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FORT THOMAS INDEPENDENT
VENDOR FISCAL YEAR SUMMARY

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FISCAL YEAR: 2021 07/01/20 TO 06/30/21

MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8988 20 GRAND LLC	1407 GRAND AVE NEWPORT, KY 41071		91,319.52	91,319.52
319 A-1 ELECTRIC MOTOR SERVICE	1461 DIXIE HIGHWAY PARK HILLS, KY 41011		2,227.72	2,902.12
3077 AAF INTERNATIONAL	24828 NETWORK PLACE CHICAGO, IL 60673-1248		3,853.41	3,853.41
9419 ABIGAIL CHURCH	122 RIDGEWOOD PLACE FORT THOMAS, KY 41075		2,700.00	2,700.00
7163 ACADEMIC EDGE	PO BOX 23605 LEXINGTON, KY 40523-3605		24,955.00	24,955.00
1936 ACT	P.O. BOX 4072 IOWA CITY, IA 52243-4072		14,706.00	14,706.00
9206 ADAMS LAW PLCC	40 WEST PIKE STREET PO BOX 861 COVINGTON, KY 41012		39,435.50	47,898.00
9265 ADVANCED MED-SURGE CONCEPTS, INC.	12941 US HWY 42 PROSPECT, KY 40059		10,433.76	10,433.76
9452 ADVANTAGE TENT AND PARTY RENTAL	190 W. 43RF STREET COVINGTON, KY 41015		1,617.50	1,617.50
6772 AL J. SCHNEIDER COMPANY	325 WEST MAIN STREET SUITE 1800 LOUISVILLE, KY 40202		1,104.87	1,104.87
8581 ALL PRO SUPPLY	PO BOX 5128 ASHLAND, KY 41105-5128		16,359.68	16,490.48
9158 ALPHACARD	PO BOX 231179 PORTLAND, OR 97281		2,735.96	2,735.96
6227 AMAZON	P.O. BOX 530958 ATLANTA, GA 30353-0958		2,230.38	4,417.69
343 AMERICAN SOUND AND ELECTRONICS, INC	1800 RUSSELL ST. COVINGTON, KY 41014		29,024.85	29,024.85
5794 APPERSON EDUCATION PRODUCTS	2908 STEWART CREEK BLVD CHARLOTTE, NC 28216		1,058.27	1,058.27
4693 APPLE COMPUTER, INC.	P.O. BOX 281877 ATLANTA, GA 30384-1877		113,610.50	127,811.50
8491 APPLE, INC	12545 RIATA VISTA CIRCLE MS 198-1CR AUSTIN, TX 78727-6524		1,092.00	1,092.00
8647 APQC	123 N POST OAK LANE 3RD FLOOR HOUSTON, TX 77024-7797		1,000.00	1,000.00
5449 ARAMARK FACILITY SERVICES	PO BOX 731676 DALLAS, TX 75373-1676		10,438.94	10,438.94
402 ARAMARK UNIFORM SERVICES, INC.	PO BOX 731676 DALLAS, TX 75373-1676		.00	1,890.90
958 ARBOR SCIENTIFIC	P.O. BOX 2750 ANN ARBOR, MI 48106-2750		1,556.20	1,556.20
2170 ARC ELECTRIC	141 BEACON DRIVE WILDER, KY 41076		17,926.45	17,926.45
21 ARTS RENTAL EQUIPMENT	215 E. SIXTH ST. NEWPORT, KY 41071		4,399.22	4,462.93
7931 ASSETGENIE, INC.	220 HUFF AVENUE, SUITE 400 GREENSBURG, PA 15601		22,598.00	23,629.00

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7884 ATLANTIC FOODS CORP.	1999 SECTION ROAD CINCINNATI, OH 45237		21,854.99	21,854.99
7693 AVANT COMMUNICATION AND TECHNOLOGY,	2573 RITCHIE AVE CRESCENT SPRINGS, KY 41017		12,093.73	22,786.53
7128 B & H PHOTO VIDEO	420 9TH AVENUE NEW YORK, NY 10001		4,811.84	4,811.84
8395 BARNES DENNING	PO BOX 933309 CLEVELAND, OH 44193		18,595.00	18,595.00
5915 BAROQUE VIOLIN SHOP	1038 NORTH BEND ROAD CINCINNATI, OH 45224		5,395.00	5,395.00
8797 BATTELLE FOR KIDS	4525 TRUEMAN BLVD HILLIARD, OH 026		4,000.00	4,000.00
5050 BECKER FIREPROTECTION LLC	5693 ANNAJOE CT. CINCINNATI, OH 45233		4,368.91	4,638.91
9348 BEN NUNERY	12 ALEXANDRIA CIRCLE FORT THOMAS, KY 41075		1,554.80	1,554.80
5175 BEST BUY GOV/ED LLC	PO BOX 731247 DALLAS, TX 75373-1247		1,979.96	1,979.96
6332 BLAU MECHANICAL, INC.	1532 RUSSELL STREET COVINGTON, KY 41011-1911		51,314.58	51,314.58
6452 BLUEGRASS KESKO, INC	PO BOX 775285 CHICAGO, IL 60677		8,085.00	8,085.00
6271 BONDED LOCKS	3224 DIXIE HIGHWAY ERLANGER, KY 41018		5,800.86	5,800.86
8568 BOOSTER ENTERPRISES	10400 OLD ALABAMA RD CONNECTOR SUITE 400 ALPHARETTA, GA 30022		2,000.00	2,000.00
7934 BORGMAN ATHLETICS GROUP	6250 ESTE AVENUE CINCINNATI, OH 45232		16,007.00	18,107.00
5622 BP	PO BOX 70887 CHARLOTTE, NC 28272-0887		1,031.63	1,268.85
616 BP OIL COMPANY	PO BOX 70887 CHARLOTTE, NC 28272-0887		11,886.62	11,886.62
5363 BRAINPOP LLC	PO BOX 28119 NEW YORK, NY 10087-8119		7,672.32	7,672.32
6362 BSN SPORTS	P.O. BOX 841393 DALLAS, TX 75284-1393		25,127.58	25,127.58
1966 BUD HERBERT MOTORS, INC.	4050 SPRING GROVE AVE. CINCINNATI, OH 45223		3,645.29	3,680.24
9184 CAMPBELL CO LIBRARY	3920 ALEXANDRIA PIKE COLD SPRING, KY 41076		6,895.45	8,496.33
559 CAMPBELL COUNTY SCHOOLS	101 ORCHARD ALEXANDRIA, KY 41001		6,637.60	6,637.60
7154 CAMPBELL COUNTY YMCA	1437 SOUTH FORT THOMAS AVE. FORT THOMAS, KY 41075		29,375.00	29,375.00
3928 CAPSTONE PRESS	PO BOX 776866 CHICAGO, IL 60677		9,108.60	9,108.60
1205 CARDINAL ENGINEERING	ONE MOOCK ROAD WILDER, KY 41071		4,486.00	6,642.25
8853 CARNEGIE LEARNING	501 GRANT ST SUITE 1075 PITTSBURGH, PA 15219		59,766.50	59,766.50

