

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	4IMPRINT INC.	1,922.25
TOTAL VENDOR PURCHASES:	A & S ELECTRIC SUPPLY, INC.	3,270.32
TOTAL VENDOR PURCHASES:	A BETTER WAY LAWN & LANDSCAPING	24,275.00
TOTAL VENDOR PURCHASES:	A WISH COME TRUE	618.95
TOTAL VENDOR PURCHASES:	A-1 AMUSEMENT & PARTY RENTAL, INC.	1,319.99
TOTAL VENDOR PURCHASES:	A-1 ELECTRIC MOTOR SERVICE	4,540.27
TOTAL VENDOR PURCHASES:	ABERCROMBIE & ASSOCIATES, INC	2,000.00
TOTAL VENDOR PURCHASES:	ABLENET, INC.	324.00
TOTAL VENDOR PURCHASES:	ABM PARKING SERVICES	9,920.00
TOTAL VENDOR PURCHASES:	ABSOLUTE GLASS & GLAZING	7,648.48
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	70,162.00
TOTAL VENDOR PURCHASES:	ACADEMIC THERAPY PUBLICATIONS	2,292.42
TOTAL VENDOR PURCHASES:	ACCELERATE LEARNING, INC.	409.75
TOTAL VENDOR PURCHASES:	ACCO BRANDS DIRECT	590.70
TOTAL VENDOR PURCHASES:	ACE EXTERMINATING COMPANY	16,223.14
TOTAL VENDOR PURCHASES:	ACHIEVE 3000 INC.	1,485.00
TOTAL VENDOR PURCHASES:	ACHIEVEMENT SCIENCE INCORPORATED	227.95

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ACME LOCK COMPANY, LLC	16,340.95
TOTAL VENDOR PURCHASES:	ACORN DISTRIBUTORS, INC.	92,592.10
TOTAL VENDOR PURCHASES:	ACP DIRECT	1,118.15
TOTAL VENDOR PURCHASES:	ADAMS LAW, PLLC	102,986.78
TOTAL VENDOR PURCHASES:	ADAPTIVEMALL.COM, LLC	325.00
TOTAL VENDOR PURCHASES:	ADT SECURITY CORPORATION	66,211.34
TOTAL VENDOR PURCHASES:	ADVANTAGE TENT & PARTY RENTAL (LLC)	3,637.50
TOTAL VENDOR PURCHASES:	AGI REPAIR, INC.	41,781.00
TOTAL VENDOR PURCHASES:	AGILE SPORTS TECHNOLOGIES, INC.	4,099.00
TOTAL VENDOR PURCHASES:	AIRPORT INDUSTRIES, LLC	1,000.00
TOTAL VENDOR PURCHASES:	ALEXANDER, KAREN	532.68
TOTAL VENDOR PURCHASES:	ALL IN ONE APPAREL & AWARDS (*)	4,313.75
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY OF N. KENTUCKY	36,534.55
TOTAL VENDOR PURCHASES:	ALL VACUUM	582.00
TOTAL VENDOR PURCHASES:	ALLSTATE SIGNS & PRINTING	6,891.00
TOTAL VENDOR PURCHASES:	ALP INC	760.20
TOTAL VENDOR PURCHASES:	ALPHA CARD	99.29

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALTAFIBER	339,374.93
TOTAL VENDOR PURCHASES:	ALTER, ELIZABETH	677.31
TOTAL VENDOR PURCHASES:	ALTER, SCOTT	274.02
TOTAL VENDOR PURCHASES:	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	45,355.00
TOTAL VENDOR PURCHASES:	AMAZON.COM	131,734.04
TOTAL VENDOR PURCHASES:	AMBERNICOLE	120.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	4,735.08
TOTAL VENDOR PURCHASES:	AMERICAN FACADE RESTORATION	6,170.00
TOTAL VENDOR PURCHASES:	AMERICAN FIDEL ASSURANCE CO.	1,068.89
TOTAL VENDOR PURCHASES:	American Fidelity Assurance Co.	50.00
TOTAL VENDOR PURCHASES:	AMERICAN HEART ASSOCIATION, INC.	1,064.19
TOTAL VENDOR PURCHASES:	AMERICAN PROGRAM BUREAU, INC.	6,500.00
TOTAL VENDOR PURCHASES:	AMERICAN SCHOOL COUNSELOR ASSOCIATION	988.90
TOTAL VENDOR PURCHASES:	AMERICAN SOUND & ELECTRONICS	59,900.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING SOCIETY	600.00
TOTAL VENDOR PURCHASES:	AMPLIFY EDUCATION, INC	29.00
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	162.52

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANCORA PUBLISHING	29,476.98
TOTAL VENDOR PURCHASES:	ANSTEAD, JAMES	395.15
TOTAL VENDOR PURCHASES:	ANTHEM SCREEN PRINTING, INC	139.94
TOTAL VENDOR PURCHASES:	APLPD HOLDCO, INC. & SUBSIDIARY	1,076.67
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	494,782.00
TOTAL VENDOR PURCHASES:	APPLE INC. C/O APPLE FINANCIAL SERVICES	173,361.15
TOTAL VENDOR PURCHASES:	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	7,394.01
TOTAL VENDOR PURCHASES:	AREA WIDE INC.	382.61
TOTAL VENDOR PURCHASES:	ARNOLD, PATRICIA	366.00
TOTAL VENDOR PURCHASES:	ARTS RENTAL EQUIPMENT & SUPPLY	3,991.85
TOTAL VENDOR PURCHASES:	ASSOCIATED PREMIUM	395.00
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS	13,079.26
TOTAL VENDOR PURCHASES:	AT&T	2.85
TOTAL VENDOR PURCHASES:	ATLAS DRY CLEANERS	99.36
TOTAL VENDOR PURCHASES:	AVERY, BRAEON	200.00
TOTAL VENDOR PURCHASES:	AVERY, JERRY	227.60
TOTAL VENDOR PURCHASES:	AVID HOTEL- LEXINGTON-HAMBURG	194.92

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	B & B RIVERBOATS	434.00
TOTAL VENDOR PURCHASES:	B & H PHOTO - VIDEO	6,476.14
TOTAL VENDOR PURCHASES:	BAND SHOPPE	929.15
TOTAL VENDOR PURCHASES:	BARNES & NOBLE BOOKSELLERS	84,409.44
TOTAL VENDOR PURCHASES:	BARNES DENNIG	20,300.00
TOTAL VENDOR PURCHASES:	BATTELLE FOR KIDS	41,300.00
TOTAL VENDOR PURCHASES:	BAUMANN PAPER COMPANY, INC.	566.56
TOTAL VENDOR PURCHASES:	BAYARD	660.17
TOTAL VENDOR PURCHASES:	BEANE, ANGELA	109.37
TOTAL VENDOR PURCHASES:	BECK STUDIOS, INC.	8,750.00
TOTAL VENDOR PURCHASES:	BEECHWOOD BOARD OF EDUCATION	8,265.95
TOTAL VENDOR PURCHASES:	BEHAVIORAL DYNAMICS, INC.	594.50
TOTAL VENDOR PURCHASES:	BENOIT, JACKIE	247.32
TOTAL VENDOR PURCHASES:	BEYOND THE GAME	5,000.00
TOTAL VENDOR PURCHASES:	BIG BONE LICK STATE PARK	1,500.00
TOTAL VENDOR PURCHASES:	BISHOP BROSSART HIGH SCHOOL	310.00
TOTAL VENDOR PURCHASES:	BLACK, BRITTANY	108.69

