

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
FEBRUARY 2024 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
20	OKOTONA PEST CONTROL	49859	64385	1/16/24	011624S	181839	69.75	MONTHLY PEST CONTROL SERV - 6TH DIST	1/17/24
20	OKOTONA PEST CONTROL	49860	64385	1/16/24	011624S	181839	69.75	MONTHLY PEST CONTROL SERV - 9TH DIST	1/17/24
20	OKOTONA PEST CONTROL	49866	64385	1/16/24	011624S	181839	54.75	MONTHLY PEST CONTROL SERV - BUS GARAG	1/17/24
20	OKOTONA PEST CONTROL	49867	64385	1/16/24	011624S	181839	59.25	MONTHLY PEST CONTROL SERV - TRANS. DEP	1/17/24
20	OKOTONA PEST CONTROL	49870	64385	1/16/24	011624S	181839	56.50	MONTHLY PEST CONTROL SERV - MAINT DEP	1/17/24
20	OKOTONA PEST CONTROL	49858	64385	1/19/24	011924S	181916	61.75	PEST CONTROL SERVICES - BOE	1/19/24
20	OKOTONA PEST CONTROL	49863	64385	1/19/24	011924S	181916	69.75	PEST CONTROL SERVICES - JGC	1/19/24
20	OKOTONA PEST CONTROL	49865	64385	1/19/24	011924S	181916	53.25	PEST CONTROL SERVICES - TITLE 1	1/19/24
20	OKOTONA PEST CONTROL	49869	64385	1/19/24	011924S	181916	49.25	PEST CONTROL SERVICES - ISC	1/19/24
20	OKOTONA PEST CONTROL	49862	64385	1/26/24	012624S	181972	61.75	PEST CONTROL SERVICES - GOS	1/26/24
793	GREEN RIVER REGIONAL EDUCATIONAL COO	AR-15181	66549	1/30/24	013024AM	181989	2,600.00	TITLE IX TRAINING REG FEE- BOE	1/30/24
1316	NATIONAL SCIENCE TEACHER ASSOCIATION	5447967	65607	1/30/24	013024S	182010	344.93	INSTRUCTIONAL MATERIALS - HHS	1/30/24
1355	SCHOOL NURSE SUPPLY	0986087-IN	66603	1/23/24	012424AM	8	867.81	NURSE SUPPLIES- HHS	1/24/24
1453	CARNEGIE CENTER FOR PERFORMING ARTS	020924	64715	2/5/24	020524S	182070	19,233.90	AFTERSCHOOL PROGRAMS @ ELEMENTARY S	2/6/24
2009	SONITROL OF SW OHIO	4162407	66136	1/18/24	011924AM	181905	1,924.50	ALARM INSTALL- HHS	1/19/24
2009	SONITROL OF SW OHIO	4328781		1/30/24	013024AM	182003	4,128.49	ALARM SERVICES- DIST	1/30/24
2085	DONNELSON MCCARTHY, INC	IN1150055	64244	2/7/24	020824AM	182091	78.71	FOLDING MACHINE- BOE	2/9/24
2140	KENTUCKY EDUCATION ASSOCIATION	013124BALDWIN		1/31/24	013124AM	182019	68.06	KEA-BALDWIN	1/31/24
2400	A-1 ELECTRIC MOTOR SERVICE	75530	66437	1/18/24	011924AM	7	40.88	PARTS/SUPPLIES- MAINT	1/19/24
2400	A-1 ELECTRIC MOTOR SERVICE	74815	66160	1/18/24	011924AM	7	681.06	PARTS/SUPPLIES- MAINT	1/19/24
2400	A-1 ELECTRIC MOTOR SERVICE	75692	66437	1/23/24	012424AM	9	688.20	parts/supplies- maint	1/24/24
2400	A-1 ELECTRIC MOTOR SERVICE	76283	66437	2/7/24	020824AM	15	46.67	PARTS/SUPPLIES- MAINT	2/9/24
2400	A-1 ELECTRIC MOTOR SERVICE	76089	66437	2/7/24	020824AM	15	506.68	PARTS/SUPPLIES- MAINT	2/9/24
2400	A-1 ELECTRIC MOTOR SERVICE	75735	66437	2/7/24	020824AM	15	36.90	PARTS/SUPPLIES- MAINT	2/9/24
2435	A & S ELECTRIC SUPPLY, INC.	S100071511.001	66438	1/18/24	011924AM	181854	68.22	PARTS/SUPPLIES- MAINT	1/19/24
