

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 20 GRAND LLC		60,902.27
TOTAL VENDOR PURCHASES: A&S		47.68
TOTAL VENDOR PURCHASES: A-1 ELECTRIC MOTOR SERVICE		3,942.90
TOTAL VENDOR PURCHASES: AARON LENSE		70.00
TOTAL VENDOR PURCHASES: ABS BUSINESS PRODUCTS, INC.		45,485.60
TOTAL VENDOR PURCHASES: ABS MONEY SYSTEMS, INC.		705.14
TOTAL VENDOR PURCHASES: ACADEMIC EDGE		975.00
TOTAL VENDOR PURCHASES: ACCURATE LABEL DESIGN		1,037.70
TOTAL VENDOR PURCHASES: ACT		7,041.00
TOTAL VENDOR PURCHASES: ACTFL		480.00
TOTAL VENDOR PURCHASES: ADA BADMINTON AND TENNIS COMPANY		267.40
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION, INC		12,600.00
TOTAL VENDOR PURCHASES: ADVANCED		140.00
TOTAL VENDOR PURCHASES: ADVANTAGE RESTROOM TRAILERS		700.00
TOTAL VENDOR PURCHASES: AFFORDABLE LANGUAGE SERVICES		1,085.00
TOTAL VENDOR PURCHASES: AHREN GEORGE WAGNER		284.28
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		7,962.05

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AIRCYCLE	852.50
TOTAL VENDOR PURCHASES:	ALEXANDRA GLOSSNER	393.75
TOTAL VENDOR PURCHASES:	ALL ABOUT LEARNING PRESS	902.25
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY	2,705.08
TOTAL VENDOR PURCHASES:	ALL VACUUM CENTER	1,170.53
TOTAL VENDOR PURCHASES:	ALLISON ROTH	500.00
TOTAL VENDOR PURCHASES:	ALYSSA VANDERPOOL	185.29
TOTAL VENDOR PURCHASES:	AMANDA BANDURA REINHART	125.00
TOTAL VENDOR PURCHASES:	AMAZON	34,386.68
TOTAL VENDOR PURCHASES:	AMBER MCDOWELL	47.44
TOTAL VENDOR PURCHASES:	AMY HODORY	52.87
TOTAL VENDOR PURCHASES:	AMY SORRENTINO	110.00
TOTAL VENDOR PURCHASES:	ANDREW MARTIN	456.52
TOTAL VENDOR PURCHASES:	ANDY ANDREWS GROUP	614.30
TOTAL VENDOR PURCHASES:	ANDY LONG	266.60
TOTAL VENDOR PURCHASES:	ANDY REMLINGER	250.49
TOTAL VENDOR PURCHASES:	ANGELA SPENCER-KIDD	758.55

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANN MEYER		244.95
TOTAL VENDOR PURCHASES: ANNA GOETZ		276.63
TOTAL VENDOR PURCHASES: ANNE RIESENBERG		12.78
TOTAL VENDOR PURCHASES: ANNE-KARINA PERL		100.00
TOTAL VENDOR PURCHASES: AP EXAMS		205,276.00
TOTAL VENDOR PURCHASES: APPERSON EDUCATION PRODUCTS		590.70
TOTAL VENDOR PURCHASES: APPERSON PRINT MANAGEMENT SERVICES		981.22
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		91,707.90
TOTAL VENDOR PURCHASES: APPLE, INC		542.00
TOTAL VENDOR PURCHASES: ARAMARK FACILITY SERVICES		17,028.94
TOTAL VENDOR PURCHASES: ARC		952.49
TOTAL VENDOR PURCHASES: ARC DOCUMENT SOLUTIONS		12,841.28
TOTAL VENDOR PURCHASES: ARC ELECTRIC		36,119.58
TOTAL VENDOR PURCHASES: ARTS RENTAL EQUIPMENT		8,135.37
TOTAL VENDOR PURCHASES: ARTSTOR		889.17
TOTAL VENDOR PURCHASES: ASCD		84.00
TOTAL VENDOR PURCHASES: ASHLEY DIKEOS		199.11

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASSETGENIE, INC.	21,372.00
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS-CRAWFORD INSURANCE	5.00
TOTAL VENDOR PURCHASES:	ATLANTIC FOODS CORP.	34,270.77
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY, INC.	369.00
TOTAL VENDOR PURCHASES:	AUSTIN PAOLUCCI	147.00
TOTAL VENDOR PURCHASES:	AUTISM PRODUCTS.COM	67.94
TOTAL VENDOR PURCHASES:	AVANT COMMUNICATION AND TECHNOLOGY, LLC	115,874.39
TOTAL VENDOR PURCHASES:	AVI FOODSYSTEMS INC.	307.25
TOTAL VENDOR PURCHASES:	B & G FOODS, INC.	720.00
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	13,277.10
TOTAL VENDOR PURCHASES:	BALLOONS ACROSS THE RIVER	30.00
TOTAL VENDOR PURCHASES:	BARNES DENNING	17,700.00
TOTAL VENDOR PURCHASES:	BAROQUE VIOLIN SHOP	785.00
TOTAL VENDOR PURCHASES:	BARRY PETRACCO	158.91
TOTAL VENDOR PURCHASES:	BATTELLE FOR KIDS	12,997.00
TOTAL VENDOR PURCHASES:	BECK STUDIOS INC.	3,014.69
TOTAL VENDOR PURCHASES:	BECKER FIREPROTECTION LLC	2,370.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BECKIE MCGRAW	193.80
TOTAL VENDOR PURCHASES:	BECKY CONLEY	37.94
TOTAL VENDOR PURCHASES:	BELLEVUE SCHOOL DISTRICT	845.00
TOTAL VENDOR PURCHASES:	BENCHMARK EDUCATION COMPANY	4,792.70
TOTAL VENDOR PURCHASES:	BETH BRUBAKER	412.84
TOTAL VENDOR PURCHASES:	BETH ROWLAND	134.83
TOTAL VENDOR PURCHASES:	BETH ZACHARY	41.25
TOTAL VENDOR PURCHASES:	BEVERLY SELLERS	47.15
TOTAL VENDOR PURCHASES:	BILL BRADFORD	895.62
TOTAL VENDOR PURCHASES:	BILL POFF	259.78
TOTAL VENDOR PURCHASES:	BIXWIXT SOFTWARE SYSTEMS	161.98
TOTAL VENDOR PURCHASES:	BLAU MECHANICAL, INC.	37,150.98
TOTAL VENDOR PURCHASES:	BLOOD HOUND, INC.	2,550.00
TOTAL VENDOR PURCHASES:	BLUE MARBLE (THE)	612.07
TOTAL VENDOR PURCHASES:	BLUEBIRD APPAREL AND MERCHANDISING	1,957.00
TOTAL VENDOR PURCHASES:	BLUEGRASS KESKO, INC	9,295.00
TOTAL VENDOR PURCHASES:	BLUEGRASS RECREATIONAL PRODUCTS	9,300.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BONDED LOCKS		9,035.70
TOTAL VENDOR PURCHASES: BORGMAN ATHLETICS GROUP		10,405.00
TOTAL VENDOR PURCHASES: BP		10,345.53
TOTAL VENDOR PURCHASES: BPI PAINTING		10,700.00
TOTAL VENDOR PURCHASES: BRAD FENNELL		623.32
TOTAL VENDOR PURCHASES: BRAINPOP LLC		8,453.00
TOTAL VENDOR PURCHASES: BRAXTON CLEANING SOLUTIONS		3,586.70
TOTAL VENDOR PURCHASES: BRIAN MERCER		223.23
TOTAL VENDOR PURCHASES: BRIAN WEINRICH		268.79
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS LLC		2,730.76
TOTAL VENDOR PURCHASES: BRITANE BEDNAR		19.00
TOTAL VENDOR PURCHASES: BRYAN YOUTSEY		150.00
TOTAL VENDOR PURCHASES: BSN SPORTS		5,369.95
TOTAL VENDOR PURCHASES: BUCKEYE AND OHEIL		270.00
TOTAL VENDOR PURCHASES: BUD HERBERT MOTORS, INC.		2,926.74
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		19,891.92
TOTAL VENDOR PURCHASES: CABINET FOR HEALTH & FAMILY SERVICES		1,000.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAMPBELL COUNTY RECORDER		54.00
TOTAL VENDOR PURCHASES: CAMPBELL COUNTY SCHOOLS		21,502.77
TOTAL VENDOR PURCHASES: CAPSTONE PRESS		4,161.00
TOTAL VENDOR PURCHASES: CARDINAL ENGINEERING		6,720.80
TOTAL VENDOR PURCHASES: CARISSA YOUNG		1,000.00
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING		76,760.00
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		15,065.52
TOTAL VENDOR PURCHASES: CARRIE SKIRVIN		53.22
TOTAL VENDOR PURCHASES: CARRIE WILKE		230.22
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBL. CO., INC.		343.42
TOTAL VENDOR PURCHASES: CASCADE SCHOOL SUPPLIES		7.68
TOTAL VENDOR PURCHASES: CASEY GESENHUES		112.76
TOTAL VENDOR PURCHASES: CBC SPECIALTIES		8,892.00
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		38,434.89
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		10,684.63
TOTAL VENDOR PURCHASES: CENTER FOR CIVIC EDUCATION		824.41
TOTAL VENDOR PURCHASES: CENTERSHOT ARCHERY		294.91

