

NORTHWEST LOCAL SCHOOL DISTRICT  
CHECK REGISTER - AUGUST 2023

<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Amount</b>
V1036098	08/25/2023	SWOOSH	\$943,737.10
V1035848	08/10/2023	RETIREMENT STATE FOUNDATION	\$360,184.00
V1036028	08/25/2023	RETIREMENT STATE FOUNDATION	\$360,184.00
1035970	08/21/2023	USI INSURANCE SERVICES LLC	\$340,928.00
V1036030	08/25/2023	STRS OHIO	\$313,933.10
V1035850	08/10/2023	STRS OHIO	\$296,528.53
V1036309	08/25/2023	SERS PICKUP	\$283,324.90
1035760	08/07/2023	DAYTON CINCINNATI TECHNOLOGY SERV	\$220,576.00
V1035841	08/10/2023	IRS - PAYROLL	\$197,784.11
V1036017	08/25/2023	IRS - PAYROLL	\$191,543.50
1035886	08/15/2023	STUDIES WEEKLY, INC.	\$147,751.09
1035887	08/15/2023	SWOCA	\$124,068.28
1035995	08/22/2023	RUSH TRUCK CENTERS	\$100,338.13
V1036019	08/25/2023	MEDICARE	\$77,341.92
V1036032	08/25/2023	TSA CONSULTING GROUP INC.	\$75,600.90
V1035852	08/10/2023	TSA CONSULTING GROUP INC.	\$75,284.71
1035890	08/16/2023	AMPLIFY EDUCATION, INC.	\$74,116.72
V1035843	08/10/2023	MEDICARE	\$73,977.32
1035772	08/07/2023	HOUGHTON MIFFLIN HARCOURT	\$69,800.00
V1036096	08/25/2023	METROPOLITAN LIFE INSURANCE COMPANY	\$63,389.14
V1036029	08/25/2023	SERS PICKUP	\$61,631.13
V1035849	08/10/2023	SERS PICKUP	\$56,778.69
1035871	08/15/2023	APPLIED BEHAVIORAL SERVICES	\$56,292.69
V1036024	08/25/2023	OHIO DEPARTMENT OF TAXATION	\$54,365.94
1036310	08/01/2023	VOYA FINANCIAL PARTNERS	\$54,238.75
V1035847	08/10/2023	OHIO DEPARTMENT OF TAXATION	\$53,454.11
1035876	08/15/2023	IMAGINE LEARNING LLC	\$46,070.00
V1036010	08/25/2023	AMERICAN FIDELITY ASSURANCE COMPANY	\$43,235.72
1036059	08/25/2023	SCHUBERT TENNIS LLC	\$38,750.00
1035773	08/07/2023	INCIDENT IQ, LLC	\$37,586.92
V1036138	08/31/2023	GORDON FOOD SERVICE	\$36,467.30
1035860	08/11/2023	DRAGONFLY ATHLETICS, LLC	\$35,880.00
V1036135	08/31/2023	DUKE ENERGY OHIO INC.	\$34,433.40
V1036067	08/21/2023	GORDON FOOD SERVICE	\$31,600.09
1036047	08/25/2023	CINCINNATI LAWNMASTERS LLC	\$31,456.00
1036063	08/25/2023	WORLD FUEL SERVICES, INC.	\$30,596.76
1036017	08/23/2023	BEECH ACRES PARENTING CENTER	\$30,000.00
1035774	08/07/2023	KRAMER & FELDMAN INC.	\$28,529.00
1035743	08/02/2023	AVI SYSTEMS, INC.	\$28,397.60
V1035801	08/08/2023	CDW GOVERNMENT INC.	\$27,307.00
F1035816	08/08/2023	EDUCATION MANAGEMENT SYSTEMS	\$26,240.31
V1035802	08/08/2023	DATA MANAGEMENT INC.	\$24,559.44
