

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	4IMPRINT INC.	685.85
TOTAL VENDOR PURCHASES:	95 PERCENT GROUP	274.25
TOTAL VENDOR PURCHASES:	A & S ELECTRIC SUPPLY, INC.	7,775.30
TOTAL VENDOR PURCHASES:	A-1 AMUSEMENT & PARTY RENTAL, INC.	3,443.08
TOTAL VENDOR PURCHASES:	A-1 ELECTRIC MOTOR SERVICE	10,525.14
TOTAL VENDOR PURCHASES:	A.D. SUTTON & SONS INC.	4,934.40
TOTAL VENDOR PURCHASES:	ABDUL-RAHIM, NAFISAH	1,000.00
TOTAL VENDOR PURCHASES:	ABDULRAHIM, YAMEENAH SAKILE	150.00
TOTAL VENDOR PURCHASES:	ABDULRAHIM, ZAKKIYYAH	266.38
TOTAL VENDOR PURCHASES:	ABM PARKING SERVICES	10,848.00
TOTAL VENDOR PURCHASES:	ABSOLUTE GLASS & GLAZING	5,311.88
TOTAL VENDOR PURCHASES:	ACCELERATE LEARNING, INC.	1,098.50
TOTAL VENDOR PURCHASES:	ACCELERATED CHRISTIAN EDUCATION INC.	71.69
TOTAL VENDOR PURCHASES:	ACCUTRAIN CORPORATION	8,289.00
TOTAL VENDOR PURCHASES:	ACME LOCK COMPANY, LLC	12,764.05
TOTAL VENDOR PURCHASES:	ACORN DISTRIBUTORS, INC.	88,949.89
TOTAL VENDOR PURCHASES:	ADAMS, STEPNER, WOLTERMANN & DUSING	124,914.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADVANTAGE RENTAL CENTER	2,885.88
TOTAL VENDOR PURCHASES:	ADVERTISING VEHICLES INC.	238.00
TOTAL VENDOR PURCHASES:	AFFORDABLE LANGUAGE SERVICES LTD	2,209.97
TOTAL VENDOR PURCHASES:	AGI REPAIR, INC.	2,450.00
TOTAL VENDOR PURCHASES:	AGILE SPORTS TECHNOLOGIES, INC.	8,700.00
TOTAL VENDOR PURCHASES:	AIRPORT INDUSTRIES, LLC	649.00
TOTAL VENDOR PURCHASES:	ALEXANDER, KAREN	92.00
TOTAL VENDOR PURCHASES:	ALEXANDER, KATHY	396.00
TOTAL VENDOR PURCHASES:	ALISON'S TRADING CORP	2,661.46
TOTAL VENDOR PURCHASES:	ALL FOR KIDZ, INC.	3,202.00
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY OF N. KENTUCKY	21,758.28
TOTAL VENDOR PURCHASES:	ALLSTATE SIGNS & PRINTING	8,300.00
TOTAL VENDOR PURCHASES:	ALTAFIBER	108,673.02
TOTAL VENDOR PURCHASES:	ALTER, SCOTT	385.76
TOTAL VENDOR PURCHASES:	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDI	145,105.85
TOTAL VENDOR PURCHASES:	AMAZON.COM	45,682.99
TOTAL VENDOR PURCHASES:	AMEND PSYCHOLOGICAL SERVICES, PSC	815.28

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	1,325.99
TOTAL VENDOR PURCHASES:	AMERICAN FIDEL ASSURANCE CO.	937.99
TOTAL VENDOR PURCHASES:	AMERICAN HEART ASSOCIATION, INC.	307.50
TOTAL VENDOR PURCHASES:	AMERICAN SIGN MUSEUM	135.00
TOTAL VENDOR PURCHASES:	AMERICAN SOUND & ELECTRONICS	5,320.67
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS	335.60
TOTAL VENDOR PURCHASES:	AMERICAN WELDING SOCIETY	323.00
TOTAL VENDOR PURCHASES:	AMPLIFY EDUCATION, INC	241,397.20
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	357.79
TOTAL VENDOR PURCHASES:	ANCORA PUBLISHING	15,821.37
TOTAL VENDOR PURCHASES:	ANDRIACCO, KATHERINE	374.70
TOTAL VENDOR PURCHASES:	ANSTEAD, JAMES	367.27
TOTAL VENDOR PURCHASES:	ANTHEM SCREEN PRINTING, INC	236.87
TOTAL VENDOR PURCHASES:	APOLLONIO, LISA	1,245.74
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	1,063,054.16
TOTAL VENDOR PURCHASES:	APPLEMAN, MANDIE	742.50
TOTAL VENDOR PURCHASES:	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	6,618.32

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPRENDIS LLC	8,195.00
TOTAL VENDOR PURCHASES:	ARBITER PAY TRUST ACCOUNT	15,000.00
TOTAL VENDOR PURCHASES:	ARCHITECT SALES	15,354.00
TOTAL VENDOR PURCHASES:	AREA WIDE INC.	1,611.27
TOTAL VENDOR PURCHASES:	ARENA MANAGEMENT HOLDINGS, LLC	623.00
TOTAL VENDOR PURCHASES:	ARMSTRONG, JULIE	498.00
TOTAL VENDOR PURCHASES:	ARNOLD, PATRICIA	366.00
TOTAL VENDOR PURCHASES:	ARTS RENTAL EQUIPMENT & SUPPLY	8,202.85
TOTAL VENDOR PURCHASES:	ASCEND LEARNING HOLDINGS, LLC	2,565.00
TOTAL VENDOR PURCHASES:	ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATIO	3,735.00
TOTAL VENDOR PURCHASES:	ASSOCIATED PREMIUM	17,299.98
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR EARLY LEARNING LEADERS	415.00
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS	819.49
TOTAL VENDOR PURCHASES:	AVANT COMMUNICATION & TECHNOLOGY	43,046.06
TOTAL VENDOR PURCHASES:	B & H PHOTO - VIDEO	2,927.97
TOTAL VENDOR PURCHASES:	BACKPACK GEAR, INC.	1,796.00
TOTAL VENDOR PURCHASES:	BAND IN A BUS, LLC	3,300.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BAND SHOPPE	802.90
TOTAL VENDOR PURCHASES:	BARNES & NOBLE BOOKSELLERS	129,354.52
TOTAL VENDOR PURCHASES:	BARNES DENNIG & COMPANY LTD.	37,200.00
TOTAL VENDOR PURCHASES:	BARNUM-ZUMBERGER, AMY	4,828.00
TOTAL VENDOR PURCHASES:	BEANE, ANGELA	273.44
TOTAL VENDOR PURCHASES:	BECK STUDIOS, INC.	13,571.00
TOTAL VENDOR PURCHASES:	BEECHWOOD BOARD OF EDUCATION	150.00
TOTAL VENDOR PURCHASES:	BELBOT, KIMBERLY	113.97
TOTAL VENDOR PURCHASES:	BELL, NATHAN	373.36
TOTAL VENDOR PURCHASES:	BENCHMARK EDUCATION COMPANY	2,898.50
TOTAL VENDOR PURCHASES:	BENJAMIN STEEL COMPANY	4,049.53
TOTAL VENDOR PURCHASES:	BENOIT, JACKIE	201.88
TOTAL VENDOR PURCHASES:	BENTON FARMS	1,735.00
TOTAL VENDOR PURCHASES:	BEZOLD, DENISE	1,000.00
TOTAL VENDOR PURCHASES:	BI-OKOTO DRUM & DANCE THEATRE	2,200.00
TOTAL VENDOR PURCHASES:	BIG BONE LICK STATE PARK	100.00
TOTAL VENDOR PURCHASES:	BILINGUAL DICTIONARIES, INC.	1,939.46