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BLAU MECHANICAL	13,784.81
TOTAL VENDOR PURCHASES:	BLGC, LLC	1,200.00
TOTAL VENDOR PURCHASES:	BLUEGRASS COMMUNITY & TECHNICAL COLLEGE	20,907.20
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL	4,606.98
TOTAL VENDOR PURCHASES:	BLYTHE, ALLYSON	1,750.00
TOTAL VENDOR PURCHASES:	BOB BOOKS PUBLICATION, LLC	809.49
TOTAL VENDOR PURCHASES:	BOB SUMEREL TIRE CO., INC.	9,238.34
TOTAL VENDOR PURCHASES:	BOHANNON, WILLIAM A.	446.75
TOTAL VENDOR PURCHASES:	BOONE COUNTY HIGH SCHOOL	200.00
TOTAL VENDOR PURCHASES:	BOONE STEEL CORPORATION	3,629.29
TOTAL VENDOR PURCHASES:	BORDEN DAIRY COMPANY	185,246.53
TOTAL VENDOR PURCHASES:	BOWEN, BRADIE	385.76
TOTAL VENDOR PURCHASES:	BOYD COMPANY	273,975.41
TOTAL VENDOR PURCHASES:	BOYLE COUNTY MIDDLE SCHOOL	150.00
TOTAL VENDOR PURCHASES:	BOYS & GIRLS CLUBS OF GREATER CINCINNATI	1,500.00
TOTAL VENDOR PURCHASES:	BRACKEN COUNTY HIGH SCHOOL	160.00
TOTAL VENDOR PURCHASES:	BRADY, ESTHER	92.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRAINPOP, LLC	380.00
TOTAL VENDOR PURCHASES:	BREEDEN, CHERYL	238.55
TOTAL VENDOR PURCHASES:	BREETZ, ERIC	321.32
TOTAL VENDOR PURCHASES:	BRICK'S CATERING CO.	1,070.00
TOTAL VENDOR PURCHASES:	BRIGHTON CENTER, INC.	3,500.00
TOTAL VENDOR PURCHASES:	BRINKLEY, JULIE	267.12
TOTAL VENDOR PURCHASES:	BRINKMAN, ANDREA	3,573.00
TOTAL VENDOR PURCHASES:	BROADWAY IN CINCINNA	900.00
TOTAL VENDOR PURCHASES:	BROCK, RICK	454.85
TOTAL VENDOR PURCHASES:	BROOKES PUBLISHING CO.	11,087.60
TOTAL VENDOR PURCHASES:	BROWN, ALISSA	203.56
TOTAL VENDOR PURCHASES:	BROWN, GIANNI	200.00
TOTAL VENDOR PURCHASES:	BSN SPORTS	21,921.89
TOTAL VENDOR PURCHASES:	BTB CREATIVE ENTERPRISES KY	130.00
TOTAL VENDOR PURCHASES:	BUCKEYE POWER SALES CO., INC.	10,568.83
TOTAL VENDOR PURCHASES:	BURLINGTON	10,149.77
TOTAL VENDOR PURCHASES:	BURNS, BRUCE ROBERT	375.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BURTON, EMILY	447.56
TOTAL VENDOR PURCHASES:	BURTSCHY, ANNETTE	643.37
TOTAL VENDOR PURCHASES:	BUSKEN BAKERY	133.80
TOTAL VENDOR PURCHASES:	C.C. IMEX	1,511.00
TOTAL VENDOR PURCHASES:	C3 TIMING LLC	3,965.00
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY HIGH SCHOOL	350.00
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY MIDDLE SCHOOL	175.00
TOTAL VENDOR PURCHASES:	CAPANO, PAULA	443.00
TOTAL VENDOR PURCHASES:	CAPITOL VARSITY	5,784.57
TOTAL VENDOR PURCHASES:	CARNEGIE CENTER FOR PERFORMING ARTS	157,314.90
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	5,039.61
TOTAL VENDOR PURCHASES:	CARR, BRAD	298.00
TOTAL VENDOR PURCHASES:	CARROLL, SHIRLEY	92.00
TOTAL VENDOR PURCHASES:	CAWLEY CUSTOM NETWORK SOLUTIONS, LLC	2,693.60
TOTAL VENDOR PURCHASES:	CBTS	2,255.85
TOTAL VENDOR PURCHASES:	CDW-G	423,515.02
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	30,535.45



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENTER FOR CIVIC EDUCATION	663.35
TOTAL VENDOR PURCHASES:	CENTER FOR EDUCATION & EMPLOYMENT LAW	278.00
TOTAL VENDOR PURCHASES:	CENTRAL HIGH SCHOOL	125.00
TOTAL VENDOR PURCHASES:	CENTRAL INSULATION SYSTEMS, INC.	4,918.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	3,775.20
TOTAL VENDOR PURCHASES:	CERTIPORT, INC.	6,277.50
TOTAL VENDOR PURCHASES:	CHAMBLISS, SARAH	190.56
TOTAL VENDOR PURCHASES:	CHEF BARONE'S CATERING	4,934.68
TOTAL VENDOR PURCHASES:	CHICK-FILA	1,367.08
TOTAL VENDOR PURCHASES:	CHILD 1ST PUBLICATIONS LLC	147.35
TOTAL VENDOR PURCHASES:	CHILDREN'S HOME OF N. KENTUCKY	267,800.00
TOTAL VENDOR PURCHASES:	CHIPOTLE	784.10
TOTAL VENDOR PURCHASES:	CINCINNATI COUNTRY DAY	175.00
TOTAL VENDOR PURCHASES:	CINCINNATI ENQUIRER, INC.	2,166.98
TOTAL VENDOR PURCHASES:	CINCINNATI FLOOR COMPANY	12,062.00
TOTAL VENDOR PURCHASES:	CINCINNATI HEALTH DEPARTMENT	22.00
TOTAL VENDOR PURCHASES:	CINCINNATI MUSEUM CENTER	235.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CINCINNATI PUBLIC SCHOOLS	576.00
TOTAL VENDOR PURCHASES:	CINCINNATI REDS HALL OF FAME MUSEUM	580.00
TOTAL VENDOR PURCHASES:	CINCINNATI ZOO EDUCATION DEPT.	658.00
TOTAL VENDOR PURCHASES:	CINEMARK, USA, INC.	1,119.63
TOTAL VENDOR PURCHASES:	CINTAS CORP NO. 2	3,111.13
TOTAL VENDOR PURCHASES:	CINTAS FIRE PROTECTION	13,431.38
TOTAL VENDOR PURCHASES:	CITY BARBEQUE	472.15
TOTAL VENDOR PURCHASES:	CITY OF COVINGTON	28,016.69
TOTAL VENDOR PURCHASES:	CLASSIC ACOUSTICAL	966.44
TOTAL VENDOR PURCHASES:	CLASSROOM RESOURCE CENTER	276.44
TOTAL VENDOR PURCHASES:	CLEARPATH MUTUAL	150,314.00
TOTAL VENDOR PURCHASES:	CNA SURETY	40.72
TOTAL VENDOR PURCHASES:	COCA-COLA BTLNG CO OF OH/KY	4,318.78
TOTAL VENDOR PURCHASES:	COGNIA	15,750.00
TOTAL VENDOR PURCHASES:	COLDIRON EVENT RENTALS, LLC	2,160.32
TOTAL VENDOR PURCHASES:	COLLINS, SUNNY	529.03
TOTAL VENDOR PURCHASES:	COMDOC, INC.	83,483.95

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMMERCIAL PARTS & SERVICE	465.29
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	14,119.00
TOTAL VENDOR PURCHASES:	COMPLETE PRINTER SOURCE, INC.	2,388.96
TOTAL VENDOR PURCHASES:	CONNER HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	CONQUEST CONSULTING, LLC	28,520.00
TOTAL VENDOR PURCHASES:	CONSTRUCTIVE PLAYTHINGS	50.93
TOTAL VENDOR PURCHASES:	CONTINUED.COM	712.00
TOTAL VENDOR PURCHASES:	COOPER HIGH SCHOOL	250.00
TOTAL VENDOR PURCHASES:	CORBITT GRAPHICS	5,149.00
TOTAL VENDOR PURCHASES:	CORKEN STEEL PRODUCTS COMPANY	1,496.45
TOTAL VENDOR PURCHASES:	CORONADO SPRINGS RESORT	3,942.08
TOTAL VENDOR PURCHASES:	COUNCIL FOR BETTER EDUCATION	1,673.14
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN, T	2,695.50
TOTAL VENDOR PURCHASES:	COVERT, SARA	236.66
TOTAL VENDOR PURCHASES:	COVINGTON BUSINESS COUNCIL	400.00
TOTAL VENDOR PURCHASES:	COVINGTON CATHOLIC	150.00
TOTAL VENDOR PURCHASES:	COVINGTON EDUCATION FOUNDATION	2,100.00

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COVINGTON PARTNERS IN PREVENTION,	2,745.00
TOTAL VENDOR PURCHASES:	COVINGTON ROTARY CLUB	250.00
TOTAL VENDOR PURCHASES:	CRAYONS TO COMPUTERS	2,150.00
TOTAL VENDOR PURCHASES:	CREATION GARDENS	68,498.55
TOTAL VENDOR PURCHASES:	CREATIVE COMMUNICATIONS	340.01
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES LLC	4,291.20
TOTAL VENDOR PURCHASES:	CRESCENT SPRINGS HARDWARE	22,005.30
TOTAL VENDOR PURCHASES:	CROWNE PLAZA AIRPORT	2,286.36
TOTAL VENDOR PURCHASES:	CRYSTAL SPRINGS WATER CO.	2,141.70
TOTAL VENDOR PURCHASES:	CTB MCGRAW HILL	2,337.63
TOTAL VENDOR PURCHASES:	CULLIGAN WATER	421.10
TOTAL VENDOR PURCHASES:	CURTIS, DAN	106.40
TOTAL VENDOR PURCHASES:	CUSTOM TROPHY	4,402.50
TOTAL VENDOR PURCHASES:	D.C. HUMPHRYS CO INC	1,090.34
TOTAL VENDOR PURCHASES:	DAN BEARD COUNCIL	1,600.00
TOTAL VENDOR PURCHASES:	DANDRIDGE-BROWN, DENISE	379.32
TOTAL VENDOR PURCHASES:	DAVIS, JASMINE	410.00

