

NORTHWEST LOCAL SCHOOL DISTRICT
CHECK REGISTER - OCTOBER 2023

Check Number	Check Date	Vendor Name	Amount
V1037250	10/25/2023	SWOOSH	\$950,925.36
1036811	10/09/2023	H.C.E.S.C.	\$688,584.58
V1036789	10/10/2023	RETIREMENT STATE FOUNDATION	\$360,184.00
V1037158	10/25/2023	RETIREMENT STATE FOUNDATION	\$360,184.00
V1037160	10/25/2023	STRS OHIO	\$306,789.93
V1036791	10/10/2023	STRS OHIO	\$306,349.22
1036905	10/18/2023	H.C.E.S.C.	\$263,849.10
V1036782	10/10/2023	IRS - PAYROLL	\$197,066.13
V1037146	10/25/2023	IRS - PAYROLL	\$195,265.63
V1036731	10/06/2023	BEST POINT EDUCATION & BEHAVIORAL	\$89,280.00
V1036737	10/06/2023	COLERAIN TOWNSHIP	\$82,870.49
V1036784	10/10/2023	MEDICARE	\$78,087.88
V1037148	10/25/2023	MEDICARE	\$77,977.96
1036932	10/18/2023	WARREN CTY. ED. SERV. CENTER	\$76,216.00
V1037162	10/25/2023	TSA CONSULTING GROUP INC.	\$72,969.79
V1036793	10/10/2023	TSA CONSULTING GROUP INC.	\$72,659.32
1036812	10/09/2023	COUNTY OF HAMILTON	\$70,311.60
V1037159	10/25/2023	SERS PICKUP	\$69,370.31
V1036790	10/10/2023	SERS PICKUP	\$68,678.95
1036912	10/18/2023	INSTRUCTIONAL EMPOWERMENT, INC.	\$66,000.00
V1037248	10/25/2023	METROPOLITAN LIFE INSURANCE COMPANY	\$64,309.26
V1037125	10/23/2023	DUKE ENERGY OHIO INC.	\$56,614.15
V1036788	10/10/2023	OHIO DEPARTMENT OF TAXATION	\$55,361.62
V1037154	10/25/2023	OHIO DEPARTMENT OF TAXATION	\$55,044.70
1036832	10/09/2023	ON TIME MEDI TRANSPORT, LLC	\$50,954.75
F1037102	10/23/2023	IXL LEARNING INC.	\$43,504.00
V1036859	10/09/2023	GORDON FOOD SERVICE	\$42,341.79
V1036738	10/06/2023	CONSTELLATION NEWENERGY INC.	\$42,005.20
V1036935	10/10/2023	GORDON FOOD SERVICE	\$41,923.41
V1037140	10/25/2023	AMERICAN FIDELITY ASSURANCE COMPANY	\$41,328.30
V1037244	10/31/2023	GORDON FOOD SERVICE	\$40,720.20
V1037178	10/23/2023	GORDON FOOD SERVICE	\$38,568.03
V1037242	10/31/2023	DUKE ENERGY OHIO INC.	\$35,577.95
1036798	10/09/2023	APPLIED BEHAVIORAL SERVICES	\$34,365.01
V1037087	10/23/2023	MAXIM HEALTHCARE HOME SERVICES	\$33,572.70
V1036735	10/06/2023	CENTER FOR COLLABORATIVE SOLUTIONS	\$32,814.45
1036688	10/02/2023	BWC STATE INSURANCE FUND	\$29,117.34
V1036729	10/06/2023	ATLANTIC FOODS CORPORATION	\$26,378.75
V1037149	10/25/2023	NORTHWEST ASSOCIATION OF EDUCATORS	\$23,987.51
V1037121	10/16/2023	GORDON FOOD SERVICE	\$23,257.10
V1037152	10/25/2023	NORTHWEST BOE SEVERANCE ACCOUNT	\$22,807.79
V1036786	10/10/2023	NORTHWEST BOE SEVERANCE ACCOUNT	\$22,726.80
1036923	10/18/2023	REITER DAIRY/DFA DAIRY BRANDS	\$21,900.64
1036920	10/18/2023	ON TIME MEDI TRANSPORT, LLC	\$21,625.98

1036827	10/09/2023	NEWPATH CHILD AND FAMILY SOLUTIONS	\$21,400.00
1037182	10/30/2023	U.S. BANK NATIONAL ASSOCIATION	\$17,986.66
V1036717	10/03/2023	HEALTHCARE BILLING SERVICES	\$17,872.63
1036911	10/18/2023	KRAMER & FELDMAN INC.	\$17,284.99
1036797	10/09/2023	AMERICAN BUS AND ACCESSORIES INC.	\$16,871.27
1036834	10/09/2023	PANORAMA EDUCATION INC.	\$16,225.00
V1036768	10/06/2023	THE REHAB CONTINUUM INC.	\$16,128.00
V1036755	10/06/2023	MAXIM HEALTHCARE HOME SERVICES	\$16,082.55