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BIRK PAVING	20,718.00
TOTAL VENDOR PURCHASES:	BISHOP BROSSART HIGH SCHOOL	320.00
TOTAL VENDOR PURCHASES:	BLACK ART SPEAKS	400.00
TOTAL VENDOR PURCHASES:	BLACK, BRITTANY	629.65
TOTAL VENDOR PURCHASES:	BLACKWOOD, RACHEL	232.97
TOTAL VENDOR PURCHASES:	BLAU MECHANICAL	173,218.69
TOTAL VENDOR PURCHASES:	BLEVINS, TAYLOR	260.71
TOTAL VENDOR PURCHASES:	BLUE DIAMOND PROPERTIES	1,479.00
TOTAL VENDOR PURCHASES:	BLUEGRASS COMMUNITY & TECHNICAL COLLEGE	1,659.67
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL	802.12
TOTAL VENDOR PURCHASES:	BLUEGRASS SPORTS COMMISSION	525.00
TOTAL VENDOR PURCHASES:	BOB SUMEREL TIRE CO., INC.	9,258.79
TOTAL VENDOR PURCHASES:	BOGGS, JAKOB	1,000.00
TOTAL VENDOR PURCHASES:	BOHANNON, WILLIAM A.	573.04
TOTAL VENDOR PURCHASES:	BONHAUS, PENNY	1,230.64
TOTAL VENDOR PURCHASES:	BOOK SYSTEMS INC.	7,073.25
TOTAL VENDOR PURCHASES:	BOONE COUNTY BOARD OF EDUCATION	63,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOONE COUNTY HIGH SCHOOL	679.00
TOTAL VENDOR PURCHASES:	BOONE STEEL CORPORATION	552.00
TOTAL VENDOR PURCHASES:	BORDEN DAIRY COMPANY	200,677.08
TOTAL VENDOR PURCHASES:	BORGMAN ATHLETICS	2,450.00
TOTAL VENDOR PURCHASES:	BOSLEY, SHANNON M	3,200.00
TOTAL VENDOR PURCHASES:	BOWEN, BRADIE	289.12
TOTAL VENDOR PURCHASES:	BOYD COMPANY	38,985.76
TOTAL VENDOR PURCHASES:	BOYD TRUCK CENTERS	7,344.44
TOTAL VENDOR PURCHASES:	BOYLE COUNTY MIDDLE SCHOOL	200.00
TOTAL VENDOR PURCHASES:	BRACKEN COUNTY HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	BRADFORD, JOSH	710.08
TOTAL VENDOR PURCHASES:	BREETZ, ERIC	400.00
TOTAL VENDOR PURCHASES:	BRIDGEMAN, KYLIE	507.50
TOTAL VENDOR PURCHASES:	BRIGHTON CENTER, INC.	19,500.00
TOTAL VENDOR PURCHASES:	BRINKLEY, JULIE	267.74
TOTAL VENDOR PURCHASES:	BRINKMAN, ANDREA	2,180.74
TOTAL VENDOR PURCHASES:	BROADWAY IN CINCINNATI	1,380.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROCK, RICK	522.53
TOTAL VENDOR PURCHASES:	BRYAN STATION HIGH SCHOOL	240.00
TOTAL VENDOR PURCHASES:	BSN SPORTS	7,775.00
TOTAL VENDOR PURCHASES:	BUCKEYE POWER SALES CO., INC.	1,780.00
TOTAL VENDOR PURCHASES:	BUD HERBERTS MOTOR	8,462.10
TOTAL VENDOR PURCHASES:	BUNCH, CASSIE	145.28
TOTAL VENDOR PURCHASES:	BUREAU OF EDUCATION AND RESEARCH	1,432.00
TOTAL VENDOR PURCHASES:	BURLINGTON	8,944.84
TOTAL VENDOR PURCHASES:	BURTSCHY, ANNETTE	652.35
TOTAL VENDOR PURCHASES:	BUSINESS U LLC	2,895.00
TOTAL VENDOR PURCHASES:	C3 TIMING LLC	6,776.00
TOTAL VENDOR PURCHASES:	CABRAL, RYAN	407.08
TOTAL VENDOR PURCHASES:	CALVARY CHRISTIAN	203.00
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY HIGH SCHOOL	75.00
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY MIDDLE SCHOOL	150.00
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY MMA	3,130.72
TOTAL VENDOR PURCHASES:	CAMPBELL, KIERSTEN	1,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAMPBELL, LILA	124.45
TOTAL VENDOR PURCHASES:	CAPECI, JULIE	233.84
TOTAL VENDOR PURCHASES:	CARASOFT TECHNOLOGY CORP.	2,079.55
TOTAL VENDOR PURCHASES:	CARNEGIE CENTER FOR PERFORMING ARTS	193,440.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	1,955.66
TOTAL VENDOR PURCHASES:	CARR, BRAD	150.50
TOTAL VENDOR PURCHASES:	CDW-G	22,493.94
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	9,750.41
TOTAL VENDOR PURCHASES:	CENTER FOR APPLIED LINGUISTICS	18,698.00
TOTAL VENDOR PURCHASES:	CENTRAL HIGH SCHOOL	210.00
TOTAL VENDOR PURCHASES:	CENTRAL INSULATION SYSTEMS, INC.	24,069.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	15,626.33
TOTAL VENDOR PURCHASES:	CHANGING PERSPECTIVES	140.00
TOTAL VENDOR PURCHASES:	CHEERLEADING.COMPANY	631.28
TOTAL VENDOR PURCHASES:	CHEF BARONE'S CATERING	9,263.20
TOTAL VENDOR PURCHASES:	CHILDREN'S HOME OF N. KENTUCKY	284,109.00
TOTAL VENDOR PURCHASES:	CHILDREN'S THEATRE OF CINCINNATI, THE	2,900.00

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YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHIPOTLE	271.35
TOTAL VENDOR PURCHASES:	CINCINNATI ARTS ASSOCIATION	475.00
TOTAL VENDOR PURCHASES:	CINCINNATI CHILDREN'S HOSPITAL MED. CTR.	80.00
TOTAL VENDOR PURCHASES:	CINCINNATI FLOOR COMPANY	13,775.00
TOTAL VENDOR PURCHASES:	CINCINNATI ICE MACHINE COMPANY	396.25
TOTAL VENDOR PURCHASES:	CINCINNATI MUSEUM CENTER	2,344.50
TOTAL VENDOR PURCHASES:	CINCINNATI PLAYHOUSE IN THE PARK	1,750.00
TOTAL VENDOR PURCHASES:	CINCINNATI SHAKESPEARE COMPANY	1,800.00
TOTAL VENDOR PURCHASES:	CINCINNATI SYMPHONY ORCHESTRA	1,092.07
TOTAL VENDOR PURCHASES:	CINCINNATI WINDOW SHADE	3,800.00
TOTAL VENDOR PURCHASES:	CINCINNATI ZOO EDUCATION DEPT.	3,298.00
TOTAL VENDOR PURCHASES:	CINTAS CORP NO. 2	4,153.68
TOTAL VENDOR PURCHASES:	CINTAS FIRE PROTECTION	25,389.61
TOTAL VENDOR PURCHASES:	CITY OF COVINGTON	25,406.45
TOTAL VENDOR PURCHASES:	CLEARPATH MUTUAL	127,059.00
TOTAL VENDOR PURCHASES:	CLEMONS, BILAL	187.60
TOTAL VENDOR PURCHASES:	CLEVELAND, ROGER C.	27,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COCA-COLA BTLNG CO OF OH/KY	3,704.51
TOTAL VENDOR PURCHASES:	COGNIA	10,550.00
TOTAL VENDOR PURCHASES:	COLDIRON EVENT RENTALS, LLC	2,821.92
TOTAL VENDOR PURCHASES:	COLEMAN, ELIZABETH	647.41
TOTAL VENDOR PURCHASES:	COLLEGE BOARD, THE	4,293.40
TOTAL VENDOR PURCHASES:	COLLINS, SUNNY	1,921.87
TOTAL VENDOR PURCHASES:	COLUMN SOFTWARE	61.86
TOTAL VENDOR PURCHASES:	COMBS, DUSTIN	1,747.32
TOTAL VENDOR PURCHASES:	COMDOC, INC.	22,961.34
TOTAL VENDOR PURCHASES:	COMMERCIAL PARTS & SERVICE	6,785.46
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	6,368.00
TOTAL VENDOR PURCHASES:	COMMUNITY CHRISTIAN ACADEMY	100.00
TOTAL VENDOR PURCHASES:	CONTINUED.COM	445.00
TOTAL VENDOR PURCHASES:	COOPER HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	COOPER, JERRY	381.32
TOTAL VENDOR PURCHASES:	CORBIN HOTEL GROUP	621.60
TOTAL VENDOR PURCHASES:	CORBITT GRAPHICS	14,035.77

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CORKEN STEEL PRODUCTS COMPANY	3,159.12
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	485.00
TOTAL VENDOR PURCHASES:	COURTNEY, BRIAN	140.00
TOTAL VENDOR PURCHASES:	COVINGTON BUSINESS COUNCIL	490.00
TOTAL VENDOR PURCHASES:	COVINGTON CATHOLIC	150.00
TOTAL VENDOR PURCHASES:	COVINGTON EDUCATION FOUNDATION	5,000.00
TOTAL VENDOR PURCHASES:	COVINGTON PARTNERS IN PREVENTION,	6,585.81
TOTAL VENDOR PURCHASES:	COVINGTON ROTARY CLUB	280.00
TOTAL VENDOR PURCHASES:	COYLE, JAMIE	335.55
TOTAL VENDOR PURCHASES:	CRAYONS TO COMPUTERS	4,600.00
TOTAL VENDOR PURCHASES:	CREATION GARDENS	99,576.24
TOTAL VENDOR PURCHASES:	CREEKSIDE MIDDLE SCHOOL	200.00
TOTAL VENDOR PURCHASES:	CRESCENT SPRINGS HARDWARE	7,470.95
TOTAL VENDOR PURCHASES:	CROWNE PLAZA AIRPORT	903.56
TOTAL VENDOR PURCHASES:	CRYSTAL SPRINGS WATER CO.	1,935.37
TOTAL VENDOR PURCHASES:	CTB MCGRAW HILL	42,344.59
TOTAL VENDOR PURCHASES:	CULLIGAN WATER	639.45

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, LLC	12,609.48
TOTAL VENDOR PURCHASES:	CURRIN, PATRICK	783.78
TOTAL VENDOR PURCHASES:	CUSTOM TROPHY	14,001.45
TOTAL VENDOR PURCHASES:	DAIRY QUEEN	125.00
TOTAL VENDOR PURCHASES:	DAL-TILE DISTRIBUTION INC.	12,750.00
TOTAL VENDOR PURCHASES:	DANDRIDGE-BROWN, DENISE	777.43
TOTAL VENDOR PURCHASES:	DANIELS, RANDALL	800.00
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORPORATION	123.44
TOTAL VENDOR PURCHASES:	DAYTON HIGH SCHOOL	865.00
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT SCHOOL FIX CATALOG	5,905.12
TOTAL VENDOR PURCHASES:	DEES, PHYLLIS	30.82
TOTAL VENDOR PURCHASES:	DEL GARDO LLC	252.00
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORPORATION	63,275.70
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY	1,820.77
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY/VISION	568.22
TOTAL VENDOR PURCHASES:	DEMCO, INC.	3,079.67
TOTAL VENDOR PURCHASES:	DETZEL, ROBERT	42.21

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEWALD, JOSEPH	1,385.00
TOTAL VENDOR PURCHASES:	DICK BLICK COMPANY	5,551.06
TOTAL VENDOR PURCHASES:	DICKENS, HOLLY	46.00
TOTAL VENDOR PURCHASES:	DILLON, ALLEN	1,000.00
TOTAL VENDOR PURCHASES:	DISTRIBUTIVE EDUCATION CLUB OF AMERICA	6,466.87
TOTAL VENDOR PURCHASES:	DIXIE HEIGHTS HIGH SCHOOL	221.00
TOTAL VENDOR PURCHASES:	DJ BIG BABY LLC	300.00
TOTAL VENDOR PURCHASES:	DOCUMENT DESTRUCTION, LLC	179.00
TOTAL VENDOR PURCHASES:	DONLIN, ROBIN	123.14
TOTAL VENDOR PURCHASES:	DONNELLON MCCARTHY, INC	944.52
TOTAL VENDOR PURCHASES:	DOUBLE TREE BY HILTON HOTEL MILWAUKEE DO	1,242.78
TOTAL VENDOR PURCHASES:	DRAPER, DAVID	1,811.25
TOTAL VENDOR PURCHASES:	DREAMBOX LEARNING	9,265.00
TOTAL VENDOR PURCHASES:	DRESSMAN, DONNA	89,280.00
TOTAL VENDOR PURCHASES:	DRURY PLAZA HOTEL SAN ANTONIO RIVERWALK	1,039.07
TOTAL VENDOR PURCHASES:	DUELL, KATHERINE	1,033.98
TOTAL VENDOR PURCHASES:	DUKE ENERGY	723,219.18

