

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	1 TOM PLUMBER, LLC	79.00
TOTAL VENDOR PURCHASES:	4IMPRINT INC.	320.16
TOTAL VENDOR PURCHASES:	A & S ELECTRIC SUPPLY, INC.	7,363.77
TOTAL VENDOR PURCHASES:	A BETTER WAY LAWN & LANDSCAPING	30,650.00
TOTAL VENDOR PURCHASES:	A-1 AMUSEMENT & PARTY RENTAL, INC.	3,437.98
TOTAL VENDOR PURCHASES:	A-1 ELECTRIC MOTOR SERVICE	4,402.69
TOTAL VENDOR PURCHASES:	A-E DOOR SALES & SERVICE, INC.	852.80
TOTAL VENDOR PURCHASES:	A.D. SUTTON & SONS INC.	4,050.00
TOTAL VENDOR PURCHASES:	ABDULRAHIM, ZAKKIYYAH	185.87
TOTAL VENDOR PURCHASES:	ABLENET, INC.	840.00
TOTAL VENDOR PURCHASES:	ABM PARKING SERVICES	13,555.20
TOTAL VENDOR PURCHASES:	ABSOLUTE GLASS & GLAZING	3,655.35
TOTAL VENDOR PURCHASES:	ACCUCUT, LLC	215.00
TOTAL VENDOR PURCHASES:	ACCUTRAIN CORPORATION	2,150.00
TOTAL VENDOR PURCHASES:	ACE EXTERMINATING COMPANY	17,652.50
TOTAL VENDOR PURCHASES:	ACME LOCK COMPANY, LLC	12,489.81
TOTAL VENDOR PURCHASES:	ACORN DISTRIBUTORS, INC.	107,510.82

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADAMS LAW, PLLC	88,910.00
TOTAL VENDOR PURCHASES:	ADVANTAGE GROUP ENGINEERS INC.	2,055.00
TOTAL VENDOR PURCHASES:	ADVANTAGE TENT & PARTY RENTAL (LLC)	3,299.75
TOTAL VENDOR PURCHASES:	AFFORDABLE LANGUAGE SERVICES LTD	2,568.67
TOTAL VENDOR PURCHASES:	AGILE SPORTS TECHNOLOGIES, INC.	8,700.00
TOTAL VENDOR PURCHASES:	AHA! PROCESS, INC.	313.00
TOTAL VENDOR PURCHASES:	AIRPORT INDUSTRIES, LLC	1,105.60
TOTAL VENDOR PURCHASES:	ALEXANDER, KAREN	462.12
TOTAL VENDOR PURCHASES:	ALEXANDER, KATHY	543.50
TOTAL VENDOR PURCHASES:	ALISON'S TRADING CORP	317.00
TOTAL VENDOR PURCHASES:	ALL IN ONE APPAREL & AWARDS (*)	4,574.75
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY OF N. KENTUCKY	13,104.10
TOTAL VENDOR PURCHASES:	ALLSTATE SIGNS & PRINTING	8,821.00
TOTAL VENDOR PURCHASES:	ALTAFIBER	252,690.67
TOTAL VENDOR PURCHASES:	ALTER, SCOTT	680.68
TOTAL VENDOR PURCHASES:	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	62,897.50
TOTAL VENDOR PURCHASES:	AMAZON.COM	49,621.77

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	4,412.50
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	6,291.79
TOTAL VENDOR PURCHASES:	AMERICAN FACADE RESTORATION	2,700.00
TOTAL VENDOR PURCHASES:	AMERICAN FIDEL ASSURANCE CO.	1,088.79
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING HOUSE FOR THE BLI	222.60
TOTAL VENDOR PURCHASES:	AMERICAN PROGRAM BUREAU, INC.	6,500.00
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS	787.63
TOTAL VENDOR PURCHASES:	AMERICAN SCHOOL COUNSELOR ASSOCIATION	254.95
TOTAL VENDOR PURCHASES:	AMERICAN SIGN MUSEUM	90.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS	4,983.29
TOTAL VENDOR PURCHASES:	AMERICAN WELDING SOCIETY	175.00
TOTAL VENDOR PURCHASES:	ANCORA PUBLISHING	10,928.98
TOTAL VENDOR PURCHASES:	ANDERSON COUNTY RTC	185.00
TOTAL VENDOR PURCHASES:	ANSTEAD, JAMES	567.37
TOTAL VENDOR PURCHASES:	ANTHEM SCREEN PRINTING, INC	687.65
TOTAL VENDOR PURCHASES:	APLPD HOLDCO, INC. & SUBSIDIARY	947.28
TOTAL VENDOR PURCHASES:	APOLLONIO, LISA	105.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	917,423.05
TOTAL VENDOR PURCHASES:	APPLE INC. C/O APPLE FINANCIAL SERVICES	173,361.15
TOTAL VENDOR PURCHASES:	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	8,244.76
TOTAL VENDOR PURCHASES:	APPRENDIS LLC	7,095.00
TOTAL VENDOR PURCHASES:	ARK THERAPEUTIC SERVICES, INC	19.99
TOTAL VENDOR PURCHASES:	ARKON RESOURCES INC	35.40
TOTAL VENDOR PURCHASES:	ARMSTRONG, JULIE	46.00
TOTAL VENDOR PURCHASES:	ARNOLD, PATRICIA	366.00
TOTAL VENDOR PURCHASES:	ARTS RENTAL EQUIPMENT & SUPPLY	5,067.25
TOTAL VENDOR PURCHASES:	ASCEND LEARNING HOLDINGS, LLC	4,230.00
TOTAL VENDOR PURCHASES:	ASSOCIATED PREMIUM	13,464.38
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR EARLY LEARNING LEADERS	415.00
TOTAL VENDOR PURCHASES:	ASSUMPTION HIGH SCHOOL	250.00
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS	21,811.53
TOTAL VENDOR PURCHASES:	AUTO ZONE	1,500.00
TOTAL VENDOR PURCHASES:	AVERY, JERRY	139.60
TOTAL VENDOR PURCHASES:	AVID HOTEL- LEXINGTON-HAMBURG	435.60

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	B & B RIVERBOATS	12,347.12
TOTAL VENDOR PURCHASES:	B & H PHOTO - VIDEO	1,355.28
TOTAL VENDOR PURCHASES:	BAIRD, BRIAN	266.38
TOTAL VENDOR PURCHASES:	BAND IN A BUS, LLC	1,350.00
TOTAL VENDOR PURCHASES:	BARNES & NOBLE BOOKSELLERS	73,825.21
TOTAL VENDOR PURCHASES:	BARNES DENNIG	24,920.00
TOTAL VENDOR PURCHASES:	BATTISTE, QUINN	499.00
TOTAL VENDOR PURCHASES:	BAYARD	388.38
TOTAL VENDOR PURCHASES:	BEAUCHAMP, ANITA	135.00
TOTAL VENDOR PURCHASES:	BEECHWOOD HIGH SCHOOL	200.00
TOTAL VENDOR PURCHASES:	BELL, TARA	138.00
TOTAL VENDOR PURCHASES:	BENJAMIN STEEL COMPANY	3,463.65
TOTAL VENDOR PURCHASES:	BENOIT, JACKIE	92.00
TOTAL VENDOR PURCHASES:	BENTON FARMS	2,588.00
TOTAL VENDOR PURCHASES:	BEYOND PLAY, LLC	172.21
TOTAL VENDOR PURCHASES:	BI-OKOTO DRUM & DANCE THEATRE	750.00
TOTAL VENDOR PURCHASES:	BIG BONE LICK STATE PARK	1,350.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BILINGUAL DICTIONARIES, INC.	998.34
TOTAL VENDOR PURCHASES:	BISHOP BROSSART HIGH SCHOOL	160.00
TOTAL VENDOR PURCHASES:	BJOREM SPEECH PUBLICATIONS	59.00
TOTAL VENDOR PURCHASES:	BLACKOUT EZ, LLC	1,291.59
TOTAL VENDOR PURCHASES:	BLAU MECHANICAL	142,096.66
TOTAL VENDOR PURCHASES:	BLEVINS, TAYLOR	138.00
TOTAL VENDOR PURCHASES:	BLGC, LLC	350.00
TOTAL VENDOR PURCHASES:	BLUEGRASS COMMUNITY & TECHNICAL COLLEGE	20,154.26
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL	5,655.23
TOTAL VENDOR PURCHASES:	BOB SUMEREL TIRE CO., INC.	20,167.16
TOTAL VENDOR PURCHASES:	BOBCAT ENTERPRISES	690.71
TOTAL VENDOR PURCHASES:	BOHANNON, WILLIAM A.	469.51
TOTAL VENDOR PURCHASES:	BOOK SYSTEMS INC.	14,146.50
TOTAL VENDOR PURCHASES:	BOONE COUNTY BOARD OF EDUCATION	53,100.00
TOTAL VENDOR PURCHASES:	BOONE COUNTY HIGH SCHOOL	450.00
TOTAL VENDOR PURCHASES:	BOONE STEEL CORPORATION	1,579.54
TOTAL VENDOR PURCHASES:	BORDEN DAIRY COMPANY	173,665.85

