

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	34ED LLC	63.00
TOTAL VENDOR PURCHASES:	4Imprint	4,178.67
TOTAL VENDOR PURCHASES:	95 Percent Group LLC	15,020.50
TOTAL VENDOR PURCHASES:	A & S Electric, Inc.	15,688.35
TOTAL VENDOR PURCHASES:	A-1 Electric Motor	8,477.89
TOTAL VENDOR PURCHASES:	Abigail Roush	629.10
TOTAL VENDOR PURCHASES:	ACCO Brands Corp	747.80
TOTAL VENDOR PURCHASES:	Accu-Tex Signs & Banners	4,898.00
TOTAL VENDOR PURCHASES:	AccuTrain Corp	11,516.00
TOTAL VENDOR PURCHASES:	Ace Toys&Festival Supplies	345.00
TOTAL VENDOR PURCHASES:	ACM Construction LLC	10,200.00
TOTAL VENDOR PURCHASES:	ACP DIRECT	513.70
TOTAL VENDOR PURCHASES:	Active Internet Technologies, LLC	5,350.00
TOTAL VENDOR PURCHASES:	ADI	179.96
TOTAL VENDOR PURCHASES:	Adsposure	4,474.38
TOTAL VENDOR PURCHASES:	Affordable Language Services	4,502.45
TOTAL VENDOR PURCHASES:	Agile Sports Technologies, Inc	6,002.00

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TOTAL VENDOR PURCHASES:	Aiden Parlette	250.00
TOTAL VENDOR PURCHASES:	Air Source Technology Inc	4,780.00
TOTAL VENDOR PURCHASES:	Airport Ford	10,502.21
TOTAL VENDOR PURCHASES:	Alanya Hoppius	386.16
TOTAL VENDOR PURCHASES:	Alexander Thompson	1,250.00
TOTAL VENDOR PURCHASES:	Alexandra Herrmann	500.00
TOTAL VENDOR PURCHASES:	Alicia Boseła	498.00
TOTAL VENDOR PURCHASES:	All American Sports Corp	11,046.83
TOTAL VENDOR PURCHASES:	All Pro Supply of N KY, LLC	2,585.80
TOTAL VENDOR PURCHASES:	Allie Reynolds	170.96
TOTAL VENDOR PURCHASES:	Allstate Heating & Cooling, Inc	11,834.53
TOTAL VENDOR PURCHASES:	Allyson Bryan	253.00
TOTAL VENDOR PURCHASES:	Alvin Poweleit	861.47
TOTAL VENDOR PURCHASES:	Amanda Crenshaw	69.64
TOTAL VENDOR PURCHASES:	Amatrol Inc	150.00
TOTAL VENDOR PURCHASES:	Amazon.Com	305,402.38
TOTAL VENDOR PURCHASES:	Amber Bishop	438.00

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TOTAL VENDOR PURCHASES:	Amber Mason	750.64
TOTAL VENDOR PURCHASES:	Amber Tomlinson	366.89
TOTAL VENDOR PURCHASES:	American Bottling Company	1,736.75
TOTAL VENDOR PURCHASES:	American Bus & Accessories	2,277.00
TOTAL VENDOR PURCHASES:	American Home Tech LLC	750.00
TOTAL VENDOR PURCHASES:	American School Counselor Association	2,260.00
TOTAL VENDOR PURCHASES:	American Sound & Electronics, Inc.	1,370.22
TOTAL VENDOR PURCHASES:	Amy Cooley	1,667.81
TOTAL VENDOR PURCHASES:	Amy Henage	743.78
TOTAL VENDOR PURCHASES:	Amy Walsh	136.82
TOTAL VENDOR PURCHASES:	Andrea Sullivan	175.00
TOTAL VENDOR PURCHASES:	Angela Gabbard	524.90
TOTAL VENDOR PURCHASES:	Angela Perez Orozco	500.00
TOTAL VENDOR PURCHASES:	Anita Whalen	568.62
TOTAL VENDOR PURCHASES:	Anna Muennich	254.97
TOTAL VENDOR PURCHASES:	Anne Roberts	184.91
TOTAL VENDOR PURCHASES:	Apperson Education Products	650.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ArbiterPay Trust Account	43,000.00
TOTAL VENDOR PURCHASES:	ARC Document Solutions	742.07
TOTAL VENDOR PURCHASES:	Arc Network Holdings Corp	3,184.00
TOTAL VENDOR PURCHASES:	Arena Management Holdings, LLC	1,626.00
TOTAL VENDOR PURCHASES:	Arts Rental Equipment	5,117.53
TOTAL VENDOR PURCHASES:	ASA Controls, Inc.	7,940.08
TOTAL VENDOR PURCHASES:	Ashley Koenig	250.00
TOTAL VENDOR PURCHASES:	Assoc for Ed & Rehab of Blind & Visually	275.00
TOTAL VENDOR PURCHASES:	AssuredPartners of KY	11,047.00
TOTAL VENDOR PURCHASES:	AT&T	1,126.07
TOTAL VENDOR PURCHASES:	Avery Conrad	70.00
TOTAL VENDOR PURCHASES:	B & H Photo Video	199.88
TOTAL VENDOR PURCHASES:	B1 & C1 Inc	6,998.00
TOTAL VENDOR PURCHASES:	Bandmans Company	2,527.00
TOTAL VENDOR PURCHASES:	Bank of New York Mellon Trust Co.	172,188.74
TOTAL VENDOR PURCHASES:	Barnes & Noble Education Inc	5,041.64
TOTAL VENDOR PURCHASES:	Barnes & Noble, Inc.	6,905.75