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TOTAL VENDOR PURCHASES: DUNCAN, JANET		1,000.00
TOTAL VENDOR PURCHASES: DUSING, KATE		512.92
TOTAL VENDOR PURCHASES: DUTY, JESSICA		1,326.74
TOTAL VENDOR PURCHASES: DW EDUCATIONAL RESEARCH INC		11,325.00
TOTAL VENDOR PURCHASES: E&J TRAILER SALES & SERVICES INC.		13,920.00
TOTAL VENDOR PURCHASES: E3 GORDON STOWE		783.35
TOTAL VENDOR PURCHASES: EARLY CHILDHOOD LEARNING ED. ASSESSMENT		90.00
TOTAL VENDOR PURCHASES: EBSCO INDUSTRIES INC		7,939.75
TOTAL VENDOR PURCHASES: EDELEN, HANNAH		711.64
TOTAL VENDOR PURCHASES: EDGENUITY		48,122.80
TOTAL VENDOR PURCHASES: EDULASTIC		4,640.00
TOTAL VENDOR PURCHASES: EDUTEK SOLUTIONS,LLC		6,490.00
TOTAL VENDOR PURCHASES: EGAN, BECKY		328.12
TOTAL VENDOR PURCHASES: EGELSTON-MAYNARD SPORTING GOOD		96,399.79
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		41,822.16
TOTAL VENDOR PURCHASES: ELEMENTZ HIP HOP CULTURAL ART CENTER		7,200.00
TOTAL VENDOR PURCHASES: ELGIN, LAUREN		150.00

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TOTAL VENDOR PURCHASES: ELLIS, KEN		1,511.44
TOTAL VENDOR PURCHASES: EMBOSS DESIGN, PSC		912,806.62
TOTAL VENDOR PURCHASES: EMERSON'S BAKERY		134.29
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES (*)		10,992.00
TOTAL VENDOR PURCHASES: ENGEL, BREANNA		1,000.00
TOTAL VENDOR PURCHASES: ENGELBRECHT, PETER		650.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		470.00
TOTAL VENDOR PURCHASES: ESM SOLUTIONS CORP.		6,294.75
TOTAL VENDOR PURCHASES: ETA/HAND2MIND		599.98
TOTAL VENDOR PURCHASES: EVENTLINK SERVICES, LLC		300.00
TOTAL VENDOR PURCHASES: EVOLUTION CREATIVE SOLUTIONS		1,542.76
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC.		32,136.38
TOTAL VENDOR PURCHASES: FAIRFIELD INN & SUITES LOUISVILLE DOWNTOWN		2,037.96
TOTAL VENDOR PURCHASES: FEDDERS FEED COMPANY		3,124.50
TOTAL VENDOR PURCHASES: FERGUSON, HEIDI		198.00
TOTAL VENDOR PURCHASES: FIELDS, OLIVIA		1,000.00
TOTAL VENDOR PURCHASES: FIELER, STEPHANIE		126.94

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIFTH THIRD BANK	84,046.25
TOTAL VENDOR PURCHASES:	FINALSITE	9,163.14
TOTAL VENDOR PURCHASES:	FINITURA	1,656.53
TOTAL VENDOR PURCHASES:	FINNEYTOWN SECONDARY CAMPUS	200.00
TOTAL VENDOR PURCHASES:	FIRST BAPTIST CHURCH OF GARVEY AVE.	1,000.00
TOTAL VENDOR PURCHASES:	FISCHER, CHELSEA	276.66
TOTAL VENDOR PURCHASES:	FISHER SCIENTIFIC COMPANY	516.73
TOTAL VENDOR PURCHASES:	FITE, STEPHEN	186.70
TOTAL VENDOR PURCHASES:	FITNESS FINDERS, INC.	978.79
TOTAL VENDOR PURCHASES:	FLORENCE WINNELSON COMPANY	17,128.38
TOTAL VENDOR PURCHASES:	FLOSPORTS, INC	80.00
TOTAL VENDOR PURCHASES:	FOLLETT EDUCATIONAL SERVICES	109,272.72
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	18,325.01
TOTAL VENDOR PURCHASES:	FOR INSPIRATION AND RECOGNITION OF SCIEN	2,385.70
TOTAL VENDOR PURCHASES:	FORBO FLOORING INC.	37,098.22
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	61.12
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS LLC	15,274.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FOUNDATIONS, INC.	3,750.00
TOTAL VENDOR PURCHASES:	FOWEE, JENNIFER	196.78
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	2,100.00
TOTAL VENDOR PURCHASES:	FRAKES, JOSEPH	138.00
TOTAL VENDOR PURCHASES:	FRANKLIN COUNTY HIGH SCHOOL	250.00
TOTAL VENDOR PURCHASES:	FRANKS, EARL & SONS	3,846.00
TOTAL VENDOR PURCHASES:	FRAYSER, GWENDOLYN	541.44
TOTAL VENDOR PURCHASES:	FREDERICK DOUGLAS HIGH SCHOOL	300.00
TOTAL VENDOR PURCHASES:	FREEDOM BASEBALL CLUB, LLC	857.00
TOTAL VENDOR PURCHASES:	FRIENDS OF BOONE COUNTY ARBORETUM INC	112.50
TOTAL VENDOR PURCHASES:	FRONT PAIGE MANAGEMENT LLC	230.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP, LLC	62,138.52
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	970.00
TOTAL VENDOR PURCHASES:	FSI FILTRATION LLC	864.18
TOTAL VENDOR PURCHASES:	FUENTES, ERIC	210.99
TOTAL VENDOR PURCHASES:	FULLER, AARON	12,250.00
TOTAL VENDOR PURCHASES:	G.S.E., INC.	250.11

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GABRIEL BROTHERS INC	4,588.11
TOTAL VENDOR PURCHASES:	GALLAHAR, ASHLEY	259.17
TOTAL VENDOR PURCHASES:	GALT HOUSE	3,603.24
TOTAL VENDOR PURCHASES:	GAMBREL, MASON	140.00
TOTAL VENDOR PURCHASES:	GANNETT MEDIA CORP.	2,407.40
TOTAL VENDOR PURCHASES:	GARDENS AT GREENUP	312.00
TOTAL VENDOR PURCHASES:	GASTRIGHT, STEPHEN	397.70
TOTAL VENDOR PURCHASES:	GATEWAY COMMUNITY & TECHNICAL COLLEGE	2,414.14
TOTAL VENDOR PURCHASES:	GATEWAY EDUCATION HOLDINGS	145,582.18
TOTAL VENDOR PURCHASES:	GATLIN VOELKER PLLC	1,900.00
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC	12,155.00
TOTAL VENDOR PURCHASES:	GENTA, MONICA	400.00
TOTAL VENDOR PURCHASES:	GENTRY, ALLISON	193.84
TOTAL VENDOR PURCHASES:	GEOTECHNOLOGY, LLC	20,500.00
TOTAL VENDOR PURCHASES:	GETTIG, BETH	2,000.00
TOTAL VENDOR PURCHASES:	GIBSON, JACOB	220.00
TOTAL VENDOR PURCHASES:	GIBSON, KAYLA	251.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GILLESPIE, ABBIE	324.70
TOTAL VENDOR PURCHASES:	GILLMAN, HEATHER	598.71
TOTAL VENDOR PURCHASES:	GLO-GO INC.	5,029.72
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	449.70
TOTAL VENDOR PURCHASES:	GLOBAL PAYMENTS INC.	1,980.00
TOTAL VENDOR PURCHASES:	GOLD MEDAL PRODUCTS COMPANY	101.00
TOTAL VENDOR PURCHASES:	GONZALES, WILLIAM	220.00
TOTAL VENDOR PURCHASES:	GOOD, JACQUELINE	725.10
TOTAL VENDOR PURCHASES:	GOPHER SPORT	21,258.95
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	293,287.86
TOTAL VENDOR PURCHASES:	GOTO TECHNOLOGIES USA	87,311.22
TOTAL VENDOR PURCHASES:	GOULD METAL WORKS	747.00
TOTAL VENDOR PURCHASES:	GRAINGER	3,883.98
TOTAL VENDOR PURCHASES:	GRAMAN, SARAH	3,088.59
TOTAL VENDOR PURCHASES:	GRAVEN, KYLE	92.00
TOTAL VENDOR PURCHASES:	GREAT BOOKS FOUNDATION	1,070.90
TOTAL VENDOR PURCHASES:	GREAT LAKES ACE HARD	5,875.52