1036050	08/25/2023	DAYTON CINCINNATI TECHNOLOGY SERV	\$23,990.95

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V1036022	08/25/2023	NORTHWEST BOE SEVERANCE ACCOUNT	\$22,620.63
F1035817	08/08/2023	EXPLORELEARNING LLC	\$22,515.00
V1036043	08/25/2023	CONSTELLATION NEWENERGY INC.	\$22,291.53
V1035845	08/10/2023	NORTHWEST BOE SEVERANCE ACCOUNT	\$21,245.86
F1035811	08/08/2023	PBIS REWARDS	\$21,020.75
F1035998	08/22/2023	RUMPKE WASTE & RECYCLING	\$20,226.90
V1036066	07/30/2023	CINCINNATI WATER WORKS	\$19,707.15
1035766	08/07/2023	GRANT US HOPE, INC.	\$19,500.00
1035795	08/07/2023	VILLAGE EMPOWERMENT COLLABORATIVE	\$19,490.00
V1036069	08/28/2023	GORDON FOOD SERVICE	\$18,728.84
F1036090	08/28/2023	MILLENNIUM BUSINESS SYSTEMS	\$18,264.54
1035926	08/17/2023	U.S. BANK NATIONAL ASSOCIATION	\$17,986.66
10360010	08/22/2023	H.C.E.S.C.	\$17,517.50
1035960	08/21/2023	OHIO COALITION OF EQUITY&ADEQUACY	\$17,124.00
V1035913	08/17/2023	GOGUARDIAN	\$16,600.00
1035744	08/02/2023	PNC	\$15,004.81
F1035815	08/08/2023	EDPUZZLE, INC.	\$15,000.00
1035989	08/16/2023	VOYA FINANCIAL PARTNERS	\$14,519.21
F1035742	08/02/2023	FOLLETT SCHOOL SOLUTIONS	\$13,731.49
1035999	08/22/2023	RUSH TRUCK CENTERS	\$12,705.04
F1036006	08/22/2023	STRATEGIC MANAGEMENT SOLUTIONS	\$11,306.84
1035752	08/07/2023	AGPARTS WORLDWIDE, INC.	\$11,267.50
V1036097	08/25/2023	RELIASTAR INSURANCE COMPANY	\$11,005.57
F1035824	08/08/2023	MAKEMUSIC, INC.	\$10,892.40
1036075	08/28/2023	HUNTINGTON LEARNING CENTER	\$10,256.94
1036076	08/28/2023	PRINCETON CITY SCHOOL DISTRICT	\$10,065.50
V1036042	08/25/2023	CDW GOVERNMENT INC.	\$9,966.00
1035965	08/21/2023	RAPTOR TECHNOLOGIES, LLC	\$9,650.00
V1036014	08/25/2023	FIDELITY SECURITY LIFE INSURANCE CO	\$9,566.14
V1036021	08/25/2023	NORTHWEST BOE PREMIUM OFFSET	\$9,442.65
F1035828	08/08/2023	SCHOLASTIC, INC.	\$9,026.73
1035783	08/07/2023	QUAVERED, INC.	\$9,000.00
1035877	08/15/2023	INSTITUTE FOR MULTI-SENSORY EDUC	\$9,000.00
1035872	08/15/2023	CXTEC INC.	\$8,968.26
1035971	08/21/2023	WEST CLERMONT LOCAL SCHOOL DISTRICT	\$8,503.73
V1036071	08/28/2023	CINCINNATI BELL	\$8,399.89
F1035896	08/16/2023	BSN SPORTS LLC	\$8,320.00
1035936	08/21/2023	AMPLIFY EDUCATION, INC.	\$8,043.84
V1035900	08/01/2023	DUKE ENERGY OHIO INC.	\$8,017.45
V1036129	08/29/2023	ROLLKALL TECHNOLOGIES, LLC	\$7,823.55
F1035814	08/08/2023	COMPANION CORPORATION	\$7,510.00
1035935	08/21/2023	AMERICAN BUS AND ACCESSORIES INC.	\$7,461.31