2435	A & S ELECTRIC SUPPLY, INC.	S100072145.001	66438	1/30/24	013024AM	181977	299.89	PARTS/SUPPLIES- MAINT	1/30/24
2435	A & S ELECTRIC SUPPLY, INC.	S100071661.001	66438	2/7/24	020824AM	182082	3,330.44	PARTS/SUPPLIES- MAINT	2/9/24
2435	A & S ELECTRIC SUPPLY, INC.	S100071513.001	66438	2/7/24	020824AM	182082	41.66	PARTS/SUPPLIES- MAINT	2/9/24
2452	AMAZON.COM	17WM-M441-9F44	66581	1/17/24	011724SM	181838	146.14	SWEATBANDS - LES	1/17/24
2452	AMAZON.COM	1CCH-MJ14-PDGP	66520	1/17/24	011724SM	181838	88.70	READING BRACELETS - LES	1/17/24
2452	AMAZON.COM	19VV-RFPD-9TFV	66520	1/17/24	011724SM	181838	182.09	BOOKMARKS - LES	1/17/24
2452	AMAZON.COM	1V43-DKYC-NQR6	66487	1/17/24	011724SM	181838	25.78	CUPCAKE BOXES - DISTRICT OFFICE	1/17/24
2452	AMAZON.COM	1LHW-9JHK-P44X	66332	1/17/24	011724SM	181838	393.95	CHART STAND AND STORAGE BINS- 6TH DISTI	1/17/24
2494	ELLIS, KEN	011924	66247	1/18/24	011924AM	181876	1,084.64	REIMBURSE NAD CONV. 12/14-12/20	1/19/24
2576	DELTA DENTAL OF KENTUCKY	0131BOHANNON		1/31/24	013124A2	182022	26.36	RETIRED/COBRA-BOHANNON	1/31/24
2576	DELTA DENTAL OF KENTUCKY	0131BREEDEN		1/31/24	013124A2	182022	26.36	RETIRED/COBRA-BREEDEN	1/31/24
2576	DELTA DENTAL OF KENTUCKY	0131HOLLIS		1/31/24	013124A2	182022	26.36	RETIRED/COBRA-HOLLIS	1/31/24
2576	DELTA DENTAL OF KENTUCKY	0131TURNER		1/31/24	013124A2	182022	50.08	RETIRED/COBRA-TURNER	1/31/24
2576	DELTA DENTAL OF KENTUCKY	0131ELGIN		1/31/24	013124A2	182022	26.36	RETIRED/COBRA-ELGIN	1/31/24
2576	DELTA DENTAL OF KENTUCKY	0131BOE		1/31/24	013124A2	182022	2.50	RETIRED/COBRA-DIST PORTION	1/31/24
2780	LOWE'S COMPANIES INC.	954023	65767	2/7/24	020824AM	182107	455.68	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	972015	66472	2/7/24	020824AM	182107	21.75	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	301577	66395	2/7/24	020824AM	182107	30.30	PARTS/SUPPLIES- TRANS	2/9/24
2780	LOWE'S COMPANIES INC.	977261	66472	2/7/24	020824AM	182107	33.23	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	901174	66472	2/7/24	020824AM	182107	52.24	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	903896	66472	2/7/24	020824AM	182107	187.47	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	984093	65116	2/7/24	020824AM	182107	115.40	CLASSROOM SUPPLIES- CHAP VOC	2/9/24
2780	LOWE'S COMPANIES INC.	985118	66472	2/7/24	020824AM	182107	14.75	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	903371	66472	2/7/24	020824AM	182107	34.14	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	989828	66472	2/7/24	020824AM	182107	362.78	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	990027	66395	2/7/24	020824AM	182107	99.59	PARTS/SUPPLIES- TRANS	2/9/24