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
148 CAROLINA BIOLOGICAL SUPPLY CO	P.O. BOX 60232 CHARLOTTE, NC 28260-0232		2,078.42	2,078.42
7511 CASCADE SCHOOL SUPPLIES	1 BROWN STREET PO BOX 780 NORTH ADAMS, MA 01247		2,100.00	2,100.00
7940 CASEY GESENHUES	341 ROSSFORD AVE FORT THOMAS, KY 41075		1,043.93	1,043.93
5438 CDW GOVERNMENT, INC.	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		6,998.36	10,458.36
6304 CENGAGE LEARNING	PO BOX 936743 ATLANTA, GA 31193-6743		5,904.00	5,904.00
8134 CENTRAL STATES BUS SALES	1200 SUGAR CREEK SQUARE FENTON, MO 63026-4401		4,208.38	4,208.38
7659 CERTIPORT, INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		12,424.00	12,424.00
5330 CINCINNATI BELL ANY DISTANCE	ACCT.# 2004634 P.O. BOX 748001 CINCINNATI, OH 45274-8001		1,089.14	1,166.99
6226 CINCINNATI BELL 859-781-5900 792	P.O. BOX 748003 CINCINNATI, OH 45274-8003		9,413.44	10,256.71
6241 CINCINNATI BELL 859-572-8280 180	P.O. BOX 748003 CINCINNATI, OH 45274-8003		2,825.03	3,079.03
6242 CINCINNATI BELL 859-441-1868 506	P.O. BOX 748003 CINCINNATI, OH 45274-8003		2,897.76	3,132.83
6245 CINCINNATI BELL 859-441-4438 623	P.O. BOX 748223 CINCINNATI, OH 45274-8003		1,354.69	1,509.51
6246 CINCINNATI BELL 859-442-4010 214	P.O. BOX 748003 CINCINNATI, OH 45274-8003		2,186.74	2,351.20
6247 CINCINNATI BELL 859-572-4940 444	P.O. BOX 748003 CINCINNATI, OH 45274-8003		2,815.49	2,815.49
8987 CINCINNATI BELL 859-D16-0327 787	PO BOX 748003 CINCINNATI, OH 45274-8003		14,400.00	14,400.00
8484 CINCINNATI BELL MISC BILLING	ML401, PO BOX 1268 FLORENCE, KY 41022-1268		1,547.60	1,547.60
8502 CINCINNATI BULK TERMINALS	PO BOX 932366 CLEVELAND, OH 44193		1,005.00	1,005.00
5564 CINCINNATI FLOOR CO., INC.	5162 BROERMAN AVE. CINCINNATI, OH 45217-1140		4,380.00	11,904.00
7101 CINTAS #001	PO BOX 630803 CINCINNATI, OH 45263-0803		5,394.78	5,394.78
4 CITY OF FORT THOMAS	130 N FT THOMAS AVE FORT THOMAS, KY 41075		260,432.86	260,959.32
8497 CLASSLINK	45 EAST MADISON AVE, SUITE 7 CLIFTON, NJ 07011		10,250.00	10,250.00
9535 CLEARVIEW MECHANICAL, LLC	4550 BONNER ROAD LONDON, OH 43140		1,093.75	1,093.75
9243 COGNIA INC.	PO BOX 746805 ATLANTA, GA 30374-6805		7,200.00	7,200.00
9480 COLIN POOL	25 SHAWNEE AVENUE FORT THOMAS, KY 41075		1,450.00	1,450.00
232 COLLEGE BOARD PUBLICATIONS	P.O. BOX 30171		93,872.00	93,872.00

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5739 INNOVATIVE ENERGY SOLUTIONS	NEW YORK, NY 10087-0171 3680 SYMMES ROAD HAMILTON, OH 45015		14,250.00	14,250.00
7923 COMFORT SYSTEMS USA	425 ELLIOTT AVE CINCINNATI, OH 45215		39,983.45	41,933.45
4723 COMMERCIAL PARTS & SERVICE	106 TECHWOOD CIRCLE CINCINNATI, OH 45242		4,816.00	4,816.00
6837 COMPLETE PRINTER SOURCE	1614 DOLWICK DRIVE ERLANGER, KY 41018		7,430.02	7,430.02
9220 CONNOR & ASSOCIATES, PLLC	34 ERLANGER ROAD ERLANGER, KY 41018		1,100.00	1,100.00
9261 COSTAR TECHNOLOGIES INC	400 BRAND BLVD, STE 860 GLENDALE, CA 91203		82,225.60	82,225.60
7153 ASSURED PARTNERS	5905 E GALBRAITH RD SUITE 5000 CINCINNATI, OH 45236		9,466.38	10,891.58
6797 CWS CONTRACT	3004 HARRIS AVENUE CINCINNATI, OH 45212		.00	5,275.00
6801 CXTEC	PO BOX 5211 DEPT 116003 BINGHAMTON, NY 13902-5211		1,050.40	1,050.40
9271 DANVILLE INDUSTRIAL DISTRIBUTORS	459 BATE STREET DANVILLE, KY 40422		113,665.00	113,665.00
1244 DAYTON INDEPENDENT SCHOOLS	200 CLAY ST. DAYTON, KY 41074-1201		4,000.00	4,000.00
6016 DEBRA-KUEMPEL	P.O. BOX 701620 CINCINNATI, OH 45270-1620		10,664.00	11,361.60
6266 DECKER EQUIPMENT INC	215 SOUTH SHERMAN ST PO BOX 176 VASSAR, MI 48768-8802		2,427.39	2,427.39
5970 DELTA DENTAL OF KY	PO BOX 950199 LOUISVILLE, KY 40295-0199		41,565.20	41,565.20
8194 DELTA ELECTRICAL CONTRACTORS	ATTN: SHERRI BRUEGGEMANN 4890 GRAY ROAD CINCINNATI, OH 45232		53,088.00	53,088.00
102 DEMCO	PO BOX 8048 MADISON, WI 53708-8048		1,841.03	1,841.03
4942 DIAL-ONE GENERAL ELCTRONIC SECURITY	6114 MADISON ROAD CINCINNATI, OH 45227		2,362.80	2,362.80
60 DICK BLICK CO.	6910 EAGLE WAY CHICAGO, IL 60678-1069		4,290.08	4,290.08
8951 DISCOVER VIDEO, LLC	101 NORTH PLAINS INDUSTRIAL RD WALLINGFORD, CT 06492		4,319.00	4,319.00
7774 DISCOVERY EDUCATION	P.O. BOX 744954 ATLANTA, GA 30374-4954		9,425.00	9,425.00
8690 DOCUMENT DESTRUCTION	4511 READING ROAD CINCINNATI, OH 45229		3,212.50	3,212.50
9324 DTH INVESTMENTS, LLC	97 SOUTH SHAW LANE FORT THOMAS, KY 41075		18,000.00	18,000.00
8576 DUDE SOLUTIONS	PO BOX 936580 ATLANTA, GA 31193-6580		13,365.07	13,365.07
3554 DUKE ENERGY	(3570-2045-01-9-80-04)		10,389.52	10,389.52

