

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 JANUARY 2024 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
20	OKOTONA PEST CONTROL	44487	64385	1/2/24	010224S	181719	69.75	PEST CONTROL SERVICE - 9TH DIST.	1/3/24
20	OKOTONA PEST CONTROL	47279	64385	1/2/24	010224S	181719	69.75	PEST CONTROL SERVICE - 6TH DIST.	1/3/24
20	OKOTONA PEST CONTROL	47290	64385	1/2/24	010224S	181719	56.50	PEST CONTROL SERVICE - MAINT DEPT	1/3/24
20	OKOTONA PEST CONTROL	47282	64385	1/2/24	010224S	181719	61.75	PEST CONTROL SERVICE - GOS	1/3/24
20	OKOTONA PEST CONTROL	47278	64385	1/2/24	010224S	181719	61.75	PEST CONTROL SERVICE - BOE	1/3/24
20	OKOTONA PEST CONTROL	47288	64385	1/2/24	010224S	181719	173.00	PEST CONTROL SERVICE - HHS/HMS	1/3/24
20	OKOTONA PEST CONTROL	47289	64385	1/2/24	010224S	181719	49.25	PEST CONTROL SERVICE - ISC	1/3/24
20	OKOTONA PEST CONTROL	47287	64385	1/2/24	010224S	181719	59.25	PEST CONTROL SERVICE - TRANS DEPT	1/3/24
20	OKOTONA PEST CONTROL	47286	64385	1/2/24	010224S	181719	54.75	PEST CONTROL SERVICE - BUS GARAGE	1/3/24
20	OKOTONA PEST CONTROL	47285	64385	1/2/24	010224S	181719	53.25	PEST CONTROL SERVICE - TITLE 1	1/3/24
20	OKOTONA PEST CONTROL	47284	64385	1/2/24	010224S	181719	53.25	PEST CONTROL SERVICE - JEB	1/3/24
20	OKOTONA PEST CONTROL	47283	64385	1/2/24	010224S	181719	69.75	PEST CONTROL SERVICE - JGC	1/3/24
20	OKOTONA PEST CONTROL	47281	64385	1/2/24	010224S	181719	69.75	PEST CONTROL SERVICE - LES	1/3/24
20	OKOTONA PEST CONTROL	47280	64385	1/2/24	010224S	181719	69.75	PEST CONTROL SERVICE - 9TH DIST	1/3/24
134	KASC	12207046	65738	12/12/23	121323AM	181600	175.00	MAP DATA&KY ACAD. BUNDLE- HMS	12/13/23
613	CINCINNATI ARTS ASSOCIATION	121223	66371	12/12/23	121323AM	181590	475.00	SPECTACULAR SCIENCE SHOW- 6TH DIST	12/13/23
744	PSST	999891	66297	12/5/23	120523S	181492	8,062.00	ABSENCE MANAGEMENT ANNUAL SUB. 9/1/2	12/5/23
1270	STEWART, TARYN	MILEAGE12-23	66431	12/18/23	ns121823	181688	220.08	MILEAGE T. STEWART	12/19/23
1270	STEWART, TARYN	MILEAGE11/23	66122	12/18/23	ns121823	181688	104.80	MILEAGE T. STEWART	12/19/23
1453	CARNEGIE CENTER FOR PERFORMING ARTS	120823	64715	12/12/23	121223S	181632	15,170.40	ARTS PROGRAMMING FOR SCHOOLS - ISC	12/15/23
1453	CARNEGIE CENTER FOR PERFORMING ARTS	122123	65464	12/14/23	121523AM	181647	420.00	AFTERSCHOOL PROGRAM OCT,NOV,DEC- 9TH	12/15/23
1453	CARNEGIE CENTER FOR PERFORMING ARTS	121223	65591	12/14/23	121523AM	181647	360.00	AFTERSCHOOL PROGRAM OCT,NOV,DEC- HHS	12/15/23
1560	LAKESHORE LEARNING MATERIALS	710237120623	66255	12/12/23	121323AM	181603	388.29	SUPPLIES- JEB	12/13/23
1688	WILKERSON, JANICE	121423	66306	12/14/23	121523AM	181667	192.87	REIMBURSE FSCS CONF 12/6-12/8	12/15/23
2009	SONITROL OF SW OHIO	4151654	62604	12/6/23	120623S	181512	8,999.00	MATERIALS FOR THE GOS/BUS GARAGE BG PI	12/7/23
2009	SONITROL OF SW OHIO	4083341	65770	12/12/23	121323AM	181620	328.00	FIRE ALARMS BATTERIES- 9TH	12/13/23
2079	ALTER, SCOTT	121323		12/12/23	121323AM	181582	165.06	MILEAGE REIMBURSE 7/11-11/30	12/13/23
2085	DONNELLO MCCARTHY, INC	IN1135465	64244	12/6/23	120723AM	181533	78.71	FOLDING MACHINE- BOE	12/8/23
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMII	211189	66415	12/14/23	121523AM	181656	350.00	KDPP INSTITUTE REG FEE- J.DUTY	12/15/23
2140	KENTUCKY EDUCATION ASSOCIATION	010424		1/4/24	010424A2	181734	68.06	KEA- P.BALDWIN	1/4/24
2182	PHOENIX BUSINESS SYSTEMS	20232381	66386	12/12/23	121323AM	181612	847.14	W2'S,1099'S&1099 ENVELOPES- FINANCE	12/13/23
2400	A-1 ELECTRIC MOTOR SERVICE	74623	65752	12/12/23	121323AM	181578	452.55	PARTS/SUPPLIES- MAINT	12/13/23
2400	A-1 ELECTRIC MOTOR SERVICE	74551	65752	12/12/23	121323AM	181578	634.00	PARTS/SUPPLIES- MAINT	12/13/23
2400	A-1 ELECTRIC MOTOR SERVICE	74049	65752	12/12/23	121323AM	181578	735.73	PARTS/SUPPLIES- MAINT	12/13/23
2435	A & S ELECTRIC SUPPLY, INC.	S100070023.001	65753	12/6/23	120723AM	181515	67.83	PARTS/SUPPLIES- MAINT	12/8/23
2452	AMAZON.COM	1P1W-V904-6CRV	66095	12/7/23	120723SM	181493	40.42	PERSONALIZED KEY CHAINS - HHS HEALTH SEF	12/7/23
2452	AMAZON.COM	1NKX-KF73-TTYD	66022	12/7/23	120723SM	181493	78.01	TABLECLOTH - DISTRICT OFFICE	12/7/23
2452	AMAZON.COM	1JL4-V7QK-7KGP	66239	12/7/23	120723SM	181493	132.16	PUBLIC SCHOOL LAW - DISTRICT OFFICE	12/7/23
2452	AMAZON.COM	1MQ4-XX1Q-6XL4	66236	12/7/23	120723SM	181493	1,374.00	IPHONE FAST CHARGERS - HMS	12/7/23
2452	AMAZON.COM	1H7R-7HX9-6RXT	66242	12/7/23	120723SM	181493	568.59	HIGHLIGHTS FOR CHILDREN - LES	12/7/23
2452	AMAZON.COM	1LHD-VTR1-6WWD	66243	12/7/23	120723SM	181493	1,034.55	HIGHLIGHTS FOR CHILDREN - LES	12/7/23
2452	AMAZON.COM	1DK3-JTYK-VHX1	66277	12/12/23	121323AM	181583	52.98	WOOD PHOTO FRAMES- LES	12/13/23
2566	SPECIALIZED PLUMBING	310338	65771	12/6/23	120723AM	181568	45.80	PARTS/SUPPLIES- MAINT	12/8/23
2566	SPECIALIZED PLUMBING	310383	65771	12/6/23	120723AM	181568	59.17	PARTS/SUPPLIES- MAINT	12/8/23
2566	SPECIALIZED PLUMBING	310409	65771	12/6/23	120723AM	181568	2.27	PARTS/SUPPLIES- MAINT	12/8/23
2566	SPECIALIZED PLUMBING	310592	65771	12/6/23	120723AM	181568	212.65	PARTS/SUPPLIES- MAINT	12/8/23
2576	DELTA DENTAL OF KENTUCKY	040124BALDWIN		1/4/24	010424A2	181732	21.36	MEDICAL- P.BALDWIN	1/4/24
2576	DELTA DENTAL OF KENTUCKY	040124BOHANNON		1/4/24	010424A2	181732	26.36	RETIRED/COBRA- W.BOHANNON	1/4/24
2576	DELTA DENTAL OF KENTUCKY	040124DIRKES		1/4/24	010424A2	181732	20.00	RETIRED/COBRA- D.DIRKES	1/4/24
2576	DELTA DENTAL OF KENTUCKY	040124TURNER		1/4/24	010424A2	181732	50.08	RETIRED/COBRA- J.TURNER	1/4/24
2576	DELTA DENTAL OF KENTUCKY	040124BREEDEN		1/4/24	010424A2	181732	26.36	RETIRED/COBRA- C. BREEDEN	1/4/24
2576	DELTA DENTAL OF KENTUCKY	040124ELGIN		1/4/24	010424A2	181732	26.36	RETIRED/COBRA- B.ELGIN	1/4/24
2576	DELTA DENTAL OF KENTUCKY	040124LUCAS		1/4/24	010424A2	181732	10.68	MEDICAL- C.LUCAS	1/4/24
2576	DELTA DENTAL OF KENTUCKY	040124BROWN		1/4/24	010424A2	181732	10.68	MEDICAL- A.BROWN	1/4/24
2576	DELTA DENTAL OF KENTUCKY	010424		1/4/24	010424A2	181732	22.50	SCHOOL PORTION	1/4/24
2780	LOWE'S COMPANIES INC.	983015	64921	12/6/23	120723AM	181552	208.05	PARTS/SUPPLIES- TRANS	12/8/23
2780	LOWE'S COMPANIES INC.	987157	64921	12/6/23	120723AM	181552	156.69	PARTS/SUPPLIES- TRANS	12/8/23
2780	LOWE'S COMPANIES INC.	901766-2	64921	12/6/23	120723AM	181552	93.89	PARTS/SUPPLIES- TRANS	12/8/23
2780	LOWE'S COMPANIES INC.	901309	64921	12/6/23	120723AM	181552	77.27	PARTS/SUPPLIES- TRANS	12/8/23
2780	LOWE'S COMPANIES INC.	983322	65526	12/6/23	120723AM	181552	17.94	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	988922	65526	12/6/23	120723AM	181552	138.47	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	989189	65767	12/6/23	120723AM	181552	118.12	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	991087	65767	12/6/23	120723AM	181552	191.72	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	991166	65767	12/6/23	120723AM	181552	78.16	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	904539	66014	12/6/23	120723AM	181552	340.10	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	901627	65767	12/6/23	120723AM	181552	93.99	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	990293	65767	12/6/23	120723AM	181552	584.73	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	903477	65767	12/6/23	120723AM	181553	618.61	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	901424	65767	12/6/23	120723AM	181553	28.45	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	901425	65767	12/6/23	120723AM	181553	22.79	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	974767	65767	12/6/23	120723AM	181553	217.69	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	903821	65767	12/6/23	120723AM	181553	144.43	PARTS/SUPPLIES- MAINT	12/8/23
2780	LOWE'S COMPANIES INC.	987794	65767	1/9/24	011024AM	181817	45.52	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	903719	66091	1/9/24	011024AM	181817	755.81	PARTS/SUPPLIES- JEB	1/10/24
2780	LOWE'S COMPANIES INC.	989615	66395	1/9/24	011024AM	181817	58.76	PARTS/SUPPLIES- TRANS	1/10/24
2780	LOWE'S COMPANIES INC.	993852	65767	1/9/24	011024AM	181817	10.43	PARTS/SUPPLIES- MAINT	1/10/24