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YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAYTON HIGH SCHOOL	800.00
TOTAL VENDOR PURCHASES:	DAYTON INDEPENDENT SCHOOLS	91.95
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT SCHOOL FIX CATALOG	4,108.96
TOTAL VENDOR PURCHASES:	DEES, PHYLLIS	62.22
TOTAL VENDOR PURCHASES:	DEFY FLORENCE KY	300.00
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORPORATION	366,905.87
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY	2,694.85
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY/VISION	637.99
TOTAL VENDOR PURCHASES:	DEMCO, INC.	1,943.38
TOTAL VENDOR PURCHASES:	DEMOULIN BROS. & COMPANY	236.70
TOTAL VENDOR PURCHASES:	DICK BLICK COMPANY	7,786.01
TOTAL VENDOR PURCHASES:	DIGICERT, INC.	2,000.00
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	166.28
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	87,840.00
TOTAL VENDOR PURCHASES:	DIXIE HEIGHTS HIGH SCHOOL	300.00
TOTAL VENDOR PURCHASES:	DOCHUB LLC	47.90
TOTAL VENDOR PURCHASES:	DOCUMENT DESTRUCTION, LLC	953.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DONALDSON, DONNA	373.70
TOTAL VENDOR PURCHASES:	DONNELLON MCCARTHY, INC	752.84
TOTAL VENDOR PURCHASES:	DOSS HIGH SCHOOL	125.00
TOTAL VENDOR PURCHASES:	DRAPER, DAVID	2,996.00
TOTAL VENDOR PURCHASES:	DREAMBOX LEARNING	30,200.00
TOTAL VENDOR PURCHASES:	DSSV, INC.	705.00
TOTAL VENDOR PURCHASES:	DUELL, KATHERINE	471.00
TOTAL VENDOR PURCHASES:	DUFFY, LORIE	732.37
TOTAL VENDOR PURCHASES:	DUKE ENERGY	698,525.75
TOTAL VENDOR PURCHASES:	DURAIRAJ, JOSHUA VINODH	900.00
TOTAL VENDOR PURCHASES:	DUSING, KATE	443.00
TOTAL VENDOR PURCHASES:	DW EDUCATIONAL RESEARCH INC	2,175.00
TOTAL VENDOR PURCHASES:	DYSERT, MARIE	8.77
TOTAL VENDOR PURCHASES:	E3 GORDON STOWE	10,041.00
TOTAL VENDOR PURCHASES:	EARTHJOY TREE ADVENTURES, LLC	294.00
TOTAL VENDOR PURCHASES:	EAST CENTRAL HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	1,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDGENUITY		122,600.00
TOTAL VENDOR PURCHASES: EDVOTEK		5,584.89
TOTAL VENDOR PURCHASES: EGAN, BECKY		557.41
TOTAL VENDOR PURCHASES: EGELSTON-MAYNARD SPORTING GOOD		94,678.14
TOTAL VENDOR PURCHASES: EIFERT, LORI		505.12
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		156,409.64
TOTAL VENDOR PURCHASES: ELGIN, BRENDA		262.59
TOTAL VENDOR PURCHASES: ELLIS, KEN		525.78
TOTAL VENDOR PURCHASES: EMERSON'S BAKERY		65.92
TOTAL VENDOR PURCHASES: ENVIRONMENTAL ENTERPRISES, INC.		564.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		1,211.00
TOTAL VENDOR PURCHASES: EPS/SCHOOL SPECIALTY INTERVENTION		2,866.64
TOTAL VENDOR PURCHASES: ESM SOLUTIONS CORP.		5,955.00
TOTAL VENDOR PURCHASES: ETA/HAND2MIND		314.63
TOTAL VENDOR PURCHASES: EVENTLINK SERVICES, LLC		300.00
TOTAL VENDOR PURCHASES: EVOLUTION CREATIVE SOLUTIONS		3,406.22
TOTAL VENDOR PURCHASES: EXCELLIGENCE LEARNING CORPORATION		499.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	1,750.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC.	14,872.59
TOTAL VENDOR PURCHASES:	FAIRFIELD INN & SUITES	333.84
TOTAL VENDOR PURCHASES:	FAMILY NURTURING CENTER	260.91
TOTAL VENDOR PURCHASES:	FEDDERS FEED COMPANY	2,859.80
TOTAL VENDOR PURCHASES:	FEDDERS, KATHERINE	1,050.00
TOTAL VENDOR PURCHASES:	FERGUSON, KIELI	422.02
TOTAL VENDOR PURCHASES:	FERN CREEK HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	FESTIVALS OF MUSIC	1,736.00
TOTAL VENDOR PURCHASES:	FIELER, STEPHANIE	128.26
TOTAL VENDOR PURCHASES:	FINDLAY MARKET	72.00
TOTAL VENDOR PURCHASES:	FINITURA	5,607.53
TOTAL VENDOR PURCHASES:	FIRST	4,632.00
TOTAL VENDOR PURCHASES:	FISCHER, CHELSEA	198.00
TOTAL VENDOR PURCHASES:	FISHER SCIENCE EDUCATION	3.06
TOTAL VENDOR PURCHASES:	FLERLAGE, SARAH	342.26
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC.	3,313.68



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TOTAL VENDOR PURCHASES:	FOCUS CARE INC.	5,000.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	19,147.56
TOTAL VENDOR PURCHASES:	FOWEE, JENNIFER	93.85
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	3,150.00
TOTAL VENDOR PURCHASES:	FRANKLIN, FARRA	113.12
TOTAL VENDOR PURCHASES:	FRANKS, EARL & SONS	5,102.72
TOTAL VENDOR PURCHASES:	FRAZIER, LISA	30.00
TOTAL VENDOR PURCHASES:	FREDERICK DOUGLAS HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	FREEDOM BASEBALL CLUB, LLC	336.00
TOTAL VENDOR PURCHASES:	FRONT PAIGE MANAGEMENT	382.50
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP, LLC	54,983.54
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	537.00
TOTAL VENDOR PURCHASES:	FULL THROTTLE INDOOR KARTING, LLC	1,006.00
TOTAL VENDOR PURCHASES:	FULLER, AARON	9,999.50
TOTAL VENDOR PURCHASES:	G.S.E., INC.	292.10
TOTAL VENDOR PURCHASES:	GALT HOUSE	3,845.59
TOTAL VENDOR PURCHASES:	GAME TIME	135,639.96

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GATEWAY COMMUNITY & TECHNICAL COLLEGE	11,647.23
TOTAL VENDOR PURCHASES:	GAYLE, PATRICIA	1,638.80
TOTAL VENDOR PURCHASES:	GEISER, CHELSEY	696.00
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC	6,077.50
TOTAL VENDOR PURCHASES:	GENTRY, ALLISON	592.81
TOTAL VENDOR PURCHASES:	GEOBUILD, LLC	396,508.00
TOTAL VENDOR PURCHASES:	GEOTECHNOLOGY EXPLORATION, LLC	14,608.75
TOTAL VENDOR PURCHASES:	GIBSON, KAYLA	220.54
TOTAL VENDOR PURCHASES:	GIER, JACOB	180.00
TOTAL VENDOR PURCHASES:	GLAZIER FOOTBALL CLINICS	399.00
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	1,051.16
TOTAL VENDOR PURCHASES:	GLOWFORGE, INC.	3,147.00
TOTAL VENDOR PURCHASES:	GOLD CREEK FOODS, LLC	2,770.88
TOTAL VENDOR PURCHASES:	GOLD MEDAL PRODUCTS COMPANY	285.32
TOTAL VENDOR PURCHASES:	GOLD STAR CHILI	150.00
TOTAL VENDOR PURCHASES:	GOOD NEWS PLANNERS	698.80
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	302,397.52

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GOULD METAL WORKS	300.00
TOTAL VENDOR PURCHASES:	GRAINGER	7,832.34
TOTAL VENDOR PURCHASES:	GRAMAN, SARAH	1,230.22
TOTAL VENDOR PURCHASES:	GRANT COUNTY HIGH SCHOOL	20.00
TOTAL VENDOR PURCHASES:	GRATEFUL THREADS EMBROIDERY	1,985.00
TOTAL VENDOR PURCHASES:	GRAVEN, KYLE	138.00
TOTAL VENDOR PURCHASES:	GRAY MIDDLE SCHOOL	195.00
TOTAL VENDOR PURCHASES:	GRAYBAR ELECTRIC CO.	101.70
TOTAL VENDOR PURCHASES:	GREAT BOOKS FOUNDATION	1,307.78
TOTAL VENDOR PURCHASES:	GREAT CROSSING HIGH SCHOOL	350.00
TOTAL VENDOR PURCHASES:	GREEN, JOHN R., COMPANY	2,964.57
TOTAL VENDOR PURCHASES:	GREIN, WILLIAM	893.48
TOTAL VENDOR PURCHASES:	GREKO SUPPLY CO.	2,454.45
TOTAL VENDOR PURCHASES:	GRIFFIN SPORTS EQUIPMENT	5,215.00
TOTAL VENDOR PURCHASES:	GROUPLINK.NET	1,800.00
TOTAL VENDOR PURCHASES:	HALEY, SHAWN	127.52
TOTAL VENDOR PURCHASES:	HALLAHAN, DEBORAH	532.68