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3555 DUKE ENERGY	(6470-2045-01-9-80-04)		193,201.10	205,346.80
3563 DUKE ENERGY	(2330-2056-01-3-80-03)		64,749.71	67,904.16
3566 DUKE ENERGY	(9160-2058-01-3-80-04)		4,217.98	4,221.96
4096 DUKE ENERGY	7450-0782-24-6-80-04		9,878.02	10,027.72
4444 DUKE ENERGY	5480-2201-01-2 80 04		109,359.07	119,285.49
4694 DUKE ENERGY	3980-2180-01-6 80 04		19,349.20	19,885.15
9008 DUKE	9480-0283-30-7-80-05		1,125.08	1,335.62
9059 DUKE	1620-3928-01-0		28,617.01	28,617.01
9060 DUKE	3710-39259-01-7		21,755.26	21,755.26
9210 DUKE ENERGY	2360-3947-01-0-80-06		2,048.20	2,142.38
7892 DUKE ENERGY	(4850-3817-01-5)		23,262.93	23,262.93
	HHS FIELD HOUSE			
8487 DUKE ENERGY	3700-3849-01-6		103,447.43	109,093.03
9372 DUKE ENERGY	2620-3935-01-2		57,903.81	57,903.81
9516 DUSTY GALLOWAY	3429 WILLOW LENOXBURG ROAD 41043, KY FOSTER		1,575.00	1,575.00
6150 E.C. SCHMIDT PLUMBING	1599 GRANDVIEW ROAD ALEXANDRIA, KY 41001		15,092.09	15,092.09
5032 EASTERN KY UNIVERISITY	SSB CPO 62 521 LANCASTER AVENUE RICHMOND, KY 40475-1570		1,120.00	1,120.00
9248 EDGENUITY	8860 E CHAPPARRAL ROAD SUITE 100 SCOTSDALE, AZ 85250		18,886.00	18,886.00
8733 EDMENTUM	PO BOX 776725 CHICAGO, IL 60677-6725		67,795.00	67,795.00
9353 EDPUZZLE, INC	PO BOX 446 SAN FRANCISCO, CA 94104-0446		1,450.00	1,450.00
7439 ELITAIRE	11325 REED HARTMAN HIGHWAY SUITE 100 CINCINNATI, OH 45241		26,442.68	26,442.68
9528 ELIZABETH ALEXANDER	1245 aSHLAND avNUE ST. PAUL, MN 55104		2,000.00	2,000.00
9263 ELIZABETH ROEDING	2407 N FORT THOMAS AVE FORT THOMAS, KY 41075		1,000.00	1,000.00
778 ELLENBEE LEGGETT CO., INC.	ATTN: ACCOUNTS RECEIVABLE 3765 PORT UNION RD FAIRFIELD, OH 45014		4,674.24	4,674.24
9139 ENCORE TECHNOLOGIES	2620 WESLEY AVE CINCINNATI, OH 45212		5,834.79	5,834.79
5950 ENCYCLOPEDIA BRITANNICA, INC.	P.O. BOX 95225 CHICAGO, IL 60694-5225		1,405.00	1,405.00
7509 ESM SOLUTIONS	1501 MAIN STREET BLDG 500, UNIT 210 WARRINGTON, PA 18976		8,575.00	8,575.00
9245 EVENT ENTERPRISES	2929 SPRING GROVE AVE SUITE 120 CINCINNATI, OH 45225		19,950.00	19,950.00
9382 EVERFI, INC	PO BOX 200034 PITTSBURGH, PA 15251-0034		5,000.00	5,000.00
3131 EXECUTIVE CHARTER	1810 MONMOUTH STREET NEWPORT, KY 41071		2,750.00	2,750.00