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2780	LOWE'S COMPANIES INC.	901118	66500	1/9/24	011024AM	181817	334.75	CLASSROOM SUPPLIES- CHAP VOC	1/10/24
2780	LOWE'S COMPANIES INC.	995434	66091	1/9/24	011024AM	181817	642.44	PARTS/SUPPLIES- JEB	1/10/24
2780	LOWE'S COMPANIES INC.	994373	65767	1/9/24	011024AM	181817	355.27	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	903317	66147	1/9/24	011024AM	181817	105.11	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	901885	66147	1/9/24	011024AM	181817	346.99	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	903811	66147	1/9/24	011024AM	181817	232.71	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	66274	66274	1/9/24	011024AM	181817	170.91	PARTS/SUPPLIES- JEB	1/10/24
2780	LOWE'S COMPANIES INC.	901048	66291	1/9/24	011024AM	181817	107.22	PARTS/SUPPLIES- JEB	1/10/24
2780	LOWE'S COMPANIES INC.	981472	66147	1/9/24	011024AM	181817	348.21	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	903505	66147	1/9/24	011024AM	181817	282.23	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	901910	66395	1/9/24	011024AM	181817	217.54	PARTS/SUPPLIES- TRANS	1/10/24
2780	LOWE'S COMPANIES INC.	901021	66147	1/9/24	011024AM	181818	114.84	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	993407	66147	1/9/24	011024AM	181818	162.02	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	901333	66147	1/9/24	011024AM	181818	12.34	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	998147	66395	1/9/24	011024AM	181818	45.44	PARTS/SUPPLIES- TRANS	1/10/24
2780	LOWE'S COMPANIES INC.	966147	66147	1/9/24	011024AM	181818	197.43	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	903296	66091	1/9/24	011024AM	181818	461.89	PARTS/SUPPLIES- JEB	1/10/24
2780	LOWE'S COMPANIES INC.	974353	66091	1/9/24	011024AM	181818	170.05	PARTS/SUPPLIES- JEB	1/10/24
2780	LOWE'S COMPANIES INC.	901862	66147	1/9/24	011024AM	181818	63.30	PARTS/SUPPLIES- MAINT	1/10/24
2780	LOWE'S COMPANIES INC.	979022	66147	1/9/24	011024AM	181818	99.21	PARTS/SUPPLIES- MAINT	1/10/24
3130	ACME LOCK COMPANY, LLC	76179893	65755	12/6/23	120723AM	181516	221.21	PARTS/SUPPLIES- MAINT	12/8/23
3130	ACME LOCK COMPANY, LLC	75767309	65755	12/12/23	121323AM	181579	194.00	PARTS/SUPPLIES- MAINT	12/13/23
3130	ACME LOCK COMPANY, LLC	76132313	65755	12/12/23	121323AM	181579	218.48	PARTS/SUPPLIES- MAINT	12/13/23
3130	ACME LOCK COMPANY, LLC	76069608	65755	12/12/23	121323AM	181579	51.90	PARTS/SUPPLIES- MAINT	12/13/23
3130	ACME LOCK COMPANY, LLC	75808025	65755	12/12/23	121323AM	181579	799.00	PARTS/SUPPLIES- MAINT	12/13/23
3130	ACME LOCK COMPANY, LLC	76439263	66158	12/18/23	121923AM	181692	22.95	PARTS/SUPPLIES- MAINT	12/19/23
3137	BRINKMAN, ANDREA	120723	65575	12/6/23	120723AM	181534	105.00	TITLE I SERVICES 11/8-11/29- ST. AUG.	12/8/23
3137	BRINKMAN, ANDREA	011024	65575	1/9/24	011024AM	181807	105.00	TITLE I SERVICES 12/6-12/20- ST. AUG.	1/10/24
3272	FOLLETT EDUCATIONAL SERVICES	758633	65862	12/6/23	120623S	181497	3,623.85	LIBRARY BOOKS - GOS	12/7/23
3272	FOLLETT EDUCATIONAL SERVICES	786354	65978	12/6/23	120623S	181497	3,667.35	LIBRARY BOOKS - JGC	12/7/23
3272	FOLLETT EDUCATIONAL SERVICES	758633A	65862	12/6/23	120723AM	181536	652.92	BOOKS- GOS	12/8/23
3272	FOLLETT EDUCATIONAL SERVICES	758285A	65858	12/6/23	120723AM	181536	525.32	BOOKS- LES	12/8/23
3328	NAACP	011224	66503	1/12/24	011224AM	181837	1,000.00	BRONZE SPONSORSHIP- LUNCHEON- BOE	1/12/24
3347	ADAMS LAW, PLLC	288772		12/6/23	120723AM	181517	2,592.00	CIPS MEETING- BOE	12/8/23
3347	ADAMS LAW, PLLC	288771		12/6/23	120723AM	181517	9,634.80	SPECIAL COUNSEL- BOE	12/8/23
3405	TOTAL FILTRATION SERVICES, INC	2650838-00	65910	12/12/23	121323AM	181626	2,245.84	CUSTODIAL SUPPLIES- HHS	12/13/23
3466	BOYD COMPANY	INV02400381	65801	12/12/23	121323AM	181588	1,198.78	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	CM000248342	65801	12/12/23	121323AM	181588	(117.99)	ACCT CREDIT- TRANS	12/13/23
3466	BOYD COMPANY	INV02390058	65801	12/12/23	121323AM	181588	24.12	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV02383727	65801	12/12/23	121323AM	181588	27.29	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV02396009	65801	12/12/23	121323AM	181588	74.34	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV02406159	65801	12/12/23	121323AM	181588	24.12	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV01406150	65801	12/12/23	121323AM	181588	126.18	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV02398088	65801	12/12/23	121323AM	181588	344.88	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV02400379	65801	12/12/23	121323AM	181588	611.65	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV02396002	65801	12/12/23	121323AM	181588	1,047.10	PARTS/SUPPLIES- TRANS	12/13/23
3466	BOYD COMPANY	INV02424563	66071	1/9/24	011024AM	181803	770.00	PARTS/SUPPLIES- TRANS	1/10/24
3466	BOYD COMPANY	INV02418022	66071	1/9/24	011024AM	181803	6.58	PARTS/SUPPLIES- TRANS	1/10/24
3466	BOYD COMPANY	INV02424556	66071	1/9/24	011024AM	181803	871.83	PARTS/SUPPLIES- TRANS	1/10/24
3466	BOYD COMPANY	CM000250478	66071	1/9/24	011024AM	181803	(212.50)	ACCT CREDIT- TRANS	1/10/24
3466	BOYD COMPANY	INV02429930	66071	1/9/24	011024AM	181803	1,055.25	PARTS/SUPPLIES- TRANS	1/10/24
3466	BOYD COMPANY	INV02424561	66071	1/9/24	011024AM	181803	426.99	PARTS/SUPPLIES- TRANS	1/10/24
3466	BOYD COMPANY	INV02423398	66071	1/9/24	011024AM	181802	799.99	PARTS/SUPPLIES- TRANS	1/10/24
3544	LAROSA'S	ORDER#1 12/7/23	65198	12/12/23	121223S	181636	1,105.83	FOOD FOR SANTA EVENT - 6TH DIST,	12/15/23
3544	LAROSA'S	ORDER#5 12/5/23	65817	12/12/23	121223S	181636	36.25	FOOD FOR MEETING - ISC	12/15/23
3544	LAROSA'S	ORDER#6 12/6/23	65817	12/12/23	121223S	181636	47.01	FOOD FOR MEETING - ISC	12/15/23
3544	LAROSA'S	ORDER#2 12/4/23	65817	12/12/23	121223S	181636	60.74	FOOD FOR MEETING - ISC	12/15/23
3544	LAROSA'S	ORDER#4 12/5/23	65817	12/12/23	121223S	181636	54.25	FOOD FOR MEETING - ISC	12/15/23
3544	LAROSA'S	ORDER#1 12/12/23	66272	12/12/23	121223S	181636	130.25	FOOD FOR FAMILY EVENT - 6TH DIST.	12/15/23
3595	APPLE COMPUTER	MA43270831	65811	12/5/23	120523S	181491	8,659.00	IPADS - TECH DEPT	12/5/23
3595	APPLE COMPUTER	MA47758480	66290	12/14/23	121523AM	181643	2,656.00	IPADS- TECH	12/15/23
3595	APPLE COMPUTER	MA48453362	66290	12/14/23	121523AM	181643	1,034.00	PENCIL,CHARGERS,KEYBOARD- TECH	12/15/23
3677	RYLE HIGH SCHOOL	120823	66345	12/6/23	120723AM	181563	175.00	JV RAIDER RUMBLE ENTRY FEE- HHS WREST	12/8/23
3677	RYLE HIGH SCHOOL	011024	66550	1/9/24	011024AM	181825	105.00	ENTRY FEE- HHS ARCH	1/10/24
3894	LONG, NADINE	120823	65986	12/6/23	120723AM	181551	174.38	REIMBURSE KCA CONF 11/9-11/10	12/8/23
3894	LONG, NADINE	121423	66174	12/14/23	121523AM	181657	289.00	REIMBURSE NABSE CONF 11/29-12/3	12/15/23
4166	ST. ELIZABETH HEALTHCARE	540674	64146	12/12/23	121323AM	181622	494.00	EMPLOYEE PHYSICALS- TRANS	12/13/23
4166	ST. ELIZABETH HEALTHCARE	540675	65962	12/12/23	121323AM	181622	1,471.00	NEW EMPLOY PHYSICALS-HR	12/13/23
4166	ST. ELIZABETH HEALTHCARE	540675-1	64146	12/12/23	121323AM	181622	390.00	PHYSICALS- TRANS	12/13/23
4166	ST. ELIZABETH HEALTHCARE	541690	64146	1/9/24	011024AM	181830	277.00	PHYSICALS- TRANS	1/10/24
4166	ST. ELIZABETH HEALTHCARE	541528	65962	1/9/24	011024AM	181830	662.00	NEW HIRE PHYSICALS- HR	1/10/24
4166	ST. ELIZABETH HEALTHCARE	541890	64146	1/9/24	011024AM	181830	436.00	PHYSICALS- TRANS	1/10/24
4166	ST. ELIZABETH HEALTHCARE	541890-1	65962	1/9/24	011024AM	181830	96.00	NEW HIRE PHYSICALS- HR	1/10/24
4377	CDW-G	NM45155	66359	12/14/23	121523AM	181648	2,513.36	SUPPLIES- TECH	12/15/23
4593	OFFICE DEPOT	342422860001	66055	12/6/23	120723AM	181558	15.08	SUPPLIES- JEB	12/8/23
4593	OFFICE DEPOT	342579561001	66139	12/6/23	120723AM	181558	86.52	SUPPLIES- ISC	12/8/23
4593	OFFICE DEPOT	342708007001	66051	12/6/23	120723AM	181558	69.99	SUPPLIES- HHS	12/8/23

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
JANUARY 2024 BOARD MEETING

4593	OFFICE DEPOT	341388599001	65950	12/6/23	120723AM	181558	16.99	SUPPLIES- JGC	12/8/23
4593	OFFICE DEPOT	341388472001	65949	12/6/23	120723AM	181558	8.78	SUPPLIES- JGC	12/8/23
4593	OFFICE DEPOT	341388470001	65949	12/6/23	120723AM	181558	11.88	SUPPLIES- JGC	12/8/23
4593	OFFICE DEPOT	341388467001	65949	12/6/23	120723AM	181558	7.96	SUPPLIES- JGC	12/8/23
4593	OFFICE DEPOT	341390183001	65952	12/6/23	120723AM	181558	8.99	SUPPLIES- LES	12/8/23
4593	OFFICE DEPOT	341890239001	66123	12/6/23	120723AM	181558	15.88	SUPPLIES- ISC	12/8/23
4593	OFFICE DEPOT	342244160001	66037	12/6/23	120723AM	181558	40.61	SUPPLIES- CHAP VOC	12/8/23
4593	OFFICE DEPOT	341388466001	65949	12/6/23	120723AM	181558	134.55	SUPPLIES- JGC	12/8/23
4593	OFFICE DEPOT	343486309001	66285	12/12/23	121323AM	181610	63.92	SUPPLIES- ISC	12/13/23
4593	OFFICE DEPOT	34070946001	66225	12/12/23	121323AM	181610	398.15	SUPPLIES- HMS	12/13/23
4593	OFFICE DEPOT	343015206001	66266	12/12/23	121323AM	181610	186.85	SUPPLIES- HHS	12/13/23
4593	OFFICE DEPOT	341299686001	65896	12/14/23	121523AM	181659	1,078.17	ALARM SOCKS- BOE	12/15/23
4593	OFFICE DEPOT	340641849001	66196	12/14/23	121523AM	181659	152.95	SUPPLIES- HHS	12/15/23
4593	OFFICE DEPOT	121423	66183	12/14/23	121523AM	181659	853.86	SUPPLIES- HHS	12/15/23
4593	OFFICE DEPOT	344129171001	66185	12/14/23	121523AM	181659	51.06	SUPPLIES- BOE	12/15/23
4593	OFFICE DEPOT	336509762001	65969	12/18/23	ns121823	181684	99.99	HAND HELD RADIOS	12/19/23
4593	OFFICE DEPOT	85182501	66121	12/18/23	ns121823	181684	51.67	SUPPLIES	12/19/23
4887	TYLER TECHNOLOGIES	045-446143	64174	12/6/23	120723AM	181576	3,188.04	QTR MUNIS APP FEE- BOE	12/8/23
4895	HOPKINS, JON	121423	66175	12/14/23	121523AM	181653	270.34	REIMBURSE NABSE CONF 11/29-12/3	12/15/23
4936	WAL*MART	603340545633914	66283	1/2/24	010224S	181730	196.74	FAMIY EVENT ITEMS - 6TH DIST/FRC	1/3/24
4936	WAL*MART	993340548041621	65593	1/2/24	010224S	181730	435.37	FAMIY EVENT ITEMS - 6TH DIST/FRC	1/3/24
4936	WAL*MART	02261	65593	1/2/24	010224S	181730	(41.37)	CREDIT ON ACCOUNT - 6TH DIST/FRC	1/3/24
4936	WAL*MART	993339000181961	66270	1/2/24	010224S	181730	299.00	CHRISTMAS TREE - 6TH DIST	1/3/24
4936	WAL*MART	603339806663778	66287	1/2/24	010224S	181730	78.68	MILK & COOKIES WITH SANTA EVENT - JEB	1/3/24
4936	WAL*MART	452585DAA66DD74	66287	1/2/24	010224S	181730	22.98	MILK & COOKIES WITH SANTA EVENT - JEB	1/3/24
4936	WAL*MART	6223CE14D60758BC8	66203	1/2/24	010224S	181730	100.80	ITEMS FOR DEC. EVENT - 9TH DIST.	1/3/24
4936	WAL*MART	01E8694688863A5E	66126	1/2/24	010224S	181730	76.27	OFFICE SUPPLIES - MAINT DEPT	1/3/24
4936	WAL*MART	493338507716971	66269	1/2/24	010224S	181730	73.32	CLEANING SUPPLIES - HHS	1/3/24
4936	WAL*MART	466dbe14316e36d4	66001	1/2/24	010224S	181730	34.44	ITEMS FOR GT - ISC	1/3/24
4936	WAL*MART	CDD042BFC8870383	66271	1/2/24	010224S	181730	64.50	WRAPPING PAPER & TAPE - 9TH DIST.	1/3/24
4936	WAL*MART	5005E6AAF70BEC5A	66375	1/2/24	010224S	181730	100.37	HOLIDAY LITERACY NIGHT - JGC	1/3/24
4936	WAL*MART	2C5956F485884A50	66268	1/2/24	010224S	181730	513.70	SEL SUPPLIES - BOE	1/3/24
5031	SCHOOL NUTRITION ASSOCIATION	516308-2023	66424	12/18/23	ns121823	181686	540.00	SNA DISTRICT MEMBERSHIP RENEWAL 2023	12/19/23
5038	SPISAK, JARRETT	121423	66304	12/14/23	121523AM	181662	149.49	REIMBURSE KCS CONF 12/7-12/8	12/15/23
5109	KNOCHMANN, LORI	DEC6	65389	12/6/23	120623S	181501	1,245.72	TRAVEL REIMB. TO NAEHCY CONFERENCE	12/7/23
5432	DAYTON HIGH SCHOOL	1	66346	12/6/23	120723AM	181532	465.00	VB TOURNEY FEE & SHIRTS- HHS VOLLEY	12/8/23
5496	DICKENS, HOLLY	121423	66307	12/14/23	121523AM	181649	46.00	REIMBURSE KCSI TRAINING 12/7-12/8	12/15/23
5580	GRAINGER	9913596061	65762	12/12/23	121323AM	181596	441.41	PARTS/SUPPLIES- MAINT	12/13/23
5580	GRAINGER	9902852657	65762	12/12/23	121323AM	181596	148.44	PARTS/SUPPLIES- MAINT	12/13/23
5762	MUTUAL OF OMAHA	040124BALDWIN		1/4/24	010424A2	181736	93.90	P.BALDWIN	1/4/24
5762	MUTUAL OF OMAHA	040124		1/4/24	010424A2	181735	605.76	EMPLOYER PAID LIFE OCT 2023	1/4/24
5855	DUKE ENERGY	910118741747DEC23		12/18/23	121823S	181716	1,535.45	UTILITIES - HHS	12/19/23
5855	DUKE ENERGY	910118741078DEC23		12/18/23	121823S	181716	17.81	UTILITIES - LES	12/19/23
5855	DUKE ENERGY	910118741440DEC23		12/18/23	121823S	181716	40.84	UTILITIES - HHS	12/19/23
5855	DUKE ENERGY	910118741391DEC23		12/18/23	121823S	181716	17.19	UTILITIES - GOS	12/19/23
5855	DUKE ENERGY	910118786138DEC23		12/18/23	121823S	181716	129.41	UTILITIES - TRANS DEPT	12/19/23
5855	DUKE ENERGY	910118741565DEC23		12/18/23	121823S	181716	18.01	UTILITIES - TITLE 1	12/19/23
5855	DUKE ENERGY	910118741698DEC23		12/18/23	121823S	181716	18.49	UTILITIES - TITLE 1	12/19/23
5855	DUKE ENERGY	910118741995DEC23		12/18/23	121823S	181716	3,672.41	UTILITIES - HHS	12/19/23
5855	DUKE ENERGY	910118741846DEC23		12/18/23	121823S	181716	24.13	UTILITIES - MEINKEN	12/19/23
5855	DUKE ENERGY	910118786485DEC23		12/18/23	121823S	181716	131.46	UTILITIES - GOS	12/19/23
5855	DUKE ENERGY	910118786047DEC23		12/18/23	121823S	181716	120.35	UTILITIES - ISC	12/19/23
5855	DUKE ENERGY	910118786435DEC23		12/18/23	121823S	181716	499.40	UTILITIES - MAINT	12/19/23
5855	DUKE ENERGY	910118741531DEC23		12/18/23	121823S	181716	76.89	UTILITIES - MEINKEN	12/19/23
5855	DUKE ENERGY	910118786279DEC23		12/18/23	121823S	181716	399.64	UTILITIES - ISC	12/19/23
5855	DUKE ENERGY	910118741036DEC23		12/18/23	121823S	181716	303.06	UTILITIES - TRANS DEPT	12/19/23
5855	DUKE ENERGY	910118786378DEC23		12/18/23	121823S	181716	7,878.39	UTILITIES - CHAP. VOC.	12/19/23
5855	DUKE ENERGY	910118741630DEC23		12/18/23	121823S	181716	2,335.05	UTILITIES - BOE	12/19/23
5855	DUKE ENERGY	910118741490DEC23		12/18/23	121823S	181717	983.59	UTILITIES - TRANS DEPT	12/19/23
5855	DUKE ENERGY	910118786310DEC23		12/18/23	121823S	181717	534.52	UTILITIES - ISC	12/19/23
5855	DUKE ENERGY	910118741953DEC23		12/18/23	121823S	181717	544.41	UTILITIES - TITLE 1	12/19/23
5855	DUKE ENERGY	910118786237DEC23		12/18/23	121823S	181716	5,545.68	UTILITIES - JGC	12/19/23
5855	DUKE ENERGY	910118741200DEC23		12/18/23	121823S	181717	63.63	UTILITIES - TRANS DEPT	12/19/23
5855	DUKE ENERGY	910118741903DEC23		12/18/23	121823S	181717	1,315.84	UTILITIES - LES	12/19/23
5855	DUKE ENERGY	910118741341DEC23		12/18/23	121823S	181717	198.18	UTILITIES - CAHS	12/19/23
5855	DUKE ENERGY	910118741309DEC23		12/18/23	121823S	181717	308.03	UTILITIES - TITLE 1	12/19/23
5855	DUKE ENERGY	910118741234DEC23		12/18/23	121823S	181717	4,863.42	UTILITIES - LES	12/19/23
5855	DUKE ENERGY	910118741169DEC23		12/18/23	121823S	181717	2,775.60	UTILITIES - JEB	12/19/23
5855	DUKE ENERGY	910118741797DEC23		12/18/23	121823S	181717	22.35	UTILITIES - 6TH DIST.	12/19/23
5855	DUKE ENERGY	910140223868DEC23		1/2/24	010224S	181721	42.79	UTILITIES - HHS	1/3/24
5855	DUKE ENERGY	910118786188DEC23		1/2/24	010224S	181721	6,163.01	UTILITIES - 6TH DIST.	1/3/24
5855	DUKE ENERGY	910118740986DEC23		1/2/24	010224S	181721	5,600.46	UTILITIES - 9TH DIST.	1/3/24
5855	DUKE ENERGY	910118741119DEC23		1/2/24	010224S	181721	7,126.75	UTILITIES - GOS	1/3/24
5855	DUKE ENERGY	910118786097DEC23		1/2/24	010224S	181721	14,577.06	UTILITIES - HHS/HMS	1/3/24
6029	CONQUEST CONSULTING, LLC	658	65882	12/6/23	120723AM	181528	1,240.00	11/2 SERVICES- LES	12/8/23
6029	CONQUEST CONSULTING, LLC	656	65884	12/6/23	120723AM	181528	1,240.00	11/21 SERVICES- 6TH	12/8/23
6029	CONQUEST CONSULTING, LLC	655	65885	12/6/23	120723AM	181528	2,480.00	11/8&11/9 SERVICES- 9TH	12/8/23