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BORGMAN ATHLETICS	6,700.00
TOTAL VENDOR PURCHASES:	BOWEN, BRADIE	104.80
TOTAL VENDOR PURCHASES:	BOWLES CENTER FOR DIVERSITY OUTREACH	200.00
TOTAL VENDOR PURCHASES:	BOYD COMPANY	180,973.53
TOTAL VENDOR PURCHASES:	BOYLE COUNTY MIDDLE SCHOOL	250.00
TOTAL VENDOR PURCHASES:	BOYS & GIRLS CLUBS OF GREATER CINCINNATI	2,250.00
TOTAL VENDOR PURCHASES:	BRACKEN COUNTY HIGH SCHOOL	80.00
TOTAL VENDOR PURCHASES:	BRAINPOP, LLC	380.00
TOTAL VENDOR PURCHASES:	BRAY, TERRY	5,131.40
TOTAL VENDOR PURCHASES:	BREEDEN, CHERYL	185.60
TOTAL VENDOR PURCHASES:	BREETZ, ERIC	247.02
TOTAL VENDOR PURCHASES:	BRIDGEMAN, KYLIE	566.10
TOTAL VENDOR PURCHASES:	BRIGHT IDEAS PRESS	874.50
TOTAL VENDOR PURCHASES:	BRIGHTON CENTER, INC.	6,476.50
TOTAL VENDOR PURCHASES:	BRINKLEY, JULIE	599.99
TOTAL VENDOR PURCHASES:	BRINKMAN, ANDREA	3,648.36
TOTAL VENDOR PURCHASES:	BROCK, RICK	552.10

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROWN, NICOLLETTE	220.00
TOTAL VENDOR PURCHASES:	BTB CREATIVE ENTERPRISES KY	30.00
TOTAL VENDOR PURCHASES:	BUCKEYE POWER SALES CO., INC.	1,972.50
TOTAL VENDOR PURCHASES:	BUD HERBERTS MOTOR	167.17
TOTAL VENDOR PURCHASES:	BUREAU OF EDUCATION AND RESEARCH	279.00
TOTAL VENDOR PURCHASES:	BURLINGTON	8,033.08
TOTAL VENDOR PURCHASES:	BURNS, BRUCE ROBERT	400.00
TOTAL VENDOR PURCHASES:	BURTSCHY, ANNETTE	994.34
TOTAL VENDOR PURCHASES:	BUSKEN BAKERY	127.50
TOTAL VENDOR PURCHASES:	C3 TIMING LLC	2,337.00
TOTAL VENDOR PURCHASES:	CABADING, FRANCO	548.26
TOTAL VENDOR PURCHASES:	CAMCOR, INC.	149.85
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY HIGH SCHOOL	250.00
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY MIDDLE SCHOOL	175.00
TOTAL VENDOR PURCHASES:	CAPANO, PAULA	138.00
TOTAL VENDOR PURCHASES:	CAPECI, JULIE	305.38
TOTAL VENDOR PURCHASES:	CAPERTON-BROWN & POOLE, PC	4,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARNEGIE CENTER FOR PERFORMING ARTS	190,505.00
TOTAL VENDOR PURCHASES:	CARR, BRAD	198.00
TOTAL VENDOR PURCHASES:	CASIE	2,700.00
TOTAL VENDOR PURCHASES:	CAUTHEN, BLU	1,800.00
TOTAL VENDOR PURCHASES:	CDW-G	85,927.73
TOTAL VENDOR PURCHASES:	CENTRAL HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	CENTRAL OHIO BRANCH OF THE INTERNATIONAL	600.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	6,231.64
TOTAL VENDOR PURCHASES:	CHANGING PERSPECTIVES	410.00
TOTAL VENDOR PURCHASES:	CHEF BARONE'S CATERING	844.85
TOTAL VENDOR PURCHASES:	CHEVALIER, KEN	575.00
TOTAL VENDOR PURCHASES:	CHEVALIER, KYLE	275.00
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	190.15
TOTAL VENDOR PURCHASES:	CHICK-FILA	2,955.43
TOTAL VENDOR PURCHASES:	CHILDREN'S HOME OF N. KENTUCKY	275,834.00
TOTAL VENDOR PURCHASES:	CHILDREN'S THEATRE OF CINCINNATI, THE	4,418.00
TOTAL VENDOR PURCHASES:	CHIPOTLE	371.25

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	175.00
TOTAL VENDOR PURCHASES:	CINCINNATI COUNTRY DAY	150.00
TOTAL VENDOR PURCHASES:	CINCINNATI ENQUIRER, INC.	2,783.00
TOTAL VENDOR PURCHASES:	CINCINNATI FLOOR COMPANY	2,675.00
TOTAL VENDOR PURCHASES:	CINCINNATI ICE MACHINE COMPANY	519.30
TOTAL VENDOR PURCHASES:	CINCINNATI MUSEUM CENTER	996.00
TOTAL VENDOR PURCHASES:	CINCINNATI REDS HALL OF FAME MUSEUM	604.00
TOTAL VENDOR PURCHASES:	CINCINNATI WINDOW SHADE	3,584.00
TOTAL VENDOR PURCHASES:	CINCINNATI ZOO EDUCATION DEPT.	2,720.00
TOTAL VENDOR PURCHASES:	CINTAS CORP NO. 2	4,229.95
TOTAL VENDOR PURCHASES:	CINTAS FIRE PROTECTION	27,216.19
TOTAL VENDOR PURCHASES:	CITY BARBEQUE	785.63
TOTAL VENDOR PURCHASES:	CITY OF COVINGTON	26,710.65
TOTAL VENDOR PURCHASES:	CJ HAWKINS, LLC	1,000.00
TOTAL VENDOR PURCHASES:	CLASSIC ACOUSTICAL	1,947.02
TOTAL VENDOR PURCHASES:	CLASSLINK, INC	9,745.00
TOTAL VENDOR PURCHASES:	CLASSROOM RESOURCE CENTER	5,214.23

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CLEARPATH MUTUAL	129,494.00
TOTAL VENDOR PURCHASES:	CLEM, NATHAN	54.46
TOTAL VENDOR PURCHASES:	CLEMONS, BILAL	114.63
TOTAL VENDOR PURCHASES:	COCA-COLA BTLNG CO OF OH/KY	4,702.14
TOTAL VENDOR PURCHASES:	COGNIA	10,500.00
TOTAL VENDOR PURCHASES:	COLDIRON EVENT RENTALS, LLC	2,744.72
TOTAL VENDOR PURCHASES:	COLEMAN, ELIZABETH	218.00
TOTAL VENDOR PURCHASES:	COLLEGE BOARD, THE	1,740.00
TOTAL VENDOR PURCHASES:	COLLINS, SUNNY	548.59
TOTAL VENDOR PURCHASES:	COLOR ME MINE	63.00
TOTAL VENDOR PURCHASES:	COMBS, ABIGAIL	46.00
TOTAL VENDOR PURCHASES:	COMDOC, INC.	78,588.11
TOTAL VENDOR PURCHASES:	COMMERCIAL PARTS & SERVICE	4,619.07
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	7,947.00
TOTAL VENDOR PURCHASES:	CONEY ISLAND	127.92
TOTAL VENDOR PURCHASES:	CONNECTIONS UNLIMITED	5,598.05
TOTAL VENDOR PURCHASES:	CONQUEST CONSULTING, LLC	93,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONSOLIDATED MILLWORK SUPPLY, INC.	15,950.00
TOTAL VENDOR PURCHASES:	CONSTANT CONTACT CUSTOM SERVICES	588.00
TOTAL VENDOR PURCHASES:	CONSTRUCTIVE PLAYTHINGS	1,279.70
TOTAL VENDOR PURCHASES:	CONTINUED.COM	712.00
TOTAL VENDOR PURCHASES:	COOPER HIGH SCHOOL	180.00
TOTAL VENDOR PURCHASES:	CORBITT GRAPHICS	1,550.91
TOTAL VENDOR PURCHASES:	CORKEN STEEL PRODUCTS COMPANY	190,455.15
TOTAL VENDOR PURCHASES:	COUNCIL FOR BETTER EDUCATION	3,346.27
TOTAL VENDOR PURCHASES:	COVINGTON BUSINESS COUNCIL	420.00
TOTAL VENDOR PURCHASES:	COVINGTON EDUCATION FOUNDATION	1,500.00
TOTAL VENDOR PURCHASES:	COVINGTON INDEPENDENT PUBLIC SCHOOLS	862.00
TOTAL VENDOR PURCHASES:	COVINGTON PARTNERS IN PREVENTION,	2,716.00
TOTAL VENDOR PURCHASES:	COVINGTON ROTARY CLUB	250.00
TOTAL VENDOR PURCHASES:	CRAYONS TO COMPUTERS	2,475.00
TOTAL VENDOR PURCHASES:	CREATION GARDENS	62,910.16
TOTAL VENDOR PURCHASES:	CREATIVE COMMUNICATIONS	731.52
TOTAL VENDOR PURCHASES:	CRESCENT SPRINGS HARDWARE	9,685.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CROWNE PLAZA AIRPORT	416.27
TOTAL VENDOR PURCHASES:	CRYSTAL CLEAR SCIENCE INC.	150.00
TOTAL VENDOR PURCHASES:	CRYSTAL SPRINGS WATER CO.	2,126.92
TOTAL VENDOR PURCHASES:	CTB MCGRAW HILL	3,386.47
TOTAL VENDOR PURCHASES:	CULLIGAN WATER	582.95
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, LLC	14,948.00
TOTAL VENDOR PURCHASES:	CURRIN, PATRICK	307.60
TOTAL VENDOR PURCHASES:	CUSTOM DPF SOLUTIONS	1,550.00
TOTAL VENDOR PURCHASES:	CUSTOM EARTH PROMOS	806.00
TOTAL VENDOR PURCHASES:	CUSTOM TROPHY	4,918.25
TOTAL VENDOR PURCHASES:	DAN BEARD COUNCIL	800.00
TOTAL VENDOR PURCHASES:	DANDRIDGE-BROWN, DENISE	834.29
TOTAL VENDOR PURCHASES:	DARGAN, RANDALL E.	750.00
TOTAL VENDOR PURCHASES:	DARPEL, AMY	194.72
TOTAL VENDOR PURCHASES:	DAVE & BUSTER'S I LP	2,100.78
TOTAL VENDOR PURCHASES:	DAYTON HIGH SCHOOL	916.00
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT SCHOOL FIX CATALOG	12,084.22