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7887 EXPLORE LEARNING	PO BOX 844615 BOSTON, MA 02284-4615		1,575.00	1,575.00
6047 EXTREME NETWORKS	DEPT LA21921 PASADENA, CA 91185-1921		27,678.94	27,678.94
9321 FOCUS CARE INC	500 W CUMMINGS PARK SUITE 2700 WOBBURN, MA 01801		5,000.00	5,000.00
7210 FIFTH THIRD BANK	PO BOX 740523 CINCINNATI, OH 45274-0523		318,478.52	318,478.52
7763 FILEWAVE (USA), INC.	7320 E 86TH STREET SUITE 100 INDIANAPOLIS, IN 46256		18,285.00	18,285.00
9057 FIRST BAPTIST CHURCH OF FORT THOMAS	600 N FORT THOMAS AVE FORT THOMAS, KY 41075		5,000.00	5,000.00
7992 FITNESS DOCTOR	9940 DARKE SHELBY ROAD VERSAILLES, OH 45380		2,869.82	2,869.82
1171 FLINN SCIENTIFIC, INC.	PO BOX 71721 CHICAGO, IL 60694-1721		10,275.74	10,275.74
7724 FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR. CHICAGO, IL 60693-0918		10,622.03	10,622.03
9257 FOWLER BELL PLLC	300 WEST VINE ST SUITE 600 LEXINGTON, KY 40507		1,550.00	1,550.00
4292 FRANCO-POSTALIA, INC.	P.O. BOX 157 BEDFORD PARK, IL 60499-0157		3,477.68	3,624.68
7827 FRANKLIN COVEY EDUCATION	PO BOX 25127 SALT LAKE CITY, UT 84125-0127		51,985.00	51,985.00
9105 FREEMAN MATHIS & GARY	100 GALLERIA PARKWAY SUITE 1600 ATLANTA, GA 30339-5948		1,518.08	1,518.08
7922 FRONTLINE TECHNOLOGIES	PO BOX 780577 PHILADELPHIA, PA 19178-0577		50,958.02	50,958.02
6553 GENERATOR SYSTEMS INC.	2246 PORT CENTRE MEDINA, OH 44256		6,044.20	6,044.20
8523 GEOTECHNOLOGY INC.	PO BOX 775348 CHICAGO, IL 60677-5348		15,593.63	20,849.88
4939 GINTER ELECTRICAL CONTRACTORS	3529 DELTA ROAD ERLANGER, KY 41018		2,143.40	2,143.40
891 GOODHEART-WILLCOX PUBLISHER	18604 WEST CREEK DR. TINLEY PARK, IL 60477		7,639.07	7,639.07
7173 GOPHER PERFORMANCE	2525 LEMOND STREET, SW PO BOX 998 OWATONNA, MN 55060		2,418.39	2,418.39
1739 GOPHER SPORT	NW5634 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5634		5,007.85	7,713.17
1655 GRADUATE SERVICE, INC.	7022 MAIN STREET CINCINNATI, OH 45244		3,127.40	3,127.40
4573 GREAT LEAPS	P.O. BOX 357580 GAINESVILLE, FL 32635		2,970.00	2,970.00
9244 GREG GAYLE	224 ROSEMONT FORT THOMAS, KY 41075		.00	1,236.00
5477 HARMONY PUBLISHING	115 N. MAIN STREET BOURBON, IN 46504		34,364.98	34,364.98

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4148 HEINEMANN	15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		4,169.25	4,169.25
6366 HENRY SCHEIN	DEPT CH 10241 PALATINE, IL 60055-0241		2,499.50	2,499.50
2603 HERFF JONES	P.O. BOX 99292 CHICAGO, IL 60693-9292		1,400.20	1,760.57
9364 HEROES WILL RISE, INC	168 HOWARD AVE HOPE, RI 02831-1349		4,340.00	4,340.00
351 HIGHLANDS HIGH SCHOOL	2400 MEMORIAL PKWY FT THOMAS, KY 41075		9,160.75	9,160.75
1081 HOBART CORPORATION	P.O. BOX 2517 CAROL STREAM, IL 60132-2517		4,226.21	4,226.21
8012 HOBSONS/NAVIANCE, INC.	PO BOX 504571 ST LOUIS, MO 63150-4571		13,876.45	13,876.45
9482 HOLLY RAUCKHORST	44 HAYWOOD CT FORT THOMAS, KY 41075		2,700.00	2,700.00
178 HOUGHTON MIFFLIN HARCOURT	HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		1,067.43	1,067.43
7373 FERGUSON FACILITIES SUPPLY	PO BOX 802817 CHICAGO, IL 60680-2817		9,611.11	9,903.79
7759 HUMAN NATURE	990 ST. PAUL PLACE CINCINNATI, OH 45206		2,882.50	2,882.50
7784 IBOSS, INC	PO BOX 83277 WOBBURN, MA 01813-3277		5,975.00	5,975.00
8982 IDENT-A-KID SERVICES OF AMERICA	1780 102ND AVE NORTH SUITE 100 ST PETERSBURG, FL 33716		1,700.00	1,700.00
7108 IFIXIT	1330 MONTEREY ST SAN LUIS OBISPO, CA 93401		1,889.11	1,889.11
6102 INDEXBLUE	3248 W. HENDERSON RD. SUITE 100 COLUMBUS, OH 43220		10,820.50	10,820.50
7667 INDUSTRIAL ELECTRONIC SERVICE	325 INDUSTRY DRIVE CARLISLE, OH 45005		3,553.41	3,553.41
6529 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-1450		27,305.84	27,305.84
9051 INNOVATEK12	6367 OXBOW BEND CHANHASSEN, MN 55317		3,018.00	3,018.00
7677 INSTITUTE FOR MULTI-SENSORY EDUCATI	19720 GERALD STREET NORTHVILLE, MI 48167		1,275.00	1,275.00
7025 INSTITUTE FOR MULTI-SENSORY EDUCATI	19720 GERALD STREET NORTHVILLE, MI 48167		1,275.00	1,275.00
5227 INTERIOR SUPPLY	27635 NETWORK PLACE CHICAGO, IL 60673-1276		8,979.34	8,979.34
7703 IXL LEARNING	777 MARINERS ISLAND BLVD. SUITE 600 SAN MATEO, CA 94404		56,299.00	56,299.00
1757 J. W. PEPPER & SON INC.	P.O. BOX 786212 PHILADELPHIA, PA 19178-6212		4,544.76	4,544.76
9241 JKM TRAINING INC	1710 RITNER HWY SUITE 1 CARLISLE, PA 17013		1,123.75	2,230.75