2780	LOWE'S COMPANIES INC.	903432	66472	2/7/24	020824AM	182107	355.24	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	915357	66472	2/7/24	020824AM	182107	(170.05)	ACCT CREDIT- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	903601	66472	2/7/24	020824AM	182107	310.65	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	903638	66472	2/7/24	020824AM	182108	207.10	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	903653	66472	2/7/24	020824AM	182108	97.91	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	972488	66395	2/7/24	020824AM	182108	85.87	PARTS/SUPPLIES- TRANS	2/9/24
2780	LOWE'S COMPANIES INC.	974244	66472	2/7/24	020824AM	182108	78.65	PARTS/SUPPLIES- MAINT	2/9/24
2780	LOWE'S COMPANIES INC.	974260	66472	2/7/24	020824AM	182108	37.98	PARTS/SUPPLIES- MAINT	2/9/24
2838	PINNACLE ENVIRONMENTAL CONSULTANTS	23-332	66413	1/23/24	012424AM	181949	2,131.07	MOLD CONSULT SERVICES- TLC/CHNK	1/24/24
3130	ACME LOCK COMPANY, LLC	76523501	66158	1/18/24	011924AM	181856	190.23	PARTS/SUPPLIES- MAINT	1/19/24
3130	ACME LOCK COMPANY, LLC	74617462	66158	1/18/24	011924AM	181856	174.18	PARTS/SUPPLIES- MAINT	1/19/24
3130	ACME LOCK COMPANY, LLC	76245270	66158	1/18/24	011924AM	181856	24.95	PARTS/SUPPLIES- MAINT	1/19/24
3130	ACME LOCK COMPANY, LLC	78847128	66440	1/18/24	011924AM	181856	196.35	PARTS/SUPPLIES- MAINT	1/19/24
3130	ACME LOCK COMPANY, LLC	78933916	66440	1/23/24	012424AM	181928	64.22	PARTS/SUPPLIES- MAINT	1/24/24
3130	ACME LOCK COMPANY, LLC	80686727	66440	2/7/24	020824AM	182084	888.93	PARTS/SUPPLIES- MAINT	2/9/24
3137	BRINKMAN, ANDREA	020224	65575	2/2/24	020224AM	182030	210.00	TITLE I SEVICES 1/10-1/24- ST. AUG.	2/2/24
3181	DELL COMPUTER CORPORATION	10711541533	65982	1/30/24	013024S	182007	1,552.36	LAPTOP & BACKPACK	1/30/24
3181	DELL COMPUTER CORPORATION	10705086448	65630	2/2/24	020224AM	182033	1,552.36	DELL LATITUDE- TECH DEPT	2/2/24
3181	DELL COMPUTER CORPORATION	10724078640	66528	2/2/24	020224AM	182033	51.11	BACKPACK- TECH DEPT	2/2/24
3181	DELL COMPUTER CORPORATION	10726232921	66528	2/2/24	020224AM	182033	1,501.25	DELL LATITUDE- TECH DEPT	2/2/24
3272	FOLLETT EDUCATIONAL SERVICES	786354B	65978	1/30/24	013024AM	181988	486.62	BOOKS- JGC	1/30/24

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3272	FOLLETT EDUCATIONAL SERVICES	758633F	65862	1/30/24	013024S	182009	619.63	LIBRARY BOOKS - GOS	1/30/24
3272	FOLLETT EDUCATIONAL SERVICES	786356F	65979	2/2/24	020224AM	182035	4,010.20	BOOKS- 6TH	2/2/24
3272	FOLLETT EDUCATIONAL SERVICES	786354A	65978	2/2/24	020224AM	182035	634.39	BOOKS- JGC	2/2/24
3272	FOLLETT EDUCATIONAL SERVICES	786355	65977	2/2/24	020224AM	182035	3,108.34	BOOKS- 9TH	2/2/24
3272	FOLLETT EDUCATIONAL SERVICES	786355A	65977	2/2/24	020224AM	182035	556.59	BOOKS- 9TH	2/2/24
3272	FOLLETT EDUCATIONAL SERVICES	758285F	65858	2/2/24	020224AM	182035	307.66	BOOKS- LES	2/2/24
3272	FOLLETT EDUCATIONAL SERVICES	786354F	65978	2/7/24	020824AM	182096	21.34	BOOKS- JGC	2/9/24