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TOTAL VENDOR PURCHASES:	Baumann Paper Company	332.20
TOTAL VENDOR PURCHASES:	Be Concerned, Inc	178.00
TOTAL VENDOR PURCHASES:	Bellevue Board of Education	150.00
TOTAL VENDOR PURCHASES:	Benjamin Davis	348.00
TOTAL VENDOR PURCHASES:	Bernard Osting	1,250.00
TOTAL VENDOR PURCHASES:	Best Way Disposal	14,380.19
TOTAL VENDOR PURCHASES:	Better Blend Nutrition LLC	300.00
TOTAL VENDOR PURCHASES:	BigTeams LLC/Schedule Star	3,000.00
TOTAL VENDOR PURCHASES:	Blake Remley	250.00
TOTAL VENDOR PURCHASES:	Bluegrass International Trucks, Inc.	17,353.50
TOTAL VENDOR PURCHASES:	Bluum of Minnesota	18,464.81
TOTAL VENDOR PURCHASES:	Board of Regents Nevada System of Higher	899.00
TOTAL VENDOR PURCHASES:	Board of Trustees of Leland Stanford Jr	150.00
TOTAL VENDOR PURCHASES:	Bob and Don, LLC	3,338.85
TOTAL VENDOR PURCHASES:	Bobcat Enterprises, Inc.	1,620.80
TOTAL VENDOR PURCHASES:	Bonded Lock Service LLC	4,204.83
TOTAL VENDOR PURCHASES:	Boone County Board of Education	1,400.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Boone County Extension District	380.00
TOTAL VENDOR PURCHASES:	Boone Steel LLC	67.85
TOTAL VENDOR PURCHASES:	Bound Tree Medical LLC	6,080.20
TOTAL VENDOR PURCHASES:	Bracken County BOE	275.00
TOTAL VENDOR PURCHASES:	BrainPOP	3,258.75
TOTAL VENDOR PURCHASES:	Brandon Cooper	359.40
TOTAL VENDOR PURCHASES:	Brandon Saho	1,500.00
TOTAL VENDOR PURCHASES:	Brian Brown	1,000.00
TOTAL VENDOR PURCHASES:	Brian Gill	630.00
TOTAL VENDOR PURCHASES:	Brighton Center, Inc	1,500.00
TOTAL VENDOR PURCHASES:	Brighton Truck Service, Inc	5,686.76
TOTAL VENDOR PURCHASES:	Brittany Hamiton	98.35
TOTAL VENDOR PURCHASES:	Bruce Robert Burns	575.00
TOTAL VENDOR PURCHASES:	BSN Sports, Inc.	26,761.59
TOTAL VENDOR PURCHASES:	Bull's Eye Brands Inc	38,243.00
TOTAL VENDOR PURCHASES:	C.P. Bruestle Limited	62,736.00
TOTAL VENDOR PURCHASES:	CADCA	1,690.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Calvary Christian School	224.00
TOTAL VENDOR PURCHASES:	Camcor, Inc.	420.38
TOTAL VENDOR PURCHASES:	Campbell County High School	150.00
TOTAL VENDOR PURCHASES:	Canon Financial Services, Inc	81,301.23
TOTAL VENDOR PURCHASES:	Canon Solutions America, Inc.	3,694.30
TOTAL VENDOR PURCHASES:	Cardio Partners Inc	2,261.91
TOTAL VENDOR PURCHASES:	Carolina Biological Supply Company	107.52
TOTAL VENDOR PURCHASES:	Carolina Coverttech	303.06
TOTAL VENDOR PURCHASES:	Carrie Eagler	212.36
TOTAL VENDOR PURCHASES:	Cashstar, Inc	1,237.50
TOTAL VENDOR PURCHASES:	CDW LLC	40,149.49
TOTAL VENDOR PURCHASES:	Central Restaurant Eq.	7,679.87
TOTAL VENDOR PURCHASES:	Chad Molley	386.53
TOTAL VENDOR PURCHASES:	Chase Carroll	300.00
TOTAL VENDOR PURCHASES:	Cheri Cornelius	200.00
TOTAL VENDOR PURCHASES:	Cheyenne Daugherty	250.00
TOTAL VENDOR PURCHASES:	Christopher Klosinski	998.98

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Ciara LeRoy	23,100.00
TOTAL VENDOR PURCHASES:	Cincinnati Arts Association	4,444.00
TOTAL VENDOR PURCHASES:	Cincinnati Bell Telephone	58,972.94
TOTAL VENDOR PURCHASES:	Cincinnati Landmark Productions	1,210.00
TOTAL VENDOR PURCHASES:	Cincinnati Museum Center	3,300.00
TOTAL VENDOR PURCHASES:	Cincinnati Netherland Hotel LLC	8,841.20
TOTAL VENDOR PURCHASES:	Cincinnati Park Board	360.00
TOTAL VENDOR PURCHASES:	Cincinnati Playhouse in the Park	375.00
TOTAL VENDOR PURCHASES:	Cincinnati Zoo&Botanical Garden	852.00
TOTAL VENDOR PURCHASES:	Cintas #315	12,397.44
TOTAL VENDOR PURCHASES:	City of Erlanger	226,388.29
TOTAL VENDOR PURCHASES:	Claudia Condit	121.63
TOTAL VENDOR PURCHASES:	Coca-Cola Btlng Co of Oh/KY	7,928.96
TOTAL VENDOR PURCHASES:	Cole Koenig	250.00
TOTAL VENDOR PURCHASES:	College Board	704.16
TOTAL VENDOR PURCHASES:	Collins Powersports	422.44
TOTAL VENDOR PURCHASES:	Commercial Parts&Service, Inc.	18,582.47

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TOTAL VENDOR PURCHASES:	Committee For Children	12,049.60
TOTAL VENDOR PURCHASES:	Community Playthings	1,296.00
TOTAL VENDOR PURCHASES:	Community Services of Northern KY	3,220.00
TOTAL VENDOR PURCHASES:	Compass Minerals America	6,933.33
TOTAL VENDOR PURCHASES:	Complete Printer Source, Inc.	9,170.45
TOTAL VENDOR PURCHASES:	Conner Prairie Museum, Inc	392.00
TOTAL VENDOR PURCHASES:	Constantine Regas	500.00
TOTAL VENDOR PURCHASES:	Corken Steel Products Company	111.09
TOTAL VENDOR PURCHASES:	CorpKit Legal Supplies	339.95
TOTAL VENDOR PURCHASES:	COSI-Center of Science&Industry	277.00
TOTAL VENDOR PURCHASES:	Covington Independent Public School	334,157.48
TOTAL VENDOR PURCHASES:	Covington Partners	4,000.00
TOTAL VENDOR PURCHASES:	Crayons to Computers	945.00
TOTAL VENDOR PURCHASES:	Creation Gardens	16,605.55
TOTAL VENDOR PURCHASES:	Crescent Springs Hardware, Inc.	22,241.00
TOTAL VENDOR PURCHASES:	Crisis Prevention Institute	8,498.00
TOTAL VENDOR PURCHASES:	Croswell of Williamsburg	1,890.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Culligan	2,234.67
TOTAL VENDOR PURCHASES:	Curriculum Associates, LLC	7,056.25
TOTAL VENDOR PURCHASES:	Custom Trophy & Apparel	29,189.19
TOTAL VENDOR PURCHASES:	Damahya Cullins	250.00
TOTAL VENDOR PURCHASES:	Dana Parrott	918.81
TOTAL VENDOR PURCHASES:	Dance Sophisticates	6,391.00
TOTAL VENDOR PURCHASES:	Daniel Dempsey II	2,104.98
TOTAL VENDOR PURCHASES:	Dante Hall	100.00
TOTAL VENDOR PURCHASES:	David Borton	1,292.05
TOTAL VENDOR PURCHASES:	David Lewis	21.58
TOTAL VENDOR PURCHASES:	Dayton Independent Schools	200.00
TOTAL VENDOR PURCHASES:	Dean Dairy Corporate, LLC	127,349.54
TOTAL VENDOR PURCHASES:	DeBra-Kuempel	5,681.00
TOTAL VENDOR PURCHASES:	Delta Dental of Kentucky	512.97
TOTAL VENDOR PURCHASES:	Demco, Inc.	3,173.62
TOTAL VENDOR PURCHASES:	Denise Keene	20,000.00
TOTAL VENDOR PURCHASES:	Deters Ink	2,422.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Dial M for Music/Michael L. Manzi	200.00
TOTAL VENDOR PURCHASES:	Diana O'Toole	4,731.53
TOTAL VENDOR PURCHASES:	Dick Blick	2,608.65
TOTAL VENDOR PURCHASES:	Dick's Sporting Goods	269.96
TOTAL VENDOR PURCHASES:	Digi International	2,135.63
TOTAL VENDOR PURCHASES:	Digital Visions, LLC	85,363.77
TOTAL VENDOR PURCHASES:	Discount School Supply	500.35
TOTAL VENDOR PURCHASES:	Displays2Go.COM	403.15
TOTAL VENDOR PURCHASES:	District 6 Music Education Assoc.	210.00
TOTAL VENDOR PURCHASES:	Dixie Heights High School	364.00
TOTAL VENDOR PURCHASES:	Document Destruction	1,024.70
TOTAL VENDOR PURCHASES:	Doermyer Inc	400.00
TOTAL VENDOR PURCHASES:	Dorothy Wilson	536.76
TOTAL VENDOR PURCHASES:	Douglas Food Stores, Inc	19,405.87
TOTAL VENDOR PURCHASES:	DreamBox Learning, Inc	1,550.00
TOTAL VENDOR PURCHASES:	Droplet Solutions	7,000.00
TOTAL VENDOR PURCHASES:	DSC Office Systems	1,602.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Duke Energy	534,186.12
TOTAL VENDOR PURCHASES:	Duncan Crenshaw	250.00
TOTAL VENDOR PURCHASES:	Dwight Morrison	202.22
TOTAL VENDOR PURCHASES:	E.C. Schmidt Plumbing Co. Inc.	38,530.00
TOTAL VENDOR PURCHASES:	E3 Diagnostic Inc	459.10
TOTAL VENDOR PURCHASES:	Eastern Mennonite University	1,000.00
TOTAL VENDOR PURCHASES:	Edmentum, Inc.	27,928.30
TOTAL VENDOR PURCHASES:	Edson Hernandez	1,000.00
TOTAL VENDOR PURCHASES:	Education for the Extraordinary Inc	49,000.00
TOTAL VENDOR PURCHASES:	Educational Services & Staff Development	13,224.27
TOTAL VENDOR PURCHASES:	Educational Steel Products	5,951.00
TOTAL VENDOR PURCHASES:	Edutek Solutions	3,295.00
TOTAL VENDOR PURCHASES:	eFMLA Inc	1,345.00
TOTAL VENDOR PURCHASES:	Egelston-Maynard Sports	32,301.20
TOTAL VENDOR PURCHASES:	Elite Sportswear	2,608.65
TOTAL VENDOR PURCHASES:	Eliza Maria Gomes	1,000.00
TOTAL VENDOR PURCHASES:	Elizabeth Vaucher	1,043.57