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
JANUARY 2024 BOARD MEETING

6029	CONQUEST CONSULTING, LLC	659	65881	12/6/23 120723AM	181528	1,240.00	11/30 SERVICES- JGC	12/8/23
6029	CONQUEST CONSULTING, LLC	657	65883	12/6/23 120723AM	181528	1,240.00	11/28 SERVICES- HMS	12/8/23
6031	CAMPBELL COUNTY MIDDLE SCHOOL	120723	66342	12/6/23 120723AM	181526	150.00	CAMEL DUALS ENTRY FEE- HMS WREST	12/8/23
6057	SPARKS HARDWARE INC.	41890	66406	12/12/23 121323AM	181621	680.00	PARTS/SUPPLIES- MAINT	12/13/23
6153	PEARSON ASSESSMENTS	23762640	65999	1/2/24 010224S	181725	11,792.00	DALSCOMPLETE RENEWAL - ISC	1/3/24
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1175783-1	65756	12/12/23 121323AM	181585	311.60	EQUIP RENTAL-MAINT	12/13/23
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1122097C-1	65756	12/12/23 121323AM	181585	408.00	PARTS/SUPPLIES- MAINT	12/13/23
6259	AMERICAN FIDEL ASSURANCE CO.	010424BALDWIN		1/4/24 010424A2	181731	67.94	AF- P.BALDWIN	1/4/24
6342	CINTAS FIRE PROTECTION	0335397764	66407	12/12/23 121323AM	181591	1,476.51	EXTING INSPECT & REPAIR- LES	12/13/23
6390	BAND SHOPPE	SIV356117	64992	12/6/23 120723AM	181521	39.95	UNIFORM PANTS- HHS BAND	12/8/23
6390	BAND SHOPPE	SIV360335	64992	12/6/23 120723AM	181521	349.50	FLAGS- HHS BAND	12/8/23
6530	KC PROVISIONS	309841	66428	12/18/23 ns121823	181680	165.17	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	310653	66428	12/18/23 ns121823	181680	191.04	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	309844	66428	12/18/23 ns121823	181680	571.13	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	310656	66428	12/18/23 ns121823	181680	620.88	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	309839	66428	12/18/23 ns121823	181680	149.25	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	310651	66428	12/18/23 ns121823	181680	175.12	v	12/19/23
6530	KC PROVISIONS	309843	66428	12/18/23 ns121823	181680	157.21	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	310655	66428	12/18/23 ns121823	181680	320.39	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	309842	66428	12/18/23 ns121823	181680	149.25	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	310654	66428	12/18/23 ns121823	181680	171.14	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	309840	66428	12/18/23 ns121823	181680	165.17	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	310652	66428	12/18/23 ns121823	181680	175.12	HAULING COMMODITIES	12/19/23
6530	KC PROVISIONS	310657	66428	12/18/23 ns121823	181680	59.70	HAULING COMMODITIES	12/19/23
6537	BOB SUMEREL TIRE CO., INC.	2250050721	64143	1/9/24 011024AM	181801	70.00	WHEEL BALANCE- TRANS	1/10/24
6554	CENTRAL HIGH SCHOOL	120723	66344	12/6/23 120723AM	181527	210.00	DERBY CITY ENTRY FEE- HHS WREST	12/8/23
6613	MICALISTER'S DELI	ORDER#2056565	66313	12/6/23 120623S	181514	717.91	STUFF LUNCHEON - GOS	12/7/23
6643	SUPERFLEET MASTERCARD	121323		12/12/23 121323AM	181624	1,796.32	FUEL CHARGES- DIST	12/13/23
6990	SHIPLEY, MICHAEL	121323	66205	12/12/23 121323AM	181619	323.96	REIMBURSE ISN CONF 11/29-12/3	12/13/23
7023	INFINITE CAMPUS	ANNUAL040984	66355	12/6/23 120723AM	181542	23,086.05	SIS, PASSPORT, REPORTS & CLOUD- BOE	12/8/23
7094	IDLEBROOK	71509-1	65648	12/6/23 120723AM	181541	334.75	UNIFORMS- MAINT	12/8/23
7094	IDLEBROOK	71970-1	66000	12/6/23 120723AM	181541	606.25	UNIFORMS- MAINT	12/8/23
7332	PYRAMID SCHOOL PRODUCTS	S1468022.001	66099	12/6/23 120723AM	181561	221.07	CUSTODIAL SUPPLIES- MAINT	12/8/23
7332	PYRAMID SCHOOL PRODUCTS	S1468149.001	66222	12/12/23 121323AM	181615	84.36	CUSTODIAL SUPPLIES- JGC	12/13/23
7332	PYRAMID SCHOOL PRODUCTS	S1468021	66105	12/12/23 121323AM	181615	63.48	CUSTODIAL SUPPLIES- JGC	12/13/23
7336	BURTSCHY, ANNETTE	121423	65436	12/14/23 121523AM	181646	192.87	REIMBURSE KASBO 11/15-11/17	12/15/23
7513	CULLIGAN WATER	0384395	65259	12/6/23 120723AM	181531	49.00	DRINK WATER SERVICE- BOE	12/8/23
7525	BLAU MECHANICAL	19541	66405	12/12/23 121323AM	181587	225.00	PIPE REPAIRS- MAINT- 9TH	12/13/23
7542	FRYSCKY, INC.	29789103	65926	1/2/24 010224S	181722	250.00	KIONTE EARLEY - 2023 FALL INSTITUTE FEE	1/3/24
7727	BURLINGTON	120623	65301	12/6/23 120723AM	181524	96.91	STU CLOTHING VOUCHERS 5316 & 5317	12/8/23
7727	BURLINGTON	120623-1	65301	12/6/23 120723AM	181524	98.89	STU CLOTHING VOUCHERS 5061 & 5062	12/8/23
7727	BURLINGTON	120623-2	65301	12/6/23 120723AM	181524	92.92	STU CLOTHING VOUCHERS 5286 & 5285	12/8/23
7727	BURLINGTON	120623-3	65301	12/6/23 120723AM	181524	48.84	STU CLOTHING VOUCHER 5287	12/8/23
7727	BURLINGTON	120623-4	65301	12/6/23 120723AM	181524	100.00	STU CLOTHING VOUCHER 5314 & 5315	12/8/23
7727	BURLINGTON	120623-5	65301	12/6/23 120723AM	181524	100.00	STU CLOTHING VOUCHER 5043 & 5044	12/8/23
7727	BURLINGTON	120623-6	65301	12/6/23 120723AM	181524	50.00	STU CLOTHING VOUCHER 4995	12/8/23
7727	BURLINGTON	120623-7	65301	12/6/23 120723AM	181524	50.00	STU CLOTHING VOUCHER 5015	12/8/23
7727	BURLINGTON	120623-8	66261	12/6/23 120723AM	181525	200.00	STU CLOTHING VOUCH 5039,5040,5041,5042	12/8/23
7727	BURLINGTON	120623-9	66261	12/6/23 120723AM	181525	188.51	STU CLOTHING VOUCH 5035,5036,5037,5038	12/8/23
7727	BURLINGTON	120623-10	66261	12/6/23 120723AM	181525	150.00	STU CLOTHING VOUCHER 5346,5347,5342	12/8/23
7727	BURLINGTON	120623-11	66261	12/6/23 120723AM	181525	132.33	STU CLOTHING VOUCHER 5343,5344,5345	12/8/23
7727	BURLINGTON	120623-12	66261	12/6/23 120723AM	181525	100.00	STU CLOTHING VOUCHER 5318 & 5319	12/8/23
7887	SCHOOL SPECIALTY, LLC (UPC)	208133499132	65698	12/12/23 121323AM	181618	2,918.00	SUPPLIES- 9TH	12/13/23
7891	STAPLES, INC.	3552915831	66087	12/6/23 120723AM	181569	119.99	SUPPLIES- TITLE I	12/8/23
7891	STAPLES, INC.	3553769270	66211	12/6/23 120723AM	181569	623.76	SUPPLIES- LES	12/8/23
7891	STAPLES, INC.	3554245397	66298	12/6/23 120723AM	181569	85.78	SUPPLIES- JGC	12/8/23
7891	STAPLES, INC.	3552538514	65983	12/6/23 120723AM	181569	61.50	SUPPLIES- JEB	12/8/23
7891	STAPLES, INC.	3552457084	65983	12/6/23 120723AM	181569	396.85	SUPPLIES- JEB	12/8/23
7891	STAPLES, INC.	3553769271	66213	12/6/23 120723AM	181569	509.69	SUPPLIES- MAINT	12/8/23
7891	STAPLES, INC.	3552767013	65959	12/12/23 121323AM	181623	172.58	SUPPLIES- MAINT	12/13/23
7891	STAPLES, INC.	3553928109	66213	12/12/23 121323AM	181623	0.82	SUPPLIES- MAINT	12/13/23
7891	STAPLES, INC.	3554245396	66253	12/12/23 121323AM	181623	45.47	SUPPLIES- JEB	12/13/23
7891	STAPLES, INC.	3554073339	66253	12/12/23 121323AM	181623	22.97	SUPPLIES- JEB	12/13/23
7891	STAPLES, INC.	3554315364	66329	12/12/23 121323AM	181623	79.18	SUPPLIES- HMS	12/13/23
7891	STAPLES, INC.	3556385974	66492	1/9/24 011024AM	181831	41.18	SUPPLIES- 9TH	1/10/24
7942	KENTUCKY MOTOR SERVICE	740-453520	66070	1/9/24 011024AM	181813	523.14	PARTS/SUPPLIES- TRANS	1/10/24
7942	KENTUCKY MOTOR SERVICE	740-452771	66070	1/9/24 011024AM	181813	23.27	PARTS/SUPPLIES- TRANS	1/10/24
8004	SMART SYSTEM	140907	66454	12/18/23 ns121823	181687	1,772.30	SUPPLIES & SERVICES	12/19/23
8288	ACORN DISTRIBUTORS, INC.	2269690	66259	12/12/23 121323AM	181580	1,304.30	CUSTODIAL SUPPLIES- 9TH	12/13/23
8288	ACORN DISTRIBUTORS, INC.	2269896	66278	12/12/23 121323AM	181580	1,915.68	CUSTODIAL SUPPLIES- JEB	12/13/23
8288	ACORN DISTRIBUTORS, INC.	2269318	66214	12/12/23 121323AM	181580	2,325.53	CUSTODIAL SUPPLIES- 6TH	12/13/23
8288	ACORN DISTRIBUTORS, INC.	2269320	66220	12/12/23 121323AM	181580	1,249.62	CUSTODIAL SUPPLIES- JGC	12/13/23
8288	ACORN DISTRIBUTORS, INC.	2265813A	65824	12/12/23 121323AM	181580	413.07	CUSTODIAL SUPPLIES- BOE	12/13/23
8288	ACORN DISTRIBUTORS, INC.	2268120	66050	12/12/23 121323AM	181580	1,077.33	CUSTODIAL SUPPLIES- HHS	12/13/23
8288	ACORN DISTRIBUTORS, INC.	2268568	66098	12/12/23 121323AM	181580	1,016.93	CUSTODIAL SUPPLIES- JGC	12/13/23
8288	ACORN DISTRIBUTORS, INC.	2269685A	66257	12/18/23 121923AM	181693	213.96	CUSTODIAL SUPPLIES- JGS	12/19/23
8288	ACORN DISTRIBUTORS, INC.	2270745	66381	1/9/24 011024AM	181798	1,830.59	CUSTODIAL SUPPLIES- LES	1/10/24