3328	NAACP	012424	66701	1/23/24	012424AM	181945	800.00	BRONZE SPONSORSHIP- BOE	1/24/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSINC	290370		1/23/24	012424AM	181930	774.00	CIPS MEETING- BOE	1/24/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSINC	290369		1/23/24	012424AM	181930	5,050.50	SPECIAL COUNSEL- BOE	1/24/24
3405	TOTAL FILTRATION SERVICES, INC	2657630-01	66187	1/18/24	011924AM	181914	1,696.87	FILTERS- CUSTODIAL SUPPLIES- 6TH	1/19/24
3405	TOTAL FILTRATION SERVICES, INC	2657630-00	66187	1/23/24	012424AM	181958	2,756.27	FILTERS-CUSTODIAL SUPPLIES- 6TH	1/24/24
3466	BOYD COMPANY	INV02427046	66071	1/18/24	011924AM	181863	396.42	PARTS/SUPPLIES- TRANS	1/19/24
3466	BOYD COMPANY	INV02424560	66071	1/18/24	011924AM	181863	1,267.07	PARTS/SUPPLIES- TRANS	1/19/24
3466	BOYD COMPANY	INV02424562	66529	1/18/24	011924AM	181863	1,242.56	PARTS/SUPPLIES- TRANS	1/19/24
3466	BOYD COMPANY	INV02451888	66392	2/2/24	020224AM	182029	1,039.74	PARTS/SUPPLIES- TRANS	2/2/24
3466	BOYD COMPANY	INV02454211	66392	2/2/24	020224AM	182029	426.99	PARTS/SUPPLIES- TRANS	2/2/24
3466	BOYD COMPANY	INV02444929	66392	2/2/24	020224AM	182029	123.51	PARTS/SUPPLIES- TRANS	2/2/24
3544	LAROSA'S	DEC0012	66089	1/16/24	011624S	181846	200.00	CHOCOLATE CHIP COOKIES - LES	1/17/24
3544	LAROSA'S	INV. NOV0021	66138	2/2/24	020224AM	182044	94.25	PIZZA ORDER 11/21/23- TRANS DEPT	2/2/24
4166	ST. ELIZABETH HEALTHCARE	542545	65962	2/7/24	020824AM	182118	604.00	NEW HIRE PHYSICALS- HR	2/9/24
4166	ST. ELIZABETH HEALTHCARE	542545-1	66679	2/7/24	020824AM	182118	340.00	PHYSICALS- TRANS	2/9/24
4209	CINCINNATI PLAYHOUSE IN THE PARK	1891063	66598	1/18/24	011924AM	181899	480.00	DRACULA 2/28/24- HHS	1/19/24
4327	CALVARY CHRISTIAN	BE-Q-KY-12433752	66892	2/8/24	020824A2	182081	77.00	ARCHERY TOURN. ENTRY FEE- HHS	2/8/24
4377	CDW-G	NZ13744	66560	1/18/24	011924AM	181865	262.15	USB MICE- TECH DEPT	1/19/24
4377	CDW-G	PH66650	65892	2/2/24	020224AM	182031	54.37	HEADSET-BOE	2/2/24
4515	AMERICAN BUS & ACCESSORIES	251423	66389	2/2/24	020224AM	182026	163.90	PARTS/SUPPLIES- TRANS	2/2/24
4515	AMERICAN BUS & ACCESSORIES	251212	66389	2/2/24	020224AM	182026	325.04	PARTS/SUPPLIES- TRANS	2/2/24
4515	AMERICAN BUS & ACCESSORIES	251445	66389	2/2/24	020224AM	182026	174.77	PARTS/SUPPLIES- TRANS	2/2/24
4515	AMERICAN BUS & ACCESSORIES	251477	66389	2/2/24	020224AM	182026	349.54	PARTS/SUPPLIES- TRANS	2/2/24
4593	OFFICE DEPOT	248727762001	66490	1/18/24	011924AM	181896	52.70	SUPPLIES- 9TH	1/19/24
4593	OFFICE DEPOT	347515607001	66464	1/18/24	011924AM	181896	465.53	SUPPLIES- JEB	1/19/24
4593	OFFICE DEPOT	348893948001	66464	1/18/24	011924AM	181896	(425.54)	ACCT CREDIT- JEB	1/19/24
4593	OFFICE DEPOT	343225185001	66296	1/18/24	011924AM	181896	379.50	SUPPLIES- BOE	1/19/24