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HAMBLIN, KEVIN	942.65
TOTAL VENDOR PURCHASES:	HAMM JR, DURELL	3,200.00
TOTAL VENDOR PURCHASES:	HAMMAD, KATHY	91.14
TOTAL VENDOR PURCHASES:	HAMPTON INN & SUITES	577.80
TOTAL VENDOR PURCHASES:	HANEY, JEFFREY	210.00
TOTAL VENDOR PURCHASES:	HARDTKE, TIFFANY	141.57
TOTAL VENDOR PURCHASES:	HARNIST, JENNIFER	831.31
TOTAL VENDOR PURCHASES:	HARRIS, DEVYN TYRI	315.00
TOTAL VENDOR PURCHASES:	HARTMAN, DAVID	408.42
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS, INC.	3,446.00
TOTAL VENDOR PURCHASES:	HEINEMANN PUBLISHING	134.20
TOTAL VENDOR PURCHASES:	HENSON, DENISE	475.52
TOTAL VENDOR PURCHASES:	HERRON, DAVANA	528.42
TOTAL VENDOR PURCHASES:	HERSHEY'S ICE CREAM	1,278.72
TOTAL VENDOR PURCHASES:	HERTECO90, LLC	1,837.00
TOTAL VENDOR PURCHASES:	HEYNE, CLAIRE THERESE	108.64
TOTAL VENDOR PURCHASES:	HIGHLANDS HIGH SCHOOL	460.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HILF, LISA	139.81
TOTAL VENDOR PURCHASES:	HILL, HELENE	60.25
TOTAL VENDOR PURCHASES:	HILLSIDE MAINTENANCE SUPPLY CO.	11,331.75
TOTAL VENDOR PURCHASES:	HOFFMAN CROW INC.	11,594.43
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS LOUISVILLE EXPO CENT	2,011.60
TOTAL VENDOR PURCHASES:	HOLLANDS, JASON	400.00
TOTAL VENDOR PURCHASES:	HOLMES HIGH SCHOOL	6,853.35
TOTAL VENDOR PURCHASES:	HOLTZ, MIKE	100.80
TOTAL VENDOR PURCHASES:	HOLY CROSS HIGH SCHOOL	1,284.59
TOTAL VENDOR PURCHASES:	HOPKINS, JON	1,906.97
TOTAL VENDOR PURCHASES:	HORGAN, JUDITH	14,998.80
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT	10,816.75
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	5,075.00
TOTAL VENDOR PURCHASES:	HOUSE, TONYA	50.00
TOTAL VENDOR PURCHASES:	HP PRODUCTS, A FERGUSON ENTERPRISE	89,240.76
TOTAL VENDOR PURCHASES:	HUFF, GLENDA	500.42
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	300.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HUNTINGTON NATIONAL BANK	977,595.35
TOTAL VENDOR PURCHASES:	HYATT REGENCY	637.29
TOTAL VENDOR PURCHASES:	IATDP	50.00
TOTAL VENDOR PURCHASES:	ID CARD SOLUTIONS	2,791.92
TOTAL VENDOR PURCHASES:	IDEAL SUPPLIES, INC.	4,323.39
TOTAL VENDOR PURCHASES:	IDLEBROOK	8,996.75
TOTAL VENDOR PURCHASES:	IMAGESTUFF.COM	128.45
TOTAL VENDOR PURCHASES:	IMBUS ROOFING CO., INC.	3,356.00
TOTAL VENDOR PURCHASES:	IMMANUEL UNITED METHODIST CHURCH	2,400.00
TOTAL VENDOR PURCHASES:	IMPERIAL BAG & PAPER CO. LLC	607.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	28,507.50
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM INC.	7,310.06
TOTAL VENDOR PURCHASES:	INSTITUTE FOR MULTI-SENSORY EDUCATION, L	4,261.31
TOTAL VENDOR PURCHASES:	INSTRUCTIONAL COACHING GROUP	5,985.00
TOTAL VENDOR PURCHASES:	INSTRUCTURE, INC	84,199.64
TOTAL VENDOR PURCHASES:	INTEAM ASSOCIATES LLC	1,895.00
TOTAL VENDOR PURCHASES:	INTERNATIONAL BACCALAUREATE O.	31,562.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	INTERNATIONAL DYSLEXIA ASSOCIATION	199.00
TOTAL VENDOR PURCHASES:	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	1,185.00
TOTAL VENDOR PURCHASES:	IRONS-BIRD, KARRIE	244.00
TOTAL VENDOR PURCHASES:	IXL LEARNING	14,765.00
TOTAL VENDOR PURCHASES:	JACK'S CATERING	1,056.75
TOTAL VENDOR PURCHASES:	JACK'S GLASS	319.95
TOTAL VENDOR PURCHASES:	JACKSON FLORIST	2,384.86
TOTAL VENDOR PURCHASES:	JACKSON, DONSHAY	180.66
TOTAL VENDOR PURCHASES:	JACKSON, KEVIN	156.75
TOTAL VENDOR PURCHASES:	JACOBS, MOLLY	99.00
TOTAL VENDOR PURCHASES:	JADE LEARNING, LLC	80.00
TOTAL VENDOR PURCHASES:	JAMF SOFTWARE, LLC	36,479.34
TOTAL VENDOR PURCHASES:	JANELL CONCRETE & MASONRY EQUIP., INC.	1,121.29
TOTAL VENDOR PURCHASES:	JANSEN JR., MICHAEL B.	180.00
TOTAL VENDOR PURCHASES:	JEFFERSON COUNTY HIGH SCHOOL	3,655.00
TOTAL VENDOR PURCHASES:	JERRY WALKER	1,726.40
TOTAL VENDOR PURCHASES:	JIMMY JOHN'S	283.30

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	14,564.66
TOTAL VENDOR PURCHASES:	JOHNSON CONTROLS, INC.	11,730.30
TOTAL VENDOR PURCHASES:	JOHNSON, BETH	92.00
TOTAL VENDOR PURCHASES:	JOHNSON, KLOIE	46.00
TOTAL VENDOR PURCHASES:	JOHNSON, RAYNE	136.36
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	2,337.46
TOTAL VENDOR PURCHASES:	JORDAN, TAMARAH G.	22,599.03
TOTAL VENDOR PURCHASES:	JUST FOR KIX LLC	107.96
TOTAL VENDOR PURCHASES:	JW PEPPER & SON INC.	2,018.65
TOTAL VENDOR PURCHASES:	K-LOG EDUCATIONAL	2,685.61
TOTAL VENDOR PURCHASES:	KACTE	300.00
TOTAL VENDOR PURCHASES:	KACZOROWSKI, ALISA	1,650.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING	9,906.00
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	3,222.70
TOTAL VENDOR PURCHASES:	KAPS	75.00
TOTAL VENDOR PURCHASES:	KASBO	5,580.00
TOTAL VENDOR PURCHASES:	KC PROVISIONS	1,567.30



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KELLY BROS. LUMBER CO., INC.	6,897.72
TOTAL VENDOR PURCHASES:	KEMPER PLUMBING	700.97
TOTAL VENDOR PURCHASES:	KENNEDY, JOHN	106.40
TOTAL VENDOR PURCHASES:	KENTON COUNTY SHERIFF	432,787.61
TOTAL VENDOR PURCHASES:	KENTUCKY ASSN. FOR ASSESSMENT COORDINAT	325.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ACADEMIC COMP.	245.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR PUPIL TRAN	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF BASKETBALL COACH	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	1,428.17
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	160.00
TOTAL VENDOR PURCHASES:	KENTUCKY CCBD BEHAVIOR INSTITUTE	2,600.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	3,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAV	330.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	180.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSOCIATION	1,193.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION ASSOCIATION	521.84
TOTAL VENDOR PURCHASES:	KENTUCKY FBLA	225.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSN.	2,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC DIRECTORS	65.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL COACHES ASSOC.	960.00
TOTAL VENDOR PURCHASES:	KENTUCKY LIBRARY ASSOCIATION	125.00
TOTAL VENDOR PURCHASES:	KENTUCKY MOTOR SERVICE	6,664.16
TOTAL VENDOR PURCHASES:	KENTUCKY PUBLIC SCHOOLS PUBLIC RELATIONS	280.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSN.	13,496.48
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSUR. TRUST	49,191.44
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NURSE ASSOCIATION	265.00
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	800.00
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH & HEARING ASSOCIATION	1,415.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	87,510.43
TOTAL VENDOR PURCHASES:	KENTUCKY TESOL	260.00
TOTAL VENDOR PURCHASES:	KENTUCKY USA WRESTLING	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY VIRTUAL LIBRARY	4,141.00
TOTAL VENDOR PURCHASES:	KENWORTH OF CINCINNATI	2,681.70
TOTAL VENDOR PURCHASES:	KERRY CHEVEROLET	1,578.34

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KET PROFESSIONAL DEVELOPMENT	475.00
TOTAL VENDOR PURCHASES:	KIPPENBROCK, KEN	1,401.82
TOTAL VENDOR PURCHASES:	KLEIN, AMY	607.10
TOTAL VENDOR PURCHASES:	KLINGENBERG'S HARDWARE	4,389.07
TOTAL VENDOR PURCHASES:	KLOSTERMAN'S BAKERY	19,385.14
TOTAL VENDOR PURCHASES:	KNOX, ROB	569.96
TOTAL VENDOR PURCHASES:	KOCH REFRIGERATION	14,600.30
TOTAL VENDOR PURCHASES:	KONA ICE	1,952.00
TOTAL VENDOR PURCHASES:	KORZENBORN, CHARLES L., SHERIFF	2,640.00
TOTAL VENDOR PURCHASES:	KPPA	250.00
TOTAL VENDOR PURCHASES:	KROGER CO., THE	20,626.32
TOTAL VENDOR PURCHASES:	KRONOS SAASHR, INC.	6,541.20
TOTAL VENDOR PURCHASES:	KRUMPELMAN, KATHERINE M.	5,470.51
TOTAL VENDOR PURCHASES:	KRYTERION, INC.	665.00
TOTAL VENDOR PURCHASES:	KSNA	655.00
TOTAL VENDOR PURCHASES:	KTCCCA	710.00
TOTAL VENDOR PURCHASES:	KUBOTA TRACTOR OF THE TRISTATE	383.94