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FORT THOMAS INDEPENDENT
VENDOR FISCAL YEAR SUMMARY

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MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1035 JOHN C. FEINAUER WELDING	P.O. BOX 721685 NEWPORT, KY 41072-1685		6,140.00	6,140.00
6712 JOHNSON CAFETERIA	1180 NORTH FORT THOMAS AVE. FORT THOMAS, KY 41075		1,447.16	1,447.16
5776 JOHNSON CONTROLS	DEPT CH 10320 PALATINE, IL 60055-0320		14,400.66	14,400.66
22 JOHNSON ELECTRIC SUPPLY CO	1841 RIVERSIDE DRIVE CINCINNATI, OH 45202		9,581.41	9,597.45
2510 JOHNSON ELEMENTARY SCHOOL	1180 NORTH FORT THOMAS AVE. FORT THOMAS, KY 41075		3,100.00	3,100.00
9346 JOURNAL COMMUNICATIONS	725 COOL SPRINGS BLVD SUITE 400 FRANKLIN, TN 37067		6,565.00	6,565.00
8022 JSTOR	PO BOX 419654 BOSTON, MA 02241		1,560.00	1,560.00
9161 JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PKY PLAIN CITY, OH 43064		3,911.10	3,911.10
5167 KACTE			1,740.00	1,740.00
32 KASA- KENTUCKY ASSOC. SCHOOL ADMIN	87 C MICHAEL DAVENPORT FRANKFORT, KY 40601		3,082.79	3,325.75
6875 KY. ASSOCIATION OF SCHOOL COUNCILS	PO BOX 784 DANVILLE, KY 40423		1,742.60	1,742.60
9108 KASS	87C MICHAEL DAVENORT BLVD FRANKFORT, KY 40601		1,750.00	1,750.00
7772 KEMI	PAYMENT PROCESSING CENTER P.O. BOX 12500 LEXINGTON, KY 40583-2500		71,992.75	71,992.75
722 KENT REFRIGERATION CO.	P.O. BOX 2110 COVINGTON, KY 41012		3,087.80	3,087.80
408 KENTUCKY STATE TREASURER			3,293.00	3,293.00
4310 KENTUCKY STATE TREASURER	PERIMETER PARK WEST 1260 LOUISVILLE RD. FRANKFORT, KY 40601-6124		7,161.08	7,161.08
5433 KENTUCKY STATE TREASURER	KY STATE POLICE CRIMINAL RECOR 1250 LOUISVILLE ROAD FRANKFORT, KY 40601		3,087.00	3,087.00
6040 KENTUCKY STATE TREASURER	DIV OF DATA MANAGEMENT 500 MERO STREET FRANKFORT, KY 40601		64,235.71	69,650.83
9296 KIM GOODWIN	13 ALEXANDER CIRCLE FORT THOMAS, KY 41075		2,700.00	2,700.00
3291 KLOSTERMAN BAKING COMPANY	P.O. BOX 712572 CINCINNATI, OH 45271-2572		8,550.92	8,550.92
4514 KROGER-CINN CUSTOMER CHARGES	P.O. BOX 644459 PITTSBURGH, PA 15264-4459		6,570.25	6,570.25
2461 KSBA	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		10,897.85	10,897.85
2613 KSBIT	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		30,288.29	30,288.29
7817 KSBIT-WORKERS COMP FUND	10400 LINN STATION ROAD SUITE 211 LOUISVILLE, KY 40223		11,426.00	11,426.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5881 KURTZ BROS.	P.O. BOX 342 CLEARFIELD, PA 16830-0342		1,016.06	1,016.06
507 LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST. CARSON, CA 90895		2,651.15	2,675.83
9141 LEARN21	5959 HAGEWA DRIVE CINCINNATI, OH 45242		3,000.00	3,000.00
8345 LEARNING.COM	DEPT LA 24710 PASADENA, CA 91185-4710		3,595.00	3,595.00
9125 LIBERTY MUTUAL INSURANCE	PO BOX 2839 NEW YORK, NY 10116-2839		131,172.85	131,172.85
9355 LIBERTY MUTUAL INSURANCE	PO BOX 85830 SAN DIEGO, CA 92186-5830		7,500.00	7,500.00
9381 LINEOLOGY STRIPING	46 SOUTHVIEW AVENUE FORT THOMAS, KY 41075		4,356.30	4,356.30
8630 LIVING MAGAZINES INC	18 N FORT THOMAS AVE #105 FORT THOMAS, KY 41075		42,297.00	42,297.00
4925 LOWE'S COMPANIES, INC.	P.O. BOX 530954 ATLANTA, GA 30353-0954		2,667.13	3,270.86
4358 LOWES BUSINESS ACCOUNT/GECF	P.O. BOX 530954 ATLANTA, GA 30353-0954		10,316.91	10,316.91
2665 LRP PUBLICATIONS	DEPT 170 P. O. BOX 24668 WEST PALM BEACH, FL 33416-466		1,420.00	1,420.00
3530 LUKE'S SEWING & VACUUM CENTER	4005 DIXIE HWY. ELSMERE, KY 41018		1,281.85	1,281.85
6702 MAILENDER, INC.	PO BOX 631404 CINCINNATI, OH 45263-1404		18,422.74	23,335.49
9260 MAKE IT PLAIN CONSULTING, LLC.	1212 SYCAMORE STREET SUITE 21 45202		20,750.00	20,750.00
8944 MARCOS PIZZA	5651 WITTMER MEADOWS DR MILFORD, OH 45150		5,460.00	5,460.00
9290 MATTHEW DAMRON	1410 ALEXANDRIA PIKE #34 FORT THOMAS, KY 41075		1,275.00	1,275.00
3161 MATTHEW WINKLER	421 ROSSFORD AVE FORT THOMAS, KY 41075		3,559.59	4,278.86
750 MCGRAW HILL	LOCKBOX 71545 CHICAGO, IL 60694-1545		78,064.09	78,733.99
9246 MEGHAN WALZ	59 W KIMBERLY DRIVE FORT THOMAS, KY 41075		1,000.00	1,000.00
6919 MERKLE LAWN CARE CO.	210 VINE STREET WILDER, KY 41076		65,955.00	69,070.00
5214 MINUTEMAN PRESS	2302 ALEXANDRIA PIKE SOUTHGATE, KY 41071		1,716.23	1,716.23
1871 MOBILCOMM	P.O. BOX 630384 CINCINNATI, OH 45263-0384		8,710.45	8,710.45
9116 MOBYMAX	PO BOX 392385 PITTSBURGH, PA 15251		2,198.00	2,198.00
9347 MONROE MECHANICAL INC.	150 BREADEN DRIVE, SUITE A MONROE, OH 45050		3,286.00	3,286.00
6704 MOREL CONSTRUCTION	627 WEST MAIN STREET LOUISVILLE, KY 40202		10,294,565.16	11,323,149.49