4593	OFFICE DEPOT	344917870001	66480	1/18/24	011924AM	181896	153.35	SUPPLIES- HMS	1/19/24
4593	OFFICE DEPOT	345472636001	66401	1/23/24	012424AM	181947	35.99	SUPPLIES- TITLE I	1/24/24
4593	OFFICE DEPOT	345472609001	66401	1/23/24	012424AM	181947	91.98	SUPPLIES- TITLE I	1/24/24
4593	OFFICE DEPOT	345472611001	66401	1/23/24	012424AM	181947	409.99	SUPPLIES- TITLE I	1/24/24
4593	OFFICE DEPOT	345472617001	66401	1/23/24	012424AM	181947	129.99	SUPPLIES- TITLE I	1/24/24
4593	OFFICE DEPOT	345472632001	66401	1/23/24	012424AM	181947	25.98	SUPPLIES- TITLE I	1/24/24
4593	OFFICE DEPOT	345472633001	66401	1/23/24	012424AM	181947	159.99	SUPPLIES- TITLE I	1/24/24
4593	OFFICE DEPOT	343936599001	66373	1/23/24	012424AM	181947	25.10	SUPPLIES- HHS	1/24/24
4593	OFFICE DEPOT	343936600001	66373	1/23/24	012424AM	181947	10.90	SUPPLIES- HHS	1/24/24
4593	OFFICE DEPOT	344279875001	66367	1/23/24	012424AM	181947	42.99	SUPPLIES- TLC	1/24/24
4593	OFFICE DEPOT	345254580001	66377	1/23/24	012424AM	181947	29.95	SUPPLIES- GOS	1/24/24
4593	OFFICE DEPOT	337413605001	66314	1/23/24	012424AM	181947	17.98	SUPPLIES- GOS	1/24/24
4593	OFFICE DEPOT	345275982001	65713	1/23/24	012424AM	181947	41.39	SUPPLIES- LES	1/24/24
4593	OFFICE DEPOT	346170610001	66502	1/23/24	012424AM	181947	1,619.60	SUPPLIES- JEB	1/24/24
4593	OFFICE DEPOT	345041865001	66349	1/23/24	012424AM	181947	464.97	SUPPLIES- HHS	1/24/24
4593	OFFICE DEPOT	345472623001	66401	1/23/24	012424AM	181947	113.14	SUPPLIES- TITLE I	1/24/24
4593	OFFICE DEPOT	348874278001	66526	1/23/24	012424AM	181948	62.12	SUPPLIES- LES	1/24/24
4593	OFFICE DEPOT	344721721001	66296	1/23/24	012424AM	181948	380.05	SUPPLIES- HHS	1/24/24
4593	OFFICE DEPOT	344279869001	66367	1/23/24	012424AM	181948	126.27	SUPPLIES- TLC	1/24/24
4593	OFFICE DEPOT	343936590001	66373	1/23/24	012424AM	181948	81.01	SUPPLIES- HHS	1/24/24
4593	OFFICE DEPOT	341238035001	66363	1/23/24	012424AM	181948	145.18	SUPPLIES- GOS	1/24/24
4593	OFFICE DEPOT	350535289001	66535	1/23/24	012424AM	181948	203.77	SUPPLIES- HMS	1/24/24
4593	OFFICE DEPOT	348873642001	66524	1/30/24	013024AM	181996	24.99	SUPPLIES- 6TH	1/30/24
4593	OFFICE DEPOT	348237658001	66539	1/30/24	013024AM	181996	1,619.60	COPY PAPER- 9TH	1/30/24
4593	OFFICE DEPOT	345817876001	66587	1/30/24	013024AM	181996	69.76	SUPPLIES- ISC	1/30/24
4593	OFFICE DEPOT	349606828001	66559	1/30/24	013024AM	181996	79.55	SUPPLIES- BOE	1/30/24
4593	OFFICE DEPOT	351178484001	66611	1/30/24	013024AM	181996	66.01	SUPPLIES- LES	1/30/24
4593	OFFICE DEPOT	348959413001	66602	1/30/24	013024AM	181996	109.87	SUPPLIES- HHS	1/30/24
4593	OFFICE DEPOT	344127327001	66316	2/2/24	020224AM	182053	71.00	SUPPLIES- LES	2/2/24
4593	OFFICE DEPOT	350438831001	66630	2/7/24	020824AM	182111	38.60	SUPPLIES- HHS	2/9/24
4593	OFFICE DEPOT	350508568001	66579	2/7/24	020824AM	182111	1,619.60	COPY PAPER- BOE	2/9/24
