems Inc	3680 Victoria St N Shoreview, MN 55126		340.50	340.50
17290 SAGE Publications, Inc.	2455 Teller Rd Thousand Oaks, CA 91320		138.39	138.39
21525 Sahne Jade Lightner	539 Rosary Dr #2 Erlanger, KY 41018		500.00	500.00
21502 Sally Powell	2455 Crooked Creek Rd Berry, Ky 41003		412.50	412.50
18841 Sam's Club	4949 Houston Road Florence, KY 41042		16,690.04	16,690.04
13410 Sanitation District No.1	1045 Eaton Drive Ft. wright, KY 41017		55,409.88	55,409.88
21375 Sara L Smith	PO Box 1535 Bay City, MI 48706		154.00	154.00
21730 Sarah Nolan	106 Dove Dr Elsmere, KY 41018		480.81	480.81
19612 Scenario Learning LLC	4890 W Kennedy Blvd Ste 300 Tampa, FL 33609		12,671.97	12,671.97
13530 Scholastic Inc.	557 Broadway New York, NY 10012		30,678.73	30,678.73
19982 School Datebooks, Inc.	2880 U.S. Hwy 231 Suite 200 Lafayette, IN 47909-2874		1,103.45	1,103.45

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
19423 School Nurse Supply, Inc.	1690 Wright Blvd Schaumburg, IL 60168		676.89	676.89
19637 School Nutrition Association	120 Waterfront Street Suite 300 National Harbor, MD 20745		606.00	606.00
18625 School Outfitters	3736 Regent Avenue Cincinnati, OH 45212-3724		38,155.77	38,155.77
21310 School Specialty	W 6316 Design Dr Greenville, WI 54942		66,526.46	66,526.46
21150 Screencastify	227 W Monroe St Ste 5200 Chicago, IL 60606		1,296.00	1,296.00
21500 Sean Miller	3800 Victory Parkway Cincinnati, OH 45207		400.00	400.00
20209 SECO Electric Co., Inc.	350 W. Pike Street Covington, KY 41011		3,540.00	3,540.00
21521 Shauna Kitts	1807 Charleston Ct Florence, KY 41042		393.38	353.78
21612 Shaw Industries, Inc	185 South Industrial Blvd Calhoun, GA 30701		187,606.75	187,606.75
18843 Shawn Neace	10021 Irish way Union, KY 41091		365.68	365.68
21490 Shelby County Public Schools	1155 Main St Shelbyville, KY 40065		350.00	350.00
21680 Shelby Loyd Stiene	680 Hogrefe Rd Independence, KY 41051		284.57	165.11
20450 Shelley werner	4161 Witley St Cincinnati, OH 45223		814.04	814.04
21339 Sherry Ryle	3079 Oxford Terrace Burlington, KY 41005		167.05	167.05
19713 SHI	290 Davidson Ave Somerset, NJ 08873		17,535.57	17,535.57
21284 Shoot A Way Inc.	3305 Township Highway 47 Upper Sandusky, OH 43351		5,010.00	5,010.00
21553 Shutterfly Holdings	2800 Bridge Parkway Redwood City, CA 94065		482.47	482.47
21546 Sideline Power	23859 KZ Parkway #1 Greenwood, NE 68366		2,895.00	2,895.00
21371 Sign Me Up	7964 Kentucky Dr Ste 6 Florence, KY 41042		108.00	108.00
13930 Silco Fire & Security	10765 Medallion Dr. Cincinnati, OH 45241-4828		83,259.88	83,489.38
20548 SiteOne Landscape Supply, LLC	24110 Network Place Chicago, IL 60673-1241		2,828.28	2,828.28
21280 SJN Data Center, LLC	4620 Wesley Ave Cincinnati, OH 45212		3,082.87	3,082.87
19767 SMART Systems	303 South Byrkit St Mishawaka, IN 46544		21,346.02	21,346.02
21700 Smith Trailers & Equipment, Inc	9677 Cincinnati Columbus Rd Cincinnati, OH 45241		674.95	674.95
18267 Snappy Tomato Pizza	643 Stevenson Rd		1,307.51	1,307.51