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 JANUARY 2024 BOARD MEETING

8288	ACORN DISTRIBUTORS, INC.	2270748	66384	1/9/24	011024AM	181798	783.82	CUSTODIAL SUPPLIES- BOE	1/10/24
8288	ACORN DISTRIBUTORS, INC.	2269690A	66259	1/9/24	011024AM	181798	566.24	CUSTODIAL SUPPLIES- 9TH	1/10/24
8288	ACORN DISTRIBUTORS, INC.	2269896A	66278	1/9/24	011024AM	181798	46.09	CUSTODIAL SUPPLIES- JEB	1/10/24
8288	ACORN DISTRIBUTORS, INC.	2272668	66483	1/9/24	011024AM	181798	2,639.74	CUSTODIAL SUPPLIES- HHS	1/10/24
8477	KET PROFESSIONAL DEVELOPMENT	771116	65491	12/6/23	120723AM	181546	950.00	SBDM 101- FALL- BOE	12/8/23
8486	STAND ENERGY CORPORATION	2134320		12/12/23	121223S	181641	10,776.04	UTILITIES - HHS	12/15/23
8562	KRUMPELMAN, KATHERINE M.	120823	65076	12/6/23	120723AM	181549	560.00	TITLE I SERVICES 11/16-11/30- HCHS	12/8/23
8605	NKFC	#070102	66343	12/6/23	120723AM	181556	70.00	TOP 26 BANQUET- HHS FOOT	12/8/23
8673	VERIZON WIRELESS	9950024213-1	65849	12/12/23	121223SM	181577	602.47	PHONE - J WHITE	12/12/23
8673	VERIZON WIRELESS	9950024213-2	65848	12/12/23	121223SM	181577	190.98	NEW PHONE - R BROCK	12/12/23
8673	VERIZON WIRELESS	9950024213	65847	12/12/23	121223SM	181577	190.98	NEW PHONE - J WHITE	12/12/23
8673	VERIZON WIRELESS	9950024213-4	64733	12/12/23	121223SM	181577	60.04	PHONE SERVICE - 10/24-11/23 - JET PACKS	12/12/23
8673	VERIZON WIRELESS	9950024213-5	64320	12/12/23	121223SM	181577	49.44	PHONE SERVICE 10/24-11/23 - HEWITT	12/12/23
8673	VERIZON WIRELESS	9950024213-6	64321	12/12/23	121223SM	181577	49.44	PHONE SERVICE 10/24-11/23 - HUNT	12/12/23
8673	VERIZON WIRELESS	995004213-7	64186	12/12/23	121223SM	181577	60.02	PHONE SERVICE 10/24-11/23 - GARRISON/WH	12/12/23
8673	VERIZON WIRELESS	9950024213-8	64186	12/12/23	121223SM	181577	1,064.19	PHONE SERVICE 10/24-11/23 - MAINTENANCE	12/12/23
8673	VERIZON WIRELESS	9950024213-9	64186	12/12/23	121223SM	181577	575.78	PHONE SERVICE 10/24-11/23 CELL PHONE SER	12/12/23
8673	VERIZON WIRELESS	9950024213-10	64186	12/12/23	121223SM	181577	1,916.36	eSchoolMail PO: b2b321ec-e6bc-4349-a903-3	12/12/23
8673	VERIZON WIRELESS	9952493013-1	66097	1/10/24	011024SM	181834	52.48	NEW PHONE SERVICE - E LONGHAUSER - ISC	1/11/24
8673	VERIZON WIRELESS	9952493013-2	66096	1/10/24	011024SM	181835	52.48	PHONE UPGRADE - R WHITELOCK - ISC	1/11/24
8673	VERIZON WIRELESS	9952493013-4	64733	1/10/24	011024SM	181835	60.02	CELL PHONE SERVICE 11/24-12/23 - JET PACK-	1/11/24
8673	VERIZON WIRELESS	9952493013-5	64320	1/10/24	011024SM	181835	64.43	CELL PHONE SERVICE 11/24-12/23 - FRC - HUE	1/11/24
8673	VERIZON WIRELESS	9952493013-6	64321	1/10/24	011024SM	181835	49.44	CELL PHONE SERVICE 11/24-12/23 - FRC - HUN	1/11/24
8673	VERIZON WIRELESS	9952493013-7	64186	1/10/24	011024SM	181835	1,064.19	CELL PHONE SERVICE 11/24-12/23 - MAINTEN	1/11/24
8673	VERIZON WIRELESS	9952493013-8	64186	1/10/24	011024SM	181835	576.67	CELL PHONE SERVICE 11/24-12/23 - TRANSP	1/11/24
8673	VERIZON WIRELESS	9952493013-9	64186	1/10/24	011024SM	181835	60.02	CELL PHONE SERVICE 11/24-12/23 - GARRISON	1/11/24
8673	VERIZON WIRELESS	9952493013-3	66140	1/10/24	011024SM	181835	438.71	PHONE UPGRADE - D CUNNINGHAM - MAINT	1/11/24
8673	VERIZON WIRELESS	9952493013-10	64186	1/10/24	011024SM	181835	1,996.19	CELL PHONE SERVICE 11/24-12/23 - DISTRICT	1/11/24
8673	VERIZON WIRELESS	9952493013-C	64186	1/10/24	011024SM	181835	(2.70)	CELL PHONE SERVICE 11/24-12/23 CREDIT	1/11/24
8703	BORGMAN ATHLETICS	8439	66356	12/6/23	120723AM	181522	750.00	BLEACHER SERVICE- JGC	12/8/23
8739	SYSCO CINCINNATI, LLC	419001171	66433	12/18/23	ns121823	181690	4,309.94	FOOD	12/19/23
8739	SYSCO CINCINNATI, LLC	319992501	66433	12/18/23	ns121823	181690	14,156.46	FOOD	12/19/23
8739	SYSCO CINCINNATI, LLC	319992488	66433	12/18/23	ns121823	181690	25,022.33	FOOD	12/19/23
8739	SYSCO CINCINNATI, LLC	319992499	66433	12/18/23	ns121823	181690	15,841.01	FOOD	12/19/23
8739	SYSCO CINCINNATI, LLC	319992487	66433	12/18/23	ns121823	181690	60,077.39	FOOD	12/19/23
8739	SYSCO CINCINNATI, LLC	419047178	66433	12/18/23	ns121823	181690	467.25	FOOD	12/19/23
8739	SYSCO CINCINNATI, LLC	319992492	66433	12/18/23	ns121823	181690	19,578.81	FOOD	12/19/23
8739	SYSCO CINCINNATI, LLC	319992495	66433	12/18/23	ns121823	181690	20,484.17	FOOD	12/19/23
8756	CHILDREN'S HOME OF N. KENTUCKY	12012024	64286	12/12/23	121323AM	181589	71,027.25	3RD QTR RENT- BOE	12/13/23
8795	SKOOL AID, LLC	2448	66044	12/6/23	120723AM	181565	1,500.00	SEL SERVICES- 6TH	12/8/23
8809	TWENHOFEL MIDDLE SCHOOL	BE-Q-KY-42374092	66397	12/12/23	121323AM	181627	120.00	ENTRY FEE- HMS ARCHERY	12/13/23
8848	METZGER, DR. JULIE	34498054	65710	12/15/23	121523S	181642	109.00	EYE EXAM AND GLASS FOR C. BURTON	12/15/23
8848	METZGER, DR. JULIE	34497470	65710	12/15/23	121523S	181642	119.00	EYE EXAM AND GLASS FOR K. BURTON	12/15/23
8848	METZGER, DR. JULIE	34501710	65710	12/15/23	121523S	181642	46.16	EYE EXAM AND GLASS FOR C. BURTON	12/15/23
8848	METZGER, DR. JULIE	34501710-1	66286	12/15/23	121523S	181642	42.84	EYE EXAM AND GLASS FOR C. BURTON	12/15/23
8848	METZGER, DR. JULIE	34498694	66286	12/15/23	121523S	181642	89.00	EYE EXAM AND GLASS FOR K. BURTON	12/15/23
8969	RAPTOR TECHNOLOGIES, LLC	INV101264	65509	12/18/23	121923AM	181709	110.00	VISITOR BADGES- JGC	12/19/23
9019	JORDAN, TAMARAH G.	120823	65067	12/6/23	120723AM	181544	630.00	TITLE I SERVICES 11/27-12/1- HCE	12/8/23
9019	JORDAN, TAMARAH G.	121823	65067	12/18/23	121923AM	181707	1,015.00	TITLE I SERVICES 12/4-12/15- HCE	12/19/23
9019	JORDAN, TAMARAH G.	011024	65067	1/9/24	011024AM	181812	420.00	TITLE I SERVICES 1/4-1/5- HCE	1/10/24
9111	HUNTINGTON NATIONAL BANK	011024		1/9/24	011024AM	181810	123,632.34	SERIES 2014 BOND ACCT #5084003408	1/10/24
9111	HUNTINGTON NATIONAL BANK	011024-1		1/9/24	011024AM	181810	78,906.27	SERIES 2016 BOND ACCT #5084005781	1/10/24
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	557937A	65044	12/12/23	121323AM	181593	202.94	PARTS/SUPPLIES- MAINT	12/13/23
9192	SNAP ON	11302341959	64923	12/18/23	121923AM	181712	440.00	TOOLS- TRANS	12/19/23
9192	SNAP ON	12212342763	64923	1/9/24	011024AM	181829	422.40	TOOLS- TRANS	1/10/24
9227	RUMPKE	3459067		12/12/23	121223S	181639	95.40	TRASH SERVICE - 6TH DIST.	12/15/23
9227	RUMPKE	0008829		12/12/23	121223S	181639	48.07	TRASH SERVICE - MAINT DEPT	12/15/23
9227	RUMPKE	2274406		12/12/23	121223S	181640	111.44	TRASH SERVICE - GOS	12/15/23
9227	RUMPKE	0008858		12/12/23	121223S	181639	103.88	TRASH SERVICES - MAINT DEPT	12/15/23
9227	RUMPKE	0008878		1/2/24	010224S	181727	113.26	TRASH SERVICE - MAINT DEPT	1/3/24
9227	RUMPKE	3470727		1/2/24	010224S	181727	229.30	TRASH SERVICE - TRANS DEPT	1/3/24
9227	RUMPKE	3470729		1/2/24	010224S	181727	904.70	TRASH SERVICE - JGC	1/3/24
9227	RUMPKE	3470730		1/2/24	010224S	181727	1,232.52	TRASH SERVICE - LES	1/3/24
9227	RUMPKE	3470741		1/2/24	010224S	181727	90.85	TRASH SERVICE - LES	1/3/24
9227	RUMPKE	3470731		1/2/24	010224S	181727	904.70	TRASH SERVICE - 9TH DIST.	1/3/24
9227	RUMPKE	3470740		1/2/24	010224S	181727	152.09	TRASH SERVICE - ISC	1/3/24
9227	RUMPKE	3470725		1/2/24	010224S	181727	3,154.43	TRASH SERVICE - HHS/HMS	1/3/24
9227	RUMPKE	3470732		1/2/24	010224S	181727	881.98	TRASH SERVICE - CHAPMAN VOC.	1/3/24
9227	RUMPKE	3470733		1/2/24	010224S	181727	904.70	TRASH SERVICE - 6TH DIST	1/3/24
9227	RUMPKE	3470736		1/2/24	010224S	181727	18.17	TRASH SERVICE - TITLE 1	1/3/24
9227	RUMPKE	3470737		1/2/24	010224S	181727	18.17	TRASH SERVICE - TITLE 1	1/3/24
9227	RUMPKE	3470742		1/2/24	010224S	181727	33.48	TRASH SERVICE - TITLE 1	1/3/24
9227	RUMPKE	3470735		1/2/24	010224S	181727	420.06	TRASH SERVICE - JEB	1/3/24
9227	RUMPKE	3470738		1/2/24	010224S	181727	50.00	TRASH SERVICE - MAINT DEPT	1/3/24
9227	RUMPKE	3470726		1/2/24	010224S	181727	904.70	TRASH SERVICE - GOS	1/3/24
9227	RUMPKE	3470739		1/2/24	010224S	181727	187.06	TRASH SERVICE - BOE	1/3/24
9276	PRICE AND WILLOUGHBY, LLC	23300	66090	1/2/24	010224S	181726	998.00	ELEMENTARY SCHOOL MEMBERSHIP - ISC	1/3/24