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KURTZ BROS.	1,052.75
TOTAL VENDOR PURCHASES:	KY ASSOC OF SCHOOL SUPERINTENDENTS	1,750.00
TOTAL VENDOR PURCHASES:	KYACAC	340.00
TOTAL VENDOR PURCHASES:	KYSTE	1,896.00
TOTAL VENDOR PURCHASES:	L&W SUPPLY	242.33
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	26,628.79
TOTAL VENDOR PURCHASES:	LAMAR COMPANIES	2,950.00
TOTAL VENDOR PURCHASES:	LAMPING, MARY L.	2,104.08
TOTAL VENDOR PURCHASES:	LANEY, JARED	252.66
TOTAL VENDOR PURCHASES:	LAROSA'S	5,253.42
TOTAL VENDOR PURCHASES:	LAUCK, ALLISON	206.66
TOTAL VENDOR PURCHASES:	LCAL HAYDEN LLC	440.00
TOTAL VENDOR PURCHASES:	LEARNING A TO Z	9,689.53
TOTAL VENDOR PURCHASES:	LEARNING ALLY, INC	79.00
TOTAL VENDOR PURCHASES:	LEARNIX, LLC	792.72
TOTAL VENDOR PURCHASES:	LEE & LOW BOOKS, INC	2,544.40
TOTAL VENDOR PURCHASES:	LEE'S FAMOUS RECIPE	464.09

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	1,648.15
TOTAL VENDOR PURCHASES:	LEXINGTON GRIFFIN GATE MARRIOTT RESORT &	1,560.16
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE COMPANY	317,388.00
TOTAL VENDOR PURCHASES:	LINDBERG, SHERRY	287.49
TOTAL VENDOR PURCHASES:	LINDE GAS & EQUIPMENT	4,050.35
TOTAL VENDOR PURCHASES:	LINEHAUL HEAVY DUTY, LLC	1,578.35
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES, LLC	4,024.57
TOTAL VENDOR PURCHASES:	LITZLER, JODI CLAIRE	720.00
TOTAL VENDOR PURCHASES:	LIVING JUSTICE PRESS	1,389.00
TOTAL VENDOR PURCHASES:	LONG, NADINE	2,453.03
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES INC.	35,411.45
TOTAL VENDOR PURCHASES:	LUDLOW HIGH SCHOOL	200.00
TOTAL VENDOR PURCHASES:	LYKINS ENERGY SOLUTIONS	99,821.66
TOTAL VENDOR PURCHASES:	MACKE, TARA	46.00
TOTAL VENDOR PURCHASES:	MACKIN EDUCATIONAL RESOURCES	750.00
TOTAL VENDOR PURCHASES:	MADDEN, IAN	864.82
TOTAL VENDOR PURCHASES:	MADISON PHOTO WORKS	2,471.50

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MADISON, THE		5,040.00
TOTAL VENDOR PURCHASES: MAINTENANCE PARTNER, LLC		2,030.00
TOTAL VENDOR PURCHASES: MALLERY, JONI		169.28
TOTAL VENDOR PURCHASES: MAPS 2 LEARN GROUP, LLC		50.00
TOTAL VENDOR PURCHASES: MARION C. MOORE SCHOOL		175.00
TOTAL VENDOR PURCHASES: MARSH JANITORIAL SERVICES LLC		1,171.36
TOTAL VENDOR PURCHASES: MARSHALL, BRANDY		483.52
TOTAL VENDOR PURCHASES: MARY HENTHORN		103,455.00
TOTAL VENDOR PURCHASES: MASON COUNTY HIGH SCHOOL		617.00
TOTAL VENDOR PURCHASES: MAXWELL JUMP		890.00
TOTAL VENDOR PURCHASES: MAZZELLA, STEPHANIE		260.25
TOTAL VENDOR PURCHASES: MBA RESEARCH		413.00
TOTAL VENDOR PURCHASES: MCALISTER'S DELI		649.65
TOTAL VENDOR PURCHASES: MCCLURE, ASHLEY		547.57
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION		294,186.73
TOTAL VENDOR PURCHASES: MCHALE'S CATERING, LLC		4,977.00
TOTAL VENDOR PURCHASES: MCK'S CHICKS, LLC		550.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCSWAIN CARPET	2,312.05
TOTAL VENDOR PURCHASES:	MEBS COUNSELING	66,173.10
TOTAL VENDOR PURCHASES:	MEDCO	5,556.06
TOTAL VENDOR PURCHASES:	MENTORING MINDS	473.00
TOTAL VENDOR PURCHASES:	METROLINE INC.	639.87
TOTAL VENDOR PURCHASES:	METZGER, DR. JULIE	2,514.00
TOTAL VENDOR PURCHASES:	MEYER VOGELPOHL CO.	49.26
TOTAL VENDOR PURCHASES:	MEYER, MARANDA	188.62
TOTAL VENDOR PURCHASES:	MH PIZZA GROUP, INC.	1,318.58
TOTAL VENDOR PURCHASES:	MHS	827.00
TOTAL VENDOR PURCHASES:	MID-STATES BAND ASSOCIATION	600.00
TOTAL VENDOR PURCHASES:	MID-VALLEY SUPPLY	224.08
TOTAL VENDOR PURCHASES:	MIKE CASTRUCCI FORD OF ALEXANDRIA	2,493.86
TOTAL VENDOR PURCHASES:	MILLENNIUM LEARNING CONCEPTS	46,830.00
TOTAL VENDOR PURCHASES:	MILLER, ELIZABETH	254.94
TOTAL VENDOR PURCHASES:	MIND OVER MATTER KIDS, LLC	312.00
TOTAL VENDOR PURCHASES:	MINDS-IN-MOTION, INC	795.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOBILCOMM	15,889.35
TOTAL VENDOR PURCHASES:	MOE'S SOUTHWEST GRILL	1,072.50
TOTAL VENDOR PURCHASES:	MONTGOMERY, SHELBY	10.00
TOTAL VENDOR PURCHASES:	MOONRISE DOUGHNUTS, LLC	169.20
TOTAL VENDOR PURCHASES:	MOORE, JASON	477.81
TOTAL VENDOR PURCHASES:	MOSA MACK SCIENCE INC	4,301.00
TOTAL VENDOR PURCHASES:	MOST VALUABLE KIDS OF GREATER CINCINNATI	200.00
TOTAL VENDOR PURCHASES:	MOTZ GROUP, LLC	9,875.00
TOTAL VENDOR PURCHASES:	MOUNT HEALTHY CITY SCHOOLS	3,998.21
TOTAL VENDOR PURCHASES:	MOVIN' OM, LLC	5,457.72
TOTAL VENDOR PURCHASES:	MTM JOSTENS	7,674.43
TOTAL VENDOR PURCHASES:	MURRAY, CATHERINE	336.58
TOTAL VENDOR PURCHASES:	MUTUAL OF OMAHA	7,442.07
TOTAL VENDOR PURCHASES:	MYERS-HINZMAN, JOAN	600.00
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE INC.	3,995.00
TOTAL VENDOR PURCHASES:	NAACP	3,000.00
TOTAL VENDOR PURCHASES:	NAEHCY	948.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NAEYC	150.00
TOTAL VENDOR PURCHASES:	NASCO	5,461.00
TOTAL VENDOR PURCHASES:	NATIONAL ASSOCIATION OF SECONDARY	385.00
TOTAL VENDOR PURCHASES:	NATIONAL AUTISM RESOURCES	15.98
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	470.00
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	374.00
TOTAL VENDOR PURCHASES:	NATIONAL INSTITUTE FOR DIRECT INSTRUCTIO	3,325.00
TOTAL VENDOR PURCHASES:	NATIONAL SCIENCE TEACHER ASSOCIATION	460.00
TOTAL VENDOR PURCHASES:	NATIONAL STUDENT CLEARINGHOUSE	595.00
TOTAL VENDOR PURCHASES:	NAVIGATE 360, LLC	24,134.60
TOTAL VENDOR PURCHASES:	NAZZARINE, NICOLE	888.82
TOTAL VENDOR PURCHASES:	NEARPOD INC	5,010.00
TOTAL VENDOR PURCHASES:	NELSON, EDDIE	51.94
TOTAL VENDOR PURCHASES:	NEUSOLE GLASSWORKS	180.00
TOTAL VENDOR PURCHASES:	NEVELS, BEN	673.89
TOTAL VENDOR PURCHASES:	NEWARK CORPORATION	192.20
TOTAL VENDOR PURCHASES:	NEWBERRY, JAMIE	198.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NEWPORT AQUARIUM	3,723.99
TOTAL VENDOR PURCHASES:	NEWS-2-YOU	7,342.68
TOTAL VENDOR PURCHASES:	NEWSELA, INC.	4,702.19
TOTAL VENDOR PURCHASES:	NEXT-GEN SUPPLY GROUP INC	948.00
TOTAL VENDOR PURCHASES:	NIENABER, KATHERINE D.	5,694.00
TOTAL VENDOR PURCHASES:	NINTH REGION BASKETBALL OFFICIALS ASSN.	50.00
TOTAL VENDOR PURCHASES:	NKCCA	70.00
TOTAL VENDOR PURCHASES:	NKFCA	70.00
TOTAL VENDOR PURCHASES:	NKHSSCA	185.00
TOTAL VENDOR PURCHASES:	NKMSAA	1,050.00
TOTAL VENDOR PURCHASES:	NKU - BURSAR OPERATIONS	3,672.00
TOTAL VENDOR PURCHASES:	NKYTCCCA	95.00
TOTAL VENDOR PURCHASES:	NOCTI.ORG	1,814.00
TOTAL VENDOR PURCHASES:	NOR-COM INC.	3,108.06
TOTAL VENDOR PURCHASES:	NORTH COLLEGE HILL HIGH SCHOOL	250.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY TRIBUNE	2,500.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ACADEMIC LEAGUE	315.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTHERN KY ASSOC. FOR GIFTED EDUCATION	176.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ATHLETIC CONFERENCE	755.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ATHLETIC DIRECTOR'S ASSOC.	80.00
TOTAL VENDOR PURCHASES:	NORTHERN KY BASEBALL COACHES ASSOCIATION	50.00
TOTAL VENDOR PURCHASES:	NORTHERN KY BASKETBALL COACHES ASSN.	52.00
TOTAL VENDOR PURCHASES:	NORTHERN KY CHAMBER OF COMMERCE	477.00
TOTAL VENDOR PURCHASES:	NORTHERN KY COOPERATIVE FOR ED. SERVICES	367,608.75
TOTAL VENDOR PURCHASES:	NORTHERN KY DISTRICT HEALTH DEPT.	375.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EDUCATION COUNCIL	4,400.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EMS	2,520.00
TOTAL VENDOR PURCHASES:	NORTHERN KY SERVICES FOR THE DEAF, INC.	110.00
TOTAL VENDOR PURCHASES:	NORTHERN KY WATER SERVICE DISTRICT	44,547.66
TOTAL VENDOR PURCHASES:	NOTHING BUNDT CAKE-KY (*)	165.00
TOTAL VENDOR PURCHASES:	NOTRE DAME ACADEMY	180.00
TOTAL VENDOR PURCHASES:	NSPRA	1,663.00
TOTAL VENDOR PURCHASES:	OAK HILL BRANDS CORP	68.10
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	191,431.16