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Ellie Kring	113.24
TOTAL VENDOR PURCHASES:	Emergency Shelter of Northern KY	850.50
TOTAL VENDOR PURCHASES:	Emerson Bakery	27.90
TOTAL VENDOR PURCHASES:	Emily Davis	253.00
TOTAL VENDOR PURCHASES:	Emily Hunt	150.00
TOTAL VENDOR PURCHASES:	Emily Otto	253.00
TOTAL VENDOR PURCHASES:	Environmental Demolition Group, LLC	17,950.00
TOTAL VENDOR PURCHASES:	Environmental Enterprises, Inc.	4,176.00
TOTAL VENDOR PURCHASES:	EPS Operations	460.58
TOTAL VENDOR PURCHASES:	EQ Lead, LLC	25,000.00
TOTAL VENDOR PURCHASES:	Eric Turner	1,104.10
TOTAL VENDOR PURCHASES:	Erin Melching	190.58
TOTAL VENDOR PURCHASES:	Executive Charter, Inc.	4,665.00
TOTAL VENDOR PURCHASES:	Explore Learning	2,574.00
TOTAL VENDOR PURCHASES:	Explorica Inc	7,103.55
TOTAL VENDOR PURCHASES:	Extreme Networks, Inc	32,865.41
TOTAL VENDOR PURCHASES:	Family Resource&Youth Services Centers	620.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Fifth-Third Bank	83,607.58
TOTAL VENDOR PURCHASES:	First Green Building Services	591,421.86
TOTAL VENDOR PURCHASES:	Fit & Fun Playscapes LLC	2,250.00
TOTAL VENDOR PURCHASES:	Five Star Restaurants	380.25
TOTAL VENDOR PURCHASES:	Fleming County High School	603.00
TOTAL VENDOR PURCHASES:	Flinn Scientific Inc.	507.24
TOTAL VENDOR PURCHASES:	Floor Care Concepts, LLC	13,045.00
TOTAL VENDOR PURCHASES:	Florence Hardware	2,018.95
TOTAL VENDOR PURCHASES:	Follett Content Solutions, LLC	3,652.03
TOTAL VENDOR PURCHASES:	Follett School Solutions, Inc	5,153.94
TOTAL VENDOR PURCHASES:	Forward Focus Psychological Assc., PLLC	45,961.25
TOTAL VENDOR PURCHASES:	Foundation Building Materials Holding Co	1,392.16
TOTAL VENDOR PURCHASES:	Fowler Bell PLLC	1,400.00
TOTAL VENDOR PURCHASES:	Franklin County Schools	250.00
TOTAL VENDOR PURCHASES:	Frontline Technologies Group, LLC	41,410.45
TOTAL VENDOR PURCHASES:	Frost, Brown, Todd LLC	20,359.00
TOTAL VENDOR PURCHASES:	FRYSCKy, Inc	175.00

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TOTAL VENDOR PURCHASES:	Ft. Thomas Board of Education	35,479.00
TOTAL VENDOR PURCHASES:	Gannett Ohio LocalIQ	2,685.95
TOTAL VENDOR PURCHASES:	Gary Williams Martial Arts, LLC	291.00
TOTAL VENDOR PURCHASES:	Geiler Company LLC	684,203.40
TOTAL VENDOR PURCHASES:	Generation Genius, Inc	300.00
TOTAL VENDOR PURCHASES:	Gina Johnson	100.00
TOTAL VENDOR PURCHASES:	Girls on the Run of Cincinnati, Inc.	1,330.00
TOTAL VENDOR PURCHASES:	Glenwood Electric Inc.	20,869.00
TOTAL VENDOR PURCHASES:	Global Payments	990.00
TOTAL VENDOR PURCHASES:	GMRI, Inc	1,456.22
TOTAL VENDOR PURCHASES:	Gopher Sport	915.83
TOTAL VENDOR PURCHASES:	Gordon Food Service, Inc.	790,405.42
TOTAL VENDOR PURCHASES:	Grace Gieske	167.87
TOTAL VENDOR PURCHASES:	Grace Owen	147.83
TOTAL VENDOR PURCHASES:	Grace Trogdon	352.00
TOTAL VENDOR PURCHASES:	Grant County Schools	110.00
TOTAL VENDOR PURCHASES:	Green River Regional Ed Coop	825.00