V1036016	08/25/2023	INDIANA DEPARTMENT OF REVENUE	\$7,323.23
V1035927	08/08/2023	CINCINNATI BELL	\$7,207.92
1036106	08/30/2023	CURRICULUM ASSOCIATES	\$7,105.00

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1035786	08/07/2023 SEESAW LEARNING, INC.	\$7,073.70
F1036003	08/22/2023 HILLSIDE MAINTENANCE SUPPLY CO	\$7,012.18
1035898	08/16/2023 MYSTERY SCIENCE INC.	\$6,975.00
1036099	08/30/2023 AVI SYSTEMS, INC.	\$6,618.50
1035790	08/07/2023 TERRACE METRICS, INC.	\$6,600.00
1036068	08/28/2023 DRAGONFLY ATHLETICS, LLC	\$6,500.00
1035769	08/07/2023 COUNTY OF HAMILTON	\$6,120.00
1035947	08/21/2023 EQUALLEVEL, INC.	\$6,028.00
V1035981	08/21/2023 NORTHWEST BOARD OF EDUCATION	\$5,895.96
1035966	08/21/2023 SG ATHLETICS	\$5,484.00
V1036027	08/25/2023 REGIONAL INCOME TAX AGENCY	\$5,461.57
V1036025	08/25/2023 OHIO SCHOOL DISTRICT INCOME TAX	\$5,343.89
V1036033	08/25/2023 WORK COMP SELF INSURED	\$5,096.30
1035858	08/10/2023 THE SENSORY PATH, INC.	\$5,000.00
V1035853	08/10/2023 WORK COMP SELF INSURED	\$4,876.43
V1036012	08/25/2023 CITY OF CINCINNATI	\$4,599.38
F1035825	08/08/2023 NCS PEARSON INC.	\$4,556.80
F1035999	08/22/2023 CRISIS PREVENTION INSTITUTE INC.	\$4,123.50
1035991	08/22/2023 ARAB TERMITE & PEST CONTROL	\$4,108.12
1035873	08/15/2023 ENNIS BRITTON CO LPA	\$4,052.12
V1035808	08/08/2023 RESERVE ACCOUNT	\$4,000.00
V1035839	08/10/2023 CITY OF CINCINNATI	\$3,987.00
1035833	08/09/2023 DISCOVERY EDUCATION INC.	\$3,911.43
V1035975	08/21/2023 AMERICAN FIDELITY ADMIN SERVICES	\$3,807.25
V1036020	08/25/2023 NORTHWEST BOARD OF EDUCATION	\$3,760.41
V1035980	08/21/2023 MT. HEALTHY CITY SCHOOLS	\$3,711.48
F1035813	08/08/2023 CINCINNATI CENTER FOR AUTISM	\$3,684.50
1035969	08/21/2023 TREASURER STATE OF OHIO	\$3,673.25
1036070	08/28/2023 AMERICAN BUS AND ACCESSORIES INC.	\$3,549.46
V1035809	08/08/2023 SCHOOL DATEBOOKS	\$3,390.47
1035747	08/04/2023 AMAZON BUSINESS	\$3,224.49
1035759	08/07/2023 CURRICULUM ASSOCIATES	\$3,200.00
V1036026	08/25/2023 PNC PAYROLL	\$3,181.66
1036002	08/25/2023 CITY OF FAIRFIELD	\$2,977.10
V1036072	08/28/2023 DUKE ENERGY OHIO INC.	\$2,908.49
V1036095	08/25/2023 AFLAC	\$2,779.24
1035954	08/21/2023 NAPA OF COLERAIN	\$2,779.08
1035933	08/21/2023 AMAZON BUSINESS	\$2,683.16
F1036000	08/22/2023 FINNEY LAW FIRM LLC	\$2,676.59
1036108	08/30/2023 MOBILCOMM INCORPORATED	\$2,674.00
V1035840	08/10/2023 FSA	\$2,507.55