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY GLASS	7,107.86
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES	1,644.83
TOTAL VENDOR PURCHASES:	CENTURY CONSTRUCTION, INC.	145,277.48
TOTAL VENDOR PURCHASES:	CERTIPORT, INC	8,595.00
TOTAL VENDOR PURCHASES:	CESA # 1	2,205.00
TOTAL VENDOR PURCHASES:	CHAD NIEDERT	355.83
TOTAL VENDOR PURCHASES:	CHAD TURNER	1,200.00
TOTAL VENDOR PURCHASES:	CHAMBER OF COM. MAP PROJECT	499.00
TOTAL VENDOR PURCHASES:	CHASE HARKNESS	150.00
TOTAL VENDOR PURCHASES:	CHERYL HANSMAN	150.00
TOTAL VENDOR PURCHASES:	CHRISSY REUSS	360.00
TOTAL VENDOR PURCHASES:	CHRIST CHURCH UNITED CHURCH OF CHRIST	50.00
TOTAL VENDOR PURCHASES:	CHRISTINA BARNETT	87.80
TOTAL VENDOR PURCHASES:	CINCINNATI BELL 859-781-5900 792	53,939.41
TOTAL VENDOR PURCHASES:	CINCINNATI BELL 859-441-0525 083	802.61
TOTAL VENDOR PURCHASES:	CINCINNATI BELL 859-441-1868 506	2,614.76
TOTAL VENDOR PURCHASES:	CINCINNATI BELL 859-441-4438 623	1,877.43

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CINCINNATI BELL	859-442-4010 214	1,819.13
TOTAL VENDOR PURCHASES: CINCINNATI BELL	859-572-4940 444	3,169.16
TOTAL VENDOR PURCHASES: CINCINNATI BELL	859-572-8280 180	2,902.50
TOTAL VENDOR PURCHASES: CINCINNATI BELL	859-781-6609 035	791.55
TOTAL VENDOR PURCHASES: CINCINNATI BELL	859-D16-0327 787	9,600.00
TOTAL VENDOR PURCHASES: CINCINNATI BELL	ANY DISTANCE	1,219.76
TOTAL VENDOR PURCHASES: CINCINNATI BELL	MISC BILLING	2,074.74
TOTAL VENDOR PURCHASES: CINCINNATI BELL	TECHNOLGY SOLUTIONS	2,380.65
TOTAL VENDOR PURCHASES: CINCINNATI	BULK TERMINALS	3,695.00
TOTAL VENDOR PURCHASES: CINCINNATI	ENQUIRER	98.79
TOTAL VENDOR PURCHASES: CINCINNATI	ENQUIRER (THE)	270.90
TOTAL VENDOR PURCHASES: CINCINNATI	EVENT RENTAL	385.00
TOTAL VENDOR PURCHASES: CINCINNATI	FLOOR CO., INC.	27,780.00
TOTAL VENDOR PURCHASES: CINCINNATI	ICE	47.18
TOTAL VENDOR PURCHASES: CINCINNATI	MONTESSORI SOCIETY	85.00
TOTAL VENDOR PURCHASES: CINCINNATI	REDS	3,504.00
TOTAL VENDOR PURCHASES: CINCINNATI	SHAKESPEARE COMPANY	750.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 10
PURCHASES BY VENDOR

|apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CINCINNATI ZOO	320.00
TOTAL VENDOR PURCHASES:	CINDY GRAVES	53.14
TOTAL VENDOR PURCHASES:	CINDY NEDDERMAN	36.93
TOTAL VENDOR PURCHASES:	CINTAS #001	3,016.48
TOTAL VENDOR PURCHASES:	CITY OF FORT THOMAS	240,528.69
TOTAL VENDOR PURCHASES:	CLARKE POWER SERVICES	1,736.02
TOTAL VENDOR PURCHASES:	CLASSLINK	11,245.00
TOTAL VENDOR PURCHASES:	CLEAN HARBORS ENVIRONMENTAL SERVICE	9,418.75
TOTAL VENDOR PURCHASES:	CODE COMBAT INC	3,000.00
TOTAL VENDOR PURCHASES:	COFFEE BREAK ROASTING CO.	1,496.10
TOTAL VENDOR PURCHASES:	COLE KENDALL	432.52
TOTAL VENDOR PURCHASES:	COLLEEN EPPERSON	600.34
TOTAL VENDOR PURCHASES:	COLLEGE BOARD (THE)	14,191.00
TOTAL VENDOR PURCHASES:	COLLEGE ENTRANCE EXAM BOARD	7,764.00
TOTAL VENDOR PURCHASES:	COLLIN SHADWELL	28.00
TOTAL VENDOR PURCHASES:	COMBINED LOCK SERVICE	17.00
TOTAL VENDOR PURCHASES:	COMFORT SYSTEMS USA	12,604.95

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMMERCIAL PARTS & SERVICE		6,529.85
TOTAL VENDOR PURCHASES: COMPLETE PRINTER SOURCE		16,225.69
TOTAL VENDOR PURCHASES: COMPUTER SUPPLY PEOPLE		58.18
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		49.94
TOTAL VENDOR PURCHASES: CONTEMPORARY PLASTICS		8,580.00
TOTAL VENDOR PURCHASES: CORBITT GRAPHICS		3,336.00
TOTAL VENDOR PURCHASES: CORKEN STEEL PRODUCTS CO.		502.70
TOTAL VENDOR PURCHASES: CORY MILLER		120.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		780.00
TOTAL VENDOR PURCHASES: CREATIVE TEACHING PRESS, INC.		158.43
TOTAL VENDOR PURCHASES: CULLIGAN OF FAIRFIELD		337.00
TOTAL VENDOR PURCHASES: CUM LAUDE SOCIETY		644.50
TOTAL VENDOR PURCHASES: CWF FLOORING, INC.		674.97
TOTAL VENDOR PURCHASES: CWS CONTRACT		3,200.00
TOTAL VENDOR PURCHASES: D & P TEXT		1,431.70
TOTAL VENDOR PURCHASES: DAN HAMILTON		100.00
TOTAL VENDOR PURCHASES: DAN SKIDMORE		35.99

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAN SMITH PIANO SERVICE	240.00
TOTAL VENDOR PURCHASES:	DAVE SIMONS	240.00
TOTAL VENDOR PURCHASES:	DAWN LABER	280.04
TOTAL VENDOR PURCHASES:	DAYCOM MEDIA INC	300.00
TOTAL VENDOR PURCHASES:	DEBBIE PAOLUCCI	37.50
TOTAL VENDOR PURCHASES:	DEL EHEMANN	4,633.76
TOTAL VENDOR PURCHASES:	DELIGHTEX, INC	570.00
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KY	107,068.45
TOTAL VENDOR PURCHASES:	DELTA ELECTRICAL CONTRACTORS	143,000.00
TOTAL VENDOR PURCHASES:	DEMCO	3,401.99
TOTAL VENDOR PURCHASES:	DESIRAEJONESPHOTO	350.00
TOTAL VENDOR PURCHASES:	DIAL-ONE GENERAL ELCTRONIC SECURITY	2,772.25
TOTAL VENDOR PURCHASES:	DIANA MCGHEE	546.30
TOTAL VENDOR PURCHASES:	DICK BLICK CO.	9,550.93
TOTAL VENDOR PURCHASES:	DICKEY'S GLASS	45.00
TOTAL VENDOR PURCHASES:	DIOCESE OF COVINGTON	275.00
TOTAL VENDOR PURCHASES:	DISCOUNT MAGAZINE SUBSCRIPTION	24.97