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOPERA	2,775.00
TOTAL VENDOR PURCHASES:	GREEN, JOHN R., COMPANY	9,958.21
TOTAL VENDOR PURCHASES:	GREGORY, JENNIFER	1,143.75
TOTAL VENDOR PURCHASES:	GREIN, WILLIAM	1,347.93
TOTAL VENDOR PURCHASES:	GROH, JILLIAN	1,000.00
TOTAL VENDOR PURCHASES:	GRONECK, DAVE	634.25
TOTAL VENDOR PURCHASES:	GROSSER, MATTHEW	3,000.00
TOTAL VENDOR PURCHASES:	GUERRA, ISABEL	117.90
TOTAL VENDOR PURCHASES:	GUERRERO, FLORINA	750.00
TOTAL VENDOR PURCHASES:	GUIDO, JO	176.06
TOTAL VENDOR PURCHASES:	GUILFORD PUBLICATIONS, INC.	258.85
TOTAL VENDOR PURCHASES:	GYM & STUDIO OPS	1,360.00
TOTAL VENDOR PURCHASES:	HABEGGER CORPORATION	144,600.00
TOTAL VENDOR PURCHASES:	HAGGARD, THOMAS	223.32
TOTAL VENDOR PURCHASES:	HAGGARD, TYLER	231.60
TOTAL VENDOR PURCHASES:	HAMBLIN, KEVIN	1,184.30
TOTAL VENDOR PURCHASES:	HAMILTON, JOHN	34,752.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARDEN, RUSSELL	100.00
TOTAL VENDOR PURCHASES:	HARDY, LAUREN	434.03
TOTAL VENDOR PURCHASES:	HARNIST, JENNIFER	92.00
TOTAL VENDOR PURCHASES:	HARTMAN, DAVID	266.38
TOTAL VENDOR PURCHASES:	HAUBNER, DOUGLAS ALAN	440.00
TOTAL VENDOR PURCHASES:	HAYES, PETER	6,597.00
TOTAL VENDOR PURCHASES:	HECKER, MATTHEW	1,598.59
TOTAL VENDOR PURCHASES:	HENSON, DENISE	386.45
TOTAL VENDOR PURCHASES:	HERITAGE BANK, INC.	247,026.64
TOTAL VENDOR PURCHASES:	HERRON, DAVANA	269.32
TOTAL VENDOR PURCHASES:	HERSHEY'S ICE CREAM	689.52
TOTAL VENDOR PURCHASES:	HICKS, JACQUELINE	545.17
TOTAL VENDOR PURCHASES:	HIGGINS, JESSICA	138.00
TOTAL VENDOR PURCHASES:	HIGHLANDS HIGH SCHOOL	320.00
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON DOWNTOWN	121.08
TOTAL VENDOR PURCHASES:	HOLBEN, KELLI	124.45
TOTAL VENDOR PURCHASES:	HOLIDAY INN OWENSBORO RIVERFRONT	5,294.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOLLANDS, JASON	300.00
TOTAL VENDOR PURCHASES:	HOLMES HIGH SCHOOL	14,889.72
TOTAL VENDOR PURCHASES:	HOLY CROSS HIGH SCHOOL	250.00
TOTAL VENDOR PURCHASES:	HOME TO YOU, LLC	300.00
TOTAL VENDOR PURCHASES:	HOME2 SUITES BY HILTON NASHVILLE	1,880.99
TOTAL VENDOR PURCHASES:	HONCHELL, KENNETH	825.00
TOTAL VENDOR PURCHASES:	HOPKINS, JON	991.50
TOTAL VENDOR PURCHASES:	HOPPENJANS, JEFFREY	880.00
TOTAL VENDOR PURCHASES:	HORGAN, JUDITH	9,257.50
TOTAL VENDOR PURCHASES:	HOUSE, TONYA	62.99
TOTAL VENDOR PURCHASES:	HOUSING AUTHORITY OF COVINGTON	296.49
TOTAL VENDOR PURCHASES:	HP PRODUCTS, A FERGUSON ENTERPRISE	9,986.82
TOTAL VENDOR PURCHASES:	HUFF, GLENDA	223.32
TOTAL VENDOR PURCHASES:	HUMPHREY CONCRETE	5,875.00
TOTAL VENDOR PURCHASES:	HUMPHREY, ALICIA	127.73
TOTAL VENDOR PURCHASES:	HUNT, EMILY	6,720.00
TOTAL VENDOR PURCHASES:	HUNT, SARAH	196.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HUNTINGTON NATIONAL BANK	998,563.33
TOTAL VENDOR PURCHASES:	HYATT REGENCY LEXINGTON	1,018.36
TOTAL VENDOR PURCHASES:	HYATT REGENCY LOUISVILLE	2,251.20
TOTAL VENDOR PURCHASES:	IATDP	375.00
TOTAL VENDOR PURCHASES:	ID CARD SOLUTIONS	3,943.88
TOTAL VENDOR PURCHASES:	IDLEBROOK	9,084.35
TOTAL VENDOR PURCHASES:	IMBUS ROOFING CO., INC.	7,860.50
TOTAL VENDOR PURCHASES:	IMMANUEL UNITED METHODIST CHURCH	2,654.00
TOTAL VENDOR PURCHASES:	IN TEAM ASSOCIATES, INC.	1,895.00
TOTAL VENDOR PURCHASES:	INDUSTRIAL COMMUNICATION & SOUND	820.80
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	32,324.73
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM INC.	28,155.10
TOTAL VENDOR PURCHASES:	INSECT LORE PRODUCTS	246.73
TOTAL VENDOR PURCHASES:	INSTITUTE FOR MULTI-SENSORY EDUCATION, L	3,956.65
TOTAL VENDOR PURCHASES:	INSTRUCTURE, INC	94,988.58
TOTAL VENDOR PURCHASES:	INT'L CENTER FOR LEADERSHIP IN EDUCATION	2,190.00
TOTAL VENDOR PURCHASES:	INTERIOR SUPPLY OF CINCINNATI, LLC	10,901.41

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	INTERNATIONAL BACCALAUREATE O.	14,524.00
TOTAL VENDOR PURCHASES:	ITINERA DOCENTIA LLC	775.00
TOTAL VENDOR PURCHASES:	ITW FOOD EQUIPMENT GROUP	358.00
TOTAL VENDOR PURCHASES:	IXL LEARNING	8,425.00
TOTAL VENDOR PURCHASES:	JACK'S CATERING	1,450.25
TOTAL VENDOR PURCHASES:	JACK'S GLASS	379.75
TOTAL VENDOR PURCHASES:	JACKSON FLORIST	3,835.56
TOTAL VENDOR PURCHASES:	JACKSON, KEVIN	198.61
TOTAL VENDOR PURCHASES:	JAMF SOFTWARE, LLC	58,671.00
TOTAL VENDOR PURCHASES:	JENKINS CHING, KELLE	2,400.00
TOTAL VENDOR PURCHASES:	JENKINS, RACHEL	892.90
TOTAL VENDOR PURCHASES:	JESSE LEWIS CHOOSE LOVE MOVEMENT, INC	2,881.00
TOTAL VENDOR PURCHASES:	JJ & ZAK LLC	8,749.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	17,164.92
TOTAL VENDOR PURCHASES:	JOHNSON CONTROLS, INC.	1,433.40
TOTAL VENDOR PURCHASES:	JOHNSON, DARIA	100.00
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	15,641.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JONES, JAMILLAH	192.00
TOTAL VENDOR PURCHASES:	JORDAN, TAMARAH G.	19,040.00
TOTAL VENDOR PURCHASES:	JW PEPPER & SON INC.	1,539.22
TOTAL VENDOR PURCHASES:	KACTE	2,100.00
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	2,054.91
TOTAL VENDOR PURCHASES:	KAPOS	200.00
TOTAL VENDOR PURCHASES:	KASBO	985.00
TOTAL VENDOR PURCHASES:	KASC	250.00
TOTAL VENDOR PURCHASES:	KC PROVISIONS	6,474.53
TOTAL VENDOR PURCHASES:	KELLEY BROTHERS LLC	83,350.00
TOTAL VENDOR PURCHASES:	KELLY BROS. LUMBER CO., INC.	11,179.64
TOTAL VENDOR PURCHASES:	KEMPER PLUMBING	3,326.87
TOTAL VENDOR PURCHASES:	KENNEDY, ANGEL R.	480.00
TOTAL VENDOR PURCHASES:	KENNEDY, JOHN	417.95
TOTAL VENDOR PURCHASES:	KENTON COUNTY FISCAL COURT	56,514.70
TOTAL VENDOR PURCHASES:	KENTON COUNTY SHERIFF	582,371.88
TOTAL VENDOR PURCHASES:	KENTON LANDS, LLC	3,780.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC. OF SCHOOL COUNCILS	1,445.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ACADEMIC COMP.	275.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF BASKETBALL COACH	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	4,064.18
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	222.00
TOTAL VENDOR PURCHASES:	KENTUCKY CCBD BEHAVIOR INSTITUTE	5,850.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	1,345.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSOCIATION	1,404.00
TOTAL VENDOR PURCHASES:	KENTUCKY DRIVER TRAINER ASSOC.	500.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION ASSOCIATION	136.12
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSN.	2,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL COACHES ASSOC.	1,020.00
TOTAL VENDOR PURCHASES:	KENTUCKY MOTOR SERVICE	4,493.33
TOTAL VENDOR PURCHASES:	KENTUCKY PUBLIC SCHOOLS PUBLIC RELATIONS	180.00
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	6,623.57
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSN.	19,585.19
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSUR. TRUST	51,027.98