V1036015	08/25/2023 FSA	\$2,507.55
V1036009	08/25/2023 OHIO CHILD SUPPORT PAYMENT CTR	\$2,456.54
V1035838	08/10/2023 OHIO CHILD SUPPORT PAYMENT CTR	\$2,452.21
1035948	08/21/2023 GLOCKNER OIL COMPANY INC.	\$2,443.45

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V1036018	08/25/2023 KENTUCKY REVENUE CABINET	\$2,356.51
1035893	08/16/2023 PNC	\$2,347.24
1035855	08/10/2023 BASA	\$2,315.63
F1035820	08/08/2023 FOLLETT SCHOOL SOLUTIONS	\$2,311.90
1036049	08/25/2023 CLEVES NAPA	\$2,261.62
1036013	08/23/2023 PNC - GAS	\$2,230.09
1035768	08/07/2023 H.C.E.S.C.	\$2,175.00
1036092	08/25/2023 MULTI VENDOR	\$2,106.40
V1035803	08/08/2023 GOGUARDIAN	\$2,065.50
V1035842	08/10/2023 KENTUCKY REVENUE CABINET	\$1,952.46
1035753	08/07/2023 BING AUTISM AND CHILD DEVELOPMENT	\$1,950.00
1035945	08/21/2023 CONCORD THEATRICALS CORP	\$1,940.00
1036101	08/30/2023 AMAZON BUSINESS	\$1,918.70
V1035918	08/17/2023 SCHOOL DATEBOOKS	\$1,896.13
F1036088	08/28/2023 EXPRESS GRAPHICS PRINTING & DESIGN	\$1,855.24
1035758	08/07/2023 COLERAIN HIGH SCHOOL ATHLETIC DEPT.	\$1,850.00
1035964	08/21/2023 QUILL CORPORATION	\$1,821.64
1035967	08/21/2023 THE MILLCRAFT PAPER COMPANY	\$1,800.00
1036100	08/30/2023 EMPIRICAL RESOLUTION INC.	\$1,800.00
1035778	08/07/2023 OASBO	\$1,733.00
V1036136	08/31/2023 CINCINNATI BELL	\$1,731.14
1036007	08/25/2023 O.A.P.S.E.	\$1,703.12
1035934	08/21/2023 24HOURWRISTBANDS.COM	\$1,694.91
F1035826	08/08/2023 NICKY'S FOLDERS	\$1,667.50
1035952	08/21/2023 KLEEM INC.	\$1,655.88
F1035822	08/08/2023 GUITAR CENTER STORES INC.	\$1,607.40
1035864	08/15/2023 AMAZON BUSINESS	\$1,574.15
F1036002	08/22/2023 FOLLETT SCHOOL SOLUTIONS	\$1,500.00
1035932	08/21/2023 TRESONA MULTIMEDIA LLC	\$1,492.40
F1035897	08/16/2023 FOLLETT SCHOOL SOLUTIONS	\$1,476.30
1035882	08/15/2023 PEERLESS PRINTING	\$1,475.00
1035951	08/21/2023 INSIGHT PUBLIC SECTOR, INC.	\$1,453.08
1035796	08/07/2023 WILLIS MUSIC COMPANY	\$1,450.00
1035780	08/07/2023 PIP PRINTING	\$1,411.71
1035856	08/10/2023 PNC	\$1,380.88
1036074	08/28/2023 H.C.E.S.C.	\$1,308.89
1035794	08/07/2023 UNDERGROUND SPORTS SHOP INC.	\$1,302.30
1035834	08/09/2023 STAPLES ADVANTAGE	\$1,266.94
1036062	08/25/2023 WINTON WOODS CITY SCHOOLS	\$1,254.00
1035857	08/10/2023 SIGNEASY	\$1,253.92
V1035919	08/17/2023 TEACHERS' CURRICULUM INSTITUTE	\$1,251.60
V1035976	08/21/2023 KRISTEN NICOLE BOCKHOLD	\$1,234.05
F1035923	08/17/2023 NICKY'S FOLDERS	\$1,218.00