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
20305 Social Thinking Publishing	Erlanger, KY 41018 404 Saratoga Avenue #200 Santa Clara, CA 95050		427.82	427.82
21540 Society of St Vincent de Paul, Coun	2655 Crescent Springs Rd Covington, KY 41017		660.00	660.00
19134 Solution Tree	555 N Morton Street Bloomington, IN 47404		10,516.00	10,516.00
21083 Southern Rock Restaurants, LLC	381 Mallory Station Rd Suite 207 Franklin, TN 37067		2,339.60	2,339.60
14140 Specialized Plumbing Part Supply	921 Dudley Edgewood, Ky 41017		12,563.72	12,563.72
20383 Specialty Truck Repair	6 Beacon Drive Wilder, KY 41076		63,761.48	72,838.82
21239 Speedway Prepaid Card LLC	539 South Main Street Findlay, OH 45840		3,350.45	3,350.45
21265 Sphero, Inc	4772 Walnut Ste 206 Boulder, CO 80301		156.11	156.11
21378 Sports warehouse Inc	181 Suburban Rd San Luis Obispo, CA 93401		872.83	872.83
18202 St. Elizabeth Medical Center Inc	200 Medical Village Dr Edgewood, KY 41017		3,861.00	4,013.00
16763 St. Henry School	3825 Dixie Highway Erlanger, KY 41018		366.00	366.00
21609 Stacey Cooper	3239 Rainbow Terrace Erlanger, KY 41018		470.74	470.74
21626 Stage Partners LLC	PO Box 4795 Stamford, CT 06907		400.00	400.00
21590 StageRight Corporation	495 Pioneer Parkway Clare, MI 48617		2,460.00	2,460.00
19201 Staples Business Advantage	466 Hackensack Avenue Hackensack, NJ 07601		6,494.17	6,494.17
20751 Stefanie Stubblefield	316 Forest Avenue Erlanger, KY 41018		898.15	898.15
21118 STEP CG, LLC	525 W. 5th Street #332 Covington, KY 41011		2,192.75	2,192.75
20798 Stephanie Trenkamp	6870 Gordon Blvd Burlington, KY 41005		119.28	119.28
21608 Steven Abplanalp	3928 Gilbert Ave Covington, KY 41015		200.00	200.00
19193 Stillwater Commerical Services, Inc	1996 Anderson Ferry Rd Cincinnati, OH 45238		2,670.00	2,670.00
21470 Strawbridge Studios, Inc	3616 Hillsborough Rd Durham, NC 27705		227.70	227.70
20610 Student Impact Initiative	4507 Braithway St Hilliard, OH 43026		1,900.00	1,900.00
14510 Superamerica	Speedway/Credit Services P. O. Box 740587 Cincinnati, OH 45274-0587		236.52	236.52
20662 SupportEd,LLC	11468 Meath Drive Fairfax, VA 22030		92.26	92.26