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NURSE ASSOCIATION	290.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE TEACHERS ASSOCIATION	10,750.00
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	405.00
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH & HEARING ASSOCIATION	925.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	51,550.72
TOTAL VENDOR PURCHASES:	KENTUCKY WRESTLING COACHES ASSOCIATION	250.00
TOTAL VENDOR PURCHASES:	KET FOUNDATION INC.	95.00
TOTAL VENDOR PURCHASES:	KET PROFESSIONAL DEVELOPMENT	1,205.00
TOTAL VENDOR PURCHASES:	KING, TIMOTHY	650.00
TOTAL VENDOR PURCHASES:	KINGS ISLAND	936.00
TOTAL VENDOR PURCHASES:	KIPPENBROCK, KEN	1,034.21
TOTAL VENDOR PURCHASES:	KLINGENBERG'S HARDWARE	5,358.14
TOTAL VENDOR PURCHASES:	KLOSTERMAN'S BAKERY	37,614.43
TOTAL VENDOR PURCHASES:	KNOCHELMANN, LORI	1,905.63
TOTAL VENDOR PURCHASES:	KNOX, HANNAH M	569.55
TOTAL VENDOR PURCHASES:	KNOX, ROB	762.10
TOTAL VENDOR PURCHASES:	KOCH AIR	46,118.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KOCH REFRIGERATION	11,242.44
TOTAL VENDOR PURCHASES:	KONA ICE	1,630.75
TOTAL VENDOR PURCHASES:	KORZENBORN, CHARLES L., SHERIFF	3,020.00
TOTAL VENDOR PURCHASES:	KRIEGER, CONRAD	1,000.00
TOTAL VENDOR PURCHASES:	KROGER CO., THE	17,353.60
TOTAL VENDOR PURCHASES:	KRUMPELMAN, KATHERINE M.	11,705.15
TOTAL VENDOR PURCHASES:	KSNA	620.00
TOTAL VENDOR PURCHASES:	KTCCA	200.00
TOTAL VENDOR PURCHASES:	KTL THERAPY	18,222.75
TOTAL VENDOR PURCHASES:	KURTZ BROS.	1,856.43
TOTAL VENDOR PURCHASES:	KUSCH, KELLY	67.56
TOTAL VENDOR PURCHASES:	KY ASSOC OF SCHOOL SUPERINTENDENTS	1,750.00
TOTAL VENDOR PURCHASES:	KYSTE	1,645.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	27,681.58
TOTAL VENDOR PURCHASES:	LAMAR TEXAS LIMITED PARTNERSHIP	2,390.00
TOTAL VENDOR PURCHASES:	LAMPING, MARY L.	3,937.50
TOTAL VENDOR PURCHASES:	LANDMARK HOTEL	961.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LANEY, JARED		269.32
TOTAL VENDOR PURCHASES: LANKHEIT, KATHERINE		1,800.00
TOTAL VENDOR PURCHASES: LAROSA'S		9,703.38
TOTAL VENDOR PURCHASES: LCAL HAYDEN LLC		2,710.00
TOTAL VENDOR PURCHASES: LEARNING A TO Z		6,080.25
TOTAL VENDOR PURCHASES: LEARNIX, LLC		800.37
TOTAL VENDOR PURCHASES: LEASK, TRUDY		298.00
TOTAL VENDOR PURCHASES: LENEN, ELIZABETH		1,000.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		71,125.00
TOTAL VENDOR PURCHASES: LEXIA VOYAGER SOPRIS INC.		754.60
TOTAL VENDOR PURCHASES: LEXINGTON GRIFFIN GATE MARRIOTT RESORT &		391.85
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE COMPANY		445,531.00
TOTAL VENDOR PURCHASES: LIFE LEARNING CENTER INC.		1,000.00
TOTAL VENDOR PURCHASES: LIMITLESS INTERGRATIONS, LLC		1,418.00
TOTAL VENDOR PURCHASES: LINCOLN ELECTRIC COMPANY		2,313.75
TOTAL VENDOR PURCHASES: LINDBERG, SHERRY		150.80
TOTAL VENDOR PURCHASES: LINDE GAS & EQUIPMENT		1,475.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES, LLC	3,104.19
TOTAL VENDOR PURCHASES:	LITZLER, JODI CLAIRE	400.00
TOTAL VENDOR PURCHASES:	LIVESCHOOL INC.	7,425.00
TOTAL VENDOR PURCHASES:	LIVING JUSTICE PRESS	857.00
TOTAL VENDOR PURCHASES:	LOGIC OF ENGLISH, INC.	423.71
TOTAL VENDOR PURCHASES:	LOMAX, ERIC	880.00
TOTAL VENDOR PURCHASES:	LONG, NADINE	1,112.99
TOTAL VENDOR PURCHASES:	LORCH, JEFFREY H.	336,688.00
TOTAL VENDOR PURCHASES:	LORENZ, ASHLEY	439.00
TOTAL VENDOR PURCHASES:	LOVELAND HIGH SCHOOL	400.00
TOTAL VENDOR PURCHASES:	LOVENSHEIMER, GENE	440.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES INC.	55,610.24
TOTAL VENDOR PURCHASES:	LUDLOW HIGH SCHOOL	455.00
TOTAL VENDOR PURCHASES:	LYKINS ENERGY SOLUTIONS	80,635.32
TOTAL VENDOR PURCHASES:	MACJUTSU, INC.	400.00
TOTAL VENDOR PURCHASES:	MADDEN, IAN	4,419.19
TOTAL VENDOR PURCHASES:	MADISON PHOTO WORKS	3,500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAGNER, TONY		521.08
TOTAL VENDOR PURCHASES: MAINES, JENNIFER		162.80
TOTAL VENDOR PURCHASES: MAINSPRING WELLNESS,		13,620.00
TOTAL VENDOR PURCHASES: MAKEMUSIC, INC.		198.00
TOTAL VENDOR PURCHASES: MAKOVORE, NATHANIEL		300.00
TOTAL VENDOR PURCHASES: MARKETING ON THE MOVE LLC		395.00
TOTAL VENDOR PURCHASES: MARRIOTT HOTEL LOUISVILLE DOWNTOWN		736.88
TOTAL VENDOR PURCHASES: MARTIN PUBLIC SEATING, LLC		22,612.50
TOTAL VENDOR PURCHASES: MARTIN, EMILY		304.81
TOTAL VENDOR PURCHASES: MASON COUNTY HIGH SCHOOL		350.00
TOTAL VENDOR PURCHASES: MASTIN, JORDAN		1,000.00
TOTAL VENDOR PURCHASES: MATH STACKERS, INC		315.00
TOTAL VENDOR PURCHASES: MATTHEWS, SAMUEL		220.00
TOTAL VENDOR PURCHASES: MATTINGLY, JEFF		872.72
TOTAL VENDOR PURCHASES: MATUZ, MITCHELL		220.00
TOTAL VENDOR PURCHASES: MAXWELL JUMP		595.00
TOTAL VENDOR PURCHASES: MCALISTER'S DELI		717.91

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCCLURG, JENNY	33,892.50
TOTAL VENDOR PURCHASES:	MCFANN, CANDACE	226.00
TOTAL VENDOR PURCHASES:	MCGEE, DYLICIA	266.38
TOTAL VENDOR PURCHASES:	MCGIVERN, JULIA	148.18
TOTAL VENDOR PURCHASES:	MCGRAW-HILL	39,136.16
TOTAL VENDOR PURCHASES:	MCGRAW-HILL EDUCATION	103,177.34
TOTAL VENDOR PURCHASES:	MEBS COUNSELING	23,632.74
TOTAL VENDOR PURCHASES:	MEDCO	8,072.63
TOTAL VENDOR PURCHASES:	MELTEBRINK, LINCOLN	329.14
TOTAL VENDOR PURCHASES:	MEMBEAN INC.	1,630.00
TOTAL VENDOR PURCHASES:	METZGER, DR. JULIE	1,137.00
TOTAL VENDOR PURCHASES:	MEYERS, HEAVEN	1,000.00
TOTAL VENDOR PURCHASES:	MHS	1,350.40
TOTAL VENDOR PURCHASES:	MIDWEST LOCK & HARDWARE	3,420.00
TOTAL VENDOR PURCHASES:	MIKE CASTRUCCI FORD OF ALEXANDRIA	975.24
TOTAL VENDOR PURCHASES:	MILLER, CHARLES	1,500.00
TOTAL VENDOR PURCHASES:	MILLER, ELIZABETH	298.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MILLER, JASON	184.00
TOTAL VENDOR PURCHASES:	MILLS FENCE	3,950.00
TOTAL VENDOR PURCHASES:	MINDWORKS INNOVATIONS INC.	730.00
TOTAL VENDOR PURCHASES:	MITCHELL REPAIR INFORMATION COMPANY	1,845.00
TOTAL VENDOR PURCHASES:	MOBILCOMM	6,857.97
TOTAL VENDOR PURCHASES:	MOEYKENS, KERRY	179.51
TOTAL VENDOR PURCHASES:	MONAHAN, BECKY	207.07
TOTAL VENDOR PURCHASES:	MONTENEGRO CONSULTING GROUP, LLC	37,500.00
TOTAL VENDOR PURCHASES:	MONTGOMERY, BOBBY	17.00
TOTAL VENDOR PURCHASES:	MOORE, JASON	974.31
TOTAL VENDOR PURCHASES:	MORALES, MARICELA	100.00
TOTAL VENDOR PURCHASES:	MOSA MACK SCIENCE INC	575.00
TOTAL VENDOR PURCHASES:	MOTZ GROUP, LLC	8,310.00
TOTAL VENDOR PURCHASES:	MOUNT HEALTHY CITY SCHOOLS	1,249.20
TOTAL VENDOR PURCHASES:	MOVIN' OM, LLC	5,032.38
TOTAL VENDOR PURCHASES:	MRBJ	545.00
TOTAL VENDOR PURCHASES:	MTM JOSTENS	7,829.62