1035961	08/21/2023 P.J.S. AND ASSOCIATES	\$1,207.41
F1036091	08/28/2023 NICKY'S FOLDERS	\$1,175.95

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1036060	08/25/2023 UNITED RENTALS (NORTH AMERICA) INC.	\$1,175.00
1035859	08/10/2023 AMAZON BUSINESS	\$1,168.56
V1035908	08/17/2023 CDW GOVERNMENT INC.	\$1,150.00
F1036019	08/24/2023 BSN SPORTS LLC	\$1,126.44
1035895	08/16/2023 AMAZON BUSINESS	\$1,115.84
1035755	08/07/2023 BLICK ART MATERIALS	\$1,101.48
1035765	08/07/2023 GRACENOTES LLC	\$1,100.00
F1036110	08/30/2023 BSN SPORTS LLC	\$1,100.00
F1036111	08/30/2023 SCHOOL SPECIALTY	\$1,094.70
V1036133	08/31/2023 W/C SELF INSURED EXP.	\$1,090.52
1035784	08/07/2023 RICE EDUCATION CONSULTING LLC	\$1,083.33
1035959	08/21/2023 OHIO ASSOC OF STUDENT LEADERS	\$1,050.00
1036057	08/25/2023 PEERLESS PRINTING	\$1,050.00
V1035986	08/21/2023 VCM RESOURCES AND SERVICES LLC	\$1,032.00
1035761	08/07/2023 DRAMATISTS PLAY SERVICE	\$1,020.00
1036093	08/29/2023 AMAZON BUSINESS	\$1,010.09
1036054	08/25/2023 MAYS-SHEDD SALES AND SERVICE, LLC	\$1,007.34
1035748	08/07/2023 ALEXIS COLBERT & MT.ST. JOSEPH UNIV	\$1,000.00
1035749	08/07/2023 ISABELLA LAMBRINIDES&UNIV OF CINTI	\$1,000.00
1035750	08/07/2023 JACOB FITZGERALD & XAVIER UNIV	\$1,000.00
1035751	08/07/2023 OLIVIA BURR & UNIVERSITY OF CINTI	\$1,000.00
1035832	08/09/2023 MATTHEW JAMES STOINOFF	\$1,000.00
V1036040	08/25/2023 ACE SANITATION SERVICE	\$985.00
1036016	08/23/2023 AVI SYSTEMS, INC.	\$943.88
1035746	08/04/2023 PNC	\$937.05
1035941	08/21/2023 BODEY SALES LLC	\$918.50
1035888	08/15/2023 THE MILLCRAFT PAPER COMPANY	\$900.00
1036021	08/24/2023 AMAZON BUSINESS	\$899.34
1035950	08/21/2023 HOUGHTON MIFFLIN HARCOURT	\$892.00
V1036041	08/25/2023 MORGAN LEE BRATFISH	\$833.10
V1035862	08/15/2023 NORTHWEST BOARD OF EDUCATION	\$831.25
V1035807	08/08/2023 NEOLA INC.	\$795.00
F1035740	08/02/2023 BSN SPORTS LLC	\$784.48
V1035805	08/08/2023 CARL BRUCE HUBER III	\$761.52
F1036004	08/22/2023 NICKY'S FOLDERS	\$761.25
1035931	08/21/2023 PNC	\$748.10
F1035819	08/08/2023 FLINN SCIENTIFIC INC.	\$742.40
1036104	08/30/2023 PNC - GAS	\$740.75
1036058	08/25/2023 QUILL CORPORATION	\$737.65
1036065	08/25/2023 AMAZON BUSINESS	\$718.60
V1035917	08/17/2023 LORI RIEHLE	\$718.16
F1035920	08/17/2023 DINSMORE & SHOHL LLP	\$715.00
1035883	08/15/2023 PLATTENBURG & ASSOCIATES, INC.	\$700.00
1035962	08/21/2023 PEERLESS PRINTING	\$695.00