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	7,475.00
TOTAL VENDOR PURCHASES:	DIXIE LITE-TROL COMPANY	8,539.00
TOTAL VENDOR PURCHASES:	DOCUMENT DESTRUCTION	2,520.00
TOTAL VENDOR PURCHASES:	DON HURD	375.00
TOTAL VENDOR PURCHASES:	DON JOHNSTSON	1,454.76
TOTAL VENDOR PURCHASES:	DONNELLON MCCARTHY, INC.	205.63
TOTAL VENDOR PURCHASES:	DUDE SOLUTIONS	14,490.24
TOTAL VENDOR PURCHASES:	DUKE	7,332.38
TOTAL VENDOR PURCHASES:	DUKE ENERGY	165,030.93
TOTAL VENDOR PURCHASES:	DYNAMISM, INC.	8,672.55
TOTAL VENDOR PURCHASES:	E.C. SCHMIDT PLUMBING	201,269.61
TOTAL VENDOR PURCHASES:	EAI EDUCATION	544.56
TOTAL VENDOR PURCHASES:	EAN HOLDINGS LLC	401.05
TOTAL VENDOR PURCHASES:	EASTERN KY UNIVERISITY	175.00
TOTAL VENDOR PURCHASES:	EBCO	162.50
TOTAL VENDOR PURCHASES:	EBSCO SUBSCRIPTION SERVICES	935.51
TOTAL VENDOR PURCHASES:	ECOTEACH	3,777.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDLEADER21		8,718.60
TOTAL VENDOR PURCHASES: EDMENTUM		4,000.00
TOTAL VENDOR PURCHASES: EDUCATORS PUBLISHING SERVICE, INC		64.52
TOTAL VENDOR PURCHASES: ELISE BANKS CARTER		546.07
TOTAL VENDOR PURCHASES: ELITAIRE		3,531.78
TOTAL VENDOR PURCHASES: ELIZABETH ALTER		313.40
TOTAL VENDOR PURCHASES: ELIZABETH WAYMEYER		155.47
TOTAL VENDOR PURCHASES: ELIZABETH YOUNG		150.00
TOTAL VENDOR PURCHASES: EMBASSY SUITES		9,962.64
TOTAL VENDOR PURCHASES: EMILY BAKER		240.00
TOTAL VENDOR PURCHASES: EMILY CHAMBERS		76.57
TOTAL VENDOR PURCHASES: EMILY EGGIE		25.25
TOTAL VENDOR PURCHASES: EMILY KELLY		49.14
TOTAL VENDOR PURCHASES: ENCLOSURE GUY		1,750.00
TOTAL VENDOR PURCHASES: ENCYCLOPEDIA BRITANNICA, INC.		1,375.00
TOTAL VENDOR PURCHASES: ENQUIRER MEDIA		1,001.08
TOTAL VENDOR PURCHASES: ENTERPRISE RENT-A-CAR		74.61

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ENVIRONMENTAL DEMOLITION GROUP		61,750.00
TOTAL VENDOR PURCHASES: EPES		840.00
TOTAL VENDOR PURCHASES: EPS/ SCHOOL SPECIALTY INTERVENTION		56.00
TOTAL VENDOR PURCHASES: ERIC MCINTOSH		74.00
TOTAL VENDOR PURCHASES: ERIC SCHERPENBERG		1,458.17
TOTAL VENDOR PURCHASES: ERICA THOMAS		33.61
TOTAL VENDOR PURCHASES: ERIN LITTLE		10.95
TOTAL VENDOR PURCHASES: ERINN RITCHIE		150.00
TOTAL VENDOR PURCHASES: ESC OF CENTRAL OHIO		5,592.00
TOTAL VENDOR PURCHASES: ESM SOLUTIONS		7,490.00
TOTAL VENDOR PURCHASES: ESSDACK		7,798.73
TOTAL VENDOR PURCHASES: EVERYTHING2GO.COM		25,312.00
TOTAL VENDOR PURCHASES: EXECUTIVE CHARTER		3,035.00
TOTAL VENDOR PURCHASES: EXECUTIVE TRANSPORTATION SERVICES		1,550.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		875.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		13,809.75
TOTAL VENDOR PURCHASES: FACTS ON FILE, INC.		747.84

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FAMILY, CAREER AND COMMUNITY LEADERS OF	1,184.00
TOTAL VENDOR PURCHASES:	FASTENAL	271.73
TOTAL VENDOR PURCHASES:	FASTSIGNS	762.55
TOTAL VENDOR PURCHASES:	FIFTH THIRD BANK	714,660.98
TOTAL VENDOR PURCHASES:	FILEWAVE (USA), INC.	18,285.00
TOTAL VENDOR PURCHASES:	FIREPLACE, INC	999.00
TOTAL VENDOR PURCHASES:	FIRST BAPTIST CHURCH OF FORT THOMAS	4,000.00
TOTAL VENDOR PURCHASES:	FITNESS DOCTOR	1,912.95
TOTAL VENDOR PURCHASES:	FITNESS FINDERS, INC.	51.44
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	321.32
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC.	3,462.08
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	25,383.88
TOTAL VENDOR PURCHASES:	FORT THOMAS BOARD OF EDUCATION	1.00
TOTAL VENDOR PURCHASES:	FORT THOMAS FLORIST	677.48
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	54.01
TOTAL VENDOR PURCHASES:	FRAMED NKY	265.59
TOTAL VENDOR PURCHASES:	FRANCO-POSTALIA, INC.	853.96

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRANKLIN COVEY EDUCATION		65,680.46
TOTAL VENDOR PURCHASES: FREQUENCY CITY		10,275.00
TOTAL VENDOR PURCHASES: FREY SCIENTIFIC COMPANY		83.29
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES		18,239.05
TOTAL VENDOR PURCHASES: FT THOMAS RECREATION DEPT		50.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		64.88
TOTAL VENDOR PURCHASES: FYDA FREIGHTLINER CINCINNATI		847.39
TOTAL VENDOR PURCHASES: GALT HOUSE EAST		528.90
TOTAL VENDOR PURCHASES: GALT HOUSE HOTEL		7,723.02
TOTAL VENDOR PURCHASES: GENBOOK, INC		79.00
TOTAL VENDOR PURCHASES: GENERATOR SYSTEMS INC.		16,439.07
TOTAL VENDOR PURCHASES: GEOTECHNOLOGY INC.		26,593.40
TOTAL VENDOR PURCHASES: GETRONICS		1,626.77
TOTAL VENDOR PURCHASES: GINA SAWMA		1,295.68
TOTAL VENDOR PURCHASES: GINTER ELECTRICAL CONTRACTORS		5,282.40
TOTAL VENDOR PURCHASES: GLOBAL INDUSTRIAL EQUIPMENT		1,458.72
TOTAL VENDOR PURCHASES: GOODHEART-WILLCOX PUBLISHER		320.31

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GOPHER PERFORMANCE		1,051.65
TOTAL VENDOR PURCHASES: GOPHER SPORT		3,593.57
TOTAL VENDOR PURCHASES: GRADUATE SERVICE, INC.		834.00
TOTAL VENDOR PURCHASES: GRAYBAR		607.47
TOTAL VENDOR PURCHASES: GREAT OPENINGS		1,005.86
TOTAL VENDOR PURCHASES: GREGORY S. TURNER		427.18
TOTAL VENDOR PURCHASES: GRIZZLY INDUSTRIAL		2,309.94
TOTAL VENDOR PURCHASES: GROTH MUSIC COMPANY		477.10
TOTAL VENDOR PURCHASES: HADLEY'S CARPET		125.00
TOTAL VENDOR PURCHASES: HAMILTON COUNTY ESC		250.00
TOTAL VENDOR PURCHASES: HANDS ON ORIGINALS, INC.		845.88
TOTAL VENDOR PURCHASES: HARMONY POSTAGE ESCROW		3,506.11
TOTAL VENDOR PURCHASES: HARMONY PUBLISHING		19,828.52
TOTAL VENDOR PURCHASES: HATER'S DRY GOODS		735.00
TOTAL VENDOR PURCHASES: HAYDEN-MCNEIL PUBLISHING		3,396.14
TOTAL VENDOR PURCHASES: HAZELDEN PUBLISHING		239.95
TOTAL VENDOR PURCHASES: HEATHER HAYNES		89.89