4593	OFFICE DEPOT	351500750001	66681	2/7/24	020824AM	182111	23.78	SUPPLIES- LES	2/9/24
4593	OFFICE DEPOT	349393222001	66689	2/7/24	020824AM	182111	18.98	SUPPLIES- AHS	2/9/24
4593	OFFICE DEPOT	349447271001	66691	2/7/24	020824AM	182111	161.76	SUPPLIES- GOS	2/9/24
4593	OFFICE DEPOT	351621946001	66653	2/7/24	020824AM	182111	263.38	SUPPLIES- HHS	2/9/24
4593	OFFICE DEPOT	351063043001	66643	2/7/24	020824AM	182111	104.57	SUPPLIES- HMS	2/9/24
4936	WAL*MART	984016699315053	66590	1/30/24	013024S	182015	98.38	HYGIENE ITEMS FOR STUDENTS - HHS	1/30/24
4936	WAL*MART	TR#09902	66268	1/30/24	013024S	182015	332.36	SEL SUPPLIES - VPP GRANT	1/30/24
4936	WAL*MART	984018650235246	65860	1/30/24	013024S	182015	288.93	SEL SUPPLIES - VPP GRANT	1/30/24

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VENDOR INVOICE LIST
FEBRUARY 2024 BOARD MEETING

4936	WAL*MART	704018625975833	65860	1/30/24	013024S	182015	1,207.13	SEL SUPPLIES - VPP GRANT	1/30/24
4936	WAL*MART	TR#03521	66527	1/30/24	013024S	182015	298.38	STUDENT SUPPLIES - TLC	1/30/24
4936	WAL*MART	334016610283242	66604	1/30/24	013024S	182015	138.97	OFFICE SUPPLIES - DIST. HLTH SERVICES	1/30/24
4948	NKHSGBCA	100-1	66789	2/2/24	020224AM	182052	100.00	MEMBERSHIP DUES- HHS	2/2/24
5031	SCHOOL NUTRITION ASSOCIATION	t.stewart2024	66435	1/19/24	ns011924	181968	20.00	T. STEWART 2024 LEVEL 4 CERT	1/26/24
5104	TURNER, LEE	020224	66305	2/2/24	020224AM	182066	46.00	REIMBURSE KY COMM SCH CONF 12/7-12/8	2/2/24
5463	MASON COUNTY HIGH SCHOOL	020924	66893	2/7/24	020824AM	182109	350.00	MEET ENTRY FEES- HHS & HMS TRACK	2/9/24
5580	GRAINGER	9932477160	66152	1/18/24	011924AM	181880	46.60	PARTS/SUPPLIES- MAINT	1/19/24
5658	NORTH COLLEGE HILL HIGH SCHOOL	013024	66759	1/30/24	013024AM	181995	250.00	WREST ENTRY FEE- HMS WREST	1/30/24
5748	SUCCESSFUL PRODUCTS	37265	66466	1/18/24	011924AM	181909	1,530.00	TSHIRTS- HMS	1/19/24
5762	MUTUAL OF OMAHA	013124		1/31/24	013124AM	182020	612.92	OCT. 2023- EMP. PAID LIFE	1/31/24
5762	MUTUAL OF OMAHA	013124BALDWIN		1/31/24	013124AM	182021	93.90	MUT.- BALDWIN	1/31/24
5855	DUKE ENERGY	910118741309JAN24		1/26/24	012624S	181973	424.04	UTILITIES - TITLE 1	1/26/24
5855	DUKE ENERGY	910118741341JAN24		1/26/24	012624S	181973	224.49	UTILITIES - CAHS	1/26/24
5855	DUKE ENERGY	910118741200JAN24		1/26/24	012624S	181973	187.48	UTILITIES - TRANS DEPT	1/26/24
5855	DUKE ENERGY	910118741036JAN24		1/26/24	012624S	181973	391.30	UTILITIES - TRANS DEPT	1/26/24
5855	DUKE ENERGY	910118741531JAN24		1/26/24	012624S	181973	757.69	UTILITIES - MEINKEN	1/26/24
5855	DUKE ENERGY	910118741698JAN24		1/26/24	012624S	181973	19.26	UTILITIES - TITLE 1	1/26/24
5855	DUKE ENERGY	910118786237JAN24		1/26/24	012624S	181973	581.32	UTILITIES - ISC	1/26/24
5855	DUKE ENERGY	910118786435JAN24		1/26/24	012624S	181973	706.45	UTILITIES - MAINT	1/26/24