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 JANUARY 2024 BOARD MEETING

9282	BORDEN DAIRY COMPANY	4761138	66434	12/18/23	ns121823	181669	23,251.29	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698355	66432	12/18/23	ns121823	181668	624.44	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698026	66432	12/18/23	ns121823	181669	831.51	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524947506	66432	12/18/23	ns121823	181669	657.01	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698362	66432	12/18/23	ns121823	181669	457.45	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698033	66432	12/18/23	ns121823	181669	511.39	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524947513	66432	12/18/23	ns121823	181668	403.89	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698356	66432	12/18/23	ns121823	181669	133.90	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698027	66432	12/18/23	ns121823	181669	133.90	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524947507	66432	12/18/23	ns121823	181669	94.02	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698357	66432	12/18/23	ns121823	181669	828.65	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698028	66432	12/18/23	ns121823	181669	605.60	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524947508	66432	12/18/23	ns121823	181669	350.65	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698358	66432	12/18/23	ns121823	181669	517.26	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698029	66432	12/18/23	ns121823	181669	550.95	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524947509	66432	12/18/23	ns121823	181669	456.55	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698359	66432	12/18/23	ns121823	181669	436.79	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698030	66432	12/18/23	ns121823	181669	483.62	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524947510	66432	12/18/23	ns121823	181669	362.79	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698360	66432	12/18/23	ns121823	181669	1,034.71	MILK	12/19/23
9282	BORDEN DAIRY COMPANY	524698361	66432	12/18/23	ns121823	181669	1,310.65	MILK	12/19/23
9294	FOWEE, JENNIFER	121423		12/14/23	121523AM	181652	97.28	MILEAGE REIMBURSE 7/11-12/11	12/15/23
9386	SYCAMORE COMMUNITY SCHOOLS	120823	66341	12/6/23	120723AM	181572	300.00	WREST TOURNY ENTRY FEE- HHS WREST	12/8/23
9456	R & M FENCE	18315	66179	12/12/23	121323AM	181616	1,800.00	FENCE REPAIRS- 6TH	12/13/23
9456	R & M FENCE	18343	66223	12/12/23	121323AM	181616	110.60	PARTS/SUPPLIES- MAINT	12/13/23
9487	ELAN FINANCIAL SERVICES	DEC23-1821	65169	12/18/23	121923AM	181714	172.36	NKU BOOKSTORE- ALTER	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-1821-1	66364	12/18/23	121923AM	181714	79.00	FORM PUBLISHER- ALTER	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-3098	66369	12/18/23	121923AM	181699	37.09	NINTENDO MEMBERSHIP- ELLIS	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-8378	66063	12/18/23	121923AM	181700	3,090.00	AASA CONF- GARRISON	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-8378-1	66062	12/18/23	121923AM	181700	1,100.00	AASA CONF- GARRISON	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-8378-2	66039	12/18/23	121923AM	181700	2,380.00	COSSBA CONF- GARRISON	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-8378-3	66409	12/18/23	121923AM	181700	104.94	LOUISVILLE COURIER-GARRISON	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-8378-4	66141	12/18/23	121923AM	181700	1,544.10	STAFF FLIGHTS- GARRISON	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-8378-5	64275	12/18/23	121923AM	181700	0.99	APPLE STORAGE- GARRISON	12/19/23
9487	ELAN FINANCIAL SERVICES	DEC23-8378-6	66039	12/18/23	121923AM	181700	(3,000.00)	VISA REWARDS CREDIT- GARRISON	12/19/23
9527	JACKSON, KEVIN	KJACK12-23	66426	12/18/23	ns121823	181679	49.13	MILEAGE K.JACKSON	12/19/23
9558	NIENABER, KATHERINE D.	120823	65340	12/6/23	120723AM	181555	682.50	TITLE I SERVICES 11/2-11/30- ST. AUG	12/8/23
9558	NIENABER, KATHERINE D.	011024	65340	1/9/24	011024AM	181822	630.00	TITLE I SERVICES 12/4-12/21- ST. AUG.	1/10/24
9574	FULLER, AARON	121223	65078	12/12/23	121323AM	181595	700.00	TITLE I SERVICES 11/16-11/30- HCHS	12/13/23
9597	BILINGUAL DICTIONARIES, INC.	67385	66113	12/12/23	121323AM	181586	51.35	DICTIONARIES- ISC	12/13/23
9597	BILINGUAL DICTIONARIES, INC.	67354	66294	12/12/23	121323AM	181586	151.25	DICTIONARIES- ISC	12/13/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20428	66102	12/6/23	120723AM	181518	107.00	CUSTODIAL SUPPLIES- MAINT	12/8/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20427	66219	12/6/23	120723AM	181518	328.95	CUSTODIAL SUPPLIES- MAINT	12/8/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20485	66260	12/12/23	121323AM	181581	47.40	CUSTODIAL SUPPLIES- 9TH	12/13/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20483	66292	12/12/23	121323AM	181581	228.10	CUSTODIAL SUPPLIES- JEB	12/13/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20408	66049	12/12/23	121323AM	181581	32.10	CUSTODIAL SUPPLIES- HHS	12/13/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20395	66103	12/12/23	121323AM	181581	301.17	CUSTODIAL SUPPLIES- JGC	12/13/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20397	66102	12/12/23	121323AM	181581	251.85	CUSTODIAL SUPPLIES- MAINT	12/13/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20460	66102	12/12/23	121323AM	181581	47.40	CUSTODIAL SUPPLIES- MAINT	12/13/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20499	66340	12/18/23	121923AM	181694	59.25	GLOVES- TRANS	12/19/23
9661	ALL PRO SUPPLY OF N. KENTUCKY	20617	66383	1/9/24	011024AM	181799	153.51	CUSTODIAL SUPPLIES- BOE	1/10/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20616	66382	1/9/24	011024AM	181799	653.41	CUSTODIAL SUPPLIES- LES	1/10/24
9697	RIDER, JESSE	121523		12/14/23	121523AM	181660	183.40	MILEAGE REIMBURSE 9/27-12/8	12/15/23
9712	CORBITT GRAPHICS	CG-03877	66408	12/12/23	121323AM	181592	369.00	WINDOW VINYL- HMS	12/13/23
9850	THE CARTER-JONES LUMBER COMPANY	19300455735	62614	12/6/23	120623S	181495	192.00	MATERIALS FOR THE GOS/BUS GARAME BG PI	12/7/23
9850	THE CARTER-JONES LUMBER COMPANY	19900290598	62614	12/6/23	120623S	181495	23.02	MATERIALS FOR THE GOS/BUS GARAME BG PI	12/7/23
9850	THE CARTER-JONES LUMBER COMPANY	17800010999	62614	12/6/23	120623S	181495	6,145.05	MATERIALS FOR THE GOS/BUS GARAME BG PI	12/7/23
9850	THE CARTER-JONES LUMBER COMPANY	19000049648	62614	12/6/23	120623S	181495	(433.11)	CREDIT ON ACCT. FOR RETURNED MATERIALS	12/7/23
9865	SMITH, PATTI	120823	65345	12/6/23	120723AM	181566	367.50	TITLE I SERVICES 11/2-11/30- ST. AUG	12/8/23
9865	SMITH, PATTI	011024	65345	1/9/24	011024AM	181827	210.00	TITLE I SERVICES 12/5-12/19- ST. AUG.	1/10/24
9942	CREATION GARDENS	9601145	66455	12/18/23	ns121823	181674	246.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9584914	66455	12/18/23	ns121823	181673	757.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9584909	66455	12/18/23	ns121823	181674	149.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9546526	66455	12/18/23	ns121823	181673	929.15	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9546516	66455	12/18/23	ns121823	181674	178.80	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9512615	66455	12/18/23	ns121823	181675	70.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9512610	66455	12/18/23	ns121823	181673	739.19	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9488042	66455	12/18/23	ns121823	181673	843.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9461103	66455	12/18/23	ns121823	181673	814.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9448676	66455	12/18/23	ns121823	181672	931.90	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9417082	66455	12/18/23	ns121823	181673	681.95	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9369107	66455	12/18/23	ns121823	181674	117.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9319114	66455	12/18/23	ns121823	181672	94.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9229354-1	66455	12/18/23	ns121823	181675	24.05	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9092440	66455	12/18/23	ns121823	181674	178.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9073839	66455	12/18/23	ns121823	181674	303.05	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9045576	66455	12/18/23	ns121823	181675	58.00	FRESH PRODUCE	12/19/23

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
JANUARY 2024 BOARD MEETING

9942	CREATION GARDENS	9073839-1	66455	12/18/23	ns121823	181675	5.60	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9392063	66455	12/18/23	ns121823	181674	104.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9416985	66455	12/18/23	ns121823	181675	70.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	94499381	66455	12/18/23	ns121823	181674	471.20	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9456839	66455	12/18/23	ns121823	181672	447.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9456843	66455	12/18/23	ns121823	181675	63.20	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9484118	66455	12/18/23	ns121823	181673	588.20	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9513333	66455	12/18/23	ns121823	181674	241.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9544124	66455	12/18/23	ns121823	181674	490.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9544140	66455	12/18/23	ns121823	181675	70.65	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9584917	66455	12/18/23	ns121823	181675	77.90	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9584925	66455	12/18/23	ns121823	181672	441.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9392320	66455	12/18/23	ns121823	181674	87.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9417041	66455	12/18/23	ns121823	181675	47.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9436682	66455	12/18/23	ns121823	181674	81.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9461445	66455	12/18/23	ns121823	181675	47.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9485059	66455	12/18/23	ns121823	181674	403.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9512580	66455	12/18/23	ns121823	181673	577.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9543248	66455	12/18/23	ns121823	181673	562.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9584928	66455	12/18/23	ns121823	181673	598.70	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9601149	66455	12/18/23	ns121823	181674	208.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9383973	66455	12/18/23	ns121823	181673	625.10	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9417022	66455	12/18/23	ns121823	181674	538.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9433142	66455	12/18/23	ns121823	181674	528.20	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9457463	66455	12/18/23	ns121823	181673	584.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9484086	66455	12/18/23	ns121823	181673	672.20	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9543245	66455	12/18/23	ns121823	181673	691.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9584938	66455	12/18/23	ns121823	181673	722.70	fresh produce	12/19/23
9942	CREATION GARDENS	9369093	66455	12/18/23	ns121823	181673	829.60	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9384131	66455	12/18/23	ns121823	181673	821.75	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9417006	66455	12/18/23	ns121823	181674	182.35	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9435793	66455	12/18/23	ns121823	181673	628.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9461065	66455	12/18/23	ns121823	181674	410.50	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9485131	66455	12/18/23	ns121823	181673	603.70	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9512323	66455	12/18/23	ns121823	181674	111.40	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9546621	66455	12/18/23	ns121823	181674	258.00	FRESH PRODUCE	12/19/23
9942	CREATION GARDENS	9585475	66455	12/18/23	ns121823	181673	562.20	FRESH PRODUCE	12/19/23
10050	A BETTER WAY LAWN & LANDSCAPING	1503	64986	12/18/23	121923AM	181691	4,500.00	BUSH REMAOVAL- MAINT	12/19/23
10055	REED, AMANDA	121323	66370	12/12/23	121323AM	181617	266.86	REIMBURSE BRS CONF 11/27-12/1	12/13/23
10147	GRAMAN, SARAH	DEC6	66289	12/6/23	120623S	181499	220.38	TRAVEL REIMB. TO KY COUNCIL FOR EXCEPT.C	12/7/23
10269	BROADFORD, JOSH	120623		12/6/23	120723AM	181523	56.99	MILEAGE REIMBURSEMENT 11/6-11/30	12/8/23
10276	HORGAN, JUDITH	121823	65341	12/18/23	121923AM	181705	2,073.75	TITLE I SERVICES 11/2-11/28- ST. AUG	12/19/23
10307	SNELL, SANDRA M.	120823	65077	12/6/23	120723AM	181567	735.00	TITLE I SERVICES 11/16-11/30- HCHS	12/8/23
10308	TRAME, JUDITH ANNE	120823	65088	12/6/23	120723AM	181575	971.25	TITLE I SERVICES 11/27-12/01- HCE	12/8/23
10308	TRAME, JUDITH ANNE	DEC20	65088	12/20/23	122023S	181718	1,680.00	TITLE 1 SERVICES DEC. 4 - 15, 2023	12/20/23
10308	TRAME, JUDITH ANNE	011024	65088	1/9/24	011024AM	181832	1,172.50	TITLE I SERVICES 12/18-1/5- HCE	1/10/24
10309	MUEHLENKAMP, JULIE	121423	66303	12/14/23	121523AM	181658	150.80	REIMBURSE KCS CONF 12/7-12/8	12/15/23
10441	CINTAS CORP NO. 2	4175633751	64123	12/18/23	121923AM	181696	47.11	UNIFORMS- TRANS	12/19/23
10441	CINTAS CORP NO. 2	4176331318	64123	12/18/23	121923AM	181696	47.11	UNIFORMS- TRANS	12/19/23
10441	CINTAS CORP NO. 2	4179110812	64123	1/9/24	011024AM	181805	47.11	UNIFORMS- TRANS	1/10/24
10441	CINTAS CORP NO. 2	4177789781	64123	1/9/24	011024AM	181805	47.11	UNIFORMS- TRANS	1/10/24
10441	CINTAS CORP NO. 2	4178417588	64123	1/9/24	011024AM	181805	47.11	UNIFORMS- TRANS	1/10/24
10441	CINTAS CORP NO. 2	4177018976	64123	1/9/24	011024AM	181805	47.11	UNIFORMS- TRANS	1/10/24
10447	DELTA DENTAL OF KENTUCKY/VISION	010424BREEDEN		1/4/24	010424A2	181733	8.68	VSP- C.BREEDEN	1/4/24
10447	DELTA DENTAL OF KENTUCKY/VISION	010424DIRKES		1/4/24	010424A2	181733	8.68	VSP- D.DIRKES	1/4/24
10447	DELTA DENTAL OF KENTUCKY/VISION	010424TURNER		1/4/24	010424A2	181733	17.34	VSP- J.TURNER	1/4/24
10447	DELTA DENTAL OF KENTUCKY/VISION	010424BADWIN		1/4/24	010424A2	181733	8.68	VSP- P.BALDWIN	1/4/24
10447	DELTA DENTAL OF KENTUCKY/VISION	010424BOHANNON		1/4/24	010424A2	181733	8.68	VSP- W.BOHANNON	1/4/24
10447	DELTA DENTAL OF KENTUCKY/VISION	010424LUCAS		1/4/24	010424A2	181733	4.34	VSP- C.LUCAS	1/4/24
10474	LAMPING, MARY L.	120823	65344	12/6/23	120723AM	181550	472.50	TITLE I SERVICES 11/2-11/30- ST. AUG	12/8/23
10474	LAMPING, MARY L.	011024	65344	1/9/24	011024AM	181815	315.00	TITLE I SERVICES 12/4-12/14- ST. AUG.	1/10/24
10480	OMNI LOUISVILLE HOTEL	120823	65430	12/6/23	120723AM	181559	429.46	HOTEL12/12-12/15 CONF#40053412497- S.CC	12/8/23
10517	STRUCTURED CABLING SYSTEMS	23119	64444	12/6/23	120723AM	181571	500.00	SERVER TROUBLESHOOT- TECH DEPT- LES	12/8/23
10542	PEDIATRIC THERAPY SPECIALISTS INC	MARTIN-CIS2311	65958	12/6/23	120623S	181509	1,407.00	PT & OT SERVICES 11/1/23-11/30/23	12/7/23
10542	PEDIATRIC THERAPY SPECIALISTS INC	LINVILLE-CIS2311	65958	12/6/23	120623S	181509	3,266.00	PT & OT SERVICES 11/1/23-11/30/23	12/7/23
10542	PEDIATRIC THERAPY SPECIALISTS INC	LEMBRIGHT-CIS2311	65958	12/6/23	120623S	181509	100.50	PT & OT SERVICES 11/1/23-11/30/23	12/7/23
10542	PEDIATRIC THERAPY SPECIALISTS INC	FLORENCE-CIS2311	65958	12/6/23	120623S	181509	759.00	PT & OT SERVICES 11/1/23-11/30/23	12/7/23
10619	THE CONTINENTAL PRESS, INC.	684933	66165	12/6/23	120723AM	181574	421.90	INSTRUCTIONAL SUPPLIES- ISC	12/8/23
10619	THE CONTINENTAL PRESS, INC.	684913	66108	12/6/23	120723AM	181574	596.74	INSTRUCTIONAL SUPPLIES- ISC	12/8/23
10619	THE CONTINENTAL PRESS, INC.	684720	65975	12/6/23	120723AM	181574	4,206.72	INSTRUCTIONAL SUPPLIES- ISC	12/8/23
10619	THE CONTINENTAL PRESS, INC.	685043	66263	12/12/23	121323AM	181625	2,759.79	TOOLKITS- ISC	12/13/23
10619	THE CONTINENTAL PRESS, INC.	685017-	66235	1/12/24	011224A2	5	2,602.99	INSTRUCT SUPPLIES- ISC	1/12/24
10632	CORBIN HOTEL GROUP	DEC6	66237	12/6/23	120623S	181496	621.60	8 HOTEL ROOMS 12/15-16/23 - HHS	12/7/23
10650	C3 TIMING LLC	20231201	66548	1/9/24	011024AM	181804	870.00	MEET SERVICES- HMS	1/10/24
10650	C3 TIMING LLC	20231201-1	66548	1/9/24	011024AM	181804	470.00	MEET SERVICES- HMS	1/10/24
10650	C3 TIMING LLC	20231201-2	66548	1/9/24	011024AM	181804	1,209.00	MEET SERVICES- HHS	1/10/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC	46549	66181	12/6/23	120723AM	181519	3,580.00	STU TRANSPORT SERVICES- DIST	12/8/23