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
7339 MOTZ GROUP	3607 CHURCH STREET SUITE #300 CINCINNATI, OH 45244		.00	5,250.00
5981 MURPHY SUPPLY COMPANY	4911 MULHAUSER ROAD HAMILTON, OH 45011		67,488.29	69,235.79
3037 MUSIC IS ELEMENTARY	5220 MAYFIELD ROAD CLEVELAND, OH 44124		1,309.45	1,309.45
6549 MVD COMMUNICATIONS	5188 COX SMITH ROAD MASON, OH 45040		9,680.00	9,680.00
8199 MYSTERY SCIENCE	340 S LEMON AVE # 5236 WALNUT, CA 91789		6,744.00	6,744.00
9467 NANCY MEYERS	26 RIVERSIDE PKY FORT THOMAS, KY 41075		2,700.00	2,700.00
9250 NAVIGATE360, LLC	3900 KINROSS LAKES PARKWAY SUITE 200 RICHFIELD, OH 44286		15,000.00	15,000.00
5952 NCS PEARSON INC	13036 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		2,484.00	2,484.00
8422 NEARPOD, INC	STIFEL BANK LOCKBOX SERVICES PO BOX 771470 ST LOUIS, MO 63177-9816		8,800.00	8,800.00
6987 NET CONNECT TECHNOLOGIES	3514 DEAD TIMBER ROAD CALIFORNIA, KY 41007		29,504.79	29,504.79
9249 NEW & ASSOCIATES	245 GRANDVIEW AVE BELLEVUE, KY 41073		.00	1,300.00
483 NEWFORMS	245 GRANDVIEW AVENUE BELLEVUE, KY 41073		22,897.40	22,897.40
3824 NEWS-2-YOU	P.O. BOX 550 HURON, OH 44839		1,953.61	1,953.61
8888 NEWSELA	PO BOX 392675 PITTSBURGH, PA 15251		1,000.00	1,000.00
5027 NKCES	5516 E. ALEXANDRIA PK. COLD SPRING, KY 41076		330.00	1,190.00
3949 NKEMS	1403 ALEXANDRIA PIKE FORT THOMAS, KY 41075		7,029.60	7,029.60
8916 NKU	NUNN DRIVE HIGHLAND HEIGHTS, KY 41099		4,025.39	4,025.39
1247 NO KY COOP FOR EDUCATIONAL SERVICES	5516 EAST ALEXANDRIA PIKE COLD SPRING, KY 41076-3540		136,737.61	138,366.81
8636 NO RED INK	PO BOX 92507 LAS VEGAS, NV 89193-2507		16,950.00	16,950.00
897 NOEL'S PLUMBING SUPPLY, INC.	2985 GLENDALE MILFORD ROAD CINCINNATI, OH 45241		9,883.91	9,883.91
7297 NORTHERN KENTUCKY EDUCATION COUNCIL	7310 TURFWAY ROAD, SUITE 115 FLORENCE, KY 41042		6,452.00	6,452.00
1068 NORTHERN KENTUCKY UNIVERSITY	HIGHLAND HEIGHTS, KY 41076		1,461.00	1,461.00
10 NORTHERN KENTUCKY WATER DISTRICT	PO BOX 449 BURLINGTON, KY 41005		30,701.09	30,701.09
8904 NORTHERN KY CHAMBER OF COMMERCE	300 BUTTERMILK PIKE SUITE 330 FORT MITCHELL, KY 41017		3,000.00	3,000.00
8964 NOVISIGN	P.O. BOX 486 HALES CORNERS, WI 53130		2,304.00	2,304.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
486 OFFICE DEPOT #48949315	P.O. BOX 633211 CINCINNATI, OH 45263-3211		53,407.64	55,297.73
7202 OLD GLORY RESOURCES, INC.	2424 DIXIE HIGHWAY FT. MITCHELL, KY 41017		4,215.00	4,215.00
7894 OTIS ELEVATOR CO.	PO BOX 73579 CHICAGO, IL 60673-7579		1,121.22	1,121.22
7381 OVERDRIVE	PO BOX 72117 CLEVELAND, OH 44192-0002		9,600.00	9,600.00
8258 PAC-VAN	75 REMITTANCE DRIVE SUITE 3300 CHICAGO, IL 60675-3300		6,710.00	6,710.00
6599 PEDIATRIC THERAPY SPECIALISTS, INC.	7536 US HWY 42 SUITE 2 FLORENCE, KY 41042		15,762.50	15,762.50
8556 PERFORMANCE FOODSERVICE-ELLENBEE	3765 PORT UNION RD ATTN: ACCOUNTS RECEIVABLE FAIRFIELD, OH 45014		35,657.84	35,657.84
622 PERMA-BOUND BOOKS	617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599		10,792.72	10,792.72
9288 PHILIP WILLIAMSON	58 CROWELL AVE FORT THOMAS, KY 41075		1,275.00	1,275.00
3435 PHONAK, INC.	750 NORTH COMMONS DRIVE AURORA, IL 60504		2,501.98	2,501.98
739 PILOT HESS & RACKE	302 WASHINGTON AVE. ALEXANDRIA, KY 41001		3,642.83	3,726.17
8665 PIXEL PRESS TECHNOLOGY LLC	317 N. 11TH ST. STE. 500 ST. LOUIS, MO 63101		8,400.00	8,400.00
9300 POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630		3,525.61	3,525.61
7506 PRN SERVICES LLC	18 COMMONWEALTH AVE SUITE D ERLANGER, KY 41018		1,242.00	1,242.00
5045 PROGRESS SUPPLY, INC	1201 HARRISON AVE. CINCINNATI, OH 45214		16,680.66	16,793.46
5701 PROQUEST INFORMATION & LEARNING	6216 PAYSHERE CIRCLE CHICAGO, IL 60674		1,851.03	1,851.03
694 PSAT/NMSQT	12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693		5,285.00	5,285.00
5149 PSST	303 N HURSTBOURNE PKY SUITE 110 LOUISVILLE, KY 40222		16,806.81	16,806.81
5967 PYRAMID SCHOOL PRODUCTS	6510 NORTH 54TH STREET TAMPA, FL 33610-1908		1,034.94	1,034.94
4964 QUEEN CITY POLYMERS	PO BOX 23128 CINCINNATI, OH 45223-0128		5,115.00	5,115.00
8177 QUEEN CITY CLAY	3130 WASSON ROAD CINCINNATI, OH 45209		2,383.76	2,383.76
7113 QUEEN CITY MED MART	10780 READING ROAD CINCINNATI, OH 45241		1,002.95	1,002.95
8589 R & M FENCE AND CONSTRUCTION INC.	11041 DIXIE HWY WALTON, KY 41094		3,200.00	3,200.00
4141 REALLY GOOD STUFF	PO BOX 734329 CHICAGO, IL 60673-4329		1,110.50	1,214.93
7886 REITER DAIRY/SPRINGFIELD LLC	PO BOX 776922		30,907.13	30,907.13