5855	DUKE ENERGY	910118741565JAN24		1/26/24	012624S	181973	19.42	UTILITIES - TITLE 1	1/26/24
5855	DUKE ENERGY	910118741953JAN24		1/26/24	012624S	181973	953.32	UTILITIES - TITLE 1	1/26/24
5855	DUKE ENERGY	910118786047JAN24		1/26/24	012624S	181973	128.24	UTILITIES - ISC	1/26/24
5855	DUKE ENERGY	910118741846JAN24		1/26/24	012624S	181973	25.17	UTILITIES - MEINKEN	1/26/24
5855	DUKE ENERGY	910118741903JAN24		1/26/24	012624S	181973	2,373.22	UTILITIES - LES	1/26/24
5855	DUKE ENERGY	910118741995JAN24		1/26/24	012624S	181973	3,982.86	UTILITIES - HHS	1/26/24
5855	DUKE ENERGY	910118786485JAN24		1/26/24	012624S	181973	189.31	UTILITIES - GOS	1/26/24
5855	DUKE ENERGY	910118786237JAN24		1/26/24	012624S	181974	5,912.06	UTILITIES - JGC	1/26/24
5855	DUKE ENERGY	910118741630JAN24		1/26/24	012624S	181974	2,985.32	UTILITIES - BOE	1/26/24
5855	DUKE ENERGY	910118786310JAN24		1/26/24	012624S	181974	707.56	UTILITIES - ISC	1/26/24
5855	DUKE ENERGY	910118786138JAN24		1/26/24	012624S	181974	192.09	UTILITIES - TRANS	1/26/24
5855	DUKE ENERGY	910118741234JAN24		1/26/24	012624S	181974	5,263.12	UTILITIES - LES	1/26/24
5855	DUKE ENERGY	910118741169JAN24		1/26/24	012624S	181974	3,632.38	UTILITIES - JEB	1/26/24
5855	DUKE ENERGY	910118741391JAN24		1/26/24	012624S	181974	18.40	UTILITIES - GOS	1/26/24
5855	DUKE ENERGY	910118741440JAN24		1/26/24	012624S	181974	48.33	UTILITIES - HHS	1/26/24
5855	DUKE ENERGY	910118741747JAN24		1/26/24	012624S	181974	1,299.61	UTILITIES - HHS	1/26/24
5855	DUKE ENERGY	910118741078JAN24		1/26/24	012624S	181974	19.11	UTILITIES - LES	1/26/24
5855	DUKE ENERGY	910140223868JAN24		1/30/24	013024S	182008	44.87	UTILITIES - HHS	1/30/24
5855	DUKE ENERGY	910118786188JAN24		1/30/24	013024S	182008	7,563.88	UTILITIES - 6TH DIST.	1/30/24
5855	DUKE ENERGY	910118740986JAN24		1/30/24	013024S	182008	7,331.70	UTILITIES - 9TH DIST	1/30/24
5855	DUKE ENERGY	910118741119JAN24		1/30/24	013024S	182008	7,248.82	UTILITIES - GOS	1/30/24
5855	DUKE ENERGY	910118786097JAN24		1/30/24	013024S	182008	15,170.19	UTILITIES - HHS	1/30/24
5855	DUKE ENERGY	910118741490JAN24		1/30/24	013024S	182008	1,249.67	UTILITIES - TRANS DEPT	1/30/24
5855	DUKE ENERGY	910118741797FEB24		2/5/24	020524S	182073	23.40	UTILITIES - 6TH DIST	2/6/24
5855	DUKE ENERGY	910118786378FEB2024		2/5/24	020524S	182073	10,603.23	UTILITIES - HHS	2/6/24
5942	NORTHERN KY EMS	00029436	65805	1/23/24	012424AM	181946	24,200.00	PORTABLE AED UNITS- HHS	1/24/24
6029	DRESSMAN, DONNA	668	65884	2/7/24	020824AM	182092	1,240.00	CONSULT SERVICES 1/23- 6TH	2/9/24
6029	DRESSMAN, DONNA	667	65885	2/7/24	020824AM	182092	2,480.00	CONSULT SERVICES 1/16- 9TH	2/9/24
6029	DRESSMAN, DONNA	671	65881	2/7/24	020824AM	182092	1,240.00	CONSULT SERVICES 1/30- JGC	2/9/24
6029	DRESSMAN, DONNA	669	65883	2/7/24	020824AM	182092	1,240.00	CONSULT SERVICES 1/24- HMS	2/9/24