1036721	10/04/2023	ON TIME MEDI TRANSPORT, LLC	\$11,916.83
V1037179	10/13/2023	GORDON FOOD SERVICE	\$11,006.24
V1037249	10/25/2023	RELIASTAR INSURANCE COMPANY	\$11,002.96
F1037105	10/23/2023	MILLENNIUM BUSINESS SYSTEMS	\$10,397.66
V1036769	10/06/2023	VCM RESOURCES AND SERVICES LLC	\$10,304.00
1036895	10/18/2023	AMERICAN BUS AND ACCESSORIES INC.	\$9,822.82
V1037247	10/25/2023	FIDELITY SECURITY LIFE INSURANCE CO	\$9,801.14
V1037151	10/25/2023	NORTHWEST BOE PREMIUM OFFSET	\$9,563.63
1037183	10/30/2023	DRAGONFLY ATHLETICS, LLC	\$9,270.00
1036817	10/09/2023	KLOSTERMAN BAKERY	\$9,264.11
F1037110	10/23/2023	RUMPKE WASTE & RECYCLING	\$8,637.74
1036904	10/18/2023	ENNIS BRITTON CO LPA	\$8,485.59
V1037241	10/24/2023	CINCINNATI BELL	\$8,100.00
V1037239	10/31/2023	ROLLKALL TECHNOLOGIES, LLC	\$7,980.00
1036893	10/18/2023	CATAPULT LEARNING	\$7,915.50
V1036936	10/10/2023	ROLLKALL TECHNOLOGIES, LLC	\$7,612.50
V1036861	10/09/2023	ROLLKALL TECHNOLOGIES, LLC	\$7,507.50
V1037145	10/25/2023	INDIANA DEPARTMENT OF REVENUE	\$7,475.57
1036851	10/09/2023	TARGET HEALTH CARE LLC	\$7,353.75
V1037120	10/10/2023	CINCINNATI BELL	\$7,213.87
1036839	10/09/2023	QUEEN CITY MECHANICALS INC.	\$7,174.30
1036850	10/09/2023	STIGLER SUPPLY CO.	\$7,080.66
V1037201	10/31/2023	W/C SELF INSURED EXP.	\$7,070.87
V1036754	10/06/2023	MARCO'S PIZZA - WHITE OAK	\$6,550.75
V1037123	10/18/2023	ROLLKALL TECHNOLOGIES, LLC	\$6,510.00
1036836	10/09/2023	PLATTENBURG & ASSOCIATES, INC.	\$6,500.00
V1037180	10/23/2023	ROLLKALL TECHNOLOGIES, LLC	\$6,352.50
1036870	10/10/2023	AMAZON BUSINESS	\$6,213.97
V1037157	10/25/2023	REGIONAL INCOME TAX AGENCY	\$5,680.40
F1037117	10/23/2023	UNITED PARTNERS GROUP LLC	\$5,512.50
V1037155	10/25/2023	OHIO SCHOOL DISTRICT INCOME TAX	\$5,409.82
V1036794	10/10/2023	WORK COMP SELF INSURED	\$5,134.93
V1037163	10/25/2023	WORK COMP SELF INSURED	\$5,130.88
F1037093	10/23/2023	ATECH FIRE SERVICES	\$5,002.45
1036822	10/09/2023	MASTERLIBRARY.COM, LLC	\$4,800.00
F1037101	10/23/2023	HILLSIDE MAINTENANCE SUPPLY CO	\$4,653.45
V1037142	10/25/2023	CITY OF CINCINNATI	\$4,550.61
V1036780	10/10/2023	CITY OF CINCINNATI	\$4,545.28
1036930	10/18/2023	TOTAL OFFICE SOURCE	\$4,539.20

1036692	10/02/2023	TREASURER STATE OF OHIO	\$4,443.00
1036815	10/09/2023	INVICTA PCS LLC	\$4,195.00
1036699	10/02/2023	AMAZON BUSINESS	\$4,047.49
1036977	10/10/2023	HOME DEPOT PRO	\$3,574.68
1036795	10/09/2023	ADRENALINE FUNDRAISING	\$3,271.00
V1037156	10/25/2023	PNC PAYROLL	\$3,181.66
F1037096	10/23/2023	DINSMORE & SHOHL LLP	\$3,107.95
1036919	10/18/2023	TREASURER STATE OF OHIO	\$3,072.32
1037072	10/23/2023	CLEVES NAPA	\$3,066.78
F1037168	10/25/2023	BSN SPORTS LLC	\$3,044.22
1036907	10/18/2023	HERSHEY'S ICE CREAM	\$2,817.16
1037135	10/25/2023	CITY OF FAIRFIELD	\$2,814.08
1037186	10/30/2023	CHROMEBOOKPARTS.COM	\$2,799.75
1036821	10/09/2023	A TASTE OF WESTSIDE, LLC	\$2,764.75
V1037147	10/25/2023	KENTUCKY REVENUE CABINET	\$2,608.41
V1036783	10/10/2023	KENTUCKY REVENUE CABINET	\$2,594.76