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OFFICE FURNITURE CONNECTION	719.85
TOTAL VENDOR PURCHASES:	OHIO DEPARTMENT OF HEALTH	64.50
TOTAL VENDOR PURCHASES:	OLLA, LLC	1,130.00
TOTAL VENDOR PURCHASES:	OMNIPRO LLC	50,345.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO. INC.	14,966.49
TOTAL VENDOR PURCHASES:	OSTERWISCH COMPANY	777.36
TOTAL VENDOR PURCHASES:	OTICON INC.	544.99
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR	275.00
TOTAL VENDOR PURCHASES:	OWENS, MARY	360.00
TOTAL VENDOR PURCHASES:	PALMER PAVING	6,425.00
TOTAL VENDOR PURCHASES:	PARAMOUNT RESTORATION, LLC	13,481.89
TOTAL VENDOR PURCHASES:	PASTOR-RICHARD, SUSAN	800.72
TOTAL VENDOR PURCHASES:	PATRIOT SIGNAGE, INC.	690.75
TOTAL VENDOR PURCHASES:	PAUL BROWN STADIUM	454.00
TOTAL VENDOR PURCHASES:	PAUL MILLER FORD	85,672.00
TOTAL VENDOR PURCHASES:	PAYNE, AISHA	276.00
TOTAL VENDOR PURCHASES:	PCA ARCHITECTURE	32,485.08

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	900.00
TOTAL VENDOR PURCHASES:	PEARSON	12,465.00
TOTAL VENDOR PURCHASES:	PEARSON ASSESSMENTS	3,181.27
TOTAL VENDOR PURCHASES:	PECK, HANNAFORD & BRIGGS	29,503.78
TOTAL VENDOR PURCHASES:	PEDIATRIC THERAPY SPECIALISTS INC	40,576.25
TOTAL VENDOR PURCHASES:	PEEQ TECHNOLOGIES INC	193.64
TOTAL VENDOR PURCHASES:	PENN, SYDNEE	748.79
TOTAL VENDOR PURCHASES:	PERFECTION LEARNING CORP.	980.71
TOTAL VENDOR PURCHASES:	PERFORMANCE SERVICES, INC.	95,996.92
TOTAL VENDOR PURCHASES:	PETERSON'S LLC	935.00
TOTAL VENDOR PURCHASES:	PHILLIPS SUPPLY CO.	20,413.65
TOTAL VENDOR PURCHASES:	PHILLIPS, TINA	839.93
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	1,606.79
TOTAL VENDOR PURCHASES:	PHONAK	3,211.99
TOTAL VENDOR PURCHASES:	PINNACLE ENVIRONMENTAL CONSULTANTS	19,649.36
TOTAL VENDOR PURCHASES:	PIONEER MANUFACTURING	254.85
TOTAL VENDOR PURCHASES:	PITNEY BOWES	19,355.79

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PITSCO EDUCATION, LLC	3,892.00
TOTAL VENDOR PURCHASES:	PONES, INC.	810.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	18,175.69
TOTAL VENDOR PURCHASES:	POSTMASTER OF COVINGTON	4,958.00
TOTAL VENDOR PURCHASES:	POTTER'S RANCH	590.00
TOTAL VENDOR PURCHASES:	POUNCY, MELISHA	30.00
TOTAL VENDOR PURCHASES:	POWERSCHOOL GROUP, LLC	1,474.72
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC	4,455.54
TOTAL VENDOR PURCHASES:	PRESTWICK HOUSE	69.97
TOTAL VENDOR PURCHASES:	PRETZEL PLACE	125.00
TOTAL VENDOR PURCHASES:	PREVENT CHILD ABUSE KENTUCKY	78.24
TOTAL VENDOR PURCHASES:	PRICE, ANDY	597.64
TOTAL VENDOR PURCHASES:	PROGRAPHICS	589.00
TOTAL VENDOR PURCHASES:	PROGRESS SUPPLY INC.	15,685.42
TOTAL VENDOR PURCHASES:	PROJECT LEAD THE WAY	7,676.00
TOTAL VENDOR PURCHASES:	PROTEGIS FIRE & SAFETY	7,760.10
TOTAL VENDOR PURCHASES:	PROVEN LEARNING, LLC	2,400.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PSST	23,763.75
TOTAL VENDOR PURCHASES:	PURELAND SUPPLY	1,237.80
TOTAL VENDOR PURCHASES:	PYRAMID SCHOOL PRODUCTS	3,463.80
TOTAL VENDOR PURCHASES:	QUALITY LOGO PRODUCTS, INC.	554.34
TOTAL VENDOR PURCHASES:	QUEEN CITY POLLINATOR PROJECT	3,000.00
TOTAL VENDOR PURCHASES:	QUENCH	558.09
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	3,381.35
TOTAL VENDOR PURCHASES:	R & M FENCE	6,235.18
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC.	50,183.60
TOTAL VENDOR PURCHASES:	R.P. BIEDERMAN CO., INC.	916.07
TOTAL VENDOR PURCHASES:	RACELAND HIGH SCHOOL	350.00
TOTAL VENDOR PURCHASES:	RADIUS CONSTRUCTION CO., INC.	16,110.00
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES, LLC	17,000.00
TOTAL VENDOR PURCHASES:	RAPTOR, INC.	160.00
TOTAL VENDOR PURCHASES:	READ NATURALLY	2,185.00
TOTAL VENDOR PURCHASES:	READING & LANGUAGE ARTS CENTERS, INC.	284.00
TOTAL VENDOR PURCHASES:	READING RECOVERY COUNCIL OF NORTH AMERIC	430.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REALITYWORKS, INC.		4,509.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF		4,032.03
TOTAL VENDOR PURCHASES: REBEL ATHLETIC INC		5,714.42
TOTAL VENDOR PURCHASES: RECEPTIONS INC. SOUTH		1,200.00
TOTAL VENDOR PURCHASES: REDEMPTION CHURCH		3,300.93
TOTAL VENDOR PURCHASES: REED, AMANDA		116.38
TOTAL VENDOR PURCHASES: REEVES, KELLY		877.14
TOTAL VENDOR PURCHASES: REFLECTIVE LEARNING LLC		12,000.00
TOTAL VENDOR PURCHASES: REGADGET		9,936.00
TOTAL VENDOR PURCHASES: REHFUSS, ANGELA		275.02
TOTAL VENDOR PURCHASES: REICHERT, MICHAEL		262.59
TOTAL VENDOR PURCHASES: REINHART, ELLEN		206.66
TOTAL VENDOR PURCHASES: REMCO SYSTEMS, INC		1,180.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		1,530.00
TOTAL VENDOR PURCHASES: RICHARD M VAN CLEAVE III		485.11
TOTAL VENDOR PURCHASES: RICHARDSON, TARA		8.01
TOTAL VENDOR PURCHASES: RICKING PAPER		72,720.36