1036015	08/23/2023 PNC	\$686.22

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F1035831	08/08/2023	ZIDE'S SPORT SHOP	\$665.55
V1035982	08/21/2023	PICKREL BROS. INC.	\$658.78
1035837	08/10/2023	OFFICE OF THE CHAPTER 13 TRUST	\$625.00
1036008	08/25/2023	OFFICE OF THE CHAPTER 13 TRUST	\$625.00
V1036045	08/25/2023	VERTICAL SYSTEMS ELEVATOR	\$623.00
1035861	08/15/2023	AMAZON BUSINESS	\$621.58
V1036013	08/25/2023	CITY OF MASON	\$600.62
1035879	08/15/2023	MATBOSS	\$599.00
V1035810	08/08/2023	LAURA ANN YOUNG	\$570.47
1035899	08/16/2023	PNC	\$564.90
1035874	08/15/2023	ESP MEDIA LLC	\$549.00
1036116	08/10/2023	HOME DEPOT PRO	\$527.45
1035929	08/21/2023	HOME DEPOT PRO	\$523.37
V1035806	08/08/2023	TIMOTHY B HUENING	\$515.21
1035868	08/15/2023	DAMIEN L JOHNSON	\$500.00
1035756	08/07/2023	CAPITOL VARSITY SPORTS	\$487.60
1035972	08/21/2023	WILLIS MUSIC COMPANY	\$485.94
1035771	08/07/2023	HEALTH-E PRO	\$477.05
V1035977	08/21/2023	COMMERCIAL PARTS & SERVICE	\$475.32
F1036109	08/30/2023	ATECH FIRE SERVICES	\$474.90
1035902	08/16/2023	PNC - GAS	\$472.22
1035930	08/21/2023	LAROSA'S	\$469.00
F1036005	08/22/2023	RAINBOW PRINTING	\$448.90
V1035851	08/10/2023	STRS OHIO SERVICE CREDIT BUYBACK	\$432.59
V1036031	08/25/2023	STRS OHIO SERVICE CREDIT BUYBACK	\$432.59
1036003	08/25/2023	CITY OF FOREST PARK	\$425.82
F1035922	08/17/2023	LAKESHORE LEARNING MATERIALS	\$404.56
1035789	08/07/2023	SW OHIO WRESTLING COACHES ASSOC.	\$400.00
1035793	08/07/2023	TRI COUNTY GOLF RANCH	\$400.00
1035946	08/21/2023	ENTERPRISE DATA SOLUTIONS, INC.	\$400.00
1035968	08/21/2023	THE TAG-IT COMPANY LLC	\$392.00
F1035818	08/08/2023	EXPRESS GRAPHICS PRINTING & DESIGN	\$390.00
1036061	08/25/2023	VERIZON WIRELESS	\$380.42
1035996	08/22/2023	VERIZON WIRELESS	\$380.36
1036014	08/23/2023	KONA ICE OF SOUTH CINCINNATI	\$368.00
1035835	08/10/2023	IOWA CHILD SUPPORT	\$352.99
1036000	08/25/2023	IOWA CHILD SUPPORT	\$352.99
1035764	08/07/2023	FAIRFIELD CITY SCHOOL DISTRICT	\$350.00
V1035846	08/10/2023	OHIO DEFERRED COMPENSATION	\$350.00
V1036023	08/25/2023	OHIO DEFERRED COMPENSATION	\$350.00
V1036080	08/28/2023	KEVA DENISE BRICE	\$349.99
V1035914	08/17/2023	CARL BRUCE HUBER III	\$347.24
V1035844	08/10/2023	NORTHWEST BOARD OF EDUCATION	\$337.50
1036103	08/10/2023	PNC - GAS	\$336.91
1036018	08/23/2023	PROFESSIONAL SOFTWARE FOR NURSES	\$325.00
1035889	08/15/2023	WILLIS MUSIC COMPANY	\$322.97