V1037131	10/25/2023	OHIO CHILD SUPPORT PAYMENT CTR	\$2,580.61
F1037170	10/25/2023	SCHOOL SPECIALTY	\$2,576.15
V1036781	10/10/2023	FSA	\$2,507.55
V1036777	10/10/2023	OHIO CHILD SUPPORT PAYMENT CTR	\$2,456.54
V1037144	10/25/2023	FSA	\$2,424.22
V1036753	10/06/2023	MARCO'S PIZZA - FAIRFIELD	\$2,398.75
1036890	10/12/2023	PNC - GAS	\$2,388.41
1037192	10/31/2023	PNC	\$2,358.99
F1036988	10/18/2023	BUDDY ROGERS MUSIC	\$2,331.82
V1036959	10/18/2023	MAXIM HEALTHCARE HOME SERVICES	\$2,323.75
1036691	10/02/2023	PNC	\$2,224.40
1036808	10/09/2023	FINNEYTOWN LOCAL SCHOOL DISTRICT	\$2,115.00
1036983	10/18/2023	PNC	\$2,109.40
1037167	10/25/2023	TEXTBOOK WAREHOUSE, LLC	\$2,082.50
1036894	10/18/2023	AGPARTS WORLDWIDE, INC.	\$2,079.60
V1037240	10/31/2023	CINCINNATI BELL	\$2,065.75
V1037122	10/16/2023	GORDON FOOD SERVICE	\$2,061.59
1036796	10/09/2023	AGPARTS WORLDWIDE, INC.	\$2,060.65
1036993	10/23/2023	CAMP JOY	\$2,026.00
V1037090	10/23/2023	MT. HEALTHY CITY SCHOOLS	\$2,025.00
1036982	10/18/2023	NORTHERN KENTUCKY UNIV	\$2,000.00
F1036700	10/03/2023	SCHOOL SPECIALTY	\$1,964.54
V1036733	10/06/2023	CENGAGE LEARNING INC.	\$1,778.70
1036854	10/09/2023	TREASURER STATE OF OHIO	\$1,723.75
F1036873	10/11/2023	BSN SPORTS LLC	\$1,723.68
V1036952	10/18/2023	NATIONAL UNDERGROUND FREEDOM CENTER	\$1,700.00
V1036860	10/09/2023	PEPSI	\$1,656.00
1036844	10/09/2023	RUSH TRUCK CENTERS	\$1,651.28
1037139	10/25/2023	O.A.P.S.E.	\$1,636.92
1037189	10/31/2023	HEADLINES SPORTSWEAR LLC	\$1,595.28
1037173	10/30/2023	IKRON CORPORATION	\$1,590.00

F1036891	10/17/2023	SCHOOL NURSE SUPPLY INC	\$1,584.75
1037171	10/25/2023	PNC - GAS	\$1,549.04
1037076	10/23/2023	TOTAL OFFICE SOURCE	\$1,519.60
1036996	10/23/2023	CLEVES NAPA	\$1,501.64
1037196	10/31/2023	AMAZON BUSINESS	\$1,500.05
1036814	10/09/2023	INSTITUTE FOR MULTI-SENSORY EDUC	\$1,500.00
1037126	10/24/2023	AMAZON BUSINESS	\$1,448.53
1037071	10/23/2023	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,437.17
1036931	10/18/2023	UNITED RENTALS (NORTH AMERICA) INC.	\$1,430.00
1037187	10/30/2023	HOME DEPOT PRO	\$1,375.68
F1037112	10/23/2023	SCHOLASTIC, INC.	\$1,374.45
1036887	10/12/2023	HOME DEPOT PRO	\$1,341.29
V1037246	10/25/2023	AFLAC	\$1,328.76
F1037103	10/23/2023	J. W. PEPPER & SON INC.	\$1,298.80
1037127	10/24/2023	AMAZON BUSINESS	\$1,286.84
1036892	10/17/2023	AMAZON BUSINESS	\$1,218.68
1036840	10/09/2023	QUEEN CITY RUNNING STORE WEST	\$1,200.00
1036999	10/23/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$1,198.54
1036925	10/18/2023	SAVVAS LEARNING COMPANY LLC	\$1,194.53
1036803	10/09/2023	CINCINNATI TREE CARE	\$1,150.00
1036872	10/11/2023	AMAZON BUSINESS	\$1,121.18
V1037150	10/25/2023	NORTHWEST BOARD OF EDUCATION	\$1,102.00
1036879	10/11/2023	MIAMI UNIVERSITY	\$1,093.87
1036842	10/09/2023	RICE EDUCATION CONSULTING LLC	\$1,083.33
1036922	10/18/2023	REA & ASSOCIATES, INC.	\$1,050.00
1036915	10/18/2023	GREAT PARKS OF HAMILTON COUNTY	\$1,050.00
1037128	10/24/2023	PNC	\$1,041.55
F1037106	10/23/2023	PIONEER MANUFACTURING CO.	\$1,029.19