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TOTAL VENDOR PURCHASES:	Gustave A Larson Co	11,430.85
TOTAL VENDOR PURCHASES:	Hand2mind	3,229.89
TOTAL VENDOR PURCHASES:	Hannah Campbell	396.44
TOTAL VENDOR PURCHASES:	Happy Numbers Inc	2,900.00
TOTAL VENDOR PURCHASES:	Harrigan Refrigeration	33,382.46
TOTAL VENDOR PURCHASES:	Hayden Hungler	250.00
TOTAL VENDOR PURCHASES:	Heritage Bank	21,563.85
TOTAL VENDOR PURCHASES:	Herschend Family Entertainment Corporati	562.00
TOTAL VENDOR PURCHASES:	High/Scope Resource	1,914.00
TOTAL VENDOR PURCHASES:	Hillside Maintenance Supply Co. Inc	14,244.18
TOTAL VENDOR PURCHASES:	Hobart Service	2,244.82
TOTAL VENDOR PURCHASES:	Holy Cross High School	250.00
TOTAL VENDOR PURCHASES:	Home Depot	11,653.42
TOTAL VENDOR PURCHASES:	Honey Baked Ham	159.87
TOTAL VENDOR PURCHASES:	Houghton Mifflin Harcourt	18,657.98
TOTAL VENDOR PURCHASES:	Howie's Hockey Inc	1,838.16
TOTAL VENDOR PURCHASES:	HPS LLC	3,275.00

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TOTAL VENDOR PURCHASES:	Hudson Piping, Inc.	678,225.73
TOTAL VENDOR PURCHASES:	Huntington National Bank	778,870.49
TOTAL VENDOR PURCHASES:	Ian Christopher Smith	6,900.00
TOTAL VENDOR PURCHASES:	ICS	4,055.30
TOTAL VENDOR PURCHASES:	Ident A Kid Services of America	3,795.52
TOTAL VENDOR PURCHASES:	Idlebrook Promotional Products	716.15
TOTAL VENDOR PURCHASES:	Imagine Learning	23,128.50
TOTAL VENDOR PURCHASES:	Infinite Campus, Inc.	19,178.04
TOTAL VENDOR PURCHASES:	infoHandler.com	2,277.47
TOTAL VENDOR PURCHASES:	Interkal, Inc.	175,114.00
TOTAL VENDOR PURCHASES:	Isabella Rodriguez	250.00
TOTAL VENDOR PURCHASES:	Its Just Bricks	2,182.00
TOTAL VENDOR PURCHASES:	IXL Learning Inc	1,200.00
TOTAL VENDOR PURCHASES:	J C Penney	105.49
TOTAL VENDOR PURCHASES:	J.W. Pepper Music	3,514.76
TOTAL VENDOR PURCHASES:	Jabby Enterprises	554.00
TOTAL VENDOR PURCHASES:	Jack's Glass Inc.	1,872.52

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TOTAL VENDOR PURCHASES:	Jackie Kennedy	147.26
TOTAL VENDOR PURCHASES:	Jason E. Stolz	172.29
TOTAL VENDOR PURCHASES:	Jay Brewer	3,000.00
TOTAL VENDOR PURCHASES:	Jayden Michael Tenkotte	250.00
TOTAL VENDOR PURCHASES:	Jeffrey Miller	65.50
TOTAL VENDOR PURCHASES:	Jenna Strahlendorf	450.00
TOTAL VENDOR PURCHASES:	Jennifer Bird	532.91
TOTAL VENDOR PURCHASES:	Jennifer Glass	597.54
TOTAL VENDOR PURCHASES:	Jennifer Mahon	74.64
TOTAL VENDOR PURCHASES:	Jennifer Stansbury Koenig	20,072.50
TOTAL VENDOR PURCHASES:	Jessica Artmeier	164.55
TOTAL VENDOR PURCHASES:	Jessica Goetz	39.93
TOTAL VENDOR PURCHASES:	Jessica Soules	86.29
TOTAL VENDOR PURCHASES:	Jessie Cochran	250.00
TOTAL VENDOR PURCHASES:	Jimmie's Rollerdrome	4,000.00
TOTAL VENDOR PURCHASES:	Joan Ferrante	21,649.50
TOTAL VENDOR PURCHASES:	Joe Gross	85.26