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEATHER TURNER	71.72
TOTAL VENDOR PURCHASES:	HERFF JONES	1,588.28
TOTAL VENDOR PURCHASES:	HIGHLAND COUNTRY CLUB	1,244.12
TOTAL VENDOR PURCHASES:	HIGHLANDS ATHLETIC BOOSTERS ASSOCIATION	604.00
TOTAL VENDOR PURCHASES:	HIGHLANDS HIGH SCHOOL	14,189.00
TOTAL VENDOR PURCHASES:	HIGHLANDS HIGH SCHOOL CAFETERIA	281.70
TOTAL VENDOR PURCHASES:	HMS CAFETERIA	1,123.79
TOTAL VENDOR PURCHASES:	HOBART CORPORATION	6,553.48
TOTAL VENDOR PURCHASES:	HOBSONS/NAVIANCE, INC.	16,353.41
TOTAL VENDOR PURCHASES:	HOLIDAY INN	243.75
TOTAL VENDOR PURCHASES:	HOLLY WORKMAN	226.08
TOTAL VENDOR PURCHASES:	HOSEA	105,000.00
TOTAL VENDOR PURCHASES:	HOSEA CONTAINER SERVICE	2,791.50
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT	19,619.83
TOTAL VENDOR PURCHASES:	HP PRODUCTS	6,508.29
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	620.00
TOTAL VENDOR PURCHASES:	HUMAN NATURE	16,410.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IBOSS, INC		10,424.00
TOTAL VENDOR PURCHASES: ID SOLUTIONS		7,488.35
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES OF AMERICA		10,195.00
TOTAL VENDOR PURCHASES: IDLEBROOK		805.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING INC		600.00
TOTAL VENDOR PURCHASES: IMBUS ROOFING CO., INC.		5,787.00
TOTAL VENDOR PURCHASES: IMPRESSIONS		757.00
TOTAL VENDOR PURCHASES: INDEFLIX GROUP, INC		650.00
TOTAL VENDOR PURCHASES: INDEXBLUE		6,627.00
TOTAL VENDOR PURCHASES: INDUSTRIAL ELECTRONIC SERVICE		3,175.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		29,954.15
TOTAL VENDOR PURCHASES: INNOVATEK12		2,016.00
TOTAL VENDOR PURCHASES: INTERIOR SUPPLY		1,062.92
TOTAL VENDOR PURCHASES: ITsavvy		28,684.98
TOTAL VENDOR PURCHASES: J. W. PEPPER & SON INC.		5,291.50
TOTAL VENDOR PURCHASES: JACKIE HOLMES		10.00
TOTAL VENDOR PURCHASES: JACKSON STRONG		300.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JACOB YOUNG	220.96
TOTAL VENDOR PURCHASES:	JAIME WALZ RICHEY	308.41
TOTAL VENDOR PURCHASES:	JAMAR SIGNS	1,983.25
TOTAL VENDOR PURCHASES:	JAMEE FLAHERTY	649.87
TOTAL VENDOR PURCHASES:	JAMES SCHWALBACH	35.25
TOTAL VENDOR PURCHASES:	JANINE SHARP	106.46
TOTAL VENDOR PURCHASES:	JASON GAY	183.87
TOTAL VENDOR PURCHASES:	JEFF BEACH	666.58
TOTAL VENDOR PURCHASES:	JEFF SCHNEIDER	317.91
TOTAL VENDOR PURCHASES:	JEFFREY GREENE	135.00
TOTAL VENDOR PURCHASES:	JENNIFER FLYNN	255.58
TOTAL VENDOR PURCHASES:	JENNIFER NASH	49.02
TOTAL VENDOR PURCHASES:	JENNIFER SMITH	43,350.00
TOTAL VENDOR PURCHASES:	JENNY MILLER-HORN	108.20
TOTAL VENDOR PURCHASES:	JENNY RATH	8.20
TOTAL VENDOR PURCHASES:	JEREMY BAIONI	32.60
TOTAL VENDOR PURCHASES:	JERRY WALLACE	535.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JERRY WISSMAN	144.91
TOTAL VENDOR PURCHASES:	JESSICA GROSS	164.77
TOTAL VENDOR PURCHASES:	JILL WEITKAMP	26.45
TOTAL VENDOR PURCHASES:	JILLIAN BOOTH	175.72
TOTAL VENDOR PURCHASES:	JODI LUDMANN	68.80
TOTAL VENDOR PURCHASES:	JODY JOHNSON	174.75
TOTAL VENDOR PURCHASES:	JOE SCULLY	120.00
TOTAL VENDOR PURCHASES:	JOHN BARRETT	23.00
TOTAL VENDOR PURCHASES:	JOHN C. FEINAUER WELDING	235.00
TOTAL VENDOR PURCHASES:	JOHN FLESCH	100.00
TOTAL VENDOR PURCHASES:	JOHN LEON SCHRAM	600.00
TOTAL VENDOR PURCHASES:	JOHN PADGETT	300.00
TOTAL VENDOR PURCHASES:	JOHN R. GREEN	492.20
TOTAL VENDOR PURCHASES:	JOHNSON CAFETERIA	1,512.19
TOTAL VENDOR PURCHASES:	JOHNSON ELECTRIC SUPPLY CO	9,935.95
TOTAL VENDOR PURCHASES:	JOHNSON ELEMENTARY SCHOOL	2,400.00
TOTAL VENDOR PURCHASES:	JON MULLINS	20.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		372.37
TOTAL VENDOR PURCHASES: JONNIE LYNN JACOBS-PERCER		150.00
TOTAL VENDOR PURCHASES: JOSEPH BETH CINCINNATI		1,472.46
TOTAL VENDOR PURCHASES: JOSH FELDMANN		286.95
TOTAL VENDOR PURCHASES: JOSH HUFF		475.00
TOTAL VENDOR PURCHASES: JSTOR		1,500.00
TOTAL VENDOR PURCHASES: JULIE BURKHARDT		100.00
TOTAL VENDOR PURCHASES: JULIE SCHERER		82.66
TOTAL VENDOR PURCHASES: JULIE STEPPE		31.33
TOTAL VENDOR PURCHASES: JULIE ZIEGLER		14.50
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,204.20
TOTAL VENDOR PURCHASES: JUSTIN FUSSINGER		104.99
TOTAL VENDOR PURCHASES: K-LOG, INC.		134.15
TOTAL VENDOR PURCHASES: KAAC		1,460.00
TOTAL VENDOR PURCHASES: KACTE		1,325.00
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING		40.00
TOTAL VENDOR PURCHASES: KAGE		285.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAHPERD REGISTRATION		125.00
TOTAL VENDOR PURCHASES: KAPCO		338.06
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP.		1,601.42
TOTAL VENDOR PURCHASES: KARA YATES		500.00
TOTAL VENDOR PURCHASES: KAREN CHESER		1,092.33
TOTAL VENDOR PURCHASES: KAREN KAMPSCHMIDT		41.88
TOTAL VENDOR PURCHASES: KAREN ORRENDER		89.85
TOTAL VENDOR PURCHASES: KARRI KEARNS		250.00
TOTAL VENDOR PURCHASES: KASA- KENTUCKY ASSOC. SCHOOL ADMIN		1,732.04
TOTAL VENDOR PURCHASES: KASBO		275.00
TOTAL VENDOR PURCHASES: KASC		1,490.00
TOTAL VENDOR PURCHASES: KASS		1,750.00
TOTAL VENDOR PURCHASES: KATHLEEN LEMMONS		825.00
TOTAL VENDOR PURCHASES: KATHY ANDERSON		721.51
TOTAL VENDOR PURCHASES: KATIE LEFTIN		115.89
TOTAL VENDOR PURCHASES: KATIE MERRIELEES		96.60
TOTAL VENDOR PURCHASES: KATIE MIRRIELEES		35.43