6029	DRESSMAN, DONNA	670	65882	2/7/24	020824AM	182092	1,240.00	CONSULT SERVICES 1/25- LES	2/9/24
6039	KENTUCKY SCIENCE TEACHERS ASSOCIATION	24990172	66556	1/16/24	011624S	181845	1,250.00	RYAN CABRAL - SCIENCE LEADER.SUPPORT NET	1/17/24
6039	KENTUCKY SCIENCE TEACHERS ASSOCIATION	24990171	66556	1/16/24	011624S	181845	1,250.00	OLIVIA FIELDS-SCIENCE LEADER.SUPPORT NET	1/17/24
6039	KENTUCKY SCIENCE TEACHERS ASSOCIATION	24000689	65934	1/18/24	011924AM	181893	1,600.00	OPENSICED 23-24-	1/19/24
6039	KENTUCKY SCIENCE TEACHERS ASSOCIATION	24000701	65934	2/2/24	020224AM	182040	400.00	OPENSICED 23-24- CABRAL	2/2/24
6057	SPARKS HARDWARE INC.	41545	66275	1/18/24	011924AM	181906	975.00	PARTS/SUPPLIES- MAINT	1/19/24
6153	PEARSON ASSESSMENTS	24312817	66616	1/30/24	013024AM	181997	470.64	RECORD FORMS- ISC	1/30/24
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1122097D-1	66157	1/18/24	011924AM	181860	408.00	DEHUMIDIFIER- MAINT	1/19/24
6259	AMERICAN FIDEL ASSURANCE CO.	013124		1/31/24	013124AM	182016	428.36	EMPLOYEE AMF	1/31/24
6265	NAZZARINE, NICOLE	JAN30	65987	1/30/24	013024S	182011	46.00	TRAVEL REIMB. TO KY COUNSELOR CONFEREI	1/30/24
6342	CINTAS FIRE PROTECTION	335771474	66640	1/19/24	ns011924	181964	636.61	FIRE SUPP. SYS. INSP SIXTH	1/26/24
6342	CINTAS FIRE PROTECTION	335771472	66635	1/19/24	ns011924	181964	424.37	FIRE SUPP. SYS. INSP NINTH	1/26/24
6342	CINTAS FIRE PROTECTION	335771477	66635	1/19/24	ns011924	181964	424.37	FIRE SUPP. SYS. INSP LES	1/26/24
6342	CINTAS FIRE PROTECTION	335771476	66635	1/19/24	ns011924	181964	833.41	FIRE SUPP. SYS. INSP GOS	1/26/24
6342	CINTAS FIRE PROTECTION	335771475	66635	1/19/24	ns011924	181964	636.61	FIRE SUPP. SYS. INSP JGC	1/26/24
6342	CINTAS FIRE PROTECTION	335749976	66635	1/19/24	ns011924	181964	614.34	FIRE SUPP. SYS. INSP HHS	1/26/24
6537	BOB SUMEREL TIRE CO., INC.	2250049779	64143	1/18/24	011924AM	181862	943.92	TIRES- TRANS	1/19/24
6643	SUPERFLEET MASTERCARD	11924		1/18/24	011924AM	181910	1,289.67	FUEL CHARGES- DIST	1/19/24
6811	EXTREME NETWORKS, INC.	11392545	66264	1/18/24	011924AM	181878	5,030.64	ERATE RENEWAL- TECH DEPT	1/19/24
6900	EMBOSS DESIGN, PSC	23-037-05	66592	1/18/24	011924AM	181877	1,325.00	BG23-406- CHAP VOC.	1/19/24
6900	EMBOSS DESIGN, PSC	22-089-15	66620	1/18/24	011924AM	181877	3,000.00	BG23-065 - GOS & TRANS	1/19/24
6900	EMBOSS DESIGN, PSC	22-088-15	66619	1/18/24	011924AM	181877	17,000.00	BG23-062- HOLMES CAMPUS	1/19/24
6900	EMBOSS DESIGN, PSC	22-090-12	66618	1/18/24	011924AM	181877	89,380.90	BG23-066 VENT PROJECT	1/19/24

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
FEBRUARY 2024 BOARD MEETING

6900	EMBOSS DESIGN, PSC	23-037-06	66878	2/7/24	020824AM	182093	43,026.85	BG23-406 VOCAT PROJECT	2/9/24
6900	EMBOSS DESIGN, PSC	22-089