1036830	10/09/2023	ODACS LLC	\$1,026.00
1037070	10/23/2023	ARICKA SPAULDING & KENT STATE UNIV	\$1,000.00
F1037113	10/23/2023	SCHOOL NURSE SUPPLY INC	\$983.06
1037075	10/23/2023	MOBILCOMM INCORPORATED	\$960.00
1036994	10/23/2023	CAPITOL VARSITY SPORTS	\$956.47
1036823	10/09/2023	MCCORMICK'S GROUP, LLC	\$956.14
F1036701	10/03/2023	FOLLETT SCHOOL SOLUTIONS	\$954.45
1036902	10/18/2023	DEANA MAYNUS	\$952.48
F1037118	10/23/2023	VALLEY JANITOR SUPPLY CO., INC.	\$918.22
1036897	10/18/2023	BATTERIES PLUS BULBS	\$886.25
F1036874	10/11/2023	BUDDY ROGERS MUSIC	\$865.56
F1037098	10/23/2023	EXPRESS GRAPHICS PRINTING & DESIGN	\$838.96
1036810	10/09/2023	GREATER MIAMI CONFERENCE- MS	\$823.00
1036696	10/02/2023	PNC	\$810.96
1036933	10/18/2023	WARREN PERFORMING ARTS ASSOC, INC.	\$805.00
1036877	10/11/2023	H.C.E.S.C.	\$802.41
1037176	10/30/2023	ROLLHOUSE FAIRFIELD	\$800.00
1036805	10/09/2023	ENNIS BRITTON CO LPA	\$796.00
V1037078	10/23/2023	AMERICAN FIDELITY ADMIN SERVICES	\$789.25

1037193	10/31/2023	PNC - GAS	\$782.63
V1036751	10/06/2023	CHRISTY JEAN KINSTLER	\$781.62
1036886	10/11/2023	PNC - GAS	\$779.77
1036846	10/09/2023	SCHOOL LIFE	\$764.67
1037185	10/30/2023	AMAZON BUSINESS	\$762.58
1037188	10/30/2023	PNC - GAS	\$743.33
V1037092	10/23/2023	STANTON'S SHEET MUSIC INC.	\$714.78
1036884	10/11/2023	MACGILL & CO.	\$703.24
1036880	10/11/2023	PNC	\$696.55
1036871	10/11/2023	PNC	\$660.55
F1037109	10/23/2023	PROGRESS SUPPLY INC.	\$655.77
1037132	10/25/2023	DARKE COUNTY MUNICIPAL COURT	\$632.58
1036778	10/10/2023	DARKE COUNTY MUNICIPAL COURT	\$627.10
V1036938	10/18/2023	AFFORDABLE LANGUAGE SERVICES	\$610.60
1036913	10/18/2023	LEXIA LEARNING SYSTEMS LLC	\$600.00
V1037143	10/25/2023	CITY OF MASON	\$584.69
1037136	10/25/2023	CITY OF FOREST PARK	\$578.21
1036995	10/23/2023	CINTAS	\$552.79
1036997	10/23/2023	ESP MEDIA LLC	\$549.00
1036806	10/09/2023	ESP MEDIA LLC	\$549.00
1036899	10/18/2023	BUTLER COUNTY ESC	\$544.00
1036799	10/09/2023	ARAB TERMITE & PEST CONTROL	\$517.00
1036855	10/09/2023	WILLIS MUSIC COMPANY	\$515.00
F1037099	10/23/2023	FLINN SCIENTIFIC INC.	\$505.82
1036829	10/09/2023	OASBO	\$500.00
1036903	10/18/2023	ELEGANT FARE CATERING, LLC	\$500.00
1036723	10/04/2023	AMAZON BUSINESS	\$498.87
V1036975	10/18/2023	WILLIAM GAFFNEY	\$490.00
1036833	10/09/2023	OVERHEAD DOOR OF GREATER CINTI	\$481.00
1036835	10/09/2023	PAYSCHOOLS	\$463.08
V1036787	10/10/2023	OHIO DEFERRED COMPENSATION	\$450.00
V1037153	10/25/2023	OHIO DEFERRED COMPENSATION	\$450.00
V1036792	10/10/2023	STRS OHIO SERVICE CREDIT BUYBACK	\$432.59
V1037161	10/25/2023	STRS OHIO SERVICE CREDIT BUYBACK	\$432.59
V1036774	10/06/2023	WILLIAM GAFFNEY	\$425.00
1036929	10/18/2023	THE CHILDRENS THEATRE OF CINCINNATI	\$420.00
V1036762	10/06/2023	LORI RIEHLE	\$402.71
1036888	10/12/2023	PNC	\$402.13
V1036736	10/06/2023	CHRISTOPHER ORLANDO THOMAS	\$400.00
F1037116	10/23/2023	THE LIBRARY STORE INC.	\$398.79
V1036749	10/06/2023	JOHNSTONE SUPPLY	\$391.41