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATIE PHILLIPS		100.00
TOTAL VENDOR PURCHASES: KATINA BARTH		94.00
TOTAL VENDOR PURCHASES: KATY WALL		153.72
TOTAL VENDOR PURCHASES: KAYLA BOLLING		1,562.68
TOTAL VENDOR PURCHASES: KBC DISTRIBUTING		15,650.27
TOTAL VENDOR PURCHASES: KEITH FAUST		330.56
TOTAL VENDOR PURCHASES: KELLI CREW		21.80
TOTAL VENDOR PURCHASES: KELLI PETERSON		7.75
TOTAL VENDOR PURCHASES: KELLY HERGOTT		17.69
TOTAL VENDOR PURCHASES: KELLY PERRY		16.00
TOTAL VENDOR PURCHASES: KELLY SMITH		106.28
TOTAL VENDOR PURCHASES: KELSEY HOGBERG		138.48
TOTAL VENDOR PURCHASES: KELSO'S CHOICE		99.93
TOTAL VENDOR PURCHASES: KEMI		66,878.87
TOTAL VENDOR PURCHASES: KENNON BURNS		71.99
TOTAL VENDOR PURCHASES: KENNY'S COLLISION CENTER		14,577.42
TOTAL VENDOR PURCHASES: KENT REFRIGERATION CO.		12,668.03

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY BALFOUR CO		3,025.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		400.00
TOTAL VENDOR PURCHASES: KENTUCKY OFFICE OF EARLY CHILDHOOD		300.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		11,057.90
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE		405.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		127,592.52
TOTAL VENDOR PURCHASES: KERICE PRYOR		135.00
TOTAL VENDOR PURCHASES: KET		95.00
TOTAL VENDOR PURCHASES: KETCHUM & WALTON CO.		4,247.00
TOTAL VENDOR PURCHASES: KEVIN HEDENBERG		139.44
TOTAL VENDOR PURCHASES: KEVIN LISTERMAN		659.98
TOTAL VENDOR PURCHASES: KEVIN NIEPORTE		184.55
TOTAL VENDOR PURCHASES: KEVIN TOBERGTE		135.00
TOTAL VENDOR PURCHASES: KHSAA		792.00
TOTAL VENDOR PURCHASES: KHSADA		80.00
TOTAL VENDOR PURCHASES: KHSCA		2,160.00
TOTAL VENDOR PURCHASES: KIDS DISCOVER		3,888.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIERSTON GRAY		3,025.44
TOTAL VENDOR PURCHASES: KIM KLEIN		155.31
TOTAL VENDOR PURCHASES: KIM SCHNIER		456.54
TOTAL VENDOR PURCHASES: KLEINE & SONS, INC.		50,622.47
TOTAL VENDOR PURCHASES: KLOSTERMAN BAKING COMPANY		11,119.79
TOTAL VENDOR PURCHASES: KMEA		285.00
TOTAL VENDOR PURCHASES: KRIS BARTON		39.35
TOTAL VENDOR PURCHASES: KRISTA MEADOWS		179.99
TOTAL VENDOR PURCHASES: KRISTI BOWMAN		114.00
TOTAL VENDOR PURCHASES: KROGER-CINN CUSTOMER CHARGES		14,624.03
TOTAL VENDOR PURCHASES: KSBA		20,063.43
TOTAL VENDOR PURCHASES: KSBIT		28,999.66
TOTAL VENDOR PURCHASES: KSBIT-WORKERS COMP FUND		11,426.00
TOTAL VENDOR PURCHASES: KSNA		795.00
TOTAL VENDOR PURCHASES: KURT NICAISE		100.00
TOTAL VENDOR PURCHASES: KURTZ BROS.		536.22
TOTAL VENDOR PURCHASES: KUTA SOFTWARE LLC		797.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY MOTOR SERVICE		772.56
TOTAL VENDOR PURCHASES: KY MUSIC EDUCATORS ASSN		2,994.00
TOTAL VENDOR PURCHASES: KY ODYSSEY OF THE MIND		1,283.00
TOTAL VENDOR PURCHASES: KY SCIENCE TEACHERS ASSOCIATION		330.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		1,023.12
TOTAL VENDOR PURCHASES: KY. ASSOCIATION OF SCHOOL COUNCILS		840.00
TOTAL VENDOR PURCHASES: KYACAC		360.00
TOTAL VENDOR PURCHASES: KYJTA		35.00
TOTAL VENDOR PURCHASES: KYSTE		4,287.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		2,662.82
TOTAL VENDOR PURCHASES: LAMAR		2,000.00
TOTAL VENDOR PURCHASES: LANCE TURNER		26.05
TOTAL VENDOR PURCHASES: LARGER THAN LIFE		64.00
TOTAL VENDOR PURCHASES: LARRY ROSE		120.00
TOTAL VENDOR PURCHASES: LAURA ROBINSON		52.55
TOTAL VENDOR PURCHASES: LAURA SCHNITZLER		264.95
TOTAL VENDOR PURCHASES: LAUREN INNOVATIONS		15,000.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEA(R)N, INC	11,340.38
TOTAL VENDOR PURCHASES:	LEARN BY DOING, INC.	600.00
TOTAL VENDOR PURCHASES:	LEARNING.COM	3,500.00
TOTAL VENDOR PURCHASES:	LI ZHENG	135.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE GROUP	2,500.00
TOTAL VENDOR PURCHASES:	LIBRARY STANDARDS ASSOCIATION	218.00
TOTAL VENDOR PURCHASES:	LIFE SCIENCE RESEARCH, EDUCATION,	204.75
TOTAL VENDOR PURCHASES:	LIFETIME TABLES	6,678.34
TOTAL VENDOR PURCHASES:	LILIA LORENZ	1,000.00
TOTAL VENDOR PURCHASES:	LINCOLN LIBRARY (THE)	156.00
TOTAL VENDOR PURCHASES:	LISA BILTZ	35.00
TOTAL VENDOR PURCHASES:	LISA BIRKLEY	2,082.62
TOTAL VENDOR PURCHASES:	LISA DUCKWORTH	88.20
TOTAL VENDOR PURCHASES:	LISA WHITE	16.00
TOTAL VENDOR PURCHASES:	LIVING MAGAZINES INC	41,500.00
TOTAL VENDOR PURCHASES:	LOREN HOLMES	150.00
TOTAL VENDOR PURCHASES:	LORI MAINES	107.07

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		30,210.87
TOTAL VENDOR PURCHASES: LOWES		1,435.10
TOTAL VENDOR PURCHASES: LUANNE GRIMM		21.30
TOTAL VENDOR PURCHASES: LUKE'S SEWING & VACUUM CENTER		6,191.15
TOTAL VENDOR PURCHASES: LYNDA MYERS		29.75
TOTAL VENDOR PURCHASES: MAILENDER, INC.		21,123.54
TOTAL VENDOR PURCHASES: MARCO PRODUCTS		31.95
TOTAL VENDOR PURCHASES: MARCOS PIZZA		18,752.00
TOTAL VENDOR PURCHASES: MARGIE HEGGE		8.50
TOTAL VENDOR PURCHASES: MARIA SCHUMAN BARTH		265.00
TOTAL VENDOR PURCHASES: MARIE ZIMMERMAN		227.08
TOTAL VENDOR PURCHASES: MARK GOETZ		736.31
TOTAL VENDOR PURCHASES: MARLEE BARTON		458.37
TOTAL VENDOR PURCHASES: MARSHA GERTON		6,107.50
TOTAL VENDOR PURCHASES: MARY FARROW		150.00
TOTAL VENDOR PURCHASES: MARY KINSELLA		225.12
TOTAL VENDOR PURCHASES: MARY MOORE		77.40

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARY SCAGGS		98.08
TOTAL VENDOR PURCHASES: MARY TALBOTT		81.75
TOTAL VENDOR PURCHASES: MATH FOR LOVE		95.00
TOTAL VENDOR PURCHASES: MATT BERTASSO		3,876.16
TOTAL VENDOR PURCHASES: MATTER HACKERS		838.24
TOTAL VENDOR PURCHASES: MATTHEW GESSNER		133.39
TOTAL VENDOR PURCHASES: MATTHEW WINKLER		1,566.62
TOTAL VENDOR PURCHASES: MAX GISE		100.00
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN, & RYDER, CO., LLC		4,711.48
TOTAL VENDOR PURCHASES: MCGRAW HILL		55,339.81
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L		7,388.09
TOTAL VENDOR PURCHASES: MEGAN LEISING		208.04
TOTAL VENDOR PURCHASES: MELINDA GREENWOOD		117.32
TOTAL VENDOR PURCHASES: MELISSA TRIMBACH		35.69
TOTAL VENDOR PURCHASES: MERKLE LAWN CARE CO.		59,417.00
TOTAL VENDOR PURCHASES: MICHAEL CROWE		114.00
TOTAL VENDOR PURCHASES: MICHAEL HOWTON		327.94