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
21458 Suzanna Foard Smith	580 Larchmont Dr Wyoming, OH 45215		4,680.00	4,680.00
16658 Swan Floral & Gift Shop	4311 Dixie Highway Erlanger, KY 41018		998.25	998.25
21469 Sweetwater Sound Holdings, LLC	5501 US Highway 30 w Fort Wayne, IN 46818		9,708.60	9,708.60
18536 T&L Lawn Care	Attn: Larry Knaley 1185 Boone Aire Rd Florence, KY 41042		43,400.00	43,400.00
18466 TANK-Transit Authority of N. KY.	3375 Madison Pike Ft. Wright, KY 41017		1,140.00	1,140.00
20447 Teacher Synergy, Inc	PO Box 1411 New York, NY 10276		8,320.28	8,320.28
19236 Teachers' Curriculum Institute	1049 El Monte Ave Ste C 607 Mountain View, CA 94040		17,400.00	17,400.00
20916 Team Sports Acquisition Company	125 MacArthur Ct Nicholasville, KY 40356		1,891.67	1,891.67
21643 TEC Consulting LLC	635 Watkins St Covington, KY 41011		350.00	350.00
21602 Technical & Educational Training Ai	2076 Valleydale Terrace Birmingham, AL 35244		50,463.00	50,463.00
21690 Teresa Loman Hunter	3506 Concord Dr Erlanger, KY 41018		130.96	130.96
19516 Terminix	1335 Donaldson Rd Suite 9A Erlanger, KY 41018		7,706.32	7,706.32
21618 The Arms Trucking	PO Box 369 E. Caridon, OH 44033		12,395.85	12,395.85
20565 The Children's Theatre of Cincinnati	4015 Red Bank Road Cincinnati, OH 45227		792.00	792.00
14930 Cincinnati Enquirer	312 Elm Street Cincinnati, OH 45202-2754		2,775.50	2,883.38
21372 Northern Ky Athletic Conference	16 N Ft. Thomas Ave Ft. Thomas, KY 41075		780.00	780.00
21410 Thinking Collaborative LLC	PO Box 630860 Highlands Ranch, CO 80163		145.20	145.20
21649 Thinkmap Inc	777 Mariners Island Blvd Ste 600 San Mateo, CA 94404		179.00	179.00
17520 Thomas More College	333 Thomas More Parkway Crestview Hills, KY 41017		5,331.00	5,331.00
21623 Tiffany Gruen	6923 Cambridge Ave Cincinnati, Oh 45227		200.00	200.00
20180 Tiffany Rheude	370 Knollwood Dr Highland Hts, KY 41076		184.52	184.52
19484 Tina Abplanalp	3928 Gilbert Avenue Covington, KY 41015		300.00	300.00
15360 Toadvine Enterprises	P. O. Box 190 14803 Old Taylorsville Rd Fisherville, KY 40023		35,155.50	5,658.00
21704 Todd White	12013 Timberfield		800.00	800.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
14420 Tom Gill Chevrolet-Geo	Sellersburg, IN 47172 7830 Commerce Drive Florence, KY 41042		9,025.75	9,025.75
19625 Tom Luken	3307 Kingsburg Court Erlanger, KY 41018		76.11	76.11
20101 Total ID Solutions, Inc.	1330 Lloyd Rd wickliffe, OH 44092		5,338.00	5,338.00
21033 Touchpoint Industries	260 Bridge St Ste 201 Phoenixville, PA 19460		48,910.40	48,910.40
17007 Tractor Supply Co.	P. O. Box 17916 320 Plus Park Blvd Nashville, TN 37217		2,233.83	2,233.83
21226 Trafera Holdings, LLC	2550 University Ave W, Ste 315-s St. Paul, MN 55114		35,000.00	35,000.00
19401 Trend Enterprises, Inc.	P. O. Box 64073 St. Paul, MN 55164		37.97	37.97
21689 Tresona Multimedia	7349 N Via Paseo Del Sur Ste 515 Box 477 Scottsdale, AZ 85258		180.00	180.00
21358 Tri State Tent & Party Rentals	522 Main St Elsmere, KY 41018		1,808.75	1,808.75
20032 Tri-State Elevator, Inc.	4838 Duff Drive Ste. D Cincinnati, OH 45246-1143		8,946.25	8,946.25
20906 Tri-State Wholesale Building Suppli	1550 Central Ave Cincinnati, OH 45214		7,173.16	7,173.16
21673 Trigger Memory Co LLC	309 Pinetree Ct Richland, WA 99352		169.85	169.85
15640 Trophy Awards Mfg. Co.	1023 Town Drive wilder, KY 41076		2,423.11	2,423.11
21644 Troy Webster	12356 Padgett Ct Walton, KY 41094		537.00	537.00
20210 Truck & Trailer Supply	11617 Old Lexington Pike Walton, KY 41094-9713		266.72	266.72
21169 Turnitin, LLC	2101 Webster St Ste 1800 Oakland, CA 94612		2,879.00	2,879.00
20183 Tyler Business Forms	P. O. Box 681 Tarrytown, NY 10591		2,238.77	2,238.77
18867 Tyler Technologies, Inc.	MUNIS Division 5949 Sherry Lane, Suite 1400 Dallas, TX 75225		10,255.79	10,255.79
21062 U.S. Bank National Association	800 Nicolette Mail BC MN H19U Minneapolis, MN 55402		130,338.08	130,338.08
15710 UPS	55 Glenlake Pkwy NE Atlanta, GA		14.98	14.98
15810 University of Cincinnati	9555 Plainfield Road Cincinnati, OH 45236		500.00	500.00
20756 University of Nevada,Reno	UNC/COB MS 0024 1664 N. Virginia Street Reno, NV 89557		600.00	600.00