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	John Daugherty Construction&Remodeling L	26,155.00
TOTAL VENDOR PURCHASES:	Johnson Controls US Holdings Inc	3,112.58
TOTAL VENDOR PURCHASES:	Johnson Electric Supply Company	30,348.99
TOTAL VENDOR PURCHASES:	Jonathan Popham	1,200.00
TOTAL VENDOR PURCHASES:	Jones School supply	36.10
TOTAL VENDOR PURCHASES:	Jordan williams	1,500.00
TOTAL VENDOR PURCHASES:	Joseph Dewald	1,875.00
TOTAL VENDOR PURCHASES:	Joshua Bush	1,354.18
TOTAL VENDOR PURCHASES:	Joshua Cromer	3.04
TOTAL VENDOR PURCHASES:	Jostens Inc	6,696.02
TOTAL VENDOR PURCHASES:	Judith Ann Gammon	356.00
TOTAL VENDOR PURCHASES:	K & D Landscaping	7,870.00
TOTAL VENDOR PURCHASES:	K.C. Provision, LLC	1,727.32
TOTAL VENDOR PURCHASES:	Kagan Professional Development	3,799.00
TOTAL VENDOR PURCHASES:	Kagan Publishing	79.50
TOTAL VENDOR PURCHASES:	Kailey McClure	250.00
TOTAL VENDOR PURCHASES:	KASA	2,380.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASBO,		400.00
TOTAL VENDOR PURCHASES: KASC		2,370.00
TOTAL VENDOR PURCHASES: Kasey Lee Gross		209.20
TOTAL VENDOR PURCHASES: KASS		1,800.00
TOTAL VENDOR PURCHASES: Kathleen Koerner		169.27
TOTAL VENDOR PURCHASES: Katie Bowles		208.00
TOTAL VENDOR PURCHASES: KCA		1,627.00
TOTAL VENDOR PURCHASES: KCTCS		10,741.08
TOTAL VENDOR PURCHASES: Keith J Campbell		5,071.30
TOTAL VENDOR PURCHASES: Kelly Marshall		173.83
TOTAL VENDOR PURCHASES: Ken's Crescent Springs Service, LLC		1,575.00
TOTAL VENDOR PURCHASES: Kendall Hunt Publishing		1,078.40
TOTAL VENDOR PURCHASES: Kenny's Collision Center Inc		7,554.41
TOTAL VENDOR PURCHASES: Kenton County Board of Education		6,221.06
TOTAL VENDOR PURCHASES: Kenton County Sheriff		250,156.50
TOTAL VENDOR PURCHASES: Kentucky Association for Environmental E		180.00
TOTAL VENDOR PURCHASES: Kentucky Association for Psychology in t		80.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Kentucky Dept of Parks	132.00
TOTAL VENDOR PURCHASES:	Kentucky Employers Mutual Insurance	68,794.50
TOTAL VENDOR PURCHASES:	Kentucky FluidAir, Inc	50.20
TOTAL VENDOR PURCHASES:	Kentucky High School Athletic Associatio	2,000.00
TOTAL VENDOR PURCHASES:	Kentucky High School Coaches Charity Ass	1,110.00
TOTAL VENDOR PURCHASES:	Kentucky Motor Service	1,154.34
TOTAL VENDOR PURCHASES:	Kentucky Prevention Network, Inc	500.00
TOTAL VENDOR PURCHASES:	Kentucky Shakespeare	450.00
TOTAL VENDOR PURCHASES:	Kentucky Society for Technology Educatio	297.00
TOTAL VENDOR PURCHASES:	Kentucky State Treas/Ky Virtual Library	3,154.00
TOTAL VENDOR PURCHASES:	Kentucky State Treasurer	750.00
TOTAL VENDOR PURCHASES:	Kentucky Track & Cross Country Coaches A	250.00
TOTAL VENDOR PURCHASES:	Kerry McHugh	313.55
TOTAL VENDOR PURCHASES:	Kesler Science	970.67
TOTAL VENDOR PURCHASES:	KET	1,330.00
TOTAL VENDOR PURCHASES:	Kimberly Miller	118.30
TOTAL VENDOR PURCHASES:	Kimberly Sue Hunt Price	921.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Kings Island Co	1,584.00
TOTAL VENDOR PURCHASES:	Klosterman Baking Company	8,999.12
TOTAL VENDOR PURCHASES:	KMEA	1,865.00
TOTAL VENDOR PURCHASES:	Kona Ice Inc	1,618.75
TOTAL VENDOR PURCHASES:	Kredo, Inc	1,317.50
TOTAL VENDOR PURCHASES:	Krista Waincott	410.72
TOTAL VENDOR PURCHASES:	Kristopher Berry	1,890.00
TOTAL VENDOR PURCHASES:	Kristy Jones	391.97
TOTAL VENDOR PURCHASES:	Kroger	2,486.08
TOTAL VENDOR PURCHASES:	KSBA	42,195.84
TOTAL VENDOR PURCHASES:	KSHA	185.00
TOTAL VENDOR PURCHASES:	KY Assoc for Academic Competition	1,763.30
TOTAL VENDOR PURCHASES:	KY Center for Restorative Justice, LLC	125,557.89
TOTAL VENDOR PURCHASES:	KY Coalition for English Learners	200.00
TOTAL VENDOR PURCHASES:	Ky HS Baseball Coaches Assoc	135.00
TOTAL VENDOR PURCHASES:	Ky Student Council Assoc Inc	250.00
TOTAL VENDOR PURCHASES:	KY-CCBD Behavior Institute	450.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	L & S Family Entertainment LLC	7,534.85
TOTAL VENDOR PURCHASES:	Lakeshore Learning Materials	4,671.84
TOTAL VENDOR PURCHASES:	Lamplight Communications, LLC	2,470.00
TOTAL VENDOR PURCHASES:	Laura Deters	136.31
TOTAL VENDOR PURCHASES:	Lauren Johnson	103.01
TOTAL VENDOR PURCHASES:	LAZEL Inc	336.00
TOTAL VENDOR PURCHASES:	Learn Thru Movement, Inc	3,055.80
TOTAL VENDOR PURCHASES:	Lee's Famous Recipe Chicken	532.36
TOTAL VENDOR PURCHASES:	Leilani Scott	100.00
TOTAL VENDOR PURCHASES:	Leo J. Brielmaier Company	45,240.00
TOTAL VENDOR PURCHASES:	Leticia Diaz Perez	250.00
TOTAL VENDOR PURCHASES:	Lexia Learning Systems	12,920.00
TOTAL VENDOR PURCHASES:	Lexia Voyager Sopris Inc	6,943.40
TOTAL VENDOR PURCHASES:	Liberty Mutual Insurance	212,563.00
TOTAL VENDOR PURCHASES:	Lickaty Split Frozen Goodness	356.50
TOTAL VENDOR PURCHASES:	Lillian Mae Omeara	250.00
TOTAL VENDOR PURCHASES:	Liminex Inc	2,150.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Lisa Goetz	152.76
TOTAL VENDOR PURCHASES:	Literacy Resources, LLC	1,613.16
TOTAL VENDOR PURCHASES:	Livia Robinson	250.00
TOTAL VENDOR PURCHASES:	Liza Mathis	130.98
TOTAL VENDOR PURCHASES:	Loving Guidance, Inc.	1,624.00
TOTAL VENDOR PURCHASES:	Lowe's Business Account	12,961.57
TOTAL VENDOR PURCHASES:	Lucas Cooley	2,000.00
TOTAL VENDOR PURCHASES:	Lucy Lynn Tumulty	250.00
TOTAL VENDOR PURCHASES:	Ludlow High School	400.00
TOTAL VENDOR PURCHASES:	Lykins Oil Company	42,880.53
TOTAL VENDOR PURCHASES:	Mark Comley	1,325.00
TOTAL VENDOR PURCHASES:	Maryann Moore	242.65
TOTAL VENDOR PURCHASES:	Matt Taylor	376.02
TOTAL VENDOR PURCHASES:	Matthew Grosser	2,400.00
TOTAL VENDOR PURCHASES:	Maya Carroll	184.00
TOTAL VENDOR PURCHASES:	McCormick's Group, LLC	110.00
TOTAL VENDOR PURCHASES:	McGraw Hill Publishing	5,045.23

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MD Pizza	1,854.00
TOTAL VENDOR PURCHASES:	Melissa Heltman	2,000.00
TOTAL VENDOR PURCHASES:	Memorable Experiences LLC	3,388.76
TOTAL VENDOR PURCHASES:	Mendez Foundation, Inc.	633.03
TOTAL VENDOR PURCHASES:	Michael & J Zang Inc	1,659.42
TOTAL VENDOR PURCHASES:	Michael Goodenough	418.32
TOTAL VENDOR PURCHASES:	Michael Key	1,855.51
TOTAL VENDOR PURCHASES:	Michael walker	822.51
TOTAL VENDOR PURCHASES:	Mid East Performance Assoc.	1,600.00
TOTAL VENDOR PURCHASES:	Mike Hensley Plumbing, Inc.	6,120.00
TOTAL VENDOR PURCHASES:	Millennium Operations, LLC	3,780.00
TOTAL VENDOR PURCHASES:	Minuteman Press	5,494.00
TOTAL VENDOR PURCHASES:	MLCHS Booster Club	350.00
TOTAL VENDOR PURCHASES:	MobyMax Education, LLC	879.00
TOTAL VENDOR PURCHASES:	Molly Hunt	500.00
TOTAL VENDOR PURCHASES:	Monica Crockett	815.97
TOTAL VENDOR PURCHASES:	Monserrat Moctezuma	250.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Mount Saint Joseph University	300.00
TOTAL VENDOR PURCHASES:	Movin OM, LLC	5,292.44
TOTAL VENDOR PURCHASES:	MTS Partners, Inc	690.00
TOTAL VENDOR PURCHASES:	Multi Service Technology Solutions Inc	1,819.38
TOTAL VENDOR PURCHASES:	Murphy Supply Co.	23,518.15
TOTAL VENDOR PURCHASES:	Music Theatre Internationa	2,145.00
TOTAL VENDOR PURCHASES:	MYA MCDONALD	250.00
TOTAL VENDOR PURCHASES:	Mystery Science Inc	5,648.00
TOTAL VENDOR PURCHASES:	N KY Cooperative for Educationa	314,099.70
TOTAL VENDOR PURCHASES:	N. Ky Academic League	330.00
TOTAL VENDOR PURCHASES:	N2Y LLC	394.98
TOTAL VENDOR PURCHASES:	NAEHCY-NATL ASSN EDUCATION OF HOMELESS C	2,097.00
TOTAL VENDOR PURCHASES:	National Braille Press	135.00
TOTAL VENDOR PURCHASES:	National Express Transit Corporation	5,931.90
TOTAL VENDOR PURCHASES:	Navigate360	2,390.00
TOTAL VENDOR PURCHASES:	NCS Pearson Inc	7,004.67
TOTAL VENDOR PURCHASES:	Nearpod Inc	6,186.19