V1035800	08/08/2023	KEVA DENISE BRICE	\$321.61
1036004	08/25/2023	CITY OF SHARONVILLE	\$304.10
1035865	08/15/2023	TRACY CURTIS ADKINS	\$300.00
1035878	08/15/2023	LEBANON CITY SCHOOL DISTRICT	\$300.00

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1035953	08/21/2023	MASON CITY SCHOOL DISTRICT	\$300.00
1035963	08/21/2023	PRINCETON CITY SCHOOL DISTRICT	\$300.00
1035992	08/22/2023	LAKOTA LOCAL SCHOOL DISTRICT	\$300.00
V1036094	08/25/2023	AFLAC	\$294.60
1035754	08/07/2023	BISHOP FENWICK HIGH SCHOOL	\$285.00
F1036020	08/24/2023	SCHOOL SPECIALTY	\$281.68
1036338	08/10/2023	PNC	\$280.50
1035944	08/21/2023	CINCINNATI HILLS CHRISTIAN ACADEMY	\$275.00
V1035973	08/21/2023	A-1 ELECTRIC MOTOR SERVICE	\$260.51
1035788	08/07/2023	STEFFENIE BRUENEMAN	\$258.00
1035770	08/07/2023	HARRISON SR & JR HIGH ATHL BOOSTERS	\$250.00
1035942	08/21/2023	CEDARVILLE UNIVERSITY	\$250.00
1035943	08/21/2023	CENTERVILLE CITY SCHOOLS	\$250.00
V1036011	08/25/2023	CITY OF BLUE ASH	\$232.67
1035958	08/21/2023	ODACS LLC	\$228.00
V1035907	08/17/2023	ALISHA WERDMAN	\$225.00
V1035909	08/17/2023	CHRISTOPHER ORLANDO THOMAS	\$225.00
1035901	08/16/2023	HOME DEPOT PRO	\$217.46
1035867	08/15/2023	DANNY L HOARD	\$200.00
1035870	08/15/2023	DAVID D ROY	\$200.00
1036073	08/28/2023	FIS CAPITAL MARKETS US LLC	\$200.00
V1035910	08/17/2023	ERIN ELIZABETH DAVIS	\$200.00
1035836	08/10/2023	HAMILTON COUNTY MUNICIPAL COURT	\$196.55
1036006	08/25/2023	HAMILTON COUNTY MUNICIPAL COURT	\$196.55
1035791	08/07/2023	THE EDUCATOR SUMMIT	\$195.00
V1035987	08/21/2023	ELIZABETH A WHITT	\$193.10
V1036113	08/30/2023	F.D.LAWRENCE ELEC.CO.	\$187.94
1036077	08/28/2023	QUILL CORPORATION	\$187.19
1035875	08/15/2023	GREEN CREST GOLF COURSE	\$180.00
V1036078	08/28/2023	ALISHA WERDMAN	\$175.00
V1036081	08/28/2023	CHRISTOPHER ORLANDO THOMAS	\$175.00
V1036084	08/28/2023	PATRICK HOARD	\$175.00
V1036087	08/28/2023	WILLIAM GAFFNEY	\$175.00
1036107	08/30/2023	FERGUSON ENTERPRISES, LLC	\$168.87
F1036001	08/22/2023	FLINN SCIENTIFIC INC.	\$168.65
1036055	08/25/2023	ODACS LLC	\$163.00
V1036086	08/28/2023	CASEY SCHERZ	\$159.12
1035782	08/07/2023	PRYOR LEARNING, INC.	\$159.00
1036005	08/25/2023	CITY OF ST. BERNARD	\$142.86
V1036044	08/25/2023	NICOLA RANIERI	\$135.20
1036053	08/25/2023	KIWANIS CLUB OF COLERAIN TOWNSHIP	\$125.00
V1035799	08/08/2023	JENNIFER L BLUST	\$122.18
1036048	08/25/2023	CINTAS	\$120.07
V1035911	08/17/2023	EMILY DOBLINGER	\$117.98