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIDENOUR, ERIC		275.00
TOTAL VENDOR PURCHASES: RIDER, JESSE		649.14
TOTAL VENDOR PURCHASES: RIFFLE, BRITTNEY		297.22
TOTAL VENDOR PURCHASES: RIFTON EQUIPMENT		1,137.00
TOTAL VENDOR PURCHASES: RIHERDS		168.82
TOTAL VENDOR PURCHASES: RILEY, BRIAN		118.72
TOTAL VENDOR PURCHASES: RISE VISION, INC.		113.85
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		3,335.49
TOTAL VENDOR PURCHASES: RIZZO, EMILY		255.00
TOTAL VENDOR PURCHASES: ROBBINS, RICHARD DALE		315.00
TOTAL VENDOR PURCHASES: ROBERTS, SHERRIE		112.32
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC.		2,899.00
TOTAL VENDOR PURCHASES: ROCKLER WOODWORKING & HARDWARE		13,309.98
TOTAL VENDOR PURCHASES: ROLFE, ANDRE'E		572.00
TOTAL VENDOR PURCHASES: ROMES, STEPHANIE		421.29
TOTAL VENDOR PURCHASES: ROSE, DIANE		3,895.51
TOTAL VENDOR PURCHASES: ROSETTA STONE		11,765.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROSS, MAURA		119.00
TOTAL VENDOR PURCHASES: ROUNDTREE, DONNY		247.76
TOTAL VENDOR PURCHASES: ROYSE, MELISSA		318.24
TOTAL VENDOR PURCHASES: RUMPKE		119,874.22
TOTAL VENDOR PURCHASES: RUSCONI, JENNIFER		142.08
TOTAL VENDOR PURCHASES: RUSH TRUCK CENTER		7,395.82
TOTAL VENDOR PURCHASES: RYAN, BRIDGET		2,557.80
TOTAL VENDOR PURCHASES: RYLE HIGH SCHOOL		721.00
TOTAL VENDOR PURCHASES: RYONET CORPORATION		1,446.00
TOTAL VENDOR PURCHASES: S & S WORLDWIDE		664.61
TOTAL VENDOR PURCHASES: S.A. PIAZZA & ASSOC. LLC		13,928.80
TOTAL VENDOR PURCHASES: SADLIER, WILLIAM H., INC.		3,377.60
TOTAL VENDOR PURCHASES: SAFE AND CIVIL SCHOOLS		8,300.00
TOTAL VENDOR PURCHASES: SAILING, BRIANA		160.66
TOTAL VENDOR PURCHASES: SAM'S CLUB DIRECT		8,199.36
TOTAL VENDOR PURCHASES: SANITATION DISTRICT #1		59,753.97
TOTAL VENDOR PURCHASES: SAVVAS LEARNING CO. LLC		799,379.35

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCANNING PENS INC	14,296.00
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING, LLC	4,477.50
TOTAL VENDOR PURCHASES:	SCHMIDT, E.C. PLUMBING	1,453.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUB	11,670.32
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	1,974.78
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC., THE TEACHER STORE	125.34
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINE	12,713.83
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	4,885.02
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	1,998.41
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY	56,100.81
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	664.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	105,414.51
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, LLC (UPC)	37,244.57
TOTAL VENDOR PURCHASES:	SCHOOLKIDZ.COM LLC	5,167.60
TOTAL VENDOR PURCHASES:	SCHOOLMATE	213.00
TOTAL VENDOR PURCHASES:	SCHOOLMINT INC.	4,647.40
TOTAL VENDOR PURCHASES:	SCHOOLPOINTE, INC.	7,500.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHUCK, MICHELLE ANN	350.00
TOTAL VENDOR PURCHASES:	SCHWAAB, INC.	481.69
TOTAL VENDOR PURCHASES:	SCOTT HIGH SCHOOL	369.00
TOTAL VENDOR PURCHASES:	SCOTT'S HOMESTYLE COOKING & CATERING	648.83
TOTAL VENDOR PURCHASES:	SCRIVNER, DEBRA	30.00
TOTAL VENDOR PURCHASES:	SECO ELECTRIC CO., INC.	4,241.00
TOTAL VENDOR PURCHASES:	SEEMLESS PRINTING LLC	320.00
TOTAL VENDOR PURCHASES:	SELECTION.COM	234.00
TOTAL VENDOR PURCHASES:	SERVICE EXPRESS INC	5,724.00
TOTAL VENDOR PURCHASES:	SHADY, CHELSEA	160.66
TOTAL VENDOR PURCHASES:	SHERATON GATEWAY LOS ANGELES HOTEL	2,512.78
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	9,967.45
TOTAL VENDOR PURCHASES:	SHI	44,831.68
TOTAL VENDOR PURCHASES:	SHIPLEY, MICHAEL	2,449.90
TOTAL VENDOR PURCHASES:	SHOUTPOINT, INC.	5,175.00
TOTAL VENDOR PURCHASES:	SILVER GROVE MOTORS, INC.	550.00
TOTAL VENDOR PURCHASES:	SIMON KENTON HIGH SCOOOL	135.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS	486.75
TOTAL VENDOR PURCHASES:	SIS'S	718.00
TOTAL VENDOR PURCHASES:	SKILLSUSA	7,193.00
TOTAL VENDOR PURCHASES:	SKOOL AID, LLC	18,704.00
TOTAL VENDOR PURCHASES:	SKYLINE CHILI	460.95
TOTAL VENDOR PURCHASES:	SMART CARE EQUIPMENT SOLUTIONS	1,549.11
TOTAL VENDOR PURCHASES:	SMART SYSTEM	32,783.53
TOTAL VENDOR PURCHASES:	SMARTSENSE BY DIGI	4,124.00
TOTAL VENDOR PURCHASES:	SMEKENS EDUCATION SOLUTIONS	9,224.99
TOTAL VENDOR PURCHASES:	SMITH, CHRISTINA	213.66
TOTAL VENDOR PURCHASES:	SMITH, JONAH	198.66
TOTAL VENDOR PURCHASES:	SMITH, PATTI	1,692.00
TOTAL VENDOR PURCHASES:	SMYTH AUTOMOTIVE/PARTS PLUS	11,481.04
TOTAL VENDOR PURCHASES:	SNAP ON	2,232.25
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO PIZZA	75.00
TOTAL VENDOR PURCHASES:	SNELL, SANDRA M.	9,999.50
TOTAL VENDOR PURCHASES:	SNOWIE MARKETING	224.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOLAR TINT	273.00
TOTAL VENDOR PURCHASES:	SOLARWINDS NORTH AMERICA INC.	370.00
TOTAL VENDOR PURCHASES:	SOLUTION TREE	14,637.00
TOTAL VENDOR PURCHASES:	SONITROL OF SW OHIO	58,518.03
TOTAL VENDOR PURCHASES:	SOUTH DEARBORN HS	350.00
TOTAL VENDOR PURCHASES:	SOUTHERN GRACE CINCY CATERING	630.00
TOTAL VENDOR PURCHASES:	SOUTHWEST OHIO WRESTLING COACHES ASSOC.	50.00
TOTAL VENDOR PURCHASES:	SPARKS HARDWARE INC.	1,836.00
TOTAL VENDOR PURCHASES:	SPARKS, REED	485.34
TOTAL VENDOR PURCHASES:	SPECIALIZED PLUMBING	58,043.00
TOTAL VENDOR PURCHASES:	SPECTRUM ENTERPRISE	1,095.60
TOTAL VENDOR PURCHASES:	SPEEDWAY PREPAID CARD, LLC	2,487.15
TOTAL VENDOR PURCHASES:	SPEEDY WASH COIN LAUNDRY	71.50
TOTAL VENDOR PURCHASES:	SPISAK, JARRETT	220.21
TOTAL VENDOR PURCHASES:	SPORTS OF ALL SORTS	100.00
TOTAL VENDOR PURCHASES:	ST. ELIZABETH HEALTHCARE	20,226.00
TOTAL VENDOR PURCHASES:	ST. JOSEPH SCHOOL	240.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ST. XAVIER HIGH SCHOOL	40.00
TOTAL VENDOR PURCHASES:	STACY, ANITA	114.49
TOTAL VENDOR PURCHASES:	STAND ENERGY CORPORATION	69,051.29
TOTAL VENDOR PURCHASES:	STAPLES, INC.	686.38
TOTAL VENDOR PURCHASES:	STATE CHEMICAL MFG. CO.	3,683.58
TOTAL VENDOR PURCHASES:	STEELO BRAND	1,400.00
TOTAL VENDOR PURCHASES:	STEFFEY, ALYSSA	632.95
TOTAL VENDOR PURCHASES:	STEIN, SHAWN	1,209.86
TOTAL VENDOR PURCHASES:	STEM SUPPLIES	1,379.84
TOTAL VENDOR PURCHASES:	STEP CG, LLC	12,051.20
TOTAL VENDOR PURCHASES:	STEPHENS, SHELLEY	962.48
TOTAL VENDOR PURCHASES:	STERLING CUT GLASS	1,720.00
TOTAL VENDOR PURCHASES:	STEWART, TARYN	1,852.95
TOTAL VENDOR PURCHASES:	STILLWATER COMMERCIAL SERVICES	2,465.00
TOTAL VENDOR PURCHASES:	STOLZ, GREGORY	75.00
TOTAL VENDOR PURCHASES:	STONE, ERIN	124.74
TOTAL VENDOR PURCHASES:	STOREY, KARISSA	135.60