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MUEHLENKAMP, JULIE	417.18
TOTAL VENDOR PURCHASES:	MUELLER ROOFING DISTRIBUTORS INC.	14,313.92
TOTAL VENDOR PURCHASES:	MULLINS, COREY	250.00
TOTAL VENDOR PURCHASES:	MULLINS, PEYTON	414.00
TOTAL VENDOR PURCHASES:	MULLINS, SHANA	92.00
TOTAL VENDOR PURCHASES:	MURRAY, TARA	356.38
TOTAL VENDOR PURCHASES:	MUTUAL OF OMAHA	7,416.51
TOTAL VENDOR PURCHASES:	MYERS-HINZMAN, JOAN	383.08
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE INC.	1,695.00
TOTAL VENDOR PURCHASES:	N&B OF KY, LLC	7,728.50
TOTAL VENDOR PURCHASES:	NAACP	3,300.00
TOTAL VENDOR PURCHASES:	NAEHCY	799.00
TOTAL VENDOR PURCHASES:	NAEYC	150.00
TOTAL VENDOR PURCHASES:	NAGELHOUT, BRITTANY	184.00
TOTAL VENDOR PURCHASES:	NAPIER, ANNIE RUTH	3,000.00
TOTAL VENDOR PURCHASES:	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	9,022.00
TOTAL VENDOR PURCHASES:	NATIONAL ASSOC. OF ENGLISH LEARNER PROGR	50.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL ASSOCIATION OF SECONDARY	770.00
TOTAL VENDOR PURCHASES:	NATIONAL BUSINESS SYSTEMS	1,893.80
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	325.00
TOTAL VENDOR PURCHASES:	NATIONAL SCIENCE TEACHER ASSOCIATION	1,234.93
TOTAL VENDOR PURCHASES:	NAVIGATE 360 LLC	18,654.76
TOTAL VENDOR PURCHASES:	NAZZARINE, NICOLE	46.00
TOTAL VENDOR PURCHASES:	NET CONNECT TECHNOLOGIES	5,925.00
TOTAL VENDOR PURCHASES:	NEVELS FITNESS AGENCY INC.	6,000.00
TOTAL VENDOR PURCHASES:	NEVELS, BEN	269.00
TOTAL VENDOR PURCHASES:	NEW BEGINNING COMMUNITY CHURCH	1,500.00
TOTAL VENDOR PURCHASES:	NEW PRECISION TECHNOLOGY	1,499.95
TOTAL VENDOR PURCHASES:	NEWPORT AQUARIUM	356.00
TOTAL VENDOR PURCHASES:	NEWPORT STAR LLC	330.00
TOTAL VENDOR PURCHASES:	NEWS-2-YOU	10,907.94
TOTAL VENDOR PURCHASES:	NIENABER, KATHERINE D.	10,320.00
TOTAL VENDOR PURCHASES:	NINTH REGION BASKETBALL OFFICIALS ASSN.	100.00
TOTAL VENDOR PURCHASES:	NINTH STREET BAPTIST CHURCH	1,500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NIXON, THERESA		120.92
TOTAL VENDOR PURCHASES: NKFCA		255.00
TOTAL VENDOR PURCHASES: NKGVCA		125.00
TOTAL VENDOR PURCHASES: NKHSGBCA		100.00
TOTAL VENDOR PURCHASES: NKMSAA		575.00
TOTAL VENDOR PURCHASES: NORDQUIST, KATE		374.70
TOTAL VENDOR PURCHASES: NORRIS, TIM		251.01
TOTAL VENDOR PURCHASES: NORTH COLLEGE HILL HIGH SCHOOL		250.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY TRIBUNE		2,500.00
TOTAL VENDOR PURCHASES: NORTHERN KY ATHLETIC CONFERENCE		835.00
TOTAL VENDOR PURCHASES: NORTHERN KY BASEBALL COACHES ASSOCIATION		50.00
TOTAL VENDOR PURCHASES: NORTHERN KY CHAMBER OF COMMERCE		490.00
TOTAL VENDOR PURCHASES: NORTHERN KY COOPERATIVE FOR ED. SERVICES		344,220.50
TOTAL VENDOR PURCHASES: NORTHERN KY DISTRICT HEALTH DEPT.		375.00
TOTAL VENDOR PURCHASES: NORTHERN KY EDUCATION COUNCIL		4,755.00
TOTAL VENDOR PURCHASES: NORTHERN KY EMS		27,555.00
TOTAL VENDOR PURCHASES: NORTHERN KY SOFTBALL COACHES ASSOCIATION		60.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTHERN KY UNIVERSITY	81,063.89
TOTAL VENDOR PURCHASES:	NORTHERN KY WATER SERVICE DISTRICT	55,380.24
TOTAL VENDOR PURCHASES:	NOTRE DAME ACADEMY	180.00
TOTAL VENDOR PURCHASES:	NOTRE DAME URBAN EDUCATION CENTER	100.00
TOTAL VENDOR PURCHASES:	NOVACARE REHABILITATION	30,000.00
TOTAL VENDOR PURCHASES:	NOWAK, FAITH	124.45
TOTAL VENDOR PURCHASES:	NUMWORKS INC.	1,499.85
TOTAL VENDOR PURCHASES:	O'HARRA, AMANDA	1,266.60
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	270,725.67
TOTAL VENDOR PURCHASES:	OGLETREE, MCKENSEY	138.00
TOTAL VENDOR PURCHASES:	OKOTONA PEST CONTROL	18,120.75
TOTAL VENDOR PURCHASES:	OLIVIA LANE DESIGNS	1,353.92
TOTAL VENDOR PURCHASES:	OLLA, LLC	1,266.04
TOTAL VENDOR PURCHASES:	OMNI LOUISVILLE HOTEL	429.46
TOTAL VENDOR PURCHASES:	ONE HOLLAND CORPORAT	402.74
TOTAL VENDOR PURCHASES:	OPTICARE VISION CENTERS LLC	1,550.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO. INC.	19,176.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OSTERWISCH COMPANY	6,710.00
TOTAL VENDOR PURCHASES:	OTTEN, MEGAN	1,000.00
TOTAL VENDOR PURCHASES:	OUR SPROUTING MINDS	1,800.00
TOTAL VENDOR PURCHASES:	PABON-RIVERA, ANTONIO	200.00
TOTAL VENDOR PURCHASES:	PALMER, EVAN	1,850.00
TOTAL VENDOR PURCHASES:	PARSONS, SUSAN	1,470.84
TOTAL VENDOR PURCHASES:	PASTOR-RICHARD, SUSAN	1,628.74
TOTAL VENDOR PURCHASES:	PASTURA, KIM	322.00
TOTAL VENDOR PURCHASES:	PATRIOT SIGNAGE, INC.	583.00
TOTAL VENDOR PURCHASES:	PATTON UNLIMITED INC.	1,662.00
TOTAL VENDOR PURCHASES:	PAUL H. BROOKES PUBLISHING COMPANY	4,831.80
TOTAL VENDOR PURCHASES:	PAXTON PATTERSON LLC	111,318.26
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	1,275.00
TOTAL VENDOR PURCHASES:	PEARSON	8,384.16
TOTAL VENDOR PURCHASES:	PEARSON ASSESSMENTS	200,975.20
TOTAL VENDOR PURCHASES:	PEARSON PUBLISHING	3,001.53
TOTAL VENDOR PURCHASES:	PECK, HANNAFORD & BRIGGS	20,559.18

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PEDIATRIC THERAPY SPECIALISTS INC	72,614.00
TOTAL VENDOR PURCHASES:	PEE WEE'S PLACE	565.00
TOTAL VENDOR PURCHASES:	PENDLETON CO. HIGH SCHOOL	15.00
TOTAL VENDOR PURCHASES:	PENICK, DANIEL	134.93
TOTAL VENDOR PURCHASES:	PEPPERMILL CASINOS INC.	2,333.72
TOTAL VENDOR PURCHASES:	PEREZ, YANDIRA	112.43
TOTAL VENDOR PURCHASES:	PERFORMANCE SERVICES, INC.	6,635,651.94
TOTAL VENDOR PURCHASES:	PERKINS, ARIEL	138.00
TOTAL VENDOR PURCHASES:	PETERSON'S LLC	1,500.65
TOTAL VENDOR PURCHASES:	PHILLIPS SUPPLY CO.	29,805.37
TOTAL VENDOR PURCHASES:	PHIRMAN, REBECCA L	6,195.00
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	847.14
TOTAL VENDOR PURCHASES:	PINER, WILLIAM	403.93
TOTAL VENDOR PURCHASES:	PINNACLE ENVIRONMENTAL CONSULTANTS	14,345.77
TOTAL VENDOR PURCHASES:	PINNELL, ASHLEY	1,067.68
TOTAL VENDOR PURCHASES:	PITNEY BOWES	12,262.05
TOTAL VENDOR PURCHASES:	PLAY THERAPY SUPPLY	363.07

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PLTW KY	3,848.50
TOTAL VENDOR PURCHASES:	POCKET NURSE	1,611.44
TOTAL VENDOR PURCHASES:	PONES, INC.	5,220.00
TOTAL VENDOR PURCHASES:	POPE, TEMPEST	300.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	10,905.76
TOTAL VENDOR PURCHASES:	POSTMASTER OF COVINGTON	3,926.78
TOTAL VENDOR PURCHASES:	POUNCY, MELISHA	30.00
TOTAL VENDOR PURCHASES:	POWELL, SALLY	690.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC	3,649.59
TOTAL VENDOR PURCHASES:	PREVENTION SCIENCE PRESS INC.	2,002.00
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY, LLC	998.00
TOTAL VENDOR PURCHASES:	PROGRESS SUPPLY INC.	27,250.69
TOTAL VENDOR PURCHASES:	PROJECT ADVENTURE INC.	410.00
TOTAL VENDOR PURCHASES:	PSST	28,530.00
TOTAL VENDOR PURCHASES:	PSYCHOLOGICAL ASSESSMENT RESOURCES	3,995.72
TOTAL VENDOR PURCHASES:	PYRAMID SCHOOL PRODUCTS	5,874.99
TOTAL VENDOR PURCHASES:	QUENCH	1,217.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	5,209.07
TOTAL VENDOR PURCHASES:	R & M FENCE	3,134.99
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC.	50,183.60
TOTAL VENDOR PURCHASES:	R.L. CRAIG COMPANY	15,000.00
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES, LLC	34,370.00
TOTAL VENDOR PURCHASES:	RAPTOR, INC.	200.00
TOTAL VENDOR PURCHASES:	RASH, NOEL	364.80
TOTAL VENDOR PURCHASES:	RB BOOKS & MEDIA LLC	1,332.35
TOTAL VENDOR PURCHASES:	RDES, INCORPORATED	58,229.28
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	12,213.46
TOTAL VENDOR PURCHASES:	REBEL ATHLETIC INC	13,843.51
TOTAL VENDOR PURCHASES:	REBICH, TIFFANY	59.10
TOTAL VENDOR PURCHASES:	RECEPTIONS INC. SOUTH	16,984.60
TOTAL VENDOR PURCHASES:	REECE SUPPLY COMPANY OF GEORGIA	2,627.20
TOTAL VENDOR PURCHASES:	REED, AMANDA	902.07
TOTAL VENDOR PURCHASES:	REED, MATT	315.32
TOTAL VENDOR PURCHASES:	REED, SCOTT	540.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REHFUSS, ANGELA	329.66
TOTAL VENDOR PURCHASES:	REINHART, ELLEN	1,000.00
TOTAL VENDOR PURCHASES:	REMCO SYSTEMS, INC	1,180.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	9,965.10
TOTAL VENDOR PURCHASES:	RENTROP, TERRI	217.91
TOTAL VENDOR PURCHASES:	REPLICA SCREENPRINTING	25.00
TOTAL VENDOR PURCHASES:	RESEARCH INSTITUTE FOR LEARNING AND DEVE	1,174.00
TOTAL VENDOR PURCHASES:	RESEARCH PRESS	7,355.68
TOTAL VENDOR PURCHASES:	RICHARDSON, TARA	1,000.00
TOTAL VENDOR PURCHASES:	RIDDELL	5,051.10
TOTAL VENDOR PURCHASES:	RIDENOUR, ERIC	1,275.00
TOTAL VENDOR PURCHASES:	RIDER, JESSE	730.15
TOTAL VENDOR PURCHASES:	RIHERDS	354.52
TOTAL VENDOR PURCHASES:	RING PUBLICATIONS INC.	13,400.00
TOTAL VENDOR PURCHASES:	RIPPLE EFFECTS, INC	15,900.00
TOTAL VENDOR PURCHASES:	RITTER, NICK	322.94
TOTAL VENDOR PURCHASES:	RIVARD CAMPUS SUPPLY	672.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS, LLC	11,738.35
TOTAL VENDOR PURCHASES:	ROBBINS, INC.	25,171.40
TOTAL VENDOR PURCHASES:	ROBERTS, SHERRIE	73.36
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	768.50
TOTAL VENDOR PURCHASES:	ROUNDTREE, DONNY	607.32
TOTAL VENDOR PURCHASES:	RUMPKE	132,995.83
TOTAL VENDOR PURCHASES:	RUSCONI, JENNIFER	366.74
TOTAL VENDOR PURCHASES:	RYLE HIGH SCHOOL	700.00
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE	951.12
TOTAL VENDOR PURCHASES:	SADLIER, WILLIAM H., INC.	10,504.79
TOTAL VENDOR PURCHASES:	SAM'S CLUB DIRECT	18,286.76
TOTAL VENDOR PURCHASES:	SANITATION DISTRICT #1	67,912.74
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING, LLC	12,705.72
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUB	2,600.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIR	10,894.66
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	7,255.22
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC., THE TEACHER STORE	1,023.78