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NewLife Industries, Inc.	2,342.65
TOTAL VENDOR PURCHASES:	Nichole Neuhard	5,292.86
TOTAL VENDOR PURCHASES:	Nichole Troher	150.36
TOTAL VENDOR PURCHASES:	Nicole Thomas	183.63
TOTAL VENDOR PURCHASES:	Niehaus Corporation	11,486.47
TOTAL VENDOR PURCHASES:	Nikyah Golsby	250.00
TOTAL VENDOR PURCHASES:	NKEMS	2,505.00
TOTAL VENDOR PURCHASES:	NKGVCA NO Ky Girls Volleyball Coaches As	125.00
TOTAL VENDOR PURCHASES:	Noel's Plumbing Supply. Inc.	228.14
TOTAL VENDOR PURCHASES:	Noetic Learning	69.00
TOTAL VENDOR PURCHASES:	NoRedInk Corp	8,000.00
TOTAL VENDOR PURCHASES:	Norris Products Corp	3,401.25
TOTAL VENDOR PURCHASES:	Northern Kentucky Football Coaches Assoc	675.00
TOTAL VENDOR PURCHASES:	Northern Kentucky Softball Coaches Assoc	60.00
TOTAL VENDOR PURCHASES:	Northern Ky Athletic Conference	790.00
TOTAL VENDOR PURCHASES:	Northern KY Branch NAACP	4,000.00
TOTAL VENDOR PURCHASES:	Northern KY Education Council	6,240.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Northern Ky High School Girls Basketball	100.00
TOTAL VENDOR PURCHASES:	Northern Ky Middle School Athletic Assoc	950.00
TOTAL VENDOR PURCHASES:	Northern Ky Water Service Dist	40,811.70
TOTAL VENDOR PURCHASES:	Northern Ky. District Health Dept.	325.00
TOTAL VENDOR PURCHASES:	Northern Ky. University	36,336.00
TOTAL VENDOR PURCHASES:	Northwest Evaluation Association	29,779.00
TOTAL VENDOR PURCHASES:	Notable, Inc	4,554.00
TOTAL VENDOR PURCHASES:	Notre Dame Academy	180.00
TOTAL VENDOR PURCHASES:	NovaCare Rehabilitation	37,250.00
TOTAL VENDOR PURCHASES:	O'Reilly Auto Parts	6,479.43
TOTAL VENDOR PURCHASES:	Oak Hills Band Association	1,000.00
TOTAL VENDOR PURCHASES:	ODP Business Solutions	4,585.64
TOTAL VENDOR PURCHASES:	Ohio Dominican University	250.00
TOTAL VENDOR PURCHASES:	Ohio Irrigation Lawn Sprinkler Systems I	953,787.70
TOTAL VENDOR PURCHASES:	Ohio State Treasurer	83.00
TOTAL VENDOR PURCHASES:	Old Glory Resources, Inc.	1,975.00
TOTAL VENDOR PURCHASES:	Oriental Trading Co., Inc.	1,270.53

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Otto Printing	270.00
TOTAL VENDOR PURCHASES:	OVEC/Ohio Valley Educational Cooperative	2,000.00
TOTAL VENDOR PURCHASES:	Pacific Northwest Publishing	1,185.01
TOTAL VENDOR PURCHASES:	Panera Bread	300.09
TOTAL VENDOR PURCHASES:	Panorama Education	28,714.00
TOTAL VENDOR PURCHASES:	Patricia Sexton	29.00
TOTAL VENDOR PURCHASES:	Patrick Barth	250.00
TOTAL VENDOR PURCHASES:	Pauer Sports LLC	755.00
TOTAL VENDOR PURCHASES:	Paul Doll	3.08
TOTAL VENDOR PURCHASES:	Paul Russell Stolz	250.00
TOTAL VENDOR PURCHASES:	Paxton Patterson LLC	17,690.00
TOTAL VENDOR PURCHASES:	Pearison Inc.	1,170.25
TOTAL VENDOR PURCHASES:	Pearson Education Inc	2,789.25
TOTAL VENDOR PURCHASES:	Pediatric Therapy Specialists, Inc.	90,923.25
TOTAL VENDOR PURCHASES:	Perfection Pest Control, Inc	295.00
TOTAL VENDOR PURCHASES:	Performance Health Supply, Inc	571.10
TOTAL VENDOR PURCHASES:	Personalized Learning Games, Inc	1,125.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Peter Wigginton	284.00
TOTAL VENDOR PURCHASES:	Phoenix Snow	300.00
TOTAL VENDOR PURCHASES:	Pioneer Athletics	478.62
TOTAL VENDOR PURCHASES:	Playscripts, Inc	495.70
TOTAL VENDOR PURCHASES:	Porta Phone Company	970.74
TOTAL VENDOR PURCHASES:	Postmaster, Covington, KY	310.00
TOTAL VENDOR PURCHASES:	PowerClean Equipment Co	339.20
TOTAL VENDOR PURCHASES:	Presentation Solutions	509.01
TOTAL VENDOR PURCHASES:	Primo Prevention	2,308.05
TOTAL VENDOR PURCHASES:	Promevo Holdings, Inc	5,422.18
TOTAL VENDOR PURCHASES:	PSST, LLC	5,381.00
TOTAL VENDOR PURCHASES:	Quadient Finance USA, Inc	4,518.20
TOTAL VENDOR PURCHASES:	Quadient Leasing USA, Inc.	2,029.77
TOTAL VENDOR PURCHASES:	Quality Signs & Service Co., Inc.	125.00
TOTAL VENDOR PURCHASES:	Queen City Charter LLC	8,815.00
TOTAL VENDOR PURCHASES:	R & K Sales, Inc	6,408.11
TOTAL VENDOR PURCHASES:	R J Flannery, LLC	1,359.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	R. P. Biederman Co., Inc.	1,731.00
TOTAL VENDOR PURCHASES:	Rachel O'Hara	85.95
TOTAL VENDOR PURCHASES:	Rachel Rundstrom	3,554.00
TOTAL VENDOR PURCHASES:	Railynn Brown	250.00
TOTAL VENDOR PURCHASES:	Raptor Technologies, LLC	15,284.30
TOTAL VENDOR PURCHASES:	Raymond Storage Concepts	105.53
TOTAL VENDOR PURCHASES:	Read Naturally, Inc	437.80
TOTAL VENDOR PURCHASES:	Read Side by Side Publications LLC	3,111.00
TOTAL VENDOR PURCHASES:	Read To Them Inc	2,127.25
TOTAL VENDOR PURCHASES:	Really Good Stuff, Inc.	445.18
TOTAL VENDOR PURCHASES:	Rebecca Szybisty	481.67
TOTAL VENDOR PURCHASES:	Rebecca Warriner	939.37
TOTAL VENDOR PURCHASES:	Reena Connelly	3,335.73
TOTAL VENDOR PURCHASES:	RefurbUPS.com Inc	4,038.25
TOTAL VENDOR PURCHASES:	Renaissance Learning Inc	3,662.00
TOTAL VENDOR PURCHASES:	Rentokil North America Inc	739.80
TOTAL VENDOR PURCHASES:	Replica Screenprinting	48.98