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEFY FLORENCE KY	679.66
TOTAL VENDOR PURCHASES:	DELGADO, ANDRE	200.00
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORPORATION	206,808.42
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY	2,681.74
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY/VISION	1,045.22
TOTAL VENDOR PURCHASES:	DEMCO, INC.	32,333.20
TOTAL VENDOR PURCHASES:	DICK BLICK COMPANY	8,172.81
TOTAL VENDOR PURCHASES:	DIXIE HEIGHTS HIGH SCHOOL	200.00
TOTAL VENDOR PURCHASES:	DIXON, VERONICA	139.60
TOTAL VENDOR PURCHASES:	DJ BIG BABY LLC	200.00
TOTAL VENDOR PURCHASES:	DOCUMENT DESTRUCTION, LLC	1,151.80
TOTAL VENDOR PURCHASES:	DONALDSON, DONNA	307.60
TOTAL VENDOR PURCHASES:	DONNELLON MCCARTHY, INC	821.28
TOTAL VENDOR PURCHASES:	DOUBLE TREE SUITES BY HILTON HOTEL LEXIN	240.90
TOTAL VENDOR PURCHASES:	DOUGH BOYS I, LLC	200.00
TOTAL VENDOR PURCHASES:	DRAPER, DAVID	1,948.50
TOTAL VENDOR PURCHASES:	DREAMBOX LEARNING	2,350.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DSSV, INC.	705.00
TOTAL VENDOR PURCHASES:	DUELL, KATHERINE	1,430.03
TOTAL VENDOR PURCHASES:	DUKE ENERGY	725,358.98
TOTAL VENDOR PURCHASES:	DUTY, JESSICA	233.48
TOTAL VENDOR PURCHASES:	DW EDUCATIONAL RESEARCH INC	2,325.00
TOTAL VENDOR PURCHASES:	EARLY CHILDHOOD SUMMER INSTITUTE	1,250.00
TOTAL VENDOR PURCHASES:	EARLYCHILDHOOD LLC	499.00
TOTAL VENDOR PURCHASES:	EARTHJOY TREE ADVENTURES, LLC	294.00
TOTAL VENDOR PURCHASES:	EDELEN, HANNAH	243.40
TOTAL VENDOR PURCHASES:	EDUCATIONAL ACHIEVEMENT PUBLISHING	1,414.55
TOTAL VENDOR PURCHASES:	EDUSPIRE SOLUTIONS LLC	3,200.00
TOTAL VENDOR PURCHASES:	EDWARDS, RONNA L	500.00
TOTAL VENDOR PURCHASES:	EGAN, BECKY	424.63
TOTAL VENDOR PURCHASES:	EGELSTON-MAYNARD SPORTING GOOD	123,125.06
TOTAL VENDOR PURCHASES:	ELAN FINANCIAL SERVICES	205,172.73
TOTAL VENDOR PURCHASES:	ELEMENTZ HIP HOP CULTURAL ART CENTER	1,350.00
TOTAL VENDOR PURCHASES:	ELLIS, KEN	774.65

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TOTAL VENDOR PURCHASES:	EMBASSY SUITES BY HILTON LOUISVILLE DOW	835.11
TOTAL VENDOR PURCHASES:	EMERSON'S BAKERY	426.95
TOTAL VENDOR PURCHASES:	EMERY, KATELYN	138.00
TOTAL VENDOR PURCHASES:	ENCORE TECHNOLOGIES (*)	27,931.67
TOTAL VENDOR PURCHASES:	EPES SOFTWARE	470.00
TOTAL VENDOR PURCHASES:	ERLANGER WINDOW CLEANING	14,940.00
TOTAL VENDOR PURCHASES:	ESM SOLUTIONS CORP.	6,294.75
TOTAL VENDOR PURCHASES:	ESPERANZA LATINO CENTER OF NORTHERN KY	1,500.00
TOTAL VENDOR PURCHASES:	EVENTLINK SERVICES, LLC	300.00
TOTAL VENDOR PURCHASES:	EVOLUTION CREATIVE SOLUTIONS	785.26
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC.	14,830.80
TOTAL VENDOR PURCHASES:	FEDDERS FEED COMPANY	3,271.35
TOTAL VENDOR PURCHASES:	FEDDERS, KATHERINE	2,289.67
TOTAL VENDOR PURCHASES:	FEDEX	163.00
TOTAL VENDOR PURCHASES:	FERGUSON, KIELI	466.40
TOTAL VENDOR PURCHASES:	FERN CREEK HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	FIELDS, OLLIVIA	271.56

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIELER, STEPHANIE	452.97
TOTAL VENDOR PURCHASES:	FINALSITE	7,875.00
TOTAL VENDOR PURCHASES:	FINDLAY MARKET	414.00
TOTAL VENDOR PURCHASES:	FINITURA	992.00
TOTAL VENDOR PURCHASES:	FIRST	3,368.00
TOTAL VENDOR PURCHASES:	FISCHER, CHELSEA	279.20
TOTAL VENDOR PURCHASES:	FISHER SCIENCE EDUCATION	5,694.50
TOTAL VENDOR PURCHASES:	FITNESS FINDERS, INC.	144.22
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	887.98
TOTAL VENDOR PURCHASES:	FLASPOEHLER, RACHEL	26.86
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC.	1,923.00
TOTAL VENDOR PURCHASES:	FLORENCE WINNELSON COMPANY	3,337.55
TOTAL VENDOR PURCHASES:	FLORIDA TILE	151.01
TOTAL VENDOR PURCHASES:	FLOW, LLC	700.00
TOTAL VENDOR PURCHASES:	FOLLETT EDUCATIONAL SERVICES	170.83
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	8,486.03
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	269.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FOWEE, JENNIFER	335.08
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,400.00
TOTAL VENDOR PURCHASES:	FRANKS, EARL & SONS	25,139.12
TOTAL VENDOR PURCHASES:	FREDERICK DOUGLAS HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	FREEDOM BASEBALL CLUB, LLC	516.00
TOTAL VENDOR PURCHASES:	FRENCH, MICHAEL	286.76
TOTAL VENDOR PURCHASES:	FRIENDS OF HARRIET BEECHER STOWE HOUSE	26.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP, LLC	58,460.66
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	2,010.00
TOTAL VENDOR PURCHASES:	FUENTES, ERIC	252.66
TOTAL VENDOR PURCHASES:	FULL THROTTLE INDOOR KARTING, LLC	860.00
TOTAL VENDOR PURCHASES:	FULLER, AARON	9,999.53
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION	896.46
TOTAL VENDOR PURCHASES:	FUNTOLOGY-HEALING STRANDS	647.95
TOTAL VENDOR PURCHASES:	G.S.E., INC.	448.10
TOTAL VENDOR PURCHASES:	GABRIEL BROTHERS INC	3,610.90
TOTAL VENDOR PURCHASES:	GALLAHAR, ASHLEY	213.47

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GALLATIN COUNTY HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	GALT HOUSE	3,637.72
TOTAL VENDOR PURCHASES:	GATEWAY COMMUNITY & TECHNICAL COLLEGE	23,000.56
TOTAL VENDOR PURCHASES:	GAYLE, PATRICIA	95.88
TOTAL VENDOR PURCHASES:	GEISER, CHELSEY	1,232.30
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC	6,077.50
TOTAL VENDOR PURCHASES:	GENTRY, ALLISON	567.58
TOTAL VENDOR PURCHASES:	GETTIG, BETH	422.48
TOTAL VENDOR PURCHASES:	GIBSON, BRADY	3,710.00
TOTAL VENDOR PURCHASES:	GILLESPIE, ABBIE	206.66
TOTAL VENDOR PURCHASES:	GILLMAN, HEATHER	278.00
TOTAL VENDOR PURCHASES:	GLAZIER FOOTBALL CLINICS	450.00
TOTAL VENDOR PURCHASES:	GLENWOOD ELECTRIC, INC.	652.00
TOTAL VENDOR PURCHASES:	GLOBAL VENDING GROUP	6,769.00
TOTAL VENDOR PURCHASES:	GOLD MEDAL PRODUCTS COMPANY	1,584.50
TOTAL VENDOR PURCHASES:	GOOD NEWS PLANNERS	744.67
TOTAL VENDOR PURCHASES:	GOPHER SPORT	3,042.23

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	387,115.24
TOTAL VENDOR PURCHASES:	GOTO TECHNOLOGIES USA	69,212.75
TOTAL VENDOR PURCHASES:	GOULD METAL WORKS	535.00
TOTAL VENDOR PURCHASES:	GRAINGER	6,695.31
TOTAL VENDOR PURCHASES:	GRAMAN, SARAH	3,528.92
TOTAL VENDOR PURCHASES:	GRANT COUNTY HIGH SCHOOL	110.00
TOTAL VENDOR PURCHASES:	GRATEFUL THREADS EMBROIDERY	1,500.00
TOTAL VENDOR PURCHASES:	GRAYBAR ELECTRIC CO.	99.00
TOTAL VENDOR PURCHASES:	GREAT BOOKS FOUNDATION	194.16
TOTAL VENDOR PURCHASES:	GREAT CROSSING HIGH SCHOOL	375.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOPERA	150.00
TOTAL VENDOR PURCHASES:	GREEN, JOHN R., COMPANY	9,745.97
TOTAL VENDOR PURCHASES:	GREGORY, JENNIFER	4,219.50
TOTAL VENDOR PURCHASES:	GREIN, WILLIAM	2,071.73
TOTAL VENDOR PURCHASES:	GREKO SUPPLY CO.	1,561.00
TOTAL VENDOR PURCHASES:	GRIFFIN SPORTS EQUIPMENT	1,630.00
TOTAL VENDOR PURCHASES:	GRONECK, DAVE	293.24