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINE	5,395.27
TOTAL VENDOR PURCHASES:	SCHOOL BOARD PARTNERS	8,000.00
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	1,439.00
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	713.87
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY	14,643.88
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	736.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	5,309.70
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, LLC (UPC)	68,430.55
TOTAL VENDOR PURCHASES:	SCHOOL SUPPLY CONNECTION	100,000.00
TOTAL VENDOR PURCHASES:	SCHOOLMATE	2,416.50
TOTAL VENDOR PURCHASES:	SCHOUMACHER, DEVON	137.07
TOTAL VENDOR PURCHASES:	SCHRUDDE & ZIMMERMAN, INC.	4,221,704.44
TOTAL VENDOR PURCHASES:	SCHUCK, MICHELLE ANN	1,200.00
TOTAL VENDOR PURCHASES:	SCHULZ & SONS JEWELERS, INC.	945.00
TOTAL VENDOR PURCHASES:	SCHWAAB, INC.	340.44
TOTAL VENDOR PURCHASES:	SCREENCASTIFY, LLC	720.00
TOTAL VENDOR PURCHASES:	SCRIVNER, DEBRA	30.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SECO ELECTRIC CO., INC.	4,652.00
TOTAL VENDOR PURCHASES:	SECURLY, INC.	2,997.00
TOTAL VENDOR PURCHASES:	SELECTION.COM	261.50
TOTAL VENDOR PURCHASES:	SERVICE EXPRESS INC	3,600.00
TOTAL VENDOR PURCHASES:	SEVILLE CLASSICS, INC	1,399.95
TOTAL VENDOR PURCHASES:	SHADY, CHELSEA	351.75
TOTAL VENDOR PURCHASES:	SHAPE MANUFACTURING	29,700.00
TOTAL VENDOR PURCHASES:	SHAW INDUSTRIES INC.	5,500.00
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	16,896.31
TOTAL VENDOR PURCHASES:	SHI	44,364.34
TOTAL VENDOR PURCHASES:	SHILKROT, DIANA	131.32
TOTAL VENDOR PURCHASES:	SHIPLEY, MICHAEL	961.54
TOTAL VENDOR PURCHASES:	SID TOOL COMPANY INC.	1,457.83
TOTAL VENDOR PURCHASES:	SIGN WORKS, LLC	10,742.54
TOTAL VENDOR PURCHASES:	SILER, VERONICA	30.00
TOTAL VENDOR PURCHASES:	SILKWORM, INC.	6,589.36
TOTAL VENDOR PURCHASES:	SILVA, ADRIANA	220.38

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SILVER GROVE MOTORS, INC.	375.00
TOTAL VENDOR PURCHASES:	SIMKONIS, HOLLY	357.93
TOTAL VENDOR PURCHASES:	SIMPLIFASTER LLC	2,399.00
TOTAL VENDOR PURCHASES:	SIMPSON, KAREEM	990.72
TOTAL VENDOR PURCHASES:	SIS 'S	900.00
TOTAL VENDOR PURCHASES:	SKILLSUSA	659.00
TOTAL VENDOR PURCHASES:	SKOOL AID, LLC	9,075.00
TOTAL VENDOR PURCHASES:	SLP TOOLKIT LLC	1,350.00
TOTAL VENDOR PURCHASES:	SMART SYSTEM	18,118.45
TOTAL VENDOR PURCHASES:	SMEKENS EDUCATION SOLUTIONS	6,653.00
TOTAL VENDOR PURCHASES:	SMITH, PATTI	2,677.50
TOTAL VENDOR PURCHASES:	SMITH, RYNE	150.50
TOTAL VENDOR PURCHASES:	SMITH, STEPHEN J.	4,800.00
TOTAL VENDOR PURCHASES:	SMYTH AUTOMOTIVE/PARTS PLUS	4,961.82
TOTAL VENDOR PURCHASES:	SNAP ON	6,760.31
TOTAL VENDOR PURCHASES:	SNAPP, ISAIAH	332.85
TOTAL VENDOR PURCHASES:	SNELL, SANDRA M.	12,250.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOLARWINDS NORTH AMERICA INC.	2,584.44
TOTAL VENDOR PURCHASES:	SOLUTION TREE	23,069.70
TOTAL VENDOR PURCHASES:	SONITROL OF SW OHIO	77,698.78
TOTAL VENDOR PURCHASES:	SORTERUP, SHERYL	100.00
TOTAL VENDOR PURCHASES:	SOUTH DEARBORN HS	350.00
TOTAL VENDOR PURCHASES:	SPARKS HARDWARE INC.	14,319.00
TOTAL VENDOR PURCHASES:	SPECIAL OLYMPICS KENTUCKY, INC.	1,450.00
TOTAL VENDOR PURCHASES:	SPECIALIZED PLUMBING	36,787.99
TOTAL VENDOR PURCHASES:	SPEEDY WASH COIN LAUNDRY	175.25
TOTAL VENDOR PURCHASES:	SPISAK, JARRETT	451.83
TOTAL VENDOR PURCHASES:	SQUARE 1, INC.	2,500.00
TOTAL VENDOR PURCHASES:	ST. ELIZABETH HEALTHCARE	34,123.00
TOTAL VENDOR PURCHASES:	ST. HENRY DISTRICT HIGH SCHOOL	60.00
TOTAL VENDOR PURCHASES:	STAND ENERGY CORPORATION	51,462.32
TOTAL VENDOR PURCHASES:	STAPLES, INC.	66,332.22
TOTAL VENDOR PURCHASES:	STATE CHEMICAL MFG. CO.	36.63
TOTAL VENDOR PURCHASES:	STEALTHWEAR PROTECTIVE CLOTHING	1,199.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEED HAMMOND PAUL INC.	41,841.42
TOTAL VENDOR PURCHASES:	STEFFEY, ALYSSA	23.18
TOTAL VENDOR PURCHASES:	STEIN, SHAWN	498.00
TOTAL VENDOR PURCHASES:	STEINBERG, BARBARA MICHELLE	302.96
TOTAL VENDOR PURCHASES:	STEMFINITY	12,252.76
TOTAL VENDOR PURCHASES:	STEP CG, LLC	7,025.90
TOTAL VENDOR PURCHASES:	STEVENSON, DESSIE	30.00
TOTAL VENDOR PURCHASES:	STEWART, TARYN	3,473.59
TOTAL VENDOR PURCHASES:	STIGLER SUPPLY CO.	123,171.37
TOTAL VENDOR PURCHASES:	STILLWATER COMMERCIAL SERVICES	4,840.00
TOTAL VENDOR PURCHASES:	STRICKLAND, MCDUFFIE	2,700.00
TOTAL VENDOR PURCHASES:	STRONG, AUTUMN	1,180.99
TOTAL VENDOR PURCHASES:	STROTMAN, STACIE	150.80
TOTAL VENDOR PURCHASES:	STRUCTURED CABLING SYSTEMS	500.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA, INC.	164.75
TOTAL VENDOR PURCHASES:	SULEKMB AND ASSOCIATES	100.00
TOTAL VENDOR PURCHASES:	SUMME, ANASTASIA	94.93