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Republic Services, Inc	11,182.32
TOTAL VENDOR PURCHASES:	Rhonda Young	975.00
TOTAL VENDOR PURCHASES:	Richard G. Kemper, Inc. Plumbing Su	55.65
TOTAL VENDOR PURCHASES:	Riherds Com LLC	272.57
TOTAL VENDOR PURCHASES:	Rivard Campus Supply	75.00
TOTAL VENDOR PURCHASES:	Riverside Assessment	2,080.25
TOTAL VENDOR PURCHASES:	Rivertown Communications LLC	2,420.00
TOTAL VENDOR PURCHASES:	Riverview Meat Company LLC	5,562.50
TOTAL VENDOR PURCHASES:	Robert Alan Haire II	307.82
TOTAL VENDOR PURCHASES:	Robert Cotton Jr	700.00
TOTAL VENDOR PURCHASES:	Robert Ehmet Hayes & Associates, PLLC	105,148.63
TOTAL VENDOR PURCHASES:	Roberto Figueroa	1,000.00
TOTAL VENDOR PURCHASES:	Roberts Insurance	16,272.00
TOTAL VENDOR PURCHASES:	Robyn Burk	225.00
TOTAL VENDOR PURCHASES:	Rocket Math LLC	1,200.00
TOTAL VENDOR PURCHASES:	Roman Catholic Diocese of Covington	540.00
TOTAL VENDOR PURCHASES:	Rosetta Stone Ltd	1,800.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Rudler, PSC	450.00
TOTAL VENDOR PURCHASES:	Rumpke of Kentucky, Inc.	565.07
TOTAL VENDOR PURCHASES:	Rush Truck Centers	5,148.19
TOTAL VENDOR PURCHASES:	Safeguard Business Systems Inc	375.47
TOTAL VENDOR PURCHASES:	Sally Powell	513.00
TOTAL VENDOR PURCHASES:	Sam's Club	12,641.11
TOTAL VENDOR PURCHASES:	Sanitation District No.1	64,947.95
TOTAL VENDOR PURCHASES:	Sarah Rideout	850.00
TOTAL VENDOR PURCHASES:	SBS Inc	348.00
TOTAL VENDOR PURCHASES:	Scenario Learning LLC	13,053.38
TOTAL VENDOR PURCHASES:	Scholastic Inc.	27,779.42
TOTAL VENDOR PURCHASES:	School Datebooks, Inc.	962.03
TOTAL VENDOR PURCHASES:	School Health Corp	2,502.89
TOTAL VENDOR PURCHASES:	School Nurse Supply, Inc.	1,764.50
TOTAL VENDOR PURCHASES:	School Nutrition Association	711.00
TOTAL VENDOR PURCHASES:	School Outfitters	8,981.84
TOTAL VENDOR PURCHASES:	School Specialty	4,661.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Sean Forrest Driscoll	1,400.00
TOTAL VENDOR PURCHASES:	SECO Electric Co., Inc.	2,240.00
TOTAL VENDOR PURCHASES:	Securly Inc	2,664.00
TOTAL VENDOR PURCHASES:	Segura International	399.00
TOTAL VENDOR PURCHASES:	Shannon Stahl	459.67
TOTAL VENDOR PURCHASES:	Shauna Kitts	81.60
TOTAL VENDOR PURCHASES:	Shawn Neace	312.48
TOTAL VENDOR PURCHASES:	Shelby Stiene	193.85
TOTAL VENDOR PURCHASES:	Shelley Werner	734.74
TOTAL VENDOR PURCHASES:	Shrout Tate Wilson Consulting Engineers,	2,182.50
TOTAL VENDOR PURCHASES:	Shutterfly Holdings	1,848.34
TOTAL VENDOR PURCHASES:	Sign Me Up	40.00
TOTAL VENDOR PURCHASES:	Sign Works, LLC	308.50
TOTAL VENDOR PURCHASES:	Silco Fire & Security	33,020.26
TOTAL VENDOR PURCHASES:	SiteOne Landscape Supply, LLC	1,842.54
TOTAL VENDOR PURCHASES:	SJN Data Center, LLC	50,831.88
TOTAL VENDOR PURCHASES:	Skye Hungler	79.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SMART Systems	20,474.00
TOTAL VENDOR PURCHASES:	Smith Trailers & Equipment, Inc	12,309.00
TOTAL VENDOR PURCHASES:	Snap Bar	557.60
TOTAL VENDOR PURCHASES:	Snappy Tomato Pizza	2,238.28
TOTAL VENDOR PURCHASES:	Snowie	49,568.50
TOTAL VENDOR PURCHASES:	Social Thinking Publishing	878.57
TOTAL VENDOR PURCHASES:	Society of St Vincent de Paul, Council o	1,414.98
TOTAL VENDOR PURCHASES:	Solution Tree	204.00
TOTAL VENDOR PURCHASES:	Southern Rock Restaurants, LLC	3,634.70
TOTAL VENDOR PURCHASES:	Space Cowboy's Restaurant	350.00
TOTAL VENDOR PURCHASES:	Specialized Plumbing Part Supply	20,082.12
TOTAL VENDOR PURCHASES:	Specialty Truck Repair	79,468.81
TOTAL VENDOR PURCHASES:	Speedway Prepaid Card LLC	2,378.95
TOTAL VENDOR PURCHASES:	Spiros Sarakatsannis	961.40
TOTAL VENDOR PURCHASES:	Springfield Electric Supply Co LLC	4,989.88
TOTAL VENDOR PURCHASES:	SS Hospitality	4,156.60
TOTAL VENDOR PURCHASES:	St. Elizabeth Medical Center Inc	8,002.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Stacey Cooper	177.22
TOTAL VENDOR PURCHASES:	Stacey McNabb	100.00
TOTAL VENDOR PURCHASES:	Stamper's Blinds Gallery	586.00
TOTAL VENDOR PURCHASES:	Staples Business Advantage	14,926.68
TOTAL VENDOR PURCHASES:	Starfall Education Foundation	355.00
TOTAL VENDOR PURCHASES:	STEP CG, LLC	6,470.30
TOTAL VENDOR PURCHASES:	Stephanie Trenkamp	222.75
TOTAL VENDOR PURCHASES:	Stigler Supply Co.	4,141.70
TOTAL VENDOR PURCHASES:	Strawbridge Studios, Inc	472.06
TOTAL VENDOR PURCHASES:	Superamerica	129.59
TOTAL VENDOR PURCHASES:	Swan Floral & Gift Shop	1,265.80
TOTAL VENDOR PURCHASES:	Sweetwater Sound Holdings, LLC	953.93
TOTAL VENDOR PURCHASES:	T&L Lawn Care	55,435.00
TOTAL VENDOR PURCHASES:	TANK-Transit Authority of N. KY.	795.00
TOTAL VENDOR PURCHASES:	Tate Builders Supply, LLC	120.00
TOTAL VENDOR PURCHASES:	Taylor Publishing Co	1,360.00
TOTAL VENDOR PURCHASES:	Taymark	126.59