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2628 RENAISSANCE LEARNING SYSTEMS, INC.	CHICAGO, IL 60677-6922 PO BOX 64910		40,992.20	40,992.20
8282 RESPONDUS	ST PAUL, MN 55164-0910 PO BOX 3247		2,795.00	2,795.00
8925 RICHARDSON & ASSOCIATES, LLC	REDMOND, WA 98073 1 LICKING PIKE		4,533.58	4,533.58
5735 BUNZL DISTRIBUTION MIDCENTRAL	NEWPORT, KY 41071 PO BOX 7410075		27,433.55	27,433.55
8983 RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5075 PO BOX 7410058		15,117.64	15,117.64
7551 RJ FLANNERY, INC.	CHICAGO, IL 60674-5058 112 SPRING ISLAND DRIVE		1,217.51	1,217.51
6966 RJE BUSINESS INTERIORS	GEORGETOWN, KY 40324 623 BROADWAY		346,867.21	346,867.21
6273 ROBERT EHMET HAYES & ASSOCIATES	CINCINNATI, OH 45202 2512 DIXIE HWY		113,806.65	148,016.37
8852 ROBERTS INSURANCE	FORT MITCHELL, KY 41017 PO BOX 1177		63,553.20	63,553.20
508 RUMPKE OF OHIO, INC.	RICHMOND, KY 40476 PO BOX 538710		18,226.59	19,511.33
2597 RUTH MOYER CAFETERIA	CINCINNATI, OH 45253-8710 219 HIGHLAND AVENUE		1,561.20	1,561.20
350 RUTH MOYER SCHOOL	FT THOMAS, KY 41075 219 HIGHLAND AVE		87.00	2,482.00
8700 SANDRA VONHANDORF	FT THOMAS, KY 41075 2760 MANSION PLACE		5,041.22	5,041.22
49 SANITATION DISTRICT NO 1	CRESTVIEW HILLS, KY 41017 1045 EATON DRIVE		48,192.08	48,192.08
9242 SAVVAS LEARNING COMPANY LLC	FT. WRIGHT, KY 41017 PO BOX 409496		1,708.99	1,708.99
9252 SCENARIO LEARNING	ATLANTA, GA 30384-9496 DEPT 3974		5,220.12	5,220.12
8915 SCHINDLER ELEVATOR CORP	PO BOX 123974 DALLAS, TX 75312-3974		4,096.44	4,096.44
2249 SCHOLASTIC BOOK CLUB	PO BOX 93050 CHICAGO, IL 60673-3050		2,493.05	2,493.05
331 SCHOLASTIC INC	P.O. BOX 3725 JEFFERSON CITY, MO 65102-3725		3,243.95	3,243.95
85 SCHOLASTIC MAGAZINES	PO BOX 639852 CINCINNATI, OH 45263-9852		5,397.63	5,397.63
4125 SCHOLASTIC SEESAW	P O BOX 3725 JEFFERSON CITY, MO 65102-3710		3,437.50	3,437.50
9275 SCHOOL DATEBOOKS	P.O. BOX 7503 JEFFERSON CITY, MO 56102-7503		1,673.30	1,673.30
7295 SCHOOL OUTFITTERS	PO BOX 969 LAFAYETTE, IN 47902		1,868.95	1,868.95
92 SCHOOL SPECIALTY INC.	PO BOX 1367 MIDDLETOWN, OH 45042-1367		8,187.78	8,261.32
6626 SCHOOLDUDE.COM	PO BOX 825640 PHILADELPHIA, PA 19182-5640		1,556.80	1,556.80
	PO BOX 200236 PITTSBURGH, PA 15251-0236			

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
7764 SCHOOLGY, INC.	P.O. BOX 398408 SAN FRANCISCO, CA 94139-840		23,875.00	23,875.00
9339 SDI INNOVATIONS	2880 US HWY 231 S LAFAYETTE, IN 47909-2874		1,637.94	1,637.94
9128 SECURED TECH SOLUTIONS, LLC	1107 3RD AVE SW CARMEL, IN 46032		4,065.60	4,065.60
9145 SEESAW LEARNING INC	180 MONTGOMERY ST SUITE 750 SAN FRANCISCO, CA 94104		4,015.00	4,015.00
4299 SELECT PEST CONTROL	454 COMMONWEALTH AVE ERLANGER, KY 41018		3,648.00	3,723.00
9375 SELINA RIVETT	418 HIGHLAND AVE FORT THOMAS, KY 41075		1,763.64	1,763.64
6550 SERVICE EXPRESS	PO BOX 30516 DEPT 6306 LANSING, MI 48909		3,307.49	3,307.49
7042 SERVS SAFE CERTIFICATION COURSE	37020 EAGLE WAY CHICAGO, IL 60678-1370		2,721.90	2,721.90
5487 SHERWIN WILLIAMS	3143 E. KEMPER ROAD CINCINNATI, OH 45241-1516		1,658.94	1,658.94
6895 SHI	P.O. BOX 952121 DALLAS, TX 75395-2121		28,713.50	28,713.50
4960 SIGNAL NETWORKING, INC.	8329 E MAIN ST SUITE 1 ALEXANDRIA, KY 41001		3,612.78	3,612.78
31 SILCO FIRE PROTECTION COPR.	10765 MEDALLION DR. CINCINNATI, OH 45241		16,041.54	17,206.04
9314 SIMPLE SOLUTIONS LEARNING INC.	24755 HIGHPOINT ROAD BEACHWOOD, OH 44122		1,829.58	1,829.58
8352 SKETCHFORSCHOOLS PUBLISHING INC	2716 N. UNIVERSITY ROAD SPOKANE VALLEY, WA 99206		5,488.89	5,488.89
1404 SOUTHGATE INDEPENDENT SCHOOLS	BLATT & EVERGREEN STS. SOUTHGATE, KY 41071-3151		8,879.72	8,879.72
7165 SPARKS HARDWARE	12661 ALEXANDRIA PIKE ALEXANDRIA, KY 41001-7201		1,475.00	1,475.00
7397 SPECIALTY TRUCK REPAIR	PO BOX 176788 FORT MITCHELL, KY 41017-6788		2,909.35	2,909.35
2473 SPRINT	P.O. BOX 4181 CAROL STREAM, IL 60197-4181		4,965.84	5,379.66
5862 STAPLES BUSINESS ADVANTAGE	PO BOX 105638 ATLANTA, GA 30348-5638		48,086.90	48,086.90
7916 STARFALL EDUCATION	P.O. BOX 359 BOULDER, CO 80306		2,249.15	2,249.15
9289 STEFAN MARKS	22 RIVERSIDE PKY FORT THOMAS, KY 41075		1,275.00	1,275.00
9369 STEP CG, LLC	50 E. RIVERCENTER BLVD. SUITE 900 COVINGTON, KY 41011		4,666.40	4,666.40
4599 STOERMER-ANDERSON, INC.	P.O. BOX 706135 CINCINNATI, OH 45270-6135		4,151.35	4,151.35
5160 STUDIES WEEKLY, INC.	1140 N 1430 W OREM, UT 84057		1,113.00	1,113.00
8507 STUDY.COM	100 VIEW ST # 202 MOUNTAIN VIEW, CA 94041		2,874.00	2,874.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1015 SUMEREL TIRE SERVICE	700 BRIGHTON ST. NEWPORT, KY 41072		1,453.61	1,453.61
9362 SUPER BOWL	1211 WATERWORKS RD NEWPORT, KY 41071		1,200.00	1,200.00
9371 SUSAN GORMLEY TIPTON	227 ROSE HILL VERSAILLES, KY 40383		1,875.00	1,875.00
6769 SYSCO FOOD SERVICES/CINCINNATI	10510 EVENDALE DRIVE CINCINNATI, OH 45241		235,105.13	235,105.13
3788 TCI	P.O. BOX 1327 RANCHO CORDOVA, CA 95741		11,802.00	11,802.00
8445 TECH 24-COMMERCIAL FOODSERVICE REPA	C/O FIFTH THIRD BANK PO BOX 638959 CINCINNATI, OH 45263-8959		4,404.54	4,404.54
9397 THE BUG CHICKS	3799 THORNTON RIVE CINCINNATI, OH 45236		5,000.00	5,000.00
9020 THOMAS MORE UNIVERSITY	333 THOMAS MORE PARKWAY CRESTVIEW HILLS, KY 41017		1,250.00	1,250.00
8179 THOMSON REUTERS - WEST	PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292		2,665.29	2,952.29
4554 THYSSENKRUPP ELEVATOR	P.O. BOX 3796 CAROL STREAM, IL 60132-3796		2,460.10	2,460.10
8462 TIERNEY BROTHERS, INC.	PO BOX 64766 MINNEAPOLIS, MN 55164-0766		38,048.37	38,048.37
7172 TNT PAPER-CRAFT, INC.	6262 WIEHE ROAD CINCINNATI, OH 45237		13,934.04	13,934.04
9148 TOSHIBA FINANCIAL SERVICES	PO BOX 790448 ST LOUIS, MO 63179-0448		48,400.00	52,800.00
6341 TRANE U.S. INC	P.O. BOX 845053 DALLAS, TX 75284-5053		9,309.57	9,868.57
6817 TRI-STATE BUILDINGS	PO BOX 875 FLORENCE, KY 41022		151,275.00	151,275.00
5253 TRI-STATE LIQUID WASTE	P.O. BOX 247 CLEVES, OH 45002		1,275.00	1,275.00
6838 TRIMARK SS KEMP	PO BOX 536326 PITTSBURGH, PA 15253-5905		1,135.96	1,135.96
9280 TRISTAN N VAUGHT CONSULTING LLC	6107 DESMOND ST CINCINNATI, OH 45227		8,050.00	8,050.00
8048 TURNITIN, LLC	DEPT #34258 PO BOX 39000 SAN FRANCISCO, CA 94139		10,090.00	10,090.00
8997 TWC	PO BOX 1060 CAROL STREAM, IL 60132		2,465.32	2,952.44
4875 TYLER TECHNOLOGIES	P.O. BOX 203556 DALLAS, TX 75320-3556		6,388.23	8,517.64
5884 ULINE	PO BOX 88741 CHICAGO, IL 60680-1741		10,418.84	10,418.84
4197 UNITED STATES POSTAL SERVICE	CMRS-FP P.O. BOX 0505 CAROL STREAM, IL 60132-0505		2,500.00	2,500.00
8041 UNIVERSAL PUBLISHING	PO BOX 3900 677 ROOSEVELT HWY		3,016.07	3,016.07