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GROSSER, MATTHEW	5,070.00
TOTAL VENDOR PURCHASES:	GUILFORD PUBLICATIONS, INC.	2,940.00
TOTAL VENDOR PURCHASES:	HABEGGER CORPORATION	33.83
TOTAL VENDOR PURCHASES:	HAGGARD, THOMAS	266.38
TOTAL VENDOR PURCHASES:	HALLAHAN, DEBORAH	196.80
TOTAL VENDOR PURCHASES:	HALO BRANDED SOLUTIONS	412.42
TOTAL VENDOR PURCHASES:	HAMBLIN, KEVIN	391.52
TOTAL VENDOR PURCHASES:	HAMILTON & HAMILTON PROPERTIES LLC	1,000.00
TOTAL VENDOR PURCHASES:	HAMILTON COUNTY EDUCATIONAL SERVICE CENT	295.00
TOTAL VENDOR PURCHASES:	HAMPTON INN & SUITES	410.22
TOTAL VENDOR PURCHASES:	HARDTKE, TIFFANY	852.24
TOTAL VENDOR PURCHASES:	HARDY, LAUREN	574.98
TOTAL VENDOR PURCHASES:	HARNIST, JENNIFER	321.45
TOTAL VENDOR PURCHASES:	HARRISON COUNTY HIGH SCHOOL	80.00
TOTAL VENDOR PURCHASES:	HARTMAN, DAVID	466.84
TOTAL VENDOR PURCHASES:	HAWTHORNE EDUCATIONAL SERVICES	850.00
TOTAL VENDOR PURCHASES:	HAYES, PETER	78,762.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEALTH OCCUPATIONS STUDENTS OF AMERICA	200.00
TOTAL VENDOR PURCHASES:	HEGER, ALLYSON	440.33
TOTAL VENDOR PURCHASES:	HEINEMANN PUBLISHING	22,518.28
TOTAL VENDOR PURCHASES:	HENSON, DENISE	329.69
TOTAL VENDOR PURCHASES:	HERALD, KAYLA	196.80
TOTAL VENDOR PURCHASES:	HERITAGE BANK, INC.	32,793.40
TOTAL VENDOR PURCHASES:	HERRON, DAVANA	266.38
TOTAL VENDOR PURCHASES:	HIGHLANDS HIGH SCHOOL	290.00
TOTAL VENDOR PURCHASES:	HILS, MARIA	46.00
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON DOWNTOWN	361.35
TOTAL VENDOR PURCHASES:	HITCHCOCK, RACHAEL	138.00
TOTAL VENDOR PURCHASES:	HOFFMAN, MICHELLE	378.57
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS	351.52
TOTAL VENDOR PURCHASES:	HOLLANDS, JASON	200.00
TOTAL VENDOR PURCHASES:	HOLMES HIGH SCHOOL	8,289.90
TOTAL VENDOR PURCHASES:	HOLY CROSS HIGH SCHOOL	550.00
TOTAL VENDOR PURCHASES:	HOME TO YOU, LLC	275.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HONEY HILL FARM	467.40
TOTAL VENDOR PURCHASES:	HOPKINS, JON	540.51
TOTAL VENDOR PURCHASES:	HORGAN, JUDITH	22,566.25
TOTAL VENDOR PURCHASES:	HORNBLOWER, SCOTT	2,258.18
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT	4,263.80
TOTAL VENDOR PURCHASES:	HOUSE, TONYA	50.00
TOTAL VENDOR PURCHASES:	HP PRODUCTS, A FERGUSON ENTERPRISE	5,914.28
TOTAL VENDOR PURCHASES:	HUFF, GLENDA	404.38
TOTAL VENDOR PURCHASES:	HUFFMAN, ORIHET V.	65.98
TOTAL VENDOR PURCHASES:	HUNT, SARAH	206.66
TOTAL VENDOR PURCHASES:	HUNTINGTON NATIONAL BANK	991,295.96
TOTAL VENDOR PURCHASES:	HYATT REGENCY	273.76
TOTAL VENDOR PURCHASES:	IATDP	725.00
TOTAL VENDOR PURCHASES:	ID CARD SOLUTIONS	1,866.83
TOTAL VENDOR PURCHASES:	IDEAL SUPPLIES, INC.	855.00
TOTAL VENDOR PURCHASES:	IDLEBROOK	8,718.23
TOTAL VENDOR PURCHASES:	IMAGESTUFF.COM	485.18

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IMBUS ROOFING CO., INC.	24,069.50
TOTAL VENDOR PURCHASES:	IMMANUEL UNITED METHODIST CHURCH	5,400.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	33,149.88
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM INC.	5,849.37
TOTAL VENDOR PURCHASES:	INSECT LORE PRODUCTS	198.90
TOTAL VENDOR PURCHASES:	INSTITUTE FOR MULTI-SENSORY EDUCATION, L	2,151.20
TOTAL VENDOR PURCHASES:	INT'L CENTER FOR LEADERSHIP IN EDUCATION	33,293.95
TOTAL VENDOR PURCHASES:	INTEAM ASSOCIATES LLC	1,895.00
TOTAL VENDOR PURCHASES:	INTERNATIONAL BACCALAUREATE O.	833.00
TOTAL VENDOR PURCHASES:	IRENE HYATT	181.00
TOTAL VENDOR PURCHASES:	IRONS-BIRD, KARRIE	2,895.03
TOTAL VENDOR PURCHASES:	IT'S JUST BRICK'S LLC	450.00
TOTAL VENDOR PURCHASES:	IXL LEARNING	31,669.00
TOTAL VENDOR PURCHASES:	J & J ENVIRONMENTAL, INC	28,380.00
TOTAL VENDOR PURCHASES:	J&N CATERING ON WHEELS, LLC	1,000.00
TOTAL VENDOR PURCHASES:	JACK'S CATERING	772.50
TOTAL VENDOR PURCHASES:	JACKSON FLORIST	3,048.31

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACKSON, KEVIN		221.32
TOTAL VENDOR PURCHASES: JAMF SOFTWARE, LLC		49,968.00
TOTAL VENDOR PURCHASES: JENKINS, RACHEL		327.28
TOTAL VENDOR PURCHASES: JIMMY JOHN'S		179.48
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		2,882.30
TOTAL VENDOR PURCHASES: JOHN DEERE COMPANY		18,163.79
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS, INC.		8,824.36
TOTAL VENDOR PURCHASES: JOHNSON, DARIA		539.91
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		5,500.83
TOTAL VENDOR PURCHASES: JORDAN, TAMARAH G.		21,282.50
TOTAL VENDOR PURCHASES: JULIAN, ANNE		178.95
TOTAL VENDOR PURCHASES: JW PEPPER & SON INC.		1,589.23
TOTAL VENDOR PURCHASES: KAAC		275.00
TOTAL VENDOR PURCHASES: KACTE		600.00
TOTAL VENDOR PURCHASES: KAKA INDUSTRIAL		8,310.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		10,432.51
TOTAL VENDOR PURCHASES: KASBO		3,505.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KASC	4,940.00
TOTAL VENDOR PURCHASES:	KC PROVISIONS	6,457.67
TOTAL VENDOR PURCHASES:	KELLEY BROTHERS LLC	6,325.00
TOTAL VENDOR PURCHASES:	KELLEY'S AUTO BODY & TRIM SHOP	750.00
TOTAL VENDOR PURCHASES:	KELLY BROS. LUMBER CO., INC.	5,960.88
TOTAL VENDOR PURCHASES:	KEMPER PLUMBING	3,640.98
TOTAL VENDOR PURCHASES:	KENNEDY, JOHN	473.24
TOTAL VENDOR PURCHASES:	KENTON COUNTY FISCAL COURT	200.00
TOTAL VENDOR PURCHASES:	KENTON COUNTY SHERIFF	463,870.64
TOTAL VENDOR PURCHASES:	KENTON LANDS, LLC	1,520.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSN. FOR ASSESSMENT COORDINAT	250.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ACADEMIC COMP.	650.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF BASKETBALL COACH	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	5,767.85
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	340.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	1,970.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	695.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	655.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSOCIATION	1,271.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSN.	2,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL COACHES ASSOC.	1,140.00
TOTAL VENDOR PURCHASES:	KENTUCKY MOTOR SERVICE	4,974.48
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATORS ASSOC.	95.00
TOTAL VENDOR PURCHASES:	KENTUCKY PUBLIC SCHOOLS PUBLIC RELATIONS	180.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSN.	13,464.07
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSUR. TRUST	52,327.83
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE TEACHERS ASSOCIATION	10,325.00
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	225.00
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH & HEARING ASSOCIATION	1,485.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	31,341.96
TOTAL VENDOR PURCHASES:	KENTUCKY USA WRESTLING	90.00
TOTAL VENDOR PURCHASES:	KERRY CHEVEROLET	3,691.28
TOTAL VENDOR PURCHASES:	KET PROFESSIONAL DEVELOPMENT	1,180.00
TOTAL VENDOR PURCHASES:	KEYSTONE BAR & GRILL	225.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIEFER, TYLER	198.00
TOTAL VENDOR PURCHASES:	KINCAID REGIONAL THEATRE CO INC	650.00
TOTAL VENDOR PURCHASES:	KINGS ISLAND	1,042.20
TOTAL VENDOR PURCHASES:	KIPPENBROCK, KEN	2,449.52
TOTAL VENDOR PURCHASES:	KLEIN, AMY	63.99
TOTAL VENDOR PURCHASES:	KLINGENBERG'S HARDWARE	6,173.64
TOTAL VENDOR PURCHASES:	KLOSTERMAN'S BAKERY	34,979.09
TOTAL VENDOR PURCHASES:	KNOCHELMANN, LORI	1,526.46
TOTAL VENDOR PURCHASES:	KOCH AIR	705,806.00
TOTAL VENDOR PURCHASES:	KOCH REFRIGERATION	18,396.97
TOTAL VENDOR PURCHASES:	KONA ICE	2,774.75
TOTAL VENDOR PURCHASES:	KORZENBORN, CHARLES L., SHERIFF	2,640.00
TOTAL VENDOR PURCHASES:	KPPA	250.00
TOTAL VENDOR PURCHASES:	KRIEGER, CONRAD	266.38
TOTAL VENDOR PURCHASES:	KROGER CO., THE	20,276.56
TOTAL VENDOR PURCHASES:	KRUMPELMAN, KATHERINE M.	5,232.00
TOTAL VENDOR PURCHASES:	KRUMWIEDE, JANICE	821.58

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KSNA		575.00
TOTAL VENDOR PURCHASES: KTCCCA		859.50
TOTAL VENDOR PURCHASES: KUBOTA TRACTOR OF THE TRISTATE		877.08
TOTAL VENDOR PURCHASES: KURTZ BROS.		6,135.48
TOTAL VENDOR PURCHASES: KUSHNIROFF, JANICE		755.25
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		1,750.00
TOTAL VENDOR PURCHASES: KYSTE		3,101.00
TOTAL VENDOR PURCHASES: L&S FAMILY ENTERTAINMENT LLC		300.00
TOTAL VENDOR PURCHASES: L&W SUPPLY		289.12
TOTAL VENDOR PURCHASES: LAFAYETTE HIGH SCHOOL		100.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		68,553.06
TOTAL VENDOR PURCHASES: LAMAR COMPANIES		2,950.00
TOTAL VENDOR PURCHASES: LAMPING, MARY L.		6,107.79
TOTAL VENDOR PURCHASES: LANEY, JARED		266.38
TOTAL VENDOR PURCHASES: LAROSA'S		13,020.24
TOTAL VENDOR PURCHASES: LAUCK, ALLISON		349.65
TOTAL VENDOR PURCHASES: LCAL HAYDEN LLC		2,722.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEARNING A TO Z	4,436.48
TOTAL VENDOR PURCHASES:	LEARNIX, LLC	792.72
TOTAL VENDOR PURCHASES:	LEE'S FAMOUS RECIPE	1,168.58
TOTAL VENDOR PURCHASES:	LEVY, DAVID	1,000.00
TOTAL VENDOR PURCHASES:	LEXIA LEARNING SYSTEMS LLC	52,000.00
TOTAL VENDOR PURCHASES:	LEXINGTON GRIFFIN GATE MARRIOTT RESORT &	2,580.86
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE COMPANY	367,569.00
TOTAL VENDOR PURCHASES:	LIMINEX, INC	5,400.00
TOTAL VENDOR PURCHASES:	LINDBERG, SHERRY	334.35
TOTAL VENDOR PURCHASES:	LINDE GAS & EQUIPMENT	3,421.22
TOTAL VENDOR PURCHASES:	LINK MEDIA, LLC	1,075.00
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES, LLC	2,523.24
TOTAL VENDOR PURCHASES:	LITTLE CAESARS	347.87
TOTAL VENDOR PURCHASES:	LITZLER, JODI CLAIRE	1,600.00
TOTAL VENDOR PURCHASES:	LIVESCHOOL INC.	7,425.00
TOTAL VENDOR PURCHASES:	LONG, NADINE	647.21
TOTAL VENDOR PURCHASES:	LORENZ, ASHLEY	983.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES INC.	41,400.34
TOTAL VENDOR PURCHASES:	LUDLOW HIGH SCHOOL	555.00
TOTAL VENDOR PURCHASES:	LUSARDI, MIKE	220.00
TOTAL VENDOR PURCHASES:	LUSTER LEARNING INSTITUTE, NFP	270.00
TOTAL VENDOR PURCHASES:	LYKINS ENERGY SOLUTIONS	109,857.82
TOTAL VENDOR PURCHASES:	MACJUTSU, INC.	1,200.00
TOTAL VENDOR PURCHASES:	MADISON PHOTO WORKS	2,316.50
TOTAL VENDOR PURCHASES:	MAGNER, TONY	91.26
TOTAL VENDOR PURCHASES:	MAINES, JENNIFER	412.35
TOTAL VENDOR PURCHASES:	MAINSRING WELLNESS,	71,250.00
TOTAL VENDOR PURCHASES:	MALLERY, JONI	380.94
TOTAL VENDOR PURCHASES:	MARION C. MOORE SCHOOL	45.00
TOTAL VENDOR PURCHASES:	MARKSBERRY, SUSAN	376.68
TOTAL VENDOR PURCHASES:	MARTIN PUBLIC SEATING, LLC	5,167.00
TOTAL VENDOR PURCHASES:	MARTIN, EMILY	575.71
TOTAL VENDOR PURCHASES:	MARY HENTHORN	155,199.00
TOTAL VENDOR PURCHASES:	MASON COUNTY HIGH SCHOOL	205.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MASTERGRAPHICS, INC	843.75
TOTAL VENDOR PURCHASES:	MAXI AIDS	38.90
TOTAL VENDOR PURCHASES:	MAXWELL JUMP	1,715.00
TOTAL VENDOR PURCHASES:	MCALISTER'S DELI	250.00
TOTAL VENDOR PURCHASES:	MCCLURG, JENNY	30,627.50
TOTAL VENDOR PURCHASES:	MCFANN, CANDACE	350.62
TOTAL VENDOR PURCHASES:	MCGIVERN, JULIA	126.96
TOTAL VENDOR PURCHASES:	MCGRAW-HILL EDUCATION	364,118.02
TOTAL VENDOR PURCHASES:	MCHALE'S CATERING, LLC	5,430.00
TOTAL VENDOR PURCHASES:	MCSWAIN CARPET	13,994.07
TOTAL VENDOR PURCHASES:	MD PIZZA, LLC	531.78
TOTAL VENDOR PURCHASES:	MEBS COUNSELING	104,408.35
TOTAL VENDOR PURCHASES:	MEDCO	6,005.40
TOTAL VENDOR PURCHASES:	MERCER COUNTY HIGH SCHOOL	160.00
TOTAL VENDOR PURCHASES:	METROLINE INC.	137.91
TOTAL VENDOR PURCHASES:	METZGER, DR. JULIE	2,024.00
TOTAL VENDOR PURCHASES:	MH PIZZA GROUP, INC.	1,201.98

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MHS		221.00
TOTAL VENDOR PURCHASES: MICRO CONNECTORS INC		499.84
TOTAL VENDOR PURCHASES: MIKE CASTRUCCI FORD OF ALEXANDRIA		1,068.67
TOTAL VENDOR PURCHASES: MILLENNIUM LEARNING CONCEPTS		35,552.00
TOTAL VENDOR PURCHASES: MILLER, ELIZABETH		671.24
TOTAL VENDOR PURCHASES: MILLER, JASON		77.00
TOTAL VENDOR PURCHASES: MILLS FENCE		5,646.00
TOTAL VENDOR PURCHASES: MITCHELL, ELIZABETH		197.85
TOTAL VENDOR PURCHASES: MOBILCOMM		12,281.54
TOTAL VENDOR PURCHASES: MOBILE MINI		3,848.80
TOTAL VENDOR PURCHASES: MOBYMAX, LLC		1,995.00
TOTAL VENDOR PURCHASES: MOE'S SOUTHWEST GRILL		350.73
TOTAL VENDOR PURCHASES: MONTGOMERY, SHELBY		506.63
TOTAL VENDOR PURCHASES: MOONRISE DOUGHNUTS, LLC		1,731.10
TOTAL VENDOR PURCHASES: MOORE, JASON		920.20
TOTAL VENDOR PURCHASES: MORAN, JOE		138.00
TOTAL VENDOR PURCHASES: MOSA MACK SCIENCE INC		4,600.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOTZ GROUP, LLC	4,608.22
TOTAL VENDOR PURCHASES:	MOVIN' OM, LLC	5,630.28
TOTAL VENDOR PURCHASES:	MTM JOSTENS	9,323.15
TOTAL VENDOR PURCHASES:	MUEHLENKAMP, JULIE	137.55
TOTAL VENDOR PURCHASES:	MUELLER ROOFING DISTRIBUTORS INC.	19,416.41
TOTAL VENDOR PURCHASES:	MULTICULTURAL AMERICA, INC.	18,140.00
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	1,075.00
TOTAL VENDOR PURCHASES:	MURRAY, CATHERINE	569.58
TOTAL VENDOR PURCHASES:	MURRAY, TARA	360.08
TOTAL VENDOR PURCHASES:	MUTUAL OF OMAHA	7,269.59
TOTAL VENDOR PURCHASES:	MYERS-HINZMAN, JOAN	770.00
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE INC.	4,995.00
TOTAL VENDOR PURCHASES:	NAACP	3,830.00
TOTAL VENDOR PURCHASES:	NAEYC	150.00
TOTAL VENDOR PURCHASES:	NAPIER, ANNIE RUTH	500.00
TOTAL VENDOR PURCHASES:	NASCO	315.72
TOTAL VENDOR PURCHASES:	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	1,398.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL ASSOCIATION OF SECONDARY	770.00
TOTAL VENDOR PURCHASES:	NATIONAL CHILD & ADULT CARE FOOD PROGRAM	579.00
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	300.00
TOTAL VENDOR PURCHASES:	NATIONAL STUDENT CLEARINGHOUSE	595.00
TOTAL VENDOR PURCHASES:	NAVIGATE 360, LLC	5,407.50
TOTAL VENDOR PURCHASES:	NEARPOD INC	4,924.80
TOTAL VENDOR PURCHASES:	NEFF, AUSTIN	140.17
TOTAL VENDOR PURCHASES:	NEUSOLE GLASSWORKS	200.00
TOTAL VENDOR PURCHASES:	NEVELS, BEN	491.13
TOTAL VENDOR PURCHASES:	NEW BEGINNING COMMUNITY CHURCH	3,500.00
TOTAL VENDOR PURCHASES:	NEWBERRY, JAMIE	176.66
TOTAL VENDOR PURCHASES:	NEWPORT AQUARIUM	6,383.00
TOTAL VENDOR PURCHASES:	NEWPORT CENTRAL CATHOLIC	125.00
TOTAL VENDOR PURCHASES:	NEWS-2-YOU	8,394.66
TOTAL VENDOR PURCHASES:	NIENABER, KATHERINE D.	8,540.31
TOTAL VENDOR PURCHASES:	NIESCHE, LISA	252.66
TOTAL VENDOR PURCHASES:	NINTH REGION BASKETBALL OFFICIALS ASSN.	50.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NIXON, THERESA		73.26
TOTAL VENDOR PURCHASES: NKFCA		255.00
TOTAL VENDOR PURCHASES: NKGVCA		125.00
TOTAL VENDOR PURCHASES: NKHSGBCA		50.00
TOTAL VENDOR PURCHASES: NKMSAA		1,425.00
TOTAL VENDOR PURCHASES: NKU - BURSAR OPERATIONS		15,652.00
TOTAL VENDOR PURCHASES: NKU COMMUNITY CONNECTIONS		272.00
TOTAL VENDOR PURCHASES: NKU-DEPARTMENT OF MATH & STATISTICS		275.00
TOTAL VENDOR PURCHASES: NKYCCCA		40.00
TOTAL VENDOR PURCHASES: NOCTI.ORG		60.00
TOTAL VENDOR PURCHASES: NOOE, REBECCA		350.76
TOTAL VENDOR PURCHASES: NOR-COM INC.		15,383.20
TOTAL VENDOR PURCHASES: NORTH COLLEGE HILL HIGH SCHOOL		250.00
TOTAL VENDOR PURCHASES: NORTHERN KY HEALTH DEPARTMENT		600.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY TRIBUNE		2,500.00
TOTAL VENDOR PURCHASES: NORTHERN KY ASSOC. FOR GIFTED EDUCATION		80.00
TOTAL VENDOR PURCHASES: NORTHERN KY ATHLETIC CONFERENCE		915.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTHERN KY BASEBALL COACHES ASSOCIATION	50.00
TOTAL VENDOR PURCHASES:	NORTHERN KY CHAMBER OF COMMERCE	3,490.00
TOTAL VENDOR PURCHASES:	NORTHERN KY COMMUNITY ACTION	6,250.00
TOTAL VENDOR PURCHASES:	NORTHERN KY COOPERATIVE FOR ED. SERVICES	406,600.18
TOTAL VENDOR PURCHASES:	NORTHERN KY DISTRICT HEALTH DEPT.	375.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EDUCATION COUNCIL	4,880.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EMS	1,080.00
TOTAL VENDOR PURCHASES:	NORTHERN KY SERVICES FOR THE DEAF, INC.	150.00
TOTAL VENDOR PURCHASES:	NORTHERN KY TRACK & FIELD COACHES ASSOC.	220.00
TOTAL VENDOR PURCHASES:	NORTHERN KY UNIVERSITY	24,865.87
TOTAL VENDOR PURCHASES:	NORTHERN KY WATER SERVICE DISTRICT	43,675.34
TOTAL VENDOR PURCHASES:	NOTRE DAME ACADEMY	180.00
TOTAL VENDOR PURCHASES:	NSPRA	1,445.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	222,782.86
TOTAL VENDOR PURCHASES:	OLIVERA, LUZ	176.04
TOTAL VENDOR PURCHASES:	OLLA, LLC	635.52
TOTAL VENDOR PURCHASES:	OMNI LOUISVILLE HOTEL	614.46

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO. INC.	22,295.11
TOTAL VENDOR PURCHASES:	OSTERWISCH COMPANY	6,097.50
TOTAL VENDOR PURCHASES:	OUR SPROUTING MINDS	875.00
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR	6,906.00
TOTAL VENDOR PURCHASES:	PABON-RIVERA, ANTONIO	400.00
TOTAL VENDOR PURCHASES:	PALMER, EVAN	600.00
TOTAL VENDOR PURCHASES:	PANERA BREAD	249.44
TOTAL VENDOR PURCHASES:	PARSONS, SUSAN	457.79
TOTAL VENDOR PURCHASES:	PASTURA, KIM	138.00
TOTAL VENDOR PURCHASES:	PATRIOT SIGNAGE, INC.	583.00
TOTAL VENDOR PURCHASES:	PAUL MICHELS & SONS, INC.	4,950.00
TOTAL VENDOR PURCHASES:	PAUL MILLER FORD	65,000.00
TOTAL VENDOR PURCHASES:	PAYNE, AISHA	138.00
TOTAL VENDOR PURCHASES:	PCA ARCHITECTURE	118,096.76
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	1,050.00
TOTAL VENDOR PURCHASES:	PEACH, ELLEN	138.00
TOTAL VENDOR PURCHASES:	PEARSON	12,880.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PEARSON ASSESSMENTS	279,820.00
TOTAL VENDOR PURCHASES:	PECK, HANNAFORD & BRIGGS	27,857.81
TOTAL VENDOR PURCHASES:	PEDIATRIC THERAPY SPECIALISTS INC	45,167.50
TOTAL VENDOR PURCHASES:	PERFORMANCE SERVICES, INC.	3,160,287.87
TOTAL VENDOR PURCHASES:	PHILLIPS SUPPLY CO.	9,799.43
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	727.14
TOTAL VENDOR PURCHASES:	PICKLEBALL HOLDINGS, LLC	1,571.93
TOTAL VENDOR PURCHASES:	PINNACLE ENVIRONMENTAL CONSULTANTS	36,170.99
TOTAL VENDOR PURCHASES:	PIONEER DRAMA SERVICE, INC.	63.00
TOTAL VENDOR PURCHASES:	PIONEER MANUFACTURING	1,764.09
TOTAL VENDOR PURCHASES:	PITNEY BOWES	15,313.09
TOTAL VENDOR PURCHASES:	PLAYCORE GROUP, INC.	17,532.00
TOTAL VENDOR PURCHASES:	PLAZA ARTIST MATERIALS OF THE MIDATLANTI	413.45
TOTAL VENDOR PURCHASES:	PLTW KY	950.00
TOTAL VENDOR PURCHASES:	POPE, TRACY	155.31
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	853.94
TOTAL VENDOR PURCHASES:	POSTIVE ACTION, INC	2,160.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	POSTMASTER OF COVINGTON	2,996.23
TOTAL VENDOR PURCHASES:	POUNCY, MELISHA	47.40
TOTAL VENDOR PURCHASES:	POWELL, RODDY	112.59
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC	6,215.85
TOTAL VENDOR PURCHASES:	PRETZEL PLACE	100.00
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY, LLC	998.00
TOTAL VENDOR PURCHASES:	PROGRAPHICS	1,056.00
TOTAL VENDOR PURCHASES:	PROGRESS SUPPLY INC.	31,704.34
TOTAL VENDOR PURCHASES:	PROJECT LEAD THE WAY	6,212.75
TOTAL VENDOR PURCHASES:	PROTEGIS FIRE & SAFETY	4,003.55
TOTAL VENDOR PURCHASES:	PSAT/NMSQT	1,684.00
TOTAL VENDOR PURCHASES:	PSST	25,246.80
TOTAL VENDOR PURCHASES:	PYRAMID SCHOOL PRODUCTS	4,336.65
TOTAL VENDOR PURCHASES:	QUENCH	1,244.08
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	9,370.34
TOTAL VENDOR PURCHASES:	R & M FENCE	45,584.50
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC.	50,183.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	R.P. BIEDERMAN CO., INC.	1,400.00
TOTAL VENDOR PURCHASES:	RAABE, MATTHEW W.	220.00
TOTAL VENDOR PURCHASES:	RADIUS CONSTRUCTION CO., INC.	62,742.00
TOTAL VENDOR PURCHASES:	RAMSEY, JAMES	700.00
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES, LLC	12,820.00
TOTAL VENDOR PURCHASES:	RAPTOR, INC.	300.00
TOTAL VENDOR PURCHASES:	REALIANT NORTHERN KENTUCKY	1,820.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	10,083.47
TOTAL VENDOR PURCHASES:	REBEL ATHLETIC INC	5,945.26
TOTAL VENDOR PURCHASES:	RECEPTIONS INC. SOUTH	20,943.60
TOTAL VENDOR PURCHASES:	REED, AMANDA	92.00
TOTAL VENDOR PURCHASES:	REED, MATT	138.00
TOTAL VENDOR PURCHASES:	REED, VERLIA J.	3,000.00
TOTAL VENDOR PURCHASES:	REEVES, KELLY	206.66
TOTAL VENDOR PURCHASES:	REHFUSS, ANGELA	625.79
TOTAL VENDOR PURCHASES:	REICHERT, MICHAEL	228.09
TOTAL VENDOR PURCHASES:	REINHART, ELLEN	198.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REMCO SYSTEMS, INC	1,180.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	75,334.04
TOTAL VENDOR PURCHASES:	RENTROP, TERRI	119.71
TOTAL VENDOR PURCHASES:	RESEARCH PRESS	7,252.13
TOTAL VENDOR PURCHASES:	RICE, MELODY AMEN	1,440.00
TOTAL VENDOR PURCHASES:	RICHARDSON, TARA	10.18
TOTAL VENDOR PURCHASES:	RIDDELL	4,575.51
TOTAL VENDOR PURCHASES:	RIDENOUR, ERIC	250.00
TOTAL VENDOR PURCHASES:	RIDER, JESSE	810.03
TOTAL VENDOR PURCHASES:	RIFTON EQUIPMENT	711.00
TOTAL VENDOR PURCHASES:	RIHERDS	1,631.26
TOTAL VENDOR PURCHASES:	RING PUBLICATIONS INC.	12,400.00
TOTAL VENDOR PURCHASES:	RISE VISION, INC.	1,998.00
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS, LLC	4,276.00
TOTAL VENDOR PURCHASES:	RIZZO BROTHERS, INC.	11,680.00
TOTAL VENDOR PURCHASES:	ROBERTS, SHERRIE	1,747.71
TOTAL VENDOR PURCHASES:	ROBERTS, TIM	483.96

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBINSON'S FLORAL DESIGNS	527.90
TOTAL VENDOR PURCHASES:	ROBINSON, VICKI DAWN	16,487.55
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	1,957.50
TOTAL VENDOR PURCHASES:	ROCKETLIT INC.	8,190.00
TOTAL VENDOR PURCHASES:	RON CLARK ACADEMY	3,980.00
TOTAL VENDOR PURCHASES:	ROSETTA STONE	19,400.00
TOTAL VENDOR PURCHASES:	RUMPKE	130,774.98
TOTAL VENDOR PURCHASES:	RUSCONI, JENNIFER	128.38
TOTAL VENDOR PURCHASES:	RYLE HIGH SCHOOL	435.00
TOTAL VENDOR PURCHASES:	RYONET CORPORATION	1,075.80
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE	1,147.15
TOTAL VENDOR PURCHASES:	S.A. PIAZZA & ASSOC. LLC	22,977.92
TOTAL VENDOR PURCHASES:	SADLIER, WILLIAM H., INC.	2,196.92
TOTAL VENDOR PURCHASES:	SAFE AND CIVIL SCHOOLS	18,750.00
TOTAL VENDOR PURCHASES:	SAM'S CLUB DIRECT	20,139.76
TOTAL VENDOR PURCHASES:	SANITATION DISTRICT #1	59,838.31
TOTAL VENDOR PURCHASES:	SAVVAS LEARNING CO. LLC	415,222.23

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING, LLC	12,705.72
TOTAL VENDOR PURCHASES:	SCHEITZ, THOMAS	162.29
TOTAL VENDOR PURCHASES:	SCHEIVER, TERESA	382.31
TOTAL VENDOR PURCHASES:	SCHMIDT, E.C. PLUMBING	1,295.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUB	3,845.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIR	7,295.79
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	551.14
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC., THE TEACHER STORE	5,971.95
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINE	9,618.51
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	3,983.63
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY	16,846.15
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	692.50
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	13,884.38
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, LLC (UPC)	93,274.90
TOTAL VENDOR PURCHASES:	SCHOOLMATE	637.50
TOTAL VENDOR PURCHASES:	SCHRUDDE & ZIMMERMAN, INC.	260,972.10
TOTAL VENDOR PURCHASES:	SCHUCK, MICHELLE ANN	2,200.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHUERMAN, CAROL	100.00
TOTAL VENDOR PURCHASES:	SCHULZ & SONS JEWELERS, INC.	1,890.00
TOTAL VENDOR PURCHASES:	SCHWAAB, INC.	197.27
TOTAL VENDOR PURCHASES:	SCRIVNER, DEBRA	30.00
TOTAL VENDOR PURCHASES:	SECO ELECTRIC CO., INC.	15,722.00
TOTAL VENDOR PURCHASES:	SECURLY, INC.	2,930.90
TOTAL VENDOR PURCHASES:	SELECTION.COM	356.50
TOTAL VENDOR PURCHASES:	SERVICE EXPRESS INC	1,932.00
TOTAL VENDOR PURCHASES:	SHADY, CHELSEA	244.00
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	12,380.85
TOTAL VENDOR PURCHASES:	SHI	45,979.04
TOTAL VENDOR PURCHASES:	SHIPLEY, MICHAEL	705.23
TOTAL VENDOR PURCHASES:	SILKWORM, INC.	8,164.73
TOTAL VENDOR PURCHASES:	SILVA, ADRIANA	137.55
TOTAL VENDOR PURCHASES:	SILVER GROVE MOTORS, INC.	1,000.00
TOTAL VENDOR PURCHASES:	SIMPSON, KAREEM	390.66
TOTAL VENDOR PURCHASES:	SIS'S	900.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SKILLSUSA	1,449.00
TOTAL VENDOR PURCHASES:	SKOOL AID, LLC	11,375.00
TOTAL VENDOR PURCHASES:	SMART SYSTEM	680.30
TOTAL VENDOR PURCHASES:	SMEKENS EDUCATION SOLUTIONS	9,013.00
TOTAL VENDOR PURCHASES:	SMITH, PATRICIA	156.99
TOTAL VENDOR PURCHASES:	SMITH, PATTI	2,520.00
TOTAL VENDOR PURCHASES:	SMYTH AUTOMOTIVE/PARTS PLUS	10,536.68
TOTAL VENDOR PURCHASES:	SNAP ON	13,946.91
TOTAL VENDOR PURCHASES:	SNAPP, ISAIAH	475.13
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO PIZZA	462.88
TOTAL VENDOR PURCHASES:	SNELL, SANDRA M.	9,999.50
TOTAL VENDOR PURCHASES:	SNOWIE MARKETING	345.00
TOTAL VENDOR PURCHASES:	SODEN, BOB	5,190.00
TOTAL VENDOR PURCHASES:	SOLARWINDS NORTH AMERICA INC.	405.00
TOTAL VENDOR PURCHASES:	SOLUTION TREE	24,441.00
TOTAL VENDOR PURCHASES:	SONITROL OF SW OHIO	60,252.91
TOTAL VENDOR PURCHASES:	SOUTH DEARBORN HS	350.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHEASTERN STATES PUPIL TRANSPORTATION	185.00
TOTAL VENDOR PURCHASES:	SOUTHERN GRACE CINCY CATERING	725.00
TOTAL VENDOR PURCHASES:	SPARKS HARDWARE INC.	7,034.00
TOTAL VENDOR PURCHASES:	SPECIALIZED PLUMBING	45,690.93
TOTAL VENDOR PURCHASES:	SPECTRUM ENTERPRISE	192.86
TOTAL VENDOR PURCHASES:	SPEEDWAY PREPAID CARD, LLC	2,487.15
TOTAL VENDOR PURCHASES:	SPEEDY WASH COIN LAUNDRY	574.50
TOTAL VENDOR PURCHASES:	SPISAK, JARRETT	476.66
TOTAL VENDOR PURCHASES:	SPORTS OF ALL SORTS	80.00
TOTAL VENDOR PURCHASES:	SQUARE 1, INC.	5,000.00
TOTAL VENDOR PURCHASES:	SRE SEAHAWK OWNER LLC	2,024.00
TOTAL VENDOR PURCHASES:	ST. ELIZABETH HEALTHCARE	35,644.00
TOTAL VENDOR PURCHASES:	ST. HENRY DISTRICT HIGH SCHOOL	85.00
TOTAL VENDOR PURCHASES:	ST. XAVIER HIGH SCHOOL	70.00
TOTAL VENDOR PURCHASES:	STACY, ANITA	157.25
TOTAL VENDOR PURCHASES:	STAND ENERGY CORPORATION	84,769.17
TOTAL VENDOR PURCHASES:	STAPLES, INC.	19,105.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STATE CHEMICAL MFG. CO.	1,711.95
TOTAL VENDOR PURCHASES:	STEFFEY, ALYSSA	760.00
TOTAL VENDOR PURCHASES:	STEIN, SHAWN	1,374.99
TOTAL VENDOR PURCHASES:	STEP CG, LLC	5,221.20
TOTAL VENDOR PURCHASES:	STEPHENS, SHELLEY	312.66
TOTAL VENDOR PURCHASES:	STERLING CUT GLASS	1,579.78
TOTAL VENDOR PURCHASES:	STEWART, TARYN	3,100.96
TOTAL VENDOR PURCHASES:	STIGLER SUPPLY CO.	106,749.35
TOTAL VENDOR PURCHASES:	STILLWATER COMMERCIAL SERVICES	5,280.00
TOTAL VENDOR PURCHASES:	STOREY, KARISSA	138.00
TOTAL VENDOR PURCHASES:	STRATEGIC EDUCATION SERVICES, LLC	3,222.04
TOTAL VENDOR PURCHASES:	STRONG, AUTUMN	138.00
TOTAL VENDOR PURCHASES:	STRUCTURED CABLING SYSTEMS	350.00
TOTAL VENDOR PURCHASES:	STUDENT IMPACT INITIATIVE	1,100.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	8,948.70
TOTAL VENDOR PURCHASES:	SUB STATION II	172.61
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA, INC.	337.51

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUCCESSFUL PRODUCTS	5,762.76
TOTAL VENDOR PURCHASES:	SULEKMB AND ASSOCIATES	2,219.92
TOTAL VENDOR PURCHASES:	SUNRISE PRODUCTION	1,500.00
TOTAL VENDOR PURCHASES:	SUPER DUPER, INC.	159.85
TOTAL VENDOR PURCHASES:	SUPERFLEET MASTERCARD	26,871.71
TOTAL VENDOR PURCHASES:	SWIMVILLE USA	2,403.80
TOTAL VENDOR PURCHASES:	SYSCO CINCINNATI, LLC	604,160.28
TOTAL VENDOR PURCHASES:	T & W PRINTING	4,470.50
TOTAL VENDOR PURCHASES:	T3 APPAREL	1,626.00
TOTAL VENDOR PURCHASES:	TALKTOOLS	35.13
TOTAL VENDOR PURCHASES:	TANK	61,372.55
TOTAL VENDOR PURCHASES:	TAYLOR BELLE'S LLC	5,594.40
TOTAL VENDOR PURCHASES:	TAYLOR BROTHERS CONSTRUCTION	64.20
TOTAL VENDOR PURCHASES:	TAYLOR SECURITY & LOCK	2,278.12
TOTAL VENDOR PURCHASES:	TEACH FOR AMERICA-SOUTHWEST OHIO	10,000.00
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS, INC.	8,357.05
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	960.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEAM ALL SPORTS	9,049.80
TOTAL VENDOR PURCHASES:	TENNANT	6,095.00
TOTAL VENDOR PURCHASES:	TERANGA ENTERPRISES	115.00
TOTAL VENDOR PURCHASES:	TERRELL, JULIA	46.00
TOTAL VENDOR PURCHASES:	THE ALGEBROS LLC	500.00
TOTAL VENDOR PURCHASES:	THE CHILDREN'S HOME OF CINCINNATI OHIO	58.94
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	940.00
TOTAL VENDOR PURCHASES:	THE CONTINENTAL PRESS, INC.	20,989.30
TOTAL VENDOR PURCHASES:	THE FLIPPEN GROUP, L.L.C.	29,400.00
TOTAL VENDOR PURCHASES:	THE HAWN FOUNDATION	7,000.00
TOTAL VENDOR PURCHASES:	THE LAMPO GROUP, LLC	1,309.66
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	1,058.00
TOTAL VENDOR PURCHASES:	THE POINT PROGRAMS, INC.	20.00
TOTAL VENDOR PURCHASES:	THE TRANE COMPANY	25.00
TOTAL VENDOR PURCHASES:	THEATREFOLK LTD	10.95
TOTAL VENDOR PURCHASES:	THINK SOCIAL PUBLISHING, INC.	18,192.45
TOTAL VENDOR PURCHASES:	THOMPSON, JAMES MICHAEL	200.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR COMPANY	8,439.27
TOTAL VENDOR PURCHASES:	TMA SYSTEMS, LLC	2,400.00
TOTAL VENDOR PURCHASES:	TOBII DYNAVOX LLC	1,791.00
TOTAL VENDOR PURCHASES:	TODD ENGRAVING, INC.	15,742.05
TOTAL VENDOR PURCHASES:	TOM ELLIS ATHLETIC MEMORIAL FOUNDATION	2,050.00
TOTAL VENDOR PURCHASES:	TOOLS 4 READING, LLC	235.00
TOTAL VENDOR PURCHASES:	TOTAL FILTRATION SERVICES, INC	11,487.25
TOTAL VENDOR PURCHASES:	TOWN & COUNTRY SPORTS & HEALTH CLUB	2,465.00
TOTAL VENDOR PURCHASES:	TOWN SQUARE PUBLICATIONS LLC	499.00
TOTAL VENDOR PURCHASES:	TRADE & INDUSTRIAL SUPPLY, INC.	962.60
TOTAL VENDOR PURCHASES:	TRAFERA HOLDINGS, LLC	6,555.00
TOTAL VENDOR PURCHASES:	TRAME, JUDITH ANNE	31,495.47
TOTAL VENDOR PURCHASES:	TRANSFINDER	12,500.00
TOTAL VENDOR PURCHASES:	TRI-A SOLUTIONS, LLC	33,000.00
TOTAL VENDOR PURCHASES:	TRI-STATE ELITE VOLLEYBALL CLUB	250.00
TOTAL VENDOR PURCHASES:	TROHER, NICHOLE	267.00
TOTAL VENDOR PURCHASES:	TROPHY AWARDS MFG., INC.	3,808.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TURNER, DOMINIQUE	420.00
TOTAL VENDOR PURCHASES:	TURNER, LEE	138.00
TOTAL VENDOR PURCHASES:	TURNICK, ANGIE	411.76
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	13,187.23
TOTAL VENDOR PURCHASES:	U.S. BANK EQUIPMENT FINANCE	87,282.72
TOTAL VENDOR PURCHASES:	U.S. BANK ST. PAUL	591,985.52
TOTAL VENDOR PURCHASES:	UHL, ADAM C	220.00
TOTAL VENDOR PURCHASES:	ULINE	6,355.04
TOTAL VENDOR PURCHASES:	UNITED PARCEL SERVICE	931.96
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE	375.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF MINNESOTA	899.00
TOTAL VENDOR PURCHASES:	URZ, SERENA	514.40
TOTAL VENDOR PURCHASES:	US HOTEL OSP VENTURES LLC	3,210.00
TOTAL VENDOR PURCHASES:	US TREASURY	375,141.53
TOTAL VENDOR PURCHASES:	USA BALLOONATICS, LLC	302.10
TOTAL VENDOR PURCHASES:	USA PICKLEBALL ASSOCIATION	35.00
TOTAL VENDOR PURCHASES:	VALLEY LITHO SUPPLY	380.57

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VANCE, DEBRA	336.00
TOTAL VENDOR PURCHASES:	VANCINI, DAWN	266.38
TOTAL VENDOR PURCHASES:	VELO VENTURES, LLC	115.00
TOTAL VENDOR PURCHASES:	VELOCITY ESPORTS, INC	1,159.00
TOTAL VENDOR PURCHASES:	VERIZON CONNECT INC	2,848.75
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	51,835.56
TOTAL VENDOR PURCHASES:	VIETH, ELIZABETH	1,295.00
TOTAL VENDOR PURCHASES:	VILLA MADONNA ACADEMY	80.00
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	11,080.00
TOTAL VENDOR PURCHASES:	VRAPI WEEKS P.A.	4,770.00
TOTAL VENDOR PURCHASES:	WAL*MART	27,899.56
TOTAL VENDOR PURCHASES:	WALDEN, MATTHEW	20.00
TOTAL VENDOR PURCHASES:	WALKER, MARVETTE M.	550.00
TOTAL VENDOR PURCHASES:	WALSWORTH PUBLISHING COMPANY	1,756.34
TOTAL VENDOR PURCHASES:	WALTER, CHRISTINA A	5,040.00
TOTAL VENDOR PURCHASES:	WALTON-VERONA SCHOOLS	310.00
TOTAL VENDOR PURCHASES:	WATTS, RENATA	874.62

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WATTS, SYDNEY	1,779.46
TOTAL VENDOR PURCHASES:	WCEPS	5,721.00
TOTAL VENDOR PURCHASES:	WEAVER, MILAN	200.00
TOTAL VENDOR PURCHASES:	WEBER, KIMBERLY	2,584.31
TOTAL VENDOR PURCHASES:	WEISGERBER, LINDA	500.00
TOTAL VENDOR PURCHASES:	WERT MUSIC	2,621.01
TOTAL VENDOR PURCHASES:	WESSON, MICHAEL	309.51
TOTAL VENDOR PURCHASES:	WHARTON, JULIE	137.55
TOTAL VENDOR PURCHASES:	WHITE, JAMARCUS	266.38
TOTAL VENDOR PURCHASES:	WHITE, JOE	719.88
TOTAL VENDOR PURCHASES:	WHY TRY LLC	8,500.00
TOTAL VENDOR PURCHASES:	WIGGINS, MEGAN	195.66
TOTAL VENDOR PURCHASES:	WILD SIDE EXPERIENCE	720.00
TOTAL VENDOR PURCHASES:	WILLIAMS, ANTHONY	1,600.00
TOTAL VENDOR PURCHASES:	WILLIAMSTOWN CROSS COUNTRY	140.00
TOTAL VENDOR PURCHASES:	WINSTEL CONTROLS CO.	733.34
TOTAL VENDOR PURCHASES:	WINTON WOODS HIGH SCHOOL	150.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WITTENBERG UNIVERSITY	200.00
TOTAL VENDOR PURCHASES:	WOLNITZEK & ROWEKAMP, P.S.C.	2,550.00
TOTAL VENDOR PURCHASES:	WOMEN'S CRISIS CENTER	35,000.00
TOTAL VENDOR PURCHASES:	WOOD, DANIEL M	147.23
TOTAL VENDOR PURCHASES:	WOOD, SHAWN	2,327.45
TOTAL VENDOR PURCHASES:	WOODCRAFT SUPPLY, LLC	2,331.90
TOTAL VENDOR PURCHASES:	WOODFORD COUNTY PUBLIC SCHOOLS	68.00
TOTAL VENDOR PURCHASES:	WOODLAND MIDDLE SCHOOL	200.00
TOTAL VENDOR PURCHASES:	WOODWIND/BRASSWIND	18,317.00
TOTAL VENDOR PURCHASES:	WPS PUBLISHING	1,026.40
TOTAL VENDOR PURCHASES:	WPSJ MANAGEMENT LLC	126.00
TOTAL VENDOR PURCHASES:	WRIGHT, KELLY	500.00
TOTAL VENDOR PURCHASES:	XAVIER UNIV. CAREER DEVELOPMENT	280.00
TOTAL VENDOR PURCHASES:	XELLO	1,481.44
TOTAL VENDOR PURCHASES:	XTRAMATH	2,500.00
TOTAL VENDOR PURCHASES:	YELLOWFOLDER (*)	13,608.00
TOTAL VENDOR PURCHASES:	YOU SCIENCE LLC	3,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZEIS, HAYLEY		301.05
TOTAL VENDOR PURCHASES: ZMURK, REBECCA		206.66
GRAND TOTAL:		19,793,233.51

** END OF REPORT - Generated by annette bemerer **