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHELE WRIGHT		20.40
TOTAL VENDOR PURCHASES: MICHELLE LAMANTIA		220.19
TOTAL VENDOR PURCHASES: MICHELLE PHILLIPS		94.00
TOTAL VENDOR PURCHASES: MICHELS CONSTRUCTION		5,850.00
TOTAL VENDOR PURCHASES: MIDWEST PARENTING PUBLICATIONS		300.00
TOTAL VENDOR PURCHASES: MIKE CROWE		5.80
TOTAL VENDOR PURCHASES: MIKE JANSEN, SHERIFF		490.00
TOTAL VENDOR PURCHASES: MINUTEMAN PRESS		4,382.47
TOTAL VENDOR PURCHASES: MITER MASONRY CONTRACTORS		5,200.00
TOTAL VENDOR PURCHASES: MK INTERIORS, LLC		6,290.00
TOTAL VENDOR PURCHASES: MOBILCOMM		9,677.61
TOTAL VENDOR PURCHASES: MOMENTUM PAINTING COMPANY, LLC		4,831.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		191.99
TOTAL VENDOR PURCHASES: MOREL CONSTRUCTION		891,063.50
TOTAL VENDOR PURCHASES: MOTZ GROUP		5,250.00
TOTAL VENDOR PURCHASES: MURPHY SUPPLY COMPANY		58,705.44
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		559.97

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY		375.60
TOTAL VENDOR PURCHASES: MUSIC K-8 MARKETPLACE		132.45
TOTAL VENDOR PURCHASES: MVD COMMUNICATIONS		9,480.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		2,997.00
TOTAL VENDOR PURCHASES: NACAC		205.00
TOTAL VENDOR PURCHASES: NAFME		635.00
TOTAL VENDOR PURCHASES: NANCY & DAVID WOLF HOLOCAUST & HUMANITY		100.00
TOTAL VENDOR PURCHASES: NANCY GESENHUES		68.22
TOTAL VENDOR PURCHASES: NANCY GRAHAM		45.25
TOTAL VENDOR PURCHASES: NASCO CO		6,782.20
TOTAL VENDOR PURCHASES: NATALIE HEIDRICH		52.63
TOTAL VENDOR PURCHASES: NATALIE HEILMAN		285.24
TOTAL VENDOR PURCHASES: NATALIE MESSMER		613.90
TOTAL VENDOR PURCHASES: NATHAN HYRNE		150.00
TOTAL VENDOR PURCHASES: NATIONAL ARCHERY IN THE SCHOOL PROGRAM		1,435.00
TOTAL VENDOR PURCHASES: NATIONAL ART EDUCATION ASSOCIATION		175.00
TOTAL VENDOR PURCHASES: NATIONAL BUSINESS EDUCATION ASSOCIA		100.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		390.00
TOTAL VENDOR PURCHASES: NATIONAL FLAG CO.		2,093.40
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC BEE		174.00
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC SOCIETY		261.25
TOTAL VENDOR PURCHASES: NCS PEARSON INC		2,906.96
TOTAL VENDOR PURCHASES: NCTM		267.00
TOTAL VENDOR PURCHASES: NEARPOD, INC		14,500.00
TOTAL VENDOR PURCHASES: NET CONNECT TECHNOLOGIES		51,357.00
TOTAL VENDOR PURCHASES: NETCHEMIA, LLC		3,197.92
TOTAL VENDOR PURCHASES: NEWFORMS		34,704.37
TOTAL VENDOR PURCHASES: NEWPORT POSTMASTER		2,475.00
TOTAL VENDOR PURCHASES: NEWSELA		5,250.00
TOTAL VENDOR PURCHASES: NINA KEARNS		332.72
TOTAL VENDOR PURCHASES: NKAGE		349.00
TOTAL VENDOR PURCHASES: NKCA		75.00
TOTAL VENDOR PURCHASES: NKCES		13,555.06
TOTAL VENDOR PURCHASES: NKEMS		4,652.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NKU	1,353.00
TOTAL VENDOR PURCHASES:	NKU DEPT OF CAMPUS RECREATION	3,230.00
TOTAL VENDOR PURCHASES:	NKU FOUNDATION	400.00
TOTAL VENDOR PURCHASES:	NKU-COMMUNITY EDUCATION	75.00
TOTAL VENDOR PURCHASES:	NKY HEALTH	570.00
TOTAL VENDOR PURCHASES:	NO KY COOP FOR EDUCATIONAL SERVICES	116,968.16
TOTAL VENDOR PURCHASES:	NOEL'S PLUMBING SUPPLY, INC.	4,329.82
TOTAL VENDOR PURCHASES:	NORA SYSTEMS, INC.	11,106.54
TOTAL VENDOR PURCHASES:	NORTHERN CLASS CATERING	4,578.70
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY ACADEMIC LEAGUE	180.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY EDUCATION COUNCIL	2,000.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY SILKSCREENING, INC	416.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY TRIBUNE	300.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY UNIVERSITY	1,027.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY WATER DISTRICT	39,038.44
TOTAL VENDOR PURCHASES:	NORTHERN KY CHAMBER OF COMMERCE	585.00
TOTAL VENDOR PURCHASES:	NOVISIGN	1,440.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NSPRA		95.00
TOTAL VENDOR PURCHASES: NSTA		79.00
TOTAL VENDOR PURCHASES: OFFICE DEPOT	#48949315	92,545.47
TOTAL VENDOR PURCHASES: OLIVER MARTIN		78.64
TOTAL VENDOR PURCHASES: ONE CALL NOW		3,412.08
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		660.95
TOTAL VENDOR PURCHASES: OTICON		140.00
TOTAL VENDOR PURCHASES: OTIS ELEVATOR CO.		1,511.58
TOTAL VENDOR PURCHASES: OTTO PRINTING CO		115.00
TOTAL VENDOR PURCHASES: OVERDRIVE		3,499.00
TOTAL VENDOR PURCHASES: OWEN COUNTY EXTENSION SERVICE		137.00
TOTAL VENDOR PURCHASES: PAC-VAN		2,235.00
TOTAL VENDOR PURCHASES: PAMELA BRENNER		100.52
TOTAL VENDOR PURCHASES: PATRICK RICHARDSON		140.30
TOTAL VENDOR PURCHASES: PAUL H. BROOKES PUBLISHING CO.		1,233.40
TOTAL VENDOR PURCHASES: PEAP		235.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		29,604.62

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PEDIATRIC THERAPY SPECIALISTS, INC.		17,238.75
TOTAL VENDOR PURCHASES: PEGGIE HUGHES		42.32
TOTAL VENDOR PURCHASES: PENDLETON HILLS INC		3,966.00
TOTAL VENDOR PURCHASES: PERFORMANCE FOODSERVICE-ELLENBEE		122,361.05
TOTAL VENDOR PURCHASES: PERMA-BOUND BOOKS		10,972.40
TOTAL VENDOR PURCHASES: PETER WINKLER		471.02
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		701.14
TOTAL VENDOR PURCHASES: PILOT HESS & RACKE		3,946.55
TOTAL VENDOR PURCHASES: PINELLAS CO SCHOOLS		1,075.00
TOTAL VENDOR PURCHASES: PITSCO, INC		2,549.90
TOTAL VENDOR PURCHASES: PK PRESSURE KLEEN, INC.		950.00
TOTAL VENDOR PURCHASES: PLANES LOGISTICS		32,740.00
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING, INC.		86.44
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS		1,862.28
TOTAL VENDOR PURCHASES: POSTMASTER		1,194.00
TOTAL VENDOR PURCHASES: PREMIER AGENDAS INC		1,966.68
TOTAL VENDOR PURCHASES: PREMIER CHEMICAL		123.75