1035940	08/21/2023	BLICK ART MATERIALS	\$117.90

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1035884	08/15/2023	QUILL CORPORATION	\$116.59
F1035924	08/17/2023	SCOTT ELECTRIC	\$114.00
1036052	08/25/2023	INSIGHT PUBLIC SECTOR, INC.	\$113.57
V1035916	08/17/2023	ANDREW STEPHEN NABER	\$111.60
V1035985	08/21/2023	WALTER J RISCHMANN III	\$108.78
F1035925	08/17/2023	THE LIBRARY STORE INC.	\$108.37
1035956	08/21/2023	NORTHWEST EXCHANGE CLUB	\$105.00
F1036112	08/30/2023	INDIANA OXYGEN COMPANY INC.	\$104.54
1035779	08/07/2023	OHSPPRA	\$100.00
1036051	08/25/2023	H.C.E.S.C.	\$100.00
F1035741	08/02/2023	FLINN SCIENTIFIC INC.	\$99.00
1035949	08/21/2023	HATHAWAY STAMP AND IDENTIFICATION	\$93.50
V1035912	08/17/2023	TROY GODBOLD	\$90.06
V1036083	08/28/2023	KRISTIN GROTE	\$89.94
1035939	08/21/2023	BETHESDA HEALTHCARE INC.	\$89.00
1035762	08/07/2023	ENGEL AUTO SERVICE INC.	\$81.00
V1035978	08/21/2023	ERIN ELIZABETH DAVIS	\$77.69
1036105	08/30/2023	AFD SUPPLY, LLC	\$76.91
1035938	08/21/2023	ASHLEY POE	\$75.29
V1035798	08/08/2023	AFFORDABLE LANGUAGE SERVICES	\$74.70
1036056	08/25/2023	PAYSCHOOLS	\$74.54
V1035974	08/21/2023	AFFORDABLE LANGUAGE SERVICES	\$72.00
1035854	08/10/2023	AMAZON BUSINESS	\$71.98
V1035979	08/21/2023	MARGARET AILEEN DETMERING	\$69.36
V1036082	08/28/2023	JULIE FLACK	\$63.87
V1036085	08/28/2023	DANIEL JOSEPH ROD	\$62.24
V1035915	08/17/2023	JEFFREY MESSINGER	\$61.57
V1035984	08/21/2023	LORI RIEHLE	\$59.52
1035937	08/21/2023	MULTI VENDOR	\$58.60
1036064	08/25/2023	PNC	\$55.65
F1035830	08/08/2023	THE LIBRARY STORE INC.	\$55.64
1035745	08/04/2023	HOME DEPOT PRO	\$52.24
1035881	08/15/2023	OASBO	\$50.00
1036102	08/10/2023	PNC	\$49.77
1035866	08/15/2023	BRENDA CAROL FAUCETT	\$40.00
1035869	08/15/2023	KATHY ELIZABETH LEWIS	\$40.00
1036001	08/25/2023	AFSCME OAPSE PEOPLE	\$39.36
F1035829	08/08/2023	SCOTT ELECTRIC	\$38.00
1035955	08/21/2023	NORTHWEST BOARD OF EDUCATION	\$36.30
F1035921	08/17/2023	GRAPHICS FOR ATHLETICS	\$35.00
F1035821	08/08/2023	GRADUATE SERVICE INC.	\$33.00
1035957	08/21/2023	NORTHWEST FOOD SERVICES	\$31.20
V1036079	08/28/2023	ANGELA BOURGEOIS	\$26.20
V1036114	08/30/2023	JOHNSTONE SUPPLY	\$25.19
V1035983	08/21/2023	MATTHEW A. PIENING	\$20.94



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F1035823	08/08/2023 LAKESHORE LEARNING MATERIALS	\$19.67
V1035804	08/08/2023 SAYRA GUTIERREZ	\$12.36
1035894	08/16/2023 PNC	\$0.70