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STRUCTURED CABLING SYSTEMS	44,661.64
TOTAL VENDOR PURCHASES:	STUDENT IMPACT INITIATIVE	500.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	1,833.75
TOTAL VENDOR PURCHASES:	STUTTERING THERAPY RESOURCES, INC.	231.12
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA, INC.	992.64
TOTAL VENDOR PURCHASES:	SUCCESSFUL PRODUCTS	3,097.20
TOTAL VENDOR PURCHASES:	SUNRISE PRODUCTION	1,500.00
TOTAL VENDOR PURCHASES:	SUPER DUPER, INC.	89.98
TOTAL VENDOR PURCHASES:	SUPERFLEET MASTERCARD	25,357.75
TOTAL VENDOR PURCHASES:	SUSAN L MARKSBERRY	92.00
TOTAL VENDOR PURCHASES:	SWIMVILLE USA	1,220.52
TOTAL VENDOR PURCHASES:	SYSCO CINCINNATI, LLC	667,133.30
TOTAL VENDOR PURCHASES:	T & W PRINTING	8,997.50
TOTAL VENDOR PURCHASES:	TANK	61,260.00
TOTAL VENDOR PURCHASES:	TAYLOR BROTHERS CONSTRUCTION	2,154.39
TOTAL VENDOR PURCHASES:	TCI	1,159.00
TOTAL VENDOR PURCHASES:	TEACH FOR AMERICA-SOUTHWEST OHIO	50,000.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS, INC.	20,799.45
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	53.89
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC	3,489.94
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	1,080.00
TOTAL VENDOR PURCHASES:	TEAM ALL SPORTS	390.00
TOTAL VENDOR PURCHASES:	TENNANT	1,242.50
TOTAL VENDOR PURCHASES:	TESOL ADVOCACY & POLICY SUMMITT	1,686.00
TOTAL VENDOR PURCHASES:	TEWES, STEPHANIE	2,400.00
TOTAL VENDOR PURCHASES:	TEXAS HEALTH AND HUMAN SERVICES	22.00
TOTAL VENDOR PURCHASES:	THE AMERICAN MONTESSORI SOCIETY	1,675.00
TOTAL VENDOR PURCHASES:	THE CENTER FOR HOLOCAUST AND HUMANITY ED	545.00
TOTAL VENDOR PURCHASES:	THE CONTINENTAL PRESS, INC.	4,194.96
TOTAL VENDOR PURCHASES:	THE COPY CENTER	1,916.00
TOTAL VENDOR PURCHASES:	THE MONTESSORI FOUNDATION INC	4,200.00
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	1,058.00
TOTAL VENDOR PURCHASES:	THE POINT PROGRAMS, INC.	851.75
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE	908.95

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE TRANE COMPANY	499.92
TOTAL VENDOR PURCHASES:	THE TRANSFORMATIVE READING TEACHER GROUP	3,075.00
TOTAL VENDOR PURCHASES:	THE UNDERGROUND DETECTIVE	300.00
TOTAL VENDOR PURCHASES:	THOMAS & BRAUN, LLC	971.17
TOTAL VENDOR PURCHASES:	THOMAS M PAYNE	299.85
TOTAL VENDOR PURCHASES:	THOMPSON, JAMES MICHAEL	2,720.00
TOTAL VENDOR PURCHASES:	THOMPSON, SUZANNE	135.60
TOTAL VENDOR PURCHASES:	THREET, KATIE	138.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR COMPANY	19,628.92
TOTAL VENDOR PURCHASES:	TIME WARNER CABLE	547.70
TOTAL VENDOR PURCHASES:	TODD ENGRAVING, INC.	16,319.25
TOTAL VENDOR PURCHASES:	TOM ELLIS ATHLETIC MEMORIAL FOUNDATION	1,200.00
TOTAL VENDOR PURCHASES:	TOTAL FILTRATION SERVICES, INC	18,211.90
TOTAL VENDOR PURCHASES:	TOUCHPOINT INDUSTRIES LLC	59,154.00
TOTAL VENDOR PURCHASES:	TOWN & COUNTRY SPORTS & HEALTH CLUB	1,220.00
TOTAL VENDOR PURCHASES:	TRAME, JUDITH ANNE	26,348.40
TOTAL VENDOR PURCHASES:	TRANSACT COMMUNICATIONS	4,224.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRANSFINDER	3,250.00
TOTAL VENDOR PURCHASES:	TRI-STATE AUDIO VISUAL CO.	2,689.05
TOTAL VENDOR PURCHASES:	TRI-STATE PLASTICS, INC.	179.00
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	30.98
TOTAL VENDOR PURCHASES:	TROHER, NICHOLE	46.00
TOTAL VENDOR PURCHASES:	TROPHY AWARDS MFG., INC.	5,521.71
TOTAL VENDOR PURCHASES:	TRUITT, ARLENE	1,040.29
TOTAL VENDOR PURCHASES:	TSC APPAREL, LLC	1,704.98
TOTAL VENDOR PURCHASES:	TURNER, LEE	306.90
TOTAL VENDOR PURCHASES:	TURNER, TERESA	564.64
TOTAL VENDOR PURCHASES:	TWIN BISTRO & CATERING, LLC	480.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	12,848.26
TOTAL VENDOR PURCHASES:	U.S. BANK EQUIPMENT FINANCE	87,282.70
TOTAL VENDOR PURCHASES:	U.S. BANK ST. PAUL	278,761.25
TOTAL VENDOR PURCHASES:	ULINE	323.76
TOTAL VENDOR PURCHASES:	UNISOURCE WORLDWIDE, INC.	19,770.70
TOTAL VENDOR PURCHASES:	UNITED PARCEL SERVICE	306.80

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE	750.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF WISCONSIN SYSTEM	1,755.00
TOTAL VENDOR PURCHASES:	US HOTEL OSP VENTURES LLC	3,915.00
TOTAL VENDOR PURCHASES:	US MATH RECOVERY COUNCIL	995.00
TOTAL VENDOR PURCHASES:	VALLEY LITHO SUPPLY	812.60
TOTAL VENDOR PURCHASES:	VANCE, DEBRA	866.73
TOTAL VENDOR PURCHASES:	VANCINI, DAWN	390.66
TOTAL VENDOR PURCHASES:	VARSIITY SCOREBOARDS, INC.	340.00
TOTAL VENDOR PURCHASES:	VARSIITY SPIRIT FASHIONS	184.67
TOTAL VENDOR PURCHASES:	VELO VENTURES, LLC	96.00
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	50,930.33
TOTAL VENDOR PURCHASES:	VIBE, INC.	3,499.00
TOTAL VENDOR PURCHASES:	VILLA MADONNA ACADEMY	80.00
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	22,101.00
TOTAL VENDOR PURCHASES:	VOYAGER SOPRIS LEARNING, INC.	1,358.50
TOTAL VENDOR PURCHASES:	WAL*MART	20,997.40
TOTAL VENDOR PURCHASES:	WALDEN, MATTHEW	40.18

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WALLACE IMPORTS LLC	79.00
TOTAL VENDOR PURCHASES:	WALSBURGER DANIELS, JOAN	600.00
TOTAL VENDOR PURCHASES:	WALTON-VERONA SCHOOLS	175.00
TOTAL VENDOR PURCHASES:	WANDA HOETER	13.46
TOTAL VENDOR PURCHASES:	WATTS, RENATA	526.29
TOTAL VENDOR PURCHASES:	WATTS, SYDNEY	500.00
TOTAL VENDOR PURCHASES:	WCEPS	400.00
TOTAL VENDOR PURCHASES:	WERT MUSIC	6,328.62
TOTAL VENDOR PURCHASES:	WESSLING, TRENT	107.50
TOTAL VENDOR PURCHASES:	WESTERN HILLS HIGH SCHOOL	175.00
TOTAL VENDOR PURCHASES:	WESTERN NURSING SERVICES, INC.	26,712.50
TOTAL VENDOR PURCHASES:	WHITE, JAMARCUS	367.32
TOTAL VENDOR PURCHASES:	WHITE, JOE	1,397.50
TOTAL VENDOR PURCHASES:	WIFISTAND LLC	1,888.00
TOTAL VENDOR PURCHASES:	WILKERSON, JANICE	1,787.99
TOTAL VENDOR PURCHASES:	WILLIAMS, ANTHONY	4,840.00
TOTAL VENDOR PURCHASES:	WILLIAMS, SYLENA	11.46

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WILLIAMSON, JENNIFER	236.66
TOTAL VENDOR PURCHASES:	WILLIAMSTOWN CROSS COUNTRY	30.00
TOTAL VENDOR PURCHASES:	WILSON LANGUAGE TRAINING CORP.	17,108.60
TOTAL VENDOR PURCHASES:	WINSTEL CONTROLS CO.	227.71
TOTAL VENDOR PURCHASES:	WISCONSIN CENTER FOR EDUCATION PRODUCTS	400.00
TOTAL VENDOR PURCHASES:	WOMEN'S CRISIS CENTER	35,517.07
TOTAL VENDOR PURCHASES:	WOOD, SHAWN	833.45
TOTAL VENDOR PURCHASES:	WOODBURN PRESS	3,377.65
TOTAL VENDOR PURCHASES:	WPS PUBLISHING	3,322.80
TOTAL VENDOR PURCHASES:	WPSJ MANAGEMENT LLC	168.00
TOTAL VENDOR PURCHASES:	WRIGHT, KELLY	431.20
TOTAL VENDOR PURCHASES:	XAVIER UNIV. CAREER DEVELOPMENT	260.00
TOTAL VENDOR PURCHASES:	XELLO	7,073.75
TOTAL VENDOR PURCHASES:	XTRAMATH	2,500.00
TOTAL VENDOR PURCHASES:	YELLOWFOLDER (*)	32,170.50
TOTAL VENDOR PURCHASES:	ZMURK, REBECCA	135.60
GRAND TOTAL:		15,029,998.84

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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\*\* END OF REPORT - Generated by annette bemerer \*\*