F1037104	10/23/2023	LAKESHORE LEARNING MATERIALS	\$385.92
V1037077	10/23/2023	AFFORDABLE LANGUAGE SERVICES	\$381.50
1037003	10/23/2023	LAROSAS INC.	\$380.00
F1037197	10/31/2023	EMPIRE PRINTING INC.	\$380.00
1036828	10/09/2023	NORTHWEST FOOD SERVICES	\$378.54
1036689	10/02/2023	KROGER	\$375.24
V1036775	10/06/2023	DARRELL J YATER	\$369.55

F1037169	10/25/2023	BUDDY ROGERS MUSIC	\$366.43
F1037115	10/23/2023	STARFALL EDUCATION FOUNDATION	\$355.00
1036776	10/10/2023	IOWA CHILD SUPPORT	\$352.99
1037130	10/25/2023	IOWA CHILD SUPPORT	\$352.99
1036801	10/09/2023	CAPPIES OF GREATER CINCINNATI	\$350.00
V1036942	10/18/2023	BLAKE WALLACE	\$350.00
V1036944	10/18/2023	CHRISTOPHER ORLANDO THOMAS	\$350.00
1036926	10/18/2023	SC STRATEGIC SOLUTIONS LLC	\$340.44
1036916	10/18/2023	MUSKINGUM VALLEY ESC	\$340.00
1037005	10/23/2023	PAYSCHOOLS	\$334.02
V1036950	10/18/2023	F.D.LAWRENCE ELEC.CO.	\$333.91
V1036966	10/18/2023	MURPHY SUPPLY COMPANY	\$331.80
V1036948	10/18/2023	EDGE DOCUMENT SOLUTIONS LLC	\$320.92
V1036727	10/06/2023	AFFORDABLE LANGUAGE SERVICES	\$312.00
1036900	10/18/2023	CAROLINA BIOLOGICAL SUPPLY CO.	\$310.75
V1036958	10/18/2023	JENNIFER LYNN MAHLENKAMP	\$301.39
V1036946	10/18/2023	MARGARET AILEEN DETMERING	\$300.26
1036824	10/09/2023	MCOECN	\$300.00
1036881	10/11/2023	PNC - GAS	\$300.00
1036924	10/18/2023	ROSS LOCAL SCHOOL DISTRICT	\$300.00
V1036750	10/06/2023	JUSTIN HUSSEL	\$300.00
1036992	10/23/2023	INSTITUTE FOR EDUCATIONAL DEVELOP	\$295.00
V1036772	10/06/2023	AMY MICHELLE WELLS	\$284.99
1036909	10/18/2023	JON RAVENSCRAFT	\$281.07
V1036960	10/18/2023	KRISTIN ANN MCGUIRE	\$278.42
1037001	10/23/2023	JACLYN WOODSON	\$277.61
1036847	10/09/2023	SCIENCE EDUC COUNCIL OF OH (SECO)	\$275.00
1036724	10/04/2023	AMPLIFY EDUCATION, INC.	\$275.00
1037190	10/31/2023	HOME DEPOT PRO	\$272.57
1036867	10/09/2023	MULTI VENDOR	\$271.92
1037002	10/23/2023	KEYS FOR SUCCESS	\$270.00
F1037097	10/23/2023	EMPIRE PRINTING INC.	\$268.00
1036809	10/09/2023	GRAINGER PARTS	\$266.11
V1036967	10/18/2023	NICHOLAS WEBER	\$262.50
V1036939	10/18/2023	ANTHONY JUSTIN HATCHER	\$262.50
V1036971	10/18/2023	SETH MOORE	\$262.50
V1036973	10/18/2023	TYLER LARGE	\$262.50
1037166	10/25/2023	PNC	\$260.88
V1036728	10/06/2023	ALISHA WERDMAN	\$250.00
V1036765	10/06/2023	SETH MOORE	\$250.00
1036690	10/02/2023	HOME DEPOT PRO	\$246.00
1037137	10/25/2023	CITY OF SHARONVILLE	\$245.73
V1036760	10/06/2023	NICOLA RANIERI	\$232.12
V1036730	10/06/2023	MARY M BARNACLO	\$226.56
V1036757	10/06/2023	MT. HEALTHY CITY SCHOOLS	\$225.00
1036825	10/09/2023	MOBILCOMM INCORPORATED	\$222.00
1036927	10/18/2023	STAGE PARTNERS, LLC	\$220.00
1037133	10/25/2023	HAMILTON COUNTY MUNICIPAL COURT	\$218.39
1036804	10/09/2023	COURTNEY WEINHEIMER	\$210.00
1036695	10/02/2023	HOME DEPOT PRO	\$208.69
1036998	10/23/2023	FIS CAPITAL MARKETS US LLC	\$200.00

V1036748	10/06/2023	JOHN PEARSON	\$200.00
1037165	10/25/2023	OASBO	\$200.00
V1037085	10/23/2023	JOHN PEARSON	\$200.00
1036779	10/10/2023	HAMILTON COUNTY MUNICIPAL COURT	\$196.55