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 JANUARY 2024 BOARD MEETING

10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC 46802	66181	12/12/23	121223S	181630	4,192.50	STUDENT TRANSPORTATION - BOE/KNOCHELMAN	12/15/23	
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC 47058	66532	1/9/24	011024AM	181800	4,887.50	STU TRANSPORT SERVICES- DIST	1/10/24	
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC 47307	66181	1/9/24	011024AM	181800	436.80	STU TRANSPORT SERVICES- DIST	1/10/24	
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC 47307-1	66532	1/9/24	011024AM	181800	188.20	STU TRANSPORT SERVICES- DIST	1/10/24	
10679	GABRIEL BROTHERS INC	12122023PROJECTHOME	66207	1/9/24	011024AM	181808	345.65	STU CLOTHING VOUCHERS- DIST	1/10/24
10719	GOTO TECHNOLOGIES USA	IN7102497318	64229	12/6/23	120623S	181498	7,294.72	PHONE SERVICE - TECH DEPT	12/7/23
10719	GOTO TECHNOLOGIES USA	IN7102553440	64229	1/2/24	010224S	181723	7,295.81	PHONE SERVICE FOR THE DISTRICT	1/3/24
10728	MCCLURG, JENNY	120823	65342	12/6/23	120723AM	181554	2,415.00	TITLE I SERVICES 11/3-11/27- ST. AUG	12/8/23
10728	MCCLURG, JENNY	011024	65342	1/9/24	011024AM	181820	1,697.50	TITLE I SERVICES 12/11-12/21- ST. AUG.	12/10/24
10763	NORTHERN KY UNIVERSITY	1468703541	64185	12/6/23	120623S	181507	250.04	HOLMES YSA STUDENT MEALS	12/7/23
10763	NORTHERN KY UNIVERSITY	1468703546	64185	12/6/23	120623S	181507	625.10	HOLMES YSA STUDENT MEALS	12/7/23
10763	NORTHERN KY UNIVERSITY	1468703552	64185	12/6/23	120623S	181507	625.10	HOLMES YSA STUDENT MEALS	12/7/23
10763	NORTHERN KY UNIVERSITY	1468703559	64185	12/6/23	120623S	181507	375.06	HOLMES YSA STUDENT MEALS	12/7/23
10763	NORTHERN KY UNIVERSITY	1468703564	64185	12/6/23	120623S	181507	500.08	HOLMES YSA STUDENT MEALS	12/7/23
10763	NORTHERN KY UNIVERSITY	202231	66404	12/12/23	121323AM	181609	29,202.00	FALL 23 STU TUITION- BOE	12/13/23
10763	NORTHERN KY UNIVERSITY	JAN11-24	66575	1/11/24	011124S	181836	165.50	BRITTNEY DUNAWAY - SPRING 2023 PARKING	1/11/24
10788	WALTER, CHRISTINA A	121323	65117	12/12/23	121323AM	181629	1,578.72	TITLE I SERVICES 11/2-11/30- ST. ANTH.	12/13/23
10788	WALTER, CHRISTINA A	011024	65117	1/9/24	011024AM	181833	1,291.68	TITLE I SERVICES 12/4-12/20- ST. ANTH.	1/10/24
10791	BENJAMIN STEEL COMPANY	237290-	66354	1/12/24	011224A2	6	1,684.00	CLASSROOM SUPPLIES- CHAP VOC	1/12/24
10802	VRAPI WEEKS P.A.	52644	66398	12/12/23	121323AM	181628	259.98	CINCY ENQUI RECRUITMENT- HR	12/13/23
10874	HERITAGE BANK, INC.	DEC23-4761	65891	12/18/23	121923AM	181701	495.00	GLAZIER CLINICS- ELLIS	12/19/23
10874	HERITAGE BANK, INC.	DEC23-4761-1	66010	12/18/23	121923AM	181701	585.00	NIAAAD AD REG. - ELLIS	12/19/23
10874	HERITAGE BANK, INC.	DEC23-4761-2	66075	12/18/23	121923AM	181701	172.51	HOTEL RES. DEPOSIT- ELLIS	12/19/23
10874	HERITAGE BANK, INC.	DEC23-4761-3	66241	12/18/23	121923AM	181701	167.84	LAROSAS- ELLIS	12/19/23
10874	HERITAGE BANK, INC.	DEC23-0590	65286	12/18/23	121923AM	181702	626.37	NHE HOTEL- KNOCHELMANN	12/19/23
10874	HERITAGE BANK, INC.	DEC23-0590-1	65893	12/18/23	121923AM	181702	500.00	KROGER GIFT CARDS- KNOCHELMANN	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316	65730	12/18/23	121923AM	181703	429.57	STAFF HOTEL- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-1	66125	12/18/23	121923AM	181703	1,077.12	STAFF HOTEL- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-2	66006	12/18/23	121923AM	181703	882.78	STAFF HOTEL- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-3	66080	12/18/23	121923AM	181703	272.47	CRACKER BARREL- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-4	66125	12/18/23	121923AM	181703	(15.92)	ACCT CREDIT- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-5	65791	12/18/23	121923AM	181703	392.96	HOTEL-GRAMAN-ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-6	65609	12/18/23	121923AM	181703	1,803.41	STAFF HOTEL- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-7	65690	12/18/23	121923AM	181703	3,847.20	STAFF HOTEL- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-5316-8	66201	12/18/23	121923AM	181703	99.99	TEACHING CHANNEL- ALTER	12/19/23
10874	HERITAGE BANK, INC.	DEC23-6988	65938	12/18/23	121923AM	181704	100.00	KSBA- GARRISON	12/19/23
10874	HERITAGE BANK, INC.	DEC23-6988-1	66019	12/18/23	121923AM	181704	228.00	DELTA- GARRISON	12/19/23
10874	HERITAGE BANK, INC.	DEC23-6988-2	65951	12/18/23	121923AM	181704	53.65	TAXI- GARRISON	12/19/23
10874	HERITAGE BANK, INC.	DEC23-6988-3	66059	12/18/23	121923AM	181704	466.39	STAFF FLIGHT- GARRISON	12/19/23
10874	HERITAGE BANK, INC.	DEC23-6988-4	66058	12/18/23	121923AM	181704	932.78	STAFF FLIGHTS- GARRISON	12/19/23
10874	HERITAGE BANK, INC.	DEC23-6988-5	66209	12/18/23	121923AM	181704	74.33	FOOD-GARRISON	12/19/23
10874	HERITAGE BANK, INC.	DEC23-6988-6	66422	12/18/23	121923AM	181704	300.00	KASS- GARRISON	12/19/23
10883	TRAFERA HOLDINGS, LLC	I000888921	66041	12/14/23	121523AM	181663	3,125.10	COMPUTERS- TECH	12/15/23
10883	TRAFERA HOLDINGS, LLC	I000890331	66041	12/14/23	121523AM	181663	324.90	CHROME LICENSE- TECH	12/15/23
10919	SECURLY, INC.	123635	65604	1/9/24	011024AM	181826	2,997.00	DIGITAL HALLPASS- HHS	1/10/24
10930	MUELLER ROOFING DISTRIBUTORS INC.	2274401-00	62613	12/6/23	120623S	181506	14,313.92	MATERIALS FOR THE GOS/BUS GARAME BG PI	12/7/23
10931	KELLEY BROTHERS LLC	55-105673	62603	12/6/23	120623S	181500	2,900.00	MATERIALS FOR THE GOS/BUS GARAME BG PI	12/7/23
10932	SHAW INDUSTRIES INC.	7404633	62612	12/6/23	120623S	181511	5,500.00	MATERIALS FOR THE GOS/BUS GARAME BG PI	12/7/23
10953	TEST VENDOR	070623		7/6/23	010424AM	0	1.00	5/3 TEST INVOICE- AP DEPT	
10954	GEOTECHNOLOGY, LLC	156614	64211	12/6/23	120723AM	181537	8,200.00	BG23-062 GEOTECH FIELDWORK	12/8/23
10961	NET CONNECT TECHNOLOGIES	5625	64373	12/12/23	121323AM	181607	5,925.00	CAMERA INSTALL- HHS	12/13/23
10965	BOSLEY, SHANNON M	8-DEC-23	65640	12/12/23	121223S	181631	2,100.00	CURRICULUM COMPASS TRAINING WITH STAF	12/15/23
10976	HUNT, EMILY	121423	66334	12/14/23	121523AM	181651	540.00	AFTER SCHOOL PROGRAM- 9TH	12/15/23
10981	PHIRMAN, REBECCA L	120823	65343	12/6/23	120723AM	181560	577.50	TITLE I SERVICES 11/7-11/30- ST. AUG	12/8/23
10981	PHIRMAN, REBECCA L	011024	65343	1/9/24	011024AM	181824	525.00	TITLE I SERVICES 12/4/12/21- ST. AUG.	1/10/24
10985	STRICKLAND, MCDUFFIE	120823	65192	12/6/23	120723AM	181570	700.00	AFTERSCHOOL PROG 10/23-12/04- 9TH	12/8/23
11011	CAMPBELL COUNTY MMA	17061327	65627	12/6/23	120623S	181494	800.00	MMA/SELF DEFENSE CLASSES -	12/7/23
11014	WENDT, KATHERN	DEC6	65736	12/6/23	120623S	181513	363.57	TRAVEL REIMB. TO KSTA CONFERENCE	12/7/23
11023	TYPING.COM, LLC	20231128-32309	66416	12/14/23	121523AM	181664	201.50	ANNUAL SUBSCRIPTION- HHS	12/15/23
11033	E&J TRAILER SALES & SERVICES INC.	INV0002227	66176	12/6/23	120723AM	181535	2,520.00	CONSTRUCTION CONTAINER RENTAL- DIST	12/8/23
11037	JJ & ZAK LLC	52423	66453	12/18/23	121923AM	181706	8,299.00	PD & ICU DATA PACK- HHS	12/19/23
11039	APOLLONIO, LISA	120723	66300	12/6/23	120723AM	181520	1,245.74	REIMBURSE NAGC CONF 11/7-11/12	12/8/23
11040	LANDMARK HOTEL	121323	66372	12/12/23	121323AM	181604	961.20	HOTEL RESV. 12/28-12/30 5 ROOMS	12/13/23
11043	BUNCH, CASSIE	121423	66145	12/14/23	121523AM	181645	60.92	MILEAGE REIMBURSE 8/16-12/8	12/15/23
11044	BELBOT, KIMBERLY	121423	66144	12/14/23	121523AM	181644	113.97	MILEAGE REIMBURSEMENT 11/19	12/15/23
11055	NATIONAL ASSOC. OF ENGLISH LEARNER PR	3C3PQ6	66541	1/9/24	011024AM	181821	50.00	2024 MEMBERSHIP- ISC	1/10/24
15598	CENTRAL RESTAURANT PRODUCTS	12111079	65487	12/18/23	ns121823	181670	970.36	ROLLING RACK & FREIGHT	12/19/23
16800	ALTA FIBER	859D168052052DEC23	64230	12/12/23	121223S	181633	7,680.00	DATA SERVICES - TECH DEPT	12/15/23
16800	ALTA FIBER	8592610878986DEC23	64231	12/18/23	121823S	181715	168.60	ALARM/ELEVATOR SERVICE - 6TH DIST	12/19/23
16800	ALTA FIBER	8592611341991DEC23	64231	12/18/23	121823S	181715	84.31	ALARM/ELEVATOR SERVICE - BOE	12/19/23
16800	ALTA FIBER	8592611352992DEC23	64231	12/18/23	121823S	181715	84.31	ALARM/ELEVATOR SERVICE - TRANS.	12/19/23
16800	ALTA FIBER	8592611364997DEC23	64231	12/18/23	121823S	181715	126.45	ALARM/ELEVATOR SERVICE - GOS	12/19/23
16800	ALTA FIBER	8592923855201DEC23	64231	12/18/23	121823S	181715	39.37	ALARM/ELEVATOR SERVICE - CAHS	12/19/23
16800	ALTA FIBER	8592610352968DEC23	64231	12/18/23	121823S	181715	84.31	ALARM/ELEVATOR SERVICE - ISC	12/19/23
16800	ALTA FIBER	8592610575971DEC23	64231	12/18/23	121823S	181715	126.45	ALARM/ELEVATOR SERVICE - JGC	12/19/23
16800	ALTA FIBER	8592610687979DEC23	64231	12/18/23	121823S	181715	168.60	ALARM/ELEVATOR SERVICE - LES	12/19/23
16800	ALTA FIBER	8592610814983DEC23	64231	12/18/23	121823S	181715	168.60	ALARM/ELEVATOR SERVICE - 9TH DIST	12/19/23