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		722.84
TOTAL VENDOR PURCHASES: PRN SERVICES LLC		36,045.00
TOTAL VENDOR PURCHASES: PROGRESS SUPPLY, INC		10,383.01
TOTAL VENDOR PURCHASES: PROJECTOR LAMP SOURCE		844.08
TOTAL VENDOR PURCHASES: PROQUEST INFORMATION & LEARNING		1,728.00
TOTAL VENDOR PURCHASES: PSST		19,009.60
TOTAL VENDOR PURCHASES: PURE BLUE		9,500.00
TOTAL VENDOR PURCHASES: QUEEN CITY CLAY		2,101.37
TOTAL VENDOR PURCHASES: QUEEN CITY MED MART		268.95
TOTAL VENDOR PURCHASES: R & M FENCE AND CONSTRUCTION INC.		15,300.00
TOTAL VENDOR PURCHASES: RACHEL BURNETT		70.98
TOTAL VENDOR PURCHASES: RACHEL CASWELL		22.70
TOTAL VENDOR PURCHASES: RACHEL EGLIAN		20.00
TOTAL VENDOR PURCHASES: RACO INDUSTRIES LLC		1,488.00
TOTAL VENDOR PURCHASES: RAYMOND GEDDES & CO., INC.		151.88
TOTAL VENDOR PURCHASES: RBX ROBO CHALLENGE XTREME		515.00
TOTAL VENDOR PURCHASES: RCN MEDIA GROUP LLC		250.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 39
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REAGAN SAND	50.00
TOTAL VENDOR PURCHASES:	REALITYWORKS, INC.	70.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	5,081.24
TOTAL VENDOR PURCHASES:	REBECCA FOSTER	29.50
TOTAL VENDOR PURCHASES:	RECYCLE AWAY	573.60
TOTAL VENDOR PURCHASES:	RED SHELF	400.00
TOTAL VENDOR PURCHASES:	REGIONAL YOUTH LEADERSHIP	100.00
TOTAL VENDOR PURCHASES:	REITER DAIRY / SPRINGFIELD LLC	40,581.46
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	1,604.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING SYSTEMS, INC.	47,917.25
TOTAL VENDOR PURCHASES:	RENEE MCCAFFERTY	200.00
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS, INC.	468.00
TOTAL VENDOR PURCHASES:	RESPONDUS	2,595.00
TOTAL VENDOR PURCHASES:	RICHARDSON & ASSOCIATES, LLC	12,665.50
TOTAL VENDOR PURCHASES:	RICKING PAPER	17,992.51
TOTAL VENDOR PURCHASES:	RJ FLANNERY, INC.	1,333.56
TOTAL VENDOR PURCHASES:	ROBERT EHMET HAYES & ASSOCIATES	201,658.10

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROBERT HURLES		135.00
TOTAL VENDOR PURCHASES: ROBERT KAPP & ASSOCIATES, INC.		20,364.00
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		33,457.50
TOTAL VENDOR PURCHASES: ROBIN KEMP		117.57
TOTAL VENDOR PURCHASES: ROBOT MESH		49.99
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		966.25
TOTAL VENDOR PURCHASES: ROGER SCHWEITZER & SONS		1,846.00
TOTAL VENDOR PURCHASES: ROGUEFITNESS		1,468.58
TOTAL VENDOR PURCHASES: RON ROSEL		308.29
TOTAL VENDOR PURCHASES: RONDA PARKS		34.07
TOTAL VENDOR PURCHASES: ROSEMARY REYNOLDS		113.00
TOTAL VENDOR PURCHASES: ROTARY CLUB OF CAMPBELL COUNTY		180.00
TOTAL VENDOR PURCHASES: RUBERG LAW, LLC		50,180.17
TOTAL VENDOR PURCHASES: RUMPKE OF OHIO, INC.		19,550.02
TOTAL VENDOR PURCHASES: RUTH MOYER CAFETERIA		2,122.32
TOTAL VENDOR PURCHASES: RUTH MOYER PTO		2,277.53
TOTAL VENDOR PURCHASES: RUTH MOYER SCHOOL		5,244.46

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SACHA LUCAS		100.00
TOTAL VENDOR PURCHASES: SAMANTHA REYNOLDS		108.02
TOTAL VENDOR PURCHASES: SAMUEL WOODFILL SCHOOL		2,350.00
TOTAL VENDOR PURCHASES: SANDRA VONHANDORF		1,825.00
TOTAL VENDOR PURCHASES: SANITATION DISTRICT NO 1		59,263.20
TOTAL VENDOR PURCHASES: SARA ELLISON		5.15
TOTAL VENDOR PURCHASES: SARA RACE		15.00
TOTAL VENDOR PURCHASES: SAX ARTS & CRAFTS		92.08
TOTAL VENDOR PURCHASES: SCENARIO LEARNING		4,880.00
TOTAL VENDOR PURCHASES: SCHINDLER ELEVATOR CORP		3,320.97
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUB		1,471.34
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		18,785.91
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		4,078.48
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		1,085.43
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		142.00
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		13,421.36
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		15,146.09

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 42
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOLDUDE.COM	1,383.36
TOTAL VENDOR PURCHASES:	SCHOOLLOGY, INC.	25,650.00
TOTAL VENDOR PURCHASES:	SCHOOLS IN	7,178.02
TOTAL VENDOR PURCHASES:	SCHWAAB, INC.	42.25
TOTAL VENDOR PURCHASES:	SCOTT ELECTRIC	110.00
TOTAL VENDOR PURCHASES:	SCOTT TURNER	500.00
TOTAL VENDOR PURCHASES:	SCRIPPS NATIONAL SPELLING BEE	335.00
TOTAL VENDOR PURCHASES:	SEASAW	2,375.00
TOTAL VENDOR PURCHASES:	SELECT PEST CONTROL	3,344.00
TOTAL VENDOR PURCHASES:	SERVICE EXPRESS	3,972.00
TOTAL VENDOR PURCHASES:	SERVSAFE CERTIFICATION COURSE	627.00
TOTAL VENDOR PURCHASES:	SHANNON HENSON	31.51
TOTAL VENDOR PURCHASES:	SHARMUSIC	3,318.25
TOTAL VENDOR PURCHASES:	SHARYN JANOSICK	23.81
TOTAL VENDOR PURCHASES:	SHELL	6,123.02
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	2,216.05
TOTAL VENDOR PURCHASES:	SHI	37,455.55

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHIH Y WEN	160.54
TOTAL VENDOR PURCHASES:	SILCO FIRE PROTECTION COPR.	16,905.25
TOTAL VENDOR PURCHASES:	SILVER GROVE MOTORS	420.00
TOTAL VENDOR PURCHASES:	SILVERLAKE	500.00
TOTAL VENDOR PURCHASES:	SILVIA MCCLAMROCK	235.76
TOTAL VENDOR PURCHASES:	SIMON'S TOWING AND RECOVERY, LLC	175.00
TOTAL VENDOR PURCHASES:	SIRCHIE FINGER PRINT LABORATORIES	61.58
TOTAL VENDOR PURCHASES:	SITEONE LANDSCAPE SUPPLY	298.46
TOTAL VENDOR PURCHASES:	SKETCHFORSCHOOLS PUBLISHING	822.25
TOTAL VENDOR PURCHASES:	SKETCHFORSCHOOLS PUBLISHING INC	7,825.32
TOTAL VENDOR PURCHASES:	SLP TOOLKIT, LLC	540.00
TOTAL VENDOR PURCHASES:	SMART CARE	1,391.41
TOTAL VENDOR PURCHASES:	SMILE MAKERS	94.81
TOTAL VENDOR PURCHASES:	SOMMER ROSA	582.95
TOTAL VENDOR PURCHASES:	SOPHIA MANYET	700.60
TOTAL VENDOR PURCHASES:	SOUTHERN ACDA	125.00
TOTAL VENDOR PURCHASES:	SPARKS HARDWARE	1,860.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 44
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPECIALIZED PLUMBING PARTS SUPPLY	389.62
TOTAL VENDOR PURCHASES:	SPECIALTY TRUCK REPAIR	3,433.24
TOTAL VENDOR PURCHASES:	SPEECH LANGUAGE THERAPY SERVICES	53,100.00
TOTAL VENDOR PURCHASES:	SPENCER MANYET	1,527.75
TOTAL VENDOR PURCHASES:	SPHAR ORGAN REPAIR	645.40
TOTAL VENDOR PURCHASES:	SPRINT	3,762.83
TOTAL VENDOR PURCHASES:	SQUARE IN THE AIR	875.93
TOTAL VENDOR PURCHASES:	ST XAVIER HIGH SCHOOL	240.00
TOTAL VENDOR PURCHASES:	ST. ELIZABETH BUSINESS HEALTH CEN.	217.00
TOTAL VENDOR PURCHASES:	STAK	530.00
TOTAL VENDOR PURCHASES:	STANTON'S	267.22
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION	1,358.62
TOTAL VENDOR PURCHASES:	STEP RESOURCES COMMUNICATIONS, LLC	33,066.26
TOTAL VENDOR PURCHASES:	STEPHANIE BRUMER	270.00
TOTAL VENDOR PURCHASES:	STEPHANIE BURKART	150.00
TOTAL VENDOR PURCHASES:	STEPHANIE EWALD	249.96
TOTAL VENDOR PURCHASES:	STEPHANIE GRIFFITH	176.96

