

Vendor Contracts

<u>Vendor</u>	<u>Timeframe</u>	<u>Amount</u>	<u>Description</u>
North College Hill City Schools	SY 2023-2024	3,213.85	Title I Services provided by NWLSD to students being served @ OLG (\$3,142.38) and St. Bernard School (\$71.47).
YMCA of Greater Cincinnati - Colerain Branch	Summer 2024	Paid to District	Transportation services for summer programs
Apptegy	June 1, 2024 - June 30, 2026	\$111,451.00	Mass communication software/App/Website

** Paid for with Auxiliary or Federal Non-Public grant monies.
Addition cost to the current fiscal year's July 1st budget.*