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FORT THOMAS INDEPENDENT
VENDOR FISCAL YEAR SUMMARY

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FISCAL YEAR: 2021 07/01/20 TO 06/30/21 MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
647 UNIVERSITY OF KENTUCKY	WAYMART, PA 18472			
7408 VENNEFRON	LEXINGTON, KY 40506		5,100.00	5,100.00
	2106 MONMOUTH STREET		1,836.00	1,931.00
3290 VERIZON WIRELESS	NEWPORT, KY 41071			
	P.O. BOX 16810		22,676.06	22,676.06
5485 VICTORY BATTERY CO.	NEWARK, NJ 07101-6810			
	1502 RUSSELL STREET		1,133.70	1,133.70
1696 VINCENT LIGHTING SYSTEMS	COVINGTON, KY 41011			
	P.O. BOX 6202		1,559.05	1,559.05
359 VIRCO MFG. CORPORATION	HERMITAGE, PA 16148-0922			
	P.O. BOX 677610		14,876.40	14,876.40
9281 VISUALLY IMPAIRED PRESCHOOL SERVICE	DALLAS, TX 75267-7610			
	1906 GOLDSMITH LANE		8,908.33	8,908.33
729 W. W. GRAINGER, INC.	LOUISVILLE, KY 40218			
	DEPT 801906819		3,945.86	3,945.86
1270 WERT MUSIC	PALATINE, IL 60038-0001			
	10 COMMONWEALTH AVE.		13,387.89	14,747.97
	P.O. BOX 18674			
7330 WEX BANK	ERLANGER, KY 41018			
	PO BOX 4337		2,516.49	2,823.40
9385 WILDER WINLECTRIC	CAROL STREAM, IL 60197-4337			
	61 JOLLY INDUSTRIAL PARK DR		2,852.38	2,852.38
	SUITE 1			
636 WILLIAM H. SADLIER, INC.	WILDER, KY 41076			
	P.O. BOX 11603		1,477.56	1,477.56
9247 WILLIAMS SCOTSMAN INC	NEWARK, NJ 07101-5803			
	901 S BOND ST, SUITE 600		7,585.80	7,585.80
2486 WINSTEL CONTROLS CO.	BALTIMORE, MD 21231-3357			
	10126 TRANSPORTATION WAY		1,656.21	1,656.21
111 WM KRAMER & SON INC	CINCINNATI, OH 45246			
	9171 HARRISON PIKE		6,010.01	6,010.01
9053 WOESTE BUILDERS INC	CLEVES, OH 45002			
	1096 MORELAND ROAD		1,797.28	1,797.28
7311 WOODFILL CAFETERIA	ALEXANDRIA, KY 41001			
	1025 ALEXANDRIA PIKE		2,924.87	2,924.87
9207 YOUSCIENCE LLC	FORT THOMAS, KY 41075			
	751 QUALITY DRIVE		3,500.00	3,500.00
	SUITE 200			
8349 ZH COMMISSIONING LLC	AMERICAN FORK, UT 84003			
	267 MAIN STREET		22,530.00	22,530.00
	FLORENCE, KY 41042			
367 VENDORS	REPORT TOTALS		16,485,266.01	17,703,080.58

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