1037074	10/23/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$190.37
F1037114	10/23/2023	SCOTT ELECTRIC	\$190.00
1037000	10/23/2023	FOLLETT HIGHER EDUCATION GROUP, INC	\$189.96
1036990	10/18/2023	AMAZON BUSINESS	\$188.61
1036841	10/09/2023	QUILL CORPORATION	\$187.38
1037073	10/23/2023	COLERAIN BOOSTERS	\$185.00
1037006	10/23/2023	HAMILTON PARKS CONSERVANCY	\$180.00
V1037080	10/23/2023	SHANNON MAUREEN BOWLING	\$178.19
1036914	10/18/2023	MELISSA ABELL	\$175.00
V1036945	10/18/2023	DEAN A DOERFLEIN	\$175.00
1036991	10/23/2023	AGPARTS WORLDWIDE, INC.	\$174.25
1036883	10/11/2023	PNC	\$172.61
F1037108	10/23/2023	PORTA PHONE COMPANY INC.	\$171.87
1036820	10/09/2023	LEARN21:A FLEXIBLE LEARNING COLLABO	\$170.00
1037175	10/30/2023	NORTHWEST LANES	\$170.00
1036878	10/11/2023	HOME DEPOT PRO	\$167.69
1036981	10/18/2023	HOME DEPOT PRO	\$164.96
1036853	10/09/2023	TRANE	\$164.85
V1037141	10/25/2023	CITY OF BLUE ASH	\$162.03
V1036937	10/18/2023	A-1 ELECTRIC MOTOR SERVICE	\$161.46
V1036947	10/18/2023	EMILY DOBLINGER	\$160.48
V1036957	10/18/2023	CHRISTY JEAN KINSTLER	\$160.42
1036979	10/10/2023	PNC - GAS	\$160.01
V1037084	10/23/2023	MATTHEW M FISCHER	\$149.76
V1037245	10/25/2023	AFLAC	\$147.30
V1036968	10/18/2023	MATTHEW A. PIENING	\$146.85
1037138	10/25/2023	CITY OF ST. BERNARD	\$146.78
1036980	10/18/2023	AMAZON BUSINESS	\$142.51
1036694	10/02/2023	AMAZON BUSINESS	\$140.81
V1036766	10/06/2023	SHEET MUSIC PLUS	\$132.60
V1036732	10/06/2023	SUSAN BUNTE	\$125.89
1037031	10/23/2023	JACOB CHAMBERS	\$125.00
V1036763	10/06/2023	LISA MICHELLE ROBISON	\$123.13
V1036758	10/06/2023	CHEVONNE MARIE NEAL	\$115.28
1037007	10/23/2023	QUILL CORPORATION	\$114.46
F1036989	10/18/2023	SCHOOL SPECIALTY	\$110.74
V1036956	10/18/2023	BLAKE HUFFAKER	\$110.11
1037174	10/30/2023	S & S WESTERN BOWL	\$110.00
1036928	10/18/2023	TALAWANDA CITY SCHOOL DISTRICT	\$105.00
V1036972	10/18/2023	SHEET MUSIC PLUS	\$104.40
1036921	10/18/2023	QUILL CORPORATION	\$100.80
1036987	10/18/2023	H.C.E.S.C.	\$100.00
1037004	10/23/2023	OHIO ASSOC OF STUDENT LEADERS	\$100.00

1036863	10/09/2023	MULTI VENDOR	\$100.00
1036866	10/09/2023	MULTI VENDOR	\$100.00
1036910	10/18/2023	KELLY FARKAS	\$99.00
F1037119	10/23/2023	WEATHERPROOFING TECHNOLOGIES, INC.	\$99.00
1036917	10/18/2023	NINGENIUS STUDIOS LLC	\$98.97
V1036864	10/09/2023	NORTHWEST BOARD OF EDUCATION	\$97.28
1036906	10/18/2023	COUNTY OF HAMILTON	\$95.00
V1036970	10/18/2023	LORI RIEHLE	\$91.05
F1037100	10/23/2023	GOPHER SPORT	\$89.38
V1036740	10/06/2023	LYNDSEY AYANNA CREECY	\$88.64
1036800	10/09/2023	BLICK ART MATERIALS	\$84.07
V1036940	10/18/2023	RACHEL BARNES	\$82.53
1036848	10/09/2023	SCRIPPS NATIONAL SPELLING BEE, INC.	\$82.50
V1036969	10/18/2023	MELISSA NICOLE PRUETT	\$80.89
V1036943	10/18/2023	SPENCER THOMAS CAUDILL	\$80.89
1036807	10/09/2023	F.G. SCHAEFER CO.	\$76.77
1036826	10/09/2023	NAPA OF COLERAIN	\$76.28
V1036951	10/18/2023	ANTHONY FEHR	\$75.98
1036802	10/09/2023	CINCINNATI OH POLICE FED CU	\$75.34
V1036965	10/18/2023	MT. HEALTHY CITY SCHOOLS	\$75.00