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Teacher Created Resources	26.97
TOTAL VENDOR PURCHASES:	Teacher Synergy, Inc	108.94
TOTAL VENDOR PURCHASES:	Teachers' Curriculum Institute	1,734.00
TOTAL VENDOR PURCHASES:	Team Sports Acquisition Company	11,345.56
TOTAL VENDOR PURCHASES:	TeamBuildr LLC	1,500.00
TOTAL VENDOR PURCHASES:	Technical & Educational Training Aids In	3,500.00
TOTAL VENDOR PURCHASES:	Templeton Instrumental Music Boosters As	528.53
TOTAL VENDOR PURCHASES:	Teresa Loman Hunter	192.93
TOTAL VENDOR PURCHASES:	Terminix	5,151.64
TOTAL VENDOR PURCHASES:	TESOL Member Services	3,300.00
TOTAL VENDOR PURCHASES:	Texas Roadhouse Holdings	3,481.50
TOTAL VENDOR PURCHASES:	The Children's Theatre of Cincinnati	3,685.00
TOTAL VENDOR PURCHASES:	The F. D. Lawrence Electric Co.	39.42
TOTAL VENDOR PURCHASES:	Thomas More University	8,864.00
TOTAL VENDOR PURCHASES:	Tiffany Gruen	200.00
TOTAL VENDOR PURCHASES:	Tiffany Rheude	158.04
TOTAL VENDOR PURCHASES:	Tina McGuire	85.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Toadvine Enterprises	79,426.50
TOTAL VENDOR PURCHASES:	Tom Gill Chevrolet-Geo	2,608.01
TOTAL VENDOR PURCHASES:	Tome Education	8,505.00
TOTAL VENDOR PURCHASES:	Total ID Solutions, Inc.	1,129.00
TOTAL VENDOR PURCHASES:	Tractor Supply Co.	579.92
TOTAL VENDOR PURCHASES:	Tracy Hamilton, Inc	1,514.20
TOTAL VENDOR PURCHASES:	Trafera Holdings, LLC	615,486.51
TOTAL VENDOR PURCHASES:	Trevor Larison	70.00
TOTAL VENDOR PURCHASES:	Tri-State Education&Technology Fdn	932.00
TOTAL VENDOR PURCHASES:	Tri-State Elevator, Inc.	8,455.00
TOTAL VENDOR PURCHASES:	Trim & Tassels Inc.	743.97
TOTAL VENDOR PURCHASES:	Trimble County Board of Education	70.00
TOTAL VENDOR PURCHASES:	Trophy Awards Mfg. Co.	1,837.65
TOTAL VENDOR PURCHASES:	Troy Webster	1,716.00
TOTAL VENDOR PURCHASES:	Truck & Trailer Supply	663.82
TOTAL VENDOR PURCHASES:	Turnitin, LLC	2,879.00
TOTAL VENDOR PURCHASES:	Tyler Business Forms	2,597.52

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Tyler Technologies, Inc.	18,415.23
TOTAL VENDOR PURCHASES:	U.S. Bank National Association	129,136.52
TOTAL VENDOR PURCHASES:	ULINE	8,013.29
TOTAL VENDOR PURCHASES:	University of Cincinnati	250.00
TOTAL VENDOR PURCHASES:	University of the Cumberlands	9,450.00
TOTAL VENDOR PURCHASES:	UPS	47.19
TOTAL VENDOR PURCHASES:	USports LLC	1,591.80
TOTAL VENDOR PURCHASES:	Valyna Tucker	243.20
TOTAL VENDOR PURCHASES:	Velvet Ice Cream Company	6,816.00
TOTAL VENDOR PURCHASES:	Vennefron Signs, Inc	975.00
TOTAL VENDOR PURCHASES:	Ventris Learning	90.00
TOTAL VENDOR PURCHASES:	Veriteque USA, Inc.	1,850.00
TOTAL VENDOR PURCHASES:	Verizon wireless	9,037.19
TOTAL VENDOR PURCHASES:	Vicki Dansberry	2,000.00
TOTAL VENDOR PURCHASES:	Vintage Business Solutions	195.00
TOTAL VENDOR PURCHASES:	Viox & Viox, Inc.	3,450.00
TOTAL VENDOR PURCHASES:	W L Collins Corp	2,220.47

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	walmart	7,131.24
TOTAL VENDOR PURCHASES:	walton-verona Independent Schools	405.00
TOTAL VENDOR PURCHASES:	wasserstrom Company	760.96
TOTAL VENDOR PURCHASES:	water for South Sudan	871.83
TOTAL VENDOR PURCHASES:	web Resource	310.17
TOTAL VENDOR PURCHASES:	wert Music	10,699.12
TOTAL VENDOR PURCHASES:	why Try LLC	1,000.00
TOTAL VENDOR PURCHASES:	wilder winnelson Company	1,370.45
TOTAL VENDOR PURCHASES:	william H. Sadlier, Inc.	3,241.60
TOTAL VENDOR PURCHASES:	william kikku	250.00
TOTAL VENDOR PURCHASES:	william Martin	2,925.00
TOTAL VENDOR PURCHASES:	william Pilgram	2,000.00
TOTAL VENDOR PURCHASES:	williamstown Independent School District	275.00
TOTAL VENDOR PURCHASES:	willis Music Co.	346.45
TOTAL VENDOR PURCHASES:	winstel Controls Co., Inc.	1,190.50
TOTAL VENDOR PURCHASES:	wm Kramer & Son, Inc	71,480.00
TOTAL VENDOR PURCHASES:	world's Finest Chocolate , Inc	7,860.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Wright Brothers, Inc.	1,837.33
TOTAL VENDOR PURCHASES:	YMCA of Greater Cincinnati	1,250.00
TOTAL VENDOR PURCHASES:	Yoselin Hernandez Jernimo	250.00
TOTAL VENDOR PURCHASES:	YouScience LLC	4,900.19
TOTAL VENDOR PURCHASES:	YouthLight, Inc	131.89
TOTAL VENDOR PURCHASES:	Zach Davis	3.04
TOTAL VENDOR PURCHASES:	Zaner-Bloser	6,543.90
TOTAL VENDOR PURCHASES:	ZeeCraft Tech	480.00
TOTAL VENDOR PURCHASES:	Zerhusen Holten Commissioning LLC	16,499.97
TOTAL VENDOR PURCHASES:	Zimmer Motor, Inc	7,133.19
TOTAL VENDOR PURCHASES:	Zimmer Tractor	1,868.68
TOTAL VENDOR PURCHASES:	Zones of Regulations	220.00
GRAND TOTAL:		11,903,356.73

** END OF REPORT - Generated by Lisa Goetz **