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 45
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEPHANIE PERKINS	42.89
TOTAL VENDOR PURCHASES:	STEPHANIE RYAN	59.00
TOTAL VENDOR PURCHASES:	STEPS TO LITERACY	237.68
TOTAL VENDOR PURCHASES:	STEVE BRIDEWELL	53.15
TOTAL VENDOR PURCHASES:	STOERMER-ANDERSON, INC.	1,153.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY, INC.	520.20
TOTAL VENDOR PURCHASES:	STUDY.COM	3,832.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA	377.34
TOTAL VENDOR PURCHASES:	SUMEREL TIRE SERVICE	2,580.33
TOTAL VENDOR PURCHASES:	SUPER DUPER, INC.	648.42
TOTAL VENDOR PURCHASES:	SUPER TEACHER WORKSHEETS	300.00
TOTAL VENDOR PURCHASES:	SUPPLY POST BUSINESS PRODUCTS	180.00
TOTAL VENDOR PURCHASES:	SUSAN ANDERSON	79.20
TOTAL VENDOR PURCHASES:	SUSAN VETTER	51.70
TOTAL VENDOR PURCHASES:	SWANK MOVIE LICENSING	471.00
TOTAL VENDOR PURCHASES:	SYSCO FOOD SERVICES/CINCINNATI	339,643.82
TOTAL VENDOR PURCHASES:	TANG COMPANY LLC	396.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 46
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAYLOR HERGOTT		81.00
TOTAL VENDOR PURCHASES: TCI		1,436.40
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		690.46
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		313.94
TOTAL VENDOR PURCHASES: TEACHERS PAY TEACHERS		942.54
TOTAL VENDOR PURCHASES: TECH 24-COMMERCIAL FOODSERVICE REPAIR		9,923.69
TOTAL VENDOR PURCHASES: THE CROWNE PLAZA		254.04
TOTAL VENDOR PURCHASES: THE GLAZIER CLINICS		499.00
TOTAL VENDOR PURCHASES: THE UNIVERSITY OF TEXAS AT AUSTIN		1,800.00
TOTAL VENDOR PURCHASES: THOMAS MORE COLLEGE		1,250.00
TOTAL VENDOR PURCHASES: THOMAS MORE UNIVERSITY		2,500.00
TOTAL VENDOR PURCHASES: THOMSON REUTERS - WEST		1,921.52
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR		3,570.86
TOTAL VENDOR PURCHASES: TIERNEY BROTHERS, INC.		10,622.60
TOTAL VENDOR PURCHASES: TIGER MEDICAL		769.66
TOTAL VENDOR PURCHASES: TIME FOR KIDS		1,050.06
TOTAL VENDOR PURCHASES: TIMOTHY SOFRANKO		1,150.00

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 47
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TIOGA HVAC RENTALS		28,508.00
TOTAL VENDOR PURCHASES: TNT PAPER CRAFT, INC.		18,349.75
TOTAL VENDOR PURCHASES: TOLEDO PHYSICAL EDUCATION SUPPLY CO		3,379.81
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		1,332.92
TOTAL VENDOR PURCHASES: TOM SEXTON & ASSOCIATES		108,722.54
TOTAL VENDOR PURCHASES: TONYA EIDE		74.20
TOTAL VENDOR PURCHASES: TONYA RIEGER		150.00
TOTAL VENDOR PURCHASES: TRACY HOUSTON-SMITH		64.00
TOTAL VENDOR PURCHASES: TRANE		3,949.00
TOTAL VENDOR PURCHASES: TRANE U.S. INC		3,640.71
TOTAL VENDOR PURCHASES: TREETOP PUBLISHING		191.68
TOTAL VENDOR PURCHASES: TREVOR HARMS		63.90
TOTAL VENDOR PURCHASES: TRI-STATE BUILDINGS		202,100.00
TOTAL VENDOR PURCHASES: TRI-STATE WHOLESALE		1,466.32
TOTAL VENDOR PURCHASES: TRICIA EASTER		8.75
TOTAL VENDOR PURCHASES: TRIMARK SS KEMP		8,229.73
TOTAL VENDOR PURCHASES: TRINITY WALSH		394.81

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 48
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRISHA ETEN		668.37
TOTAL VENDOR PURCHASES: TROPHY AWARDS MFG.		1,565.45
TOTAL VENDOR PURCHASES: TURKEY FOOT MIDDLE SCHOOL		1,950.00
TOTAL VENDOR PURCHASES: TURNITIN, LLC		10,090.00
TOTAL VENDOR PURCHASES: TWC		1,817.85
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		8,157.87
TOTAL VENDOR PURCHASES: U.S. POSTAL SERV/FRANCOTYP-POSTALIA		2,000.00
TOTAL VENDOR PURCHASES: UC/COLLEGE-CONSERVATORY OF MUSIC		1,805.00
TOTAL VENDOR PURCHASES: UK CENTER FOR NEXT GENERATION LEADERSHIP		5,250.00
TOTAL VENDOR PURCHASES: ULINE		4,258.75
TOTAL VENDOR PURCHASES: UNIFIED PURCHASING COOPERATIVE		250.00
TOTAL VENDOR PURCHASES: UNITED STATES POSTAL SERVICE		3,500.00
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		1,592.92
TOTAL VENDOR PURCHASES: UNIVERSITY OF FASHION		575.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		5,250.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		600.00
TOTAL VENDOR PURCHASES: UPS		99.57

07/29/2019 16:00
9176arem

FORT THOMAS INDEPENDENT | P 49
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	US GAMES	488.43
TOTAL VENDOR PURCHASES:	US SCHOOL SUPPLY	364.15
TOTAL VENDOR PURCHASES:	USA TESTPREP, INC.	375.00
TOTAL VENDOR PURCHASES:	UT ARLINGTON AP SUMMER INSTITUTE	2,150.00
TOTAL VENDOR PURCHASES:	VAN SCOTT	133.33
TOTAL VENDOR PURCHASES:	VENNEFRON	104.00
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	24,096.71
TOTAL VENDOR PURCHASES:	VEX ROBOTICS, INC.	313.75
TOTAL VENDOR PURCHASES:	VINCENT LIGHTING SYSTEMS	8,584.88
TOTAL VENDOR PURCHASES:	VIOX AND VIOX	1,800.00
TOTAL VENDOR PURCHASES:	VIRCO MFG. CORPORATION	4,977.54
TOTAL VENDOR PURCHASES:	W. W. GRAINGER, INC.	1,103.30
TOTAL VENDOR PURCHASES:	WARD'S NATURAL SCIENCE EST., INC.	2,929.82
TOTAL VENDOR PURCHASES:	WATCH D.O.G.S	316.11
TOTAL VENDOR PURCHASES:	WEBBS BBQ	377.50
TOTAL VENDOR PURCHASES:	WELLS FARGO EQUIPMENT FINANCE	51,492.45
TOTAL VENDOR PURCHASES:	WENGER CORPORATION	845.00

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FORT THOMAS INDEPENDENT | P 50
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WERT MUSIC	25,972.13
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	212.00
TOTAL VENDOR PURCHASES:	WEX BANK	2,418.28
TOTAL VENDOR PURCHASES:	WILDER WINNELSON CO.	352.52
TOTAL VENDOR PURCHASES:	WILLIAM H. SADLIER, INC.	805.90
TOTAL VENDOR PURCHASES:	WILLIAM MURRAY	2,500.00
TOTAL VENDOR PURCHASES:	WILSON ELECTRONIC DISPLAYS	20.00
TOTAL VENDOR PURCHASES:	WINSTEL CONTROLS CO.	579.46
TOTAL VENDOR PURCHASES:	WOESTE BUILDERS INC	35,508.87
TOTAL VENDOR PURCHASES:	WOODFILL CAFETERIA	3,336.84
TOTAL VENDOR PURCHASES:	WORLD DIGITAL IMAGING	280.00
TOTAL VENDOR PURCHASES:	WORLD STRIDES	2,512.00
TOTAL VENDOR PURCHASES:	WORTHINGTON DIRECT, INC.	304.67
TOTAL VENDOR PURCHASES:	XAVIER UNIVERSITY CAREER DEVELOPMENT	180.00
TOTAL VENDOR PURCHASES:	ZH COMMISSIONING LLC	1,790.00
GRAND TOTAL:		8,320,316.70

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