1037191	10/31/2023	LAROSA'S	\$74.96
V1036953	10/18/2023	BRANDON GOOD	\$74.67
1036896	10/18/2023	ASHLEY POE	\$70.16
V1036974	10/18/2023	NICOLE WAGNER	\$66.14
1037129	10/24/2023	PNC - GAS	\$65.90
V1036773	10/06/2023	CATHY RENEE WEST	\$65.30
V1036759	10/06/2023	MELISSA A NELSON	\$63.75
1036686	10/02/2023	LOWE'S	\$63.70
V1036961	10/18/2023	JEFFREY MESSINGER	\$62.55
1036885	10/11/2023	ZANER-BLOSER, INC.	\$61.82
1036838	10/09/2023	PRINCETON CITY SCHOOL DISTRICT	\$60.00
1036845	10/09/2023	SACRED HEART JUNIOR HIGH	\$60.00
1036818	10/09/2023	LAKOTA LOCAL SCHOOL DISTRICT	\$60.00
1036843	10/09/2023	ROSS LOCAL SCHOOL DISTRICT	\$60.00
V1036771	10/06/2023	ELIZABETH MARIE WALTON	\$60.00
V1036761	10/06/2023	DENISE K RIEGER	\$59.95
1036985	10/18/2023	STAPLES ADVANTAGE	\$59.45
1036816	10/09/2023	KLEI MOWER SALES & SERVICE	\$58.46
F1037094	10/23/2023	BAROQUE VIOLIN SHOP	\$56.00
V1037088	10/23/2023	NATHAN STEVEN MCKILLIP	\$54.78
1036898	10/18/2023	BLICK ART MATERIALS	\$54.62
F1037107	10/23/2023	PITSCO INC.	\$53.01
V1036785	10/10/2023	NORTHWEST BOARD OF EDUCATION	\$52.53
V1037082	10/23/2023	KORINNE N CONDER	\$52.31
V1037086	10/23/2023	ANDREW J MANGOLD	\$51.17
1037164	10/25/2023	LAROSAS INC.	\$51.00
1036918	10/18/2023	OH ASSOC. OF EMIS PROFESSIONALS	\$50.00

1036831	10/09/2023	TREASURER STATE OF OHIO	\$50.00
1036852	10/09/2023	THOMAS L TAULBEE	\$50.00
1036984	10/18/2023	PNC - GAS	\$50.00
1036978	10/10/2023	IDN H HOFFMAN	\$49.91
V1036941	10/18/2023	AMY B GAUTREAU	\$46.25
1036901	10/18/2023	CLEVES NAPA	\$43.89
1036687	10/02/2023	PNC	\$40.45
1036837	10/09/2023	PRINCETON CITY SCHOOL DISTRICT	\$40.00
V1036747	10/06/2023	BLAKE HUFFAKER	\$38.91
V1036744	10/06/2023	RACHEL MARIE GRAY	\$37.97
1036849	10/09/2023	JONATHAN LUKE STARNES	\$36.99
1036697	10/02/2023	TRI-STATE OUTDOOR EQUIPMENT	\$35.96
F1037095	10/23/2023	CROWN TROPHY CINCINNATI	\$35.75
V1036964	10/18/2023	ALI MOORE	\$35.54
1037134	10/25/2023	AFSCME OAPSE PEOPLE	\$35.36
V1036770	10/06/2023	NICOLE WAGNER	\$35.28
1036908	10/18/2023	HOUGHTON MIFFLIN HARCOURT	\$35.20
V1037079	10/23/2023	KRISTEN BONER	\$34.92
V1036743	10/06/2023	SAYRA GUTIERREZ	\$34.32
F1037111	10/23/2023	SCHOLASTIC BOOK CLUBS	\$33.29
V1037081	10/23/2023	COMMERCIAL PARTS & SERVICE	\$32.01
V1036745	10/06/2023	TRISTAN MAYNARD HIRTLE	\$31.96
V1036767	10/06/2023	ANGELA MARIE SIDEBOTTOM	\$31.89
V1036963	10/18/2023	HEATHER A MITCHELL	\$30.31
1036819	10/09/2023	LAKOTA PLAINS JR. ATHLETIC BOOSTERS	\$30.00
1036813	10/09/2023	LAKOTA LOCAL SCHOOL DISTRICT	\$30.00
V1036741	10/06/2023	EMILY DOBLINGER	\$27.96
1037172	10/30/2023	AGPARTS WORLDWIDE, INC.	\$26.85
1036986	10/18/2023	UNITED STATES POSTAL SERVICE	\$26.40
1036882	10/11/2023	STAPLES ADVANTAGE	\$25.99
1037008	10/23/2023	AARON COLSON	\$25.00
1037016	10/23/2023	BRYCE TELLUP	\$25.00
1037021	10/23/2023	DAVID SNYDER	\$25.00
1037023	10/23/2023	DEONTE ARNOLD SMITH	\$25.00
1037025	10/23/2023	DIOR HAWKINS	\$25.00
1037036	10/23/2023	JOSHUA PARRISH TOWNSEND	\$25.00
1037039	10/23/2023	KARSON BEHYMER	\$25.00