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
JANUARY 2024 BOARD MEETING

16800	ALTAFIBER	8592611584674DEC23	64231	12/18/23	121823S	181715	193.65	ALARM/ELEVATOR SERVICE - JEB	12/19/23
16800	ALTAFIBER	8592925842334DEC23	64231	1/2/24	010224S	181720	148.07	ALARM SERVICE - HHS	1/3/24
18875	COCA-COLA BTLNG CO OF OH/KY	38549348022	66425	12/18/23	ns121823	181671	1,848.09	BEVERAGES	12/19/23
21020	COUNCIL FOR EXCEPTIONAL CHILDREN	67575	66170	1/9/24	011024AM	181806	280.00	MEMBERSHIP FEES- ISC	1/10/24
21750	CRESCENT SPRINGS HARDWARE	K88642	65759	12/6/23	120723AM	181529	107.99	PARTS/SUPPLIES- MAINT	12/8/23
21750	CRESCENT SPRINGS HARDWARE	288718	65759	12/6/23	120723AM	181529	46.16	PARTS/SUPPLIES- MAINT	12/8/23
21750	CRESCENT SPRINGS HARDWARE	288816	65759	12/6/23	120723AM	181529	112.96	PARTS/SUPPLIES- MAINT	12/8/23
21750	CRESCENT SPRINGS HARDWARE	288900	65759	12/6/23	120723AM	181529	19.99	PARTS/SUPPLIES- MAINT	12/8/23
21750	CRESCENT SPRINGS HARDWARE	288921	65759	12/6/23	120723AM	181529	46.95	PARTS/SUPPLIES- MAINT	12/8/23
28700	EGELSTON-MAYNARD SPORTING GOOD	12840	65929	12/12/23	121223S	181634	769.56	BASKETBALL UNIFORMS - LES	12/15/23
28700	EGELSTON-MAYNARD SPORTING GOOD	12853	65729	12/12/23	121323AM	181594	1,379.70	UNIFORMS- GOS CHEER	12/13/23
28700	EGELSTON-MAYNARD SPORTING GOOD	12826	66378	12/14/23	121523AM	181650	1,206.46	SWEATSHIRTS- 9TH	12/15/23
28700	EGELSTON-MAYNARD SPORTING GOOD	12860	66007	12/18/23	121923AM	181697	1,562.36	SWEATSHIRTS- GOS	12/19/23
28700	EGELSTON-MAYNARD SPORTING GOOD	12807	65970	12/18/23	ns121823	181676	1,978.33	UNIFORM JACKETS FOR STAFF	12/19/23
28700	EGELSTON-MAYNARD SPORTING GOOD	12852	66195	12/18/23	ns121823	181676	173.98	ALL WEATHER JACKETS FOR DRIVERS	12/19/23
35410	GOLD MEDAL PRODUCTS COMPANY	2706829	65717	12/12/23	121223S	181635	63.50	CORN & OIL KIT - 9TH DIST.	12/15/23
35410	GOLD MEDAL PRODUCTS COMPANY	2706829-1	65718	12/12/23	121223S	181635	37.50	POPCORN BAGS - 9TH DIST.	12/15/23
35670	GORDON FOOD SERVICE	231234055	65633	12/6/23	120723AM	181538	1,388.06	FOOD & SUPPLIES- HHSDC	12/8/23
35670	GORDON FOOD SERVICE	863242166	66429	12/18/23	ns121823	181678	7,840.30	FOOD	12/19/23
35670	GORDON FOOD SERVICE	231221173	66429	12/18/23	ns121823	181677	4,492.60	FOOD	12/19/23
35670	GORDON FOOD SERVICE	231356302	66429	12/18/23	ns121823	181678	4,689.65	FOOD	12/19/23
35670	GORDON FOOD SERVICE	231287951	66429	12/18/23	ns121823	181678	3,084.10	FOOD	12/19/23
35670	GORDON FOOD SERVICE	231221171	66429	12/18/23	ns121823	181678	4,973.53	FOOD	12/19/23
35670	GORDON FOOD SERVICE	231330144	66429	12/18/23	ns121823	181678	15,053.81	FOOD	12/19/23
35670	GORDON FOOD SERVICE	231287954	66429	12/18/23	ns121823	181678	4,867.25	FOOD	12/19/23
35670	GORDON FOOD SERVICE	231356304	66429	12/18/23	ns121823	181678	6,259.81	FOOD	12/19/23
36100	GREEN, JOHN R., COMPANY	64803.00	66210	12/6/23	120723AM	181539	358.80	SUPPLIES- LES	12/8/23
36100	GREEN, JOHN R., COMPANY	65061.00	66267	12/12/23	121323AM	181597	109.58	SUPPLIES- JEB	12/13/23
36100	GREEN, JOHN R., COMPANY	65299.00	66311	12/12/23	121323AM	181597	322.00	SUPPLIES- 6TH	12/13/23
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0625527	65901	12/12/23	121323AM	181598	149.95	PARTS/SUPPLIES- MAINT	12/13/23
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0636066	66484	1/9/24	011024AM	181809	986.35	CUSTODIAL SUPPLIES- HHS	1/10/24
40010	HOLMES HIGH SCHOOL	120723	65821	12/6/23	120723AM	181540	933.54	POSTAGE USED 3/22/23-10/20/23	12/8/23
43640	JACKSON FLORIST	048109	64277	12/6/23	120723AM	181543	59.95	SYMPATHY FLOWERS- BOE	12/8/23
43640	JACKSON FLORIST	048289	64277	1/9/24	011024AM	181811	59.95	FLOWER ARRANGEMENT- DIST	1/10/24
43640	JACKSON FLORIST	048498	64277	1/9/24	011024AM	181811	62.95	FLOWER ARRANGEMENT- DIST	1/10/24
43640	JACKSON FLORIST	048497	66489	1/9/24	011024AM	181811	69.94	FLOWER ARRANGEMENT- HMS	1/10/24
45217	KAPLAN EARLY LEARNING COMPANY	0006783016	66254	12/12/23	121323AM	181599	54.96	SUPPLIES- JEB	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	102171	65764	12/12/23	121323AM	181601	151.58	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	102613	65764	12/12/23	121323AM	181601	305.30	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	102666	65764	12/12/23	121323AM	181601	86.93	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	103077	65764	12/12/23	121323AM	181601	5.72	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	100104	65764	12/12/23	121323AM	181601	7.52	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	101105	65764	12/12/23	121323AM	181601	239.75	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	101411	65764	12/12/23	121323AM	181601	258.58	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	104176	65764	12/12/23	121323AM	181601	17.93	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	104730	65764	12/12/23	121323AM	181601	46.96	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	104699	65764	12/12/23	121323AM	181601	79.64	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	104402	66093	12/12/23	121323AM	181601	337.64	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	103492	65764	12/12/23	121323AM	181601	41.25	PARTS/SUPPLIES- MAINT	12/13/23
45650	KELLY BROS. LUMBER CO., INC.	106457	65764	12/14/23	121523AM	181654	18.72	PARTS/SUPPLIES- MAINT	12/15/23
45885	KEMPER PLUMBING	436668	65765	12/12/23	121323AM	181602	184.98	PARTS/SUPPLIES- MAINT	12/13/23
46241	KENTON COUNTY SHERIFF	120823		12/6/23	120723AM	181545	1,558.32	LESS SHERIFFS COMMISSION 11/25-11/30	12/8/23
46241	KENTON COUNTY SHERIFF	120823-1		12/6/23	120723AM	181545	4,232.23	LESS COMMISSION RETURNS 11/1-11/30	12/8/23
46241	KENTON COUNTY SHERIFF	121423		12/14/23	121523AM	181655	3,072.85	LESS SHERIFFS COMMISSION 12/1-12/8	12/15/23
46241	KENTON COUNTY SHERIFF	121923		12/18/23	121923AM	181708	1,670.82	LESS SHERIFFS COMMISSION 12/9-12/15	12/19/23
46250	NORTHERN KY WATER SERVICE DISTRICT	7904289105DEC23		12/12/23	121223S	181637	42.85	WATER SERVICE - CAHS	12/15/23
46250	NORTHERN KY WATER SERVICE DISTRICT	4742100955DEC23		12/12/23	121223S	181637	63.45	WATER SERVICE - MAINT DEPT	12/15/23
46250	NORTHERN KY WATER SERVICE DISTRICT	3854408138DEC23		12/12/23	121223S	181637	3,219.21	WATER SERVICE - LES	12/15/23
46250	NORTHERN KY WATER SERVICE DISTRICT	3712059806DEC23		12/12/23	121223S	181637	63.45	WATER SERVICE - TRANS DEPT	12/15/23
46250	NORTHERN KY WATER SERVICE DISTRICT	2235212094DEC23		12/12/23	121223S	181637	42.85	WATER SERVICE - LES	12/15/23
46250	NORTHERN KY WATER SERVICE DISTRICT	0276664022DEC23		12/12/23	121223S	181637	1,212.20	WATER SERVICE - 9TH DIST.	12/15/23
46250	NORTHERN KY WATER SERVICE DISTRICT	0000863465DEC23		12/12/23	121223S	181637	99.50	WATER SERVICE - BUS GARAGE	12/15/23
46860	KENTUCKY SCHOOL BOARDS INSUR. TRUST	011024		1/9/24	011024AM	181814	2,894.42	KSB INS TRUST 4TH QT. 2023	1/10/24
48000	KLINGENBERG'S HARDWARE	32757	65766	12/6/23	120723AM	181547	9.29	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32756	65766	12/6/23	120723AM	181547	6.99	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32775	65766	12/6/23	120723AM	181547	10.58	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32771	64919	12/6/23	120723AM	181547	2.97	PARTS/SUPPLIES- TRANS	12/8/23
48000	KLINGENBERG'S HARDWARE	32770	65766	12/6/23	120723AM	181547	22.98	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32799	65766	12/6/23	120723AM	181547	26.28	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32782	65766	12/6/23	120723AM	181547	26.06	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32823	65766	12/6/23	120723AM	181547	8.46	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32820	65766	12/6/23	120723AM	181547	31.49	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32816	65766	12/6/23	120723AM	181547	12.99	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32828	65766	12/6/23	120723AM	181547	107.86	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32827	65766	12/6/23	120723AM	181547	16.96	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32287	65766	12/6/23	120723AM	181547	14.99	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32727	65766	12/6/23	120723AM	181547	22.17	PARTS/SUPPLIES- MAINT	12/8/23