**VENDOR FISCAL YEAR SUMMARY**

FISCAL YEAR: 2023 07/01/22 TO 06/30/23		MINIMUM:	.00	DEPT/LOC:	TO zzzzzz
VENDOR NAME	ADDRESS	F. I. D. #	SOC. SEC. #	YTD PURCHASES	YTD PAYMENTS
20872 UpSpring	P.O. Box 23300 Cincinnati, OH 45223			5,000.00	5,000.00
21594 Vanessa Klosinski	6865 Curtis Way Florence, KY 41042			606.84	606.84
21454 Vennefron Signs, Inc	2106 Monmouth St Newport, KY 41071			375.00	375.00
21671 Ventris Learning	PO Box 981 Sun Prairie, WI 53590			70.00	70.00
21387 Veriteque USA, Inc.	8920 Kenamar Dr Ste 202 San Diego, CA 92121			315.00	315.00
20588 Veritiv Operating Company	1000 Abernathy Road NE Bldg 400, Suite 1700 Atlanta, GA 30328			13,713.60	13,713.60
19819 Vicki Dansberry	145 Barren River Dr #11 Erlanger, KY 41018			2,000.00	2,000.00
21571 Victoria Deitsch	1116 Pebble Creek Dr Elsmere, KY 41018			250.00	250.00
21131 Vintage Business Solutions	PO Box 1902 Louisville, KY 40201			64.00	64.00
15970 Viox & Viox, Inc.	466 Erlanger Road Erlanger, KY 41018			1,350.00	1,350.00
21601 W L Collins Corp	370 Paramount Dr Ste 4 Raynham, MA 02767			1,180.24	1,180.24
16000 W.W. Grainger	Dept. 152 801959578 Palatine, IL 60038-0001			1,423.63	1,423.63
16050 Walmart	4999 Houston Road Florence, KY 41042			18,644.51	18,644.51
18574 Walton-Verona Independent Schools	16 School Road Walton, KY 41094			250.00	250.00
19962 Wave Foundation Education Departmen	One Aquarium Way Newport, KY 41071			1,000.00	1,000.00
16170 Wert Music	P. O. Box 18674 Erlanger, KY 41018			12,261.22	11,528.47
16180 West Music Company	P.O. Box 5521 1212 5th St Coralville, IA 52241-0521			624.02	624.02
17786 Western Psychological Services	625 Alaska Ave Torrance, CA 90503-5124			480.80	480.80
21312 weVideo	1975 W El Camino Real Ste 202 Mountain View, CA 94040			299.00	299.00
21726 Whistler Cove MHP Elsmere KY LLC	1150 Edwards Rd Elsmere, KY 41018			1,800.00	1,800.00
19595 Why Try LLC	5455 N. River Run Drive Provo, UT 84604-7726			2,000.00	2,000.00
16340 William H. Sadlier, Inc.	25 Broadway 14th Flr New York, NY 10004-1010			2,109.58	2,109.58
18509 William Pilgram	3943 Eagle Ledge Ct Independence, KY 41051			2,000.00	2,000.00
19618 Williamstown Independent School Dis	300 Helton			280.00	280.00



**VENDOR FISCAL YEAR SUMMARY**

FISCAL YEAR: 2023 07/01/22 TO 06/30/23

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
16999 Willis Music Co.	Williamstown, KY 41097 P. O. Box 548 Florence, KY 41022-0548		444.57	444.57
21304 Wilson Language Training Corporatio	47 Old Webster Rd Oxford, MA 01540		3,406.32	3,406.32
17139 Winstel Controls Co., Inc.	10126 Transportation Way Cincinnati, OH 45246		799.26	799.26
20973 Wm Kramer & Son, Inc	9171 Harrison Pk Unit 12 Cleveland, OH 45002		304,645.00	304,645.00
21600 World's Finest Chocolate , Inc	4801 S Lawndale Ave Chicago, IL 60632		8,885.00	8,885.00
16510 Wright Brothers, Inc.	1930 Losantiville Road Cincinnati, OH 45237		1,092.81	1,092.81
21331 Wright Implement 1 LLC	3225 Carter Rd Owensboro, KY 42301		1,289.44	1,289.44
20859 YMCA of Greater Cincinnati	1105 Elm Street Cincinnati, OH 45202		1,040.00	1,040.00
21572 Yoselin Hernandez Jernimo	3225 N Talbot Ave #8 Erlanger, KY 41018		250.00	250.00
21610 YouScience LLC	751 Quality Drive American Fork, UT 84003		5,000.00	5,000.00
16560 Zaner-Bloser	1400 Goodale Blvd Columbus, OH 43212		9,451.94	9,451.94
20001 Zerhusen Holten Commissioning LLC	267 Main Street Florence, KY 41042		21,999.96	18,333.30
20848 Zimmer Motor, Inc	1086 Burlington Pike Florence, KY 41042		60.05	60.05
20898 Zimmer Tractor	7690 US HWY 50 Aurora, IN 47001		84.62	84.62
21606 Zoobean, Inc	3100 Clarendon Blvd #200 Arlington, VA 22201		1,490.00	1,490.00
709 VENDORS	REPORT TOTALS		14,096,136.00	13,995,356.01

\*\* END OF REPORT - Generated by Lisa Goetz \*\*