1037044	10/23/2023	LEXI POWELL	\$25.00
1037045	10/23/2023	LILY LEYENDECKER	\$25.00
1037046	10/23/2023	LINCOLN BOETTCHER	\$25.00
1037048	10/23/2023	LONDON GREEN	\$25.00
1037051	10/23/2023	MARCIONO MOORE	\$25.00
1037052	10/23/2023	MCKENZIE MONTGOMERY	\$25.00
1037059	10/23/2023	ROSALEE GUMM	\$25.00
1037064	10/23/2023	THORANCE NEABREY	\$25.00
1037068	10/23/2023	ZACHARY JONES	\$25.00
1037069	10/23/2023	ZYMIR BROWN	\$25.00

1037010	10/23/2023	AIDAN KELLY	\$25.00
1037014	10/23/2023	AUTUMN ADKINS	\$25.00
1037017	10/23/2023	CASHIOUS STEPHENS	\$25.00
1037019	10/23/2023	CHRISTOPHER CLARK	\$25.00
1037029	10/23/2023	GRAHAM GIBSON	\$25.00
1037034	10/23/2023	JELANI JONES	\$25.00
1037037	10/23/2023	JUDY CONFORTI	\$25.00
1037038	10/23/2023	JULIA NORED	\$25.00
1037009	10/23/2023	ADAM PRYOR	\$25.00
1037012	10/23/2023	ANDREW BROCK	\$25.00
1037013	10/23/2023	AUBREY MILLER	\$25.00
1037015	10/23/2023	BRODY HUNG	\$25.00
1037020	10/23/2023	CODY UTSLER ROBINSON	\$25.00
1037022	10/23/2023	DEMETRIUS GEE	\$25.00
1037026	10/23/2023	DYLAN VANDRUTEN	\$25.00
1037027	10/23/2023	ELISE BECK	\$25.00
1037028	10/23/2023	ELIZABETH GEHRING	\$25.00
1037043	10/23/2023	LEVI PACKER	\$25.00
1037061	10/23/2023	SHA TIQUE WALKER	\$25.00
1037011	10/23/2023	ALISSA VASSAR	\$25.00
1037024	10/23/2023	DIE POUYE	\$25.00
1037030	10/23/2023	IAN OLLERDISSE	\$25.00
1037033	10/23/2023	JAYMERE STONESTREET	\$25.00
1037035	10/23/2023	JERSON GONZALEZ CANTERO	\$25.00
1037040	10/23/2023	KEYON LOVE	\$25.00
1037041	10/23/2023	KOBE GABLE	\$25.00
1037047	10/23/2023	LINDSEY GLASSCLOCK	\$25.00
1037049	10/23/2023	MACKENZIE MANLEY	\$25.00
1037050	10/23/2023	MADI RATERMAN	\$25.00
1037053	10/23/2023	MICQUEL HAMPTON	\$25.00
1037057	10/23/2023	PASHION HATCHER	\$25.00
1037058	10/23/2023	PAUL VEACH	\$25.00
1037062	10/23/2023	TA SHAY WEST	\$25.00
1037063	10/23/2023	TEMONT FISHER	\$25.00
1037065	10/23/2023	TONI STAIGL	\$25.00
V1036954	10/18/2023	MELINDA K GUTZWILLER	\$25.00
1037042	10/23/2023	LENA SMITH	\$25.00
1037055	10/23/2023	NEVAEH DAVIS	\$25.00
1037056	10/23/2023	NOAH HIBBARD	\$25.00
1037060	10/23/2023	SEAN KNAB	\$25.00
1037066	10/23/2023	TORIANNA KIRKLAND	\$25.00
1037067	10/23/2023	XAVIER PATTERSON	\$25.00
1037184	10/30/2023	CHASE LANGLAND	\$25.00
V1036955	10/18/2023	MOLLY STOINOFF	\$24.97
V1036949	10/18/2023	DEANA ENDERLE	\$22.35
V1036739	10/06/2023	VICTORIA B COVARRUBIAS	\$21.85
V1037089	10/23/2023	HEATHER A MITCHELL	\$20.50

V1036742	10/06/2023	DUSTIN W GEHRING	\$20.00
V1036764	10/06/2023	AMANDA SCOT SCHWIETERMAN	\$17.64
1036865	10/09/2023	MULTI VENDOR	\$15.40
V1036752	10/06/2023	MARK LEHMAN	\$14.16
V1037083	10/23/2023	VICTORIA B COVARRUBIAS	\$13.59
V1036756	10/06/2023	HEATHER A MITCHELL	\$13.07
V1036746	10/06/2023	PATRICK J HOGAN	\$12.98
1036868	10/09/2023	MULTI VENDOR	\$11.55
V1036962	10/18/2023	BETHANY L MILLER	\$10.15
V1036976	10/18/2023	SHERI WOOLDRIDGE	\$8.78
V1037091	10/23/2023	CHRISTINE W RABOLD	\$7.21
1037032	10/23/2023	JAHKING ROBINSON	\$5.00
1037054	10/23/2023	MONTEZ DOWDELL	\$5.00