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 JANUARY 2024 BOARD MEETING

48000	KLINGENBERG'S HARDWARE	32715	65766	12/6/23	120723AM	181547	4.35	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32709	65766	12/6/23	120723AM	181548	39.95	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32702	65766	12/6/23	120723AM	181548	15.98	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32694	65766	12/6/23	120723AM	181548	79.90	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32753	65766	12/6/23	120723AM	181548	11.95	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32840	64919	12/6/23	120723AM	181548	15.98	PARTS/SUPPLIES- TRANS	12/8/23
48000	KLINGENBERG'S HARDWARE	32849	65766	12/6/23	120723AM	181548	20.58	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32358	65766	12/6/23	120723AM	181548	9.99	PARTS/SUPPLIES- MAINT	12/8/23
48000	KLINGENBERG'S HARDWARE	32360	65766	12/6/23	120723AM	181548	30.76	PARTS/SUPPLIES- MAINT	12/8/23
48070	KLOSTERMAN'S BAKERY	100115011858	66430	12/18/23	ns121823	181681	488.98	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011974	66430	12/18/23	ns121823	181682	307.00	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100113018190	66430	12/18/23	ns121823	181681	571.61	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	1001151011856	66430	12/18/23	ns121823	181681	124.02	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011924	66430	12/18/23	ns121823	181681	147.93	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011973	66430	12/18/23	ns121823	181681	61.40	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011855	66430	12/18/23	ns121823	181682	46.05	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011860	66430	12/18/23	ns121823	181681	223.77	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011975	66430	12/18/23	ns121823	181682	168.72	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011859	66430	12/18/23	ns121823	181681	46.05	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011925	66430	12/18/23	ns121823	181681	317.26	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011857	66430	12/18/23	ns121823	181681	244.74	BAKED GOODS	12/19/23
48070	KLOSTERMAN'S BAKERY	100115011972	66430	12/18/23	ns121823	181681	92.10	BAKED GOODS	12/19/23
48200	KOCH REFRIGERATION	92086	66427	12/18/23	ns121823	181683	375.75	WALK IN FRIDGE REPAIR @ NINTH	12/19/23
48650	KROGER CO., THE	1123628112-23B82433	64265	12/6/23	120623S	181502	90.38	SUPPLIES FOR MEETINGS/LUNCHEON - BOE	12/7/23
48650	KROGER CO., THE	1123628710-23B92944	64265	12/6/23	120623S	181502	114.35	SUPPLIES FOR MEETINGS/LUNCHEON - BOE	12/7/23
48650	KROGER CO., THE	123628344-23B85897	66094	12/6/23	120623S	181502	65.92	MIS. FOOD ITEMS FOR MEETINGS - ISC	12/7/23
48650	KROGER CO., THE	1123628345-23B85898	66018	12/6/23	120623S	181502	34.47	DRINKS FOR CELEBRATION LUNCHEONS - BOE	12/7/23
48650	KROGER CO., THE	1123628985-23B97721	66018	12/6/23	120623S	181502	187.76	DRINKS FOR CELEBRATION LUNCHEONS - BOE	12/7/23
48650	KROGER CO., THE	1123629120-23C00985	66018	12/6/23	120623S	181502	177.30	DRINKS FOR CELEBRATION LUNCHEONS - BOE	12/7/23
48650	KROGER CO., THE	112369121-23C00986	65913	12/6/23	120623S	181502	111.88	SUPPLIES FOR DAYCARE - CHAPMAN DAYCARE	12/7/23
48650	KROGER CO., THE	1123629249-23C02903	66265	12/6/23	120623S	181502	56.55	FOOD FOR 12 DAYS OF CHRISTMAS - HHS	12/7/23
48650	KROGER CO., THE	1123629631-23C09055	65843	1/2/24	010224S	181724	111.69	PBIS REWARDS - HMS	1/3/24
48650	KROGER CO., THE	1123629635-23C09059	66094	1/2/24	010224S	181724	39.96	SUPPLIES/FOOD FOR MEETING - ISC	1/3/24
48650	KROGER CO., THE	1123629658-23C09082	66293	1/2/24	010224S	181724	79.84	MILK & COOKIES WITH SANTA - JEB	1/3/24
48650	KROGER CO., THE	1123629775-23C11930	66299	1/2/24	010224S	181724	74.90	CELEBRATION LUNCHEON SUPPLIES - BOE	1/3/24
48650	KROGER CO., THE	1123629788-23C11943	66315	1/2/24	010224S	181724	205.74	FOOD FOR WRESTLING TEAM - HHS	1/3/24
48650	KROGER CO., THE	1123630062-23C17754	66347	1/2/24	010224S	181724	194.70	FOOD FOR WRESTLING TEAM - HHS	1/3/24
48650	KROGER CO., THE	1223630282-23C21998	66299	1/2/24	010224S	181724	69.41	CELEBRATION LUNCHEON SUPPLIES - BOE	1/3/24
48650	KROGER CO., THE	1223630792-23C30570	66299	1/2/24	010224S	181724	129.33	CELEBRATION LUNCHEON SUPPLIES - BOE	1/3/24
48650	KROGER CO., THE	1223631294-23C39588	66299	1/2/24	010224S	181724	75.12	CELEBRATION LUNCHEON SUPPLIES - BOE	1/3/24
51785	LYKINS ENERGY SOLUTIONS	RO4050196		12/12/23	121323AM	181605	2,388.02	DIESEL FUEL- TRANS	12/13/23
51785	LYKINS ENERGY SOLUTIONS	RO4051746		12/12/23	121323AM	181605	1,500.54	DIESEL FUEL- TRANS	12/13/23
51785	LYKINS ENERGY SOLUTIONS	RO4060737		1/9/24	011024AM	181819	2,449.56	DIESEL FUEL- TRANS	1/10/24
51785	LYKINS ENERGY SOLUTIONS	RO4057047		1/9/24	011024AM	181819	2,366.65	DIESEL FUEL- TRANS	1/10/24
51785	LYKINS ENERGY SOLUTIONS	RO4064597		1/9/24	011024AM	181819	1,688.21	DIESEL FUEL- TRANS	1/10/24
56750	MOBILCOMM	1067489	64562	12/6/23	120623S	181505	3,771.12	RADIOS - HHS	12/7/23
56750	MOBILCOMM	1071110	66281	12/12/23	121323AM	181606	129.85	WALKIE BATTERIES- LES	12/13/23
60935	NORTHERN KY COOPERATIVE FOR ED. SERV	37087	66295	12/6/23	120723AM	181557	12,052.50	MEMBER DUES- BOE	12/8/23
60935	NORTHERN KY COOPERATIVE FOR ED. SERV	37151	66309	12/6/23	120723AM	181557	9,573.00	YSA-NKU TUITION- BOE	12/8/23
60958	NORTHERN KY DISTRICT HEALTH DEPT.	0633807	66396	12/12/23	121323AM	181608	125.00	PERMIT FEES- #81750- HHS CONCES	12/13/23
60958	NORTHERN KY DISTRICT HEALTH DEPT.	0635910	66396	12/12/23	121323AM	181608	125.00	PERMIT FEES- #89668- HHS BB CONCES	12/13/23
60958	NORTHERN KY DISTRICT HEALTH DEPT.	0612852	66396	12/12/23	121323AM	181608	125.00	PERMIT FEES- #107639- HHS MEIKEN	12/13/23
61597	ORIENTAL TRADING CO. INC.	72844789601	66198	12/6/23	120623S	181508	119.68	SUPPLIES FOR CHRISTMAS EVENT - 9TH DIST.	12/7/23
61597	ORIENTAL TRADING CO. INC.	72816573201	66079	12/12/23	121223S	181638	87.36	SANTA'S TOY CHEST - LES	12/15/23
63500	PHILLIPS SUPPLY CO.	275034	65749	12/12/23	121323AM	181611	935.40	CUSTODIAL SUPPLIES- JGC	12/13/23
63500	PHILLIPS SUPPLY CO.	276132	66053	12/12/23	121323AM	181611	717.60	CUSTODIAL SUPPLIES- HHS	12/13/23
63500	PHILLIPS SUPPLY CO.	275208	65841	12/12/23	121323AM	181611	80.90	EQUIP REPAIR- LES	12/13/23
63500	PHILLIPS SUPPLY CO.	273855A	65511	12/12/23	121323AM	181611	217.80	CUSTODIAL SUPPLIES- BOE	12/13/23
63500	PHILLIPS SUPPLY CO.	277086	66380	1/9/24	011024AM	181823	698.78	CUSTODIAL SUPPLIES- LES	1/10/24
63869	PITNEY BOWES	3318365596		12/12/23	121323AM	181613	878.82	POSTAGE METER LEASE- BOE	12/13/23
63869	PITNEY BOWES	3318372507		12/12/23	121323AM	181613	878.82	POSTAGE METER LEASE- HHS	12/13/23
64190	CRYSTAL SPRINGS WATER CO.	14082461 120123	64203	12/6/23	120723AM	181530	350.73	DRINK WATER SERVICE- MAINT	12/8/23
65030	PROGRESS SUPPLY INC.	3511803	65768	12/12/23	121323AM	181614	33.00	PARTS/SUPPLIES- MAINT	12/13/23
65030	PROGRESS SUPPLY INC.	3512640	66146	12/12/23	121323AM	181614	477.91	PARTS/SUPPLIES- MAINT	12/13/23
65030	PROGRESS SUPPLY INC.	3513440	66146	12/12/23	121323AM	181614	311.75	PARTS/SUPPLIES- MAINT	12/13/23
65881	LINDE GAS & EQUIPMENT	39528160	64145	1/9/24	011024AM	181816	99.07	OXYGEN TANK REFILL- TRANS	1/10/24
68053	RIVERSIDE ASSESSMENTS, LLC	INV188030	66008	12/6/23	120723AM	181562	180.00	ACCESS KEY- JEB	12/8/23
68086	ROBERTS, SHERRIE	MILEAGE8-11/23	66120	12/18/23	ns121823	181685	73.36	MILEAGE S.ROBERTS	12/19/23
69683	SAM'S CLUB DIRECT	006975	66202	1/2/24	010224S	181728	263.98	FOOD & SNACKS FOR STAFF - HHS	1/3/24
69683	SAM'S CLUB DIRECT	006992	66202	1/2/24	010224S	181728	42.92	FOOD & SNACKS FOR STAFF - HHS	1/3/24
69683	SAM'S CLUB DIRECT	000256	66054	1/2/24	010224S	181728	293.65	STUDENT/TEACHER SUPPLIES - TLC	1/3/24
69683	SAM'S CLUB DIRECT	000840	65974	1/2/24	010224S	181728	689.08	STUDENT INCENTIVES - HHS	1/3/24
69683	SAM'S CLUB DIRECT	004552	66288	1/2/24	010224S	181728	62.08	ITEMS FOR STUDENTS - TLC	1/3/24
69683	SAM'S CLUB DIRECT	000646	66333	1/2/24	010224S	181728	141.05	ITEMS FOR STAFF LUNCHES - BOE	1/3/24
69800	SANITATION DISTRICT #1	0417222500-003DEC23		12/6/23	120623S	181510	78.00	UTILITIES - TITLE 1	12/7/23
69800	SANITATION DISTRICT #1	0414708000-002DEC23		12/6/23	120623S	181510	1,783.22	UTILITIES - JGC	12/7/23
69800	SANITATION DISTRICT #1	0422590000-001DEC23		12/6/23	120623S	181510	1,137.17	UTILITIES - GOS	12/7/23

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 JANUARY 2024 BOARD MEETING

69800	SANITATION DISTRICT #1	0429023186-000DEC23		1/2/24	010224S	181729	118.90	UTILITIES - TRANS DEPT	1/3/24
69800	SANITATION DISTRICT #1	0429512000-002DEC23		1/2/24	010224S	181729	78.00	UTILITIES - TRANS DEPT	1/3/24
69800	SANITATION DISTRICT #1	0432527000-002DEC23		1/2/24	010224S	181729	78.00	UTILITIES - CAHS	1/3/24
69800	SANITATION DISTRICT #1	0434493500-001DEC23		1/2/24	010224S	181729	4,644.79	UTILITIES - LES	1/3/24
69800	SANITATION DISTRICT #1	0434494000-000DEC23		1/2/24	010224S	181729	78.00	UTILITIES - LES	1/3/24
69800	SANITATION DISTRICT #1	0430312500-001DEC23		1/2/24	010224S	181729	1,641.62	UTILITIES - 9TH DIST.	1/3/24
69800	SANITATION DISTRICT #1	0429464000-002DEC23		1/2/24	010224S	181729	78.00	UTILITIES - MAINT DEPT	1/3/24
72898	SHERWIN WILLIAMS	0258-3	65769	12/6/23	120723AM	181564	39.21	PAINT/SUPPLIES- MAINT	12/8/23
72898	SHERWIN WILLIAMS	0452-2	65769	12/6/23	120723AM	181564	124.18	PAINT/SUPPLIES- MAINT	12/8/23
72898	SHERWIN WILLIAMS	5500-1	66145	12/14/23	121523AM	181661	50.98	PAINT/SUPPLIES- MAINT	12/15/23
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-020347	66069	12/18/23	121923AM	181711	359.80	PARTS/SUPPLIES- TRANS	12/19/23
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-020646	66069	12/18/23	121923AM	181711	148.92	PARTS/SUPPLIES- TRANS	12/19/23
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-020237	66069	12/18/23	121923AM	181711	228.91	PARTS/SUPPLIES- TRANS	12/19/23
73622	SMYTH AUTOMOTIVE/PARTS PLUS	1-276882	66069	12/18/23	121923AM	181711	206.94	PARTS/SUPPLIES- TRANS	12/19/23
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-020224	66069	12/18/23	121923AM	181711	77.88	PARTS/SUPPLIES- TRANS	12/19/23
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-021953	66069	1/9/24	011024AM	181828	139.79	PARTS/SUPPLIES- TRANS	1/10/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-022008	66069	1/9/24	011024AM	181828	94.71	PARTS/SUPPLIES- TRANS	1/10/24
75975	STIGLER SUPPLY CO.	COVIN130-12-23	66436	12/18/23	ns121823	181689	14,168.37	PAPER PRODUCTS	12/19/23
77350	TAYLOR BROTHERS CONSTRUCTION	204987	66020	12/6/23	120723AM	181573	287.04	GRAVEL- BUSLOT- TRANS	12/8/23
78790	SIGN WORKS, LLC	323	66191	12/18/23	121923AM	181710	775.00	BANNER- HHS BASEB	12/19/23
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTI	7028328814	65799	12/12/23	121323AM	181584	40.64	PARTS/SUPPLIES- TRANS	12/13/23
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTI	7028319913	65799	12/12/23	121323AM	181584	30.98	PARTS/SUPPLIES- TRANS	12/13/23
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTI	7028269290	65799	12/12/23	121323AM	181584	555.60	PARTS/SUPPLIES- TRANS	12/13/23
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTI	7028496574	66073	12/18/23	121923AM	181695	610.13	PARTS/SUPPLIES- TRANS	12/19/23
82628	WATTS, RENATA	121423	66172	12/14/23	121523AM	181665	198.00	REIMBURSE NABSE CONF 11/29-12/2	12/15/23
82628	WATTS, RENATA	121423-1	66308	12/14/23	121523AM	181665	150.80	REIMBURSE FSCS CONF 12/7-12/8	12/15/23
82628	WATTS, RENATA	121523		12/14/23	121523AM	181666	133.62	MILEAGE REIMBURSE 9/1-12/13	12/15/23
84763	WOMEN'S CRISIS CENTER	801	65455	12/18/23	121923AM	181713	6,223.56	GREEN DOT- HHS	12/19/23

Total 1,168,528.76

NOTE: Ones without a check number or check date are still being processed through the MUNIS system as of cut-off date.