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUMMIT FIRE & SECURITY, LLC	2,967.60
TOTAL VENDOR PURCHASES:	SUPERFLEET MASTERCARD	26,757.95
TOTAL VENDOR PURCHASES:	SWEENEY, STEVEN R.	880.00
TOTAL VENDOR PURCHASES:	SWEETWATER SOUND HOLDINGS LLC	130.50
TOTAL VENDOR PURCHASES:	SYCAMORE COMMUNITY SCHOOLS	300.00
TOTAL VENDOR PURCHASES:	SYSCO CINCINNATI, LLC	906,859.38
TOTAL VENDOR PURCHASES:	T & W PRINTING	7,755.50
TOTAL VENDOR PURCHASES:	T3 APPAREL	1,791.00
TOTAL VENDOR PURCHASES:	TANK	74,089.00
TOTAL VENDOR PURCHASES:	TATES CREEK HIGH SCHOOL	175.00
TOTAL VENDOR PURCHASES:	TAYLOR BROTHERS CONSTRUCTION	339.29
TOTAL VENDOR PURCHASES:	TAYMARK	139.89
TOTAL VENDOR PURCHASES:	TEACH FOR AMERICA-SOUTHWEST OHIO	25,000.00
TOTAL VENDOR PURCHASES:	TEACH UPBEAT, INC	8,000.00
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS, INC.	77,533.35
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC	513.99
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	1,080.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEAM ALL SPORTS	8,237.00
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOCIATION	1,210.00
TOTAL VENDOR PURCHASES:	TENNANT	153.00
TOTAL VENDOR PURCHASES:	TFD UNLIMITED LLC	1,072.50
TOTAL VENDOR PURCHASES:	THE AMERICAN MONTESSORI SOCIETY	3,020.00
TOTAL VENDOR PURCHASES:	THE CARTER-JONES LUMBER COMPANY	26,526.00
TOTAL VENDOR PURCHASES:	THE CINCINNATI REDS, LLC	9,000.00
TOTAL VENDOR PURCHASES:	THE COLLEGE OF WILLIAM & MARY	600.00
TOTAL VENDOR PURCHASES:	THE CONTINENTAL PRESS, INC.	14,982.35
TOTAL VENDOR PURCHASES:	THE E GROUP INC.	500.00
TOTAL VENDOR PURCHASES:	THE F.D. LAWRENCE ELECTRIC COMPANY	6,813.99
TOTAL VENDOR PURCHASES:	THE KENDALL GROUP	40,940.09
TOTAL VENDOR PURCHASES:	THE KENTUCKY COUNCIL ON CHILD ABUSE, INC	570.00
TOTAL VENDOR PURCHASES:	THE MASTER TEACHER	326.31
TOTAL VENDOR PURCHASES:	THE MURDER MYSTERY COMPANY	500.00
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	3,317.40
TOTAL VENDOR PURCHASES:	THE PAUL BICKEL CO	8,407.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE SALYERS GROUP	25,395.00
TOTAL VENDOR PURCHASES:	THE TRANE COMPANY	209,460.69
TOTAL VENDOR PURCHASES:	THE UNDERGROUND DETECTIVE	235.00
TOTAL VENDOR PURCHASES:	THE ZONE OF REGULATION, INC	3,400.00
TOTAL VENDOR PURCHASES:	THEATREFOLK LTD	1,298.40
TOTAL VENDOR PURCHASES:	THINK SOCIAL PUBLISHING, INC.	253.67
TOTAL VENDOR PURCHASES:	THINKMAP INC.	398.00
TOTAL VENDOR PURCHASES:	THOMPSON, JAMES MICHAEL	6,350.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR COMPANY	46,265.50
TOTAL VENDOR PURCHASES:	TICHENOR MIDDLE SCHOOL	160.00
TOTAL VENDOR PURCHASES:	TMA SYSTEMS, LLC	812.67
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	22,015.00
TOTAL VENDOR PURCHASES:	TOBII DYNAVOX LLC	1,791.00
TOTAL VENDOR PURCHASES:	TOM ELLIS ATHLETIC MEMORIAL FOUNDATION	2,050.00
TOTAL VENDOR PURCHASES:	TOOLS 4 READING, LLC	217.00
TOTAL VENDOR PURCHASES:	TOSHIBA BUSINESS SOLUTIONS	79,326.07
TOTAL VENDOR PURCHASES:	TOTAL FILTRATION SERVICES, INC	14,910.65

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRADE & INDUSTRIAL SUPPLY, INC.	24,051.31
TOTAL VENDOR PURCHASES:	TRAFERA HOLDINGS, LLC	5,175.00
TOTAL VENDOR PURCHASES:	TRAME, JUDITH ANNE	33,285.67
TOTAL VENDOR PURCHASES:	TRANSFINDER	3,650.00
TOTAL VENDOR PURCHASES:	TREE TOP PRODUCTS	9,486.22
TOTAL VENDOR PURCHASES:	TRI-STATE AUDIO VISUAL CO.	516.50
TOTAL VENDOR PURCHASES:	TROPHY AWARDS MFG., INC.	2,972.27
TOTAL VENDOR PURCHASES:	TURNER, DOMINIQUE	1,529.15
TOTAL VENDOR PURCHASES:	TURNER, LATOYA	864.00
TOTAL VENDOR PURCHASES:	TURNER, LEE	46.00
TOTAL VENDOR PURCHASES:	TURNICK, ANGIE	1,575.93
TOTAL VENDOR PURCHASES:	TWENHOFEL MIDDLE SCHOOL	120.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	13,550.50
TOTAL VENDOR PURCHASES:	TYPING.COM, LLC	201.50
TOTAL VENDOR PURCHASES:	U.S. BANK EQUIPMENT FINANCE	21,757.88
TOTAL VENDOR PURCHASES:	U.S. BANK ST. PAUL	548,471.82
TOTAL VENDOR PURCHASES:	ULINE	3,593.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNITED PARCEL SERVICE	391.89
TOTAL VENDOR PURCHASES:	UNIVERSITY OF NORTH CAROLINA @ CHAPEL HI	2,160.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF NOTRE DAME DU LAC	749.00
TOTAL VENDOR PURCHASES:	US HOTEL OSP VENTURES LLC	2,500.00
TOTAL VENDOR PURCHASES:	USA BALLOONATICS, LLC	487.08
TOTAL VENDOR PURCHASES:	VANCE, DEBRA	423.89
TOTAL VENDOR PURCHASES:	VAUGHAN, SHARON	1,138.00
TOTAL VENDOR PURCHASES:	VELARDE, PAULA	9.50
TOTAL VENDOR PURCHASES:	VENTRIS LEARNING LLC	1,595.00
TOTAL VENDOR PURCHASES:	VERITEQUE USA INC.	1,581.25
TOTAL VENDOR PURCHASES:	VERIZON CONNECT INC	3,839.00
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	50,120.15
TOTAL VENDOR PURCHASES:	VEX ROBOTICS INC.	999.00
TOTAL VENDOR PURCHASES:	VICKERS, KAREN	450.38
TOTAL VENDOR PURCHASES:	VINTAGE BUSINESS SOLUTIONS, INC.	5,840.00
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	2,297.00
TOTAL VENDOR PURCHASES:	VRAPI WEEKS P.A.	1,334.71

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WAL*MART	47,427.29
TOTAL VENDOR PURCHASES:	WALSWORTH PUBLISHING COMPANY	842.36
TOTAL VENDOR PURCHASES:	WALTER, CHRISTINA A	17,300.16
TOTAL VENDOR PURCHASES:	WALTON-VERONA SCHOOLS	270.00
TOTAL VENDOR PURCHASES:	WARNER, KYLE	1,045.00
TOTAL VENDOR PURCHASES:	WATKINS, RISA	275.55
TOTAL VENDOR PURCHASES:	WATTS, RENATA	1,019.46
TOTAL VENDOR PURCHASES:	WATTS, SYDNEY	2,131.43
TOTAL VENDOR PURCHASES:	WCEPS	7,800.00
TOTAL VENDOR PURCHASES:	WEBER, KIMBERLY	512.86
TOTAL VENDOR PURCHASES:	WEBER-HUFF, INC.	15,590.00
TOTAL VENDOR PURCHASES:	WENDT, KATHERN	696.27
TOTAL VENDOR PURCHASES:	WERT MUSIC	8,786.50
TOTAL VENDOR PURCHASES:	WESCO DISTRIBUTION	64,938.45
TOTAL VENDOR PURCHASES:	WESSON, MICHAEL	266.38
TOTAL VENDOR PURCHASES:	WESTERN HILLS HIGH SCHOOL	190.00
TOTAL VENDOR PURCHASES:	WHARTON, JULIE	374.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHITE, JAMARCUS		269.32
TOTAL VENDOR PURCHASES: WHITE, JOE		344.84
TOTAL VENDOR PURCHASES: WHITE, KATELYN		12,550.00
TOTAL VENDOR PURCHASES: WHITEHEAD, TERRAH		207.57
TOTAL VENDOR PURCHASES: WHY TRY LLC		173.00
TOTAL VENDOR PURCHASES: WILKERSON, JANICE		2,417.18
TOTAL VENDOR PURCHASES: WILLIAM E. PAUL INC.		808.00
TOTAL VENDOR PURCHASES: WILLIAMS SCOTSMAN INC.		2,497.80
TOTAL VENDOR PURCHASES: WILLIAMS, ANTHONY		4,640.00
TOTAL VENDOR PURCHASES: WILLIAMS, MICHAEL		140.00
TOTAL VENDOR PURCHASES: WILLIAMS-HOLLOWAY, TEQUILLA		8,936.72
TOTAL VENDOR PURCHASES: WILLIAMSON, JENNIFER		11.79
TOTAL VENDOR PURCHASES: WILSON LANGUAGE TRAINING CORP.		21,119.14
TOTAL VENDOR PURCHASES: WILSON, MIKE		750.00
TOTAL VENDOR PURCHASES: WOMEN'S CRISIS CENTER		35,000.00
TOTAL VENDOR PURCHASES: WOOD, SHAWN		153.20
TOTAL VENDOR PURCHASES: WOODCRAFT SUPPLY, LLC		2,098.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WPS PUBLISHING	5,028.10
TOTAL VENDOR PURCHASES:	WRIGHT, SHUMYLA	588.10
TOTAL VENDOR PURCHASES:	WRITE BRAIN, LLC	3,451.48
TOTAL VENDOR PURCHASES:	WYATT, SALLY	1,000.00
TOTAL VENDOR PURCHASES:	XAVIER UNIV. CAREER DEVELOPMENT	175.00
TOTAL VENDOR PURCHASES:	XTRAMATH	5,000.00
TOTAL VENDOR PURCHASES:	YELLOWFOLDER (*)	14,016.24
TOTAL VENDOR PURCHASES:	YOU SCIENCE LLC	4,900.00
TOTAL VENDOR PURCHASES:	ZANER-BLOSER	13,519.83
TOTAL VENDOR PURCHASES:	ZEIS, HAYLEY	1,000.00
GRAND TOTAL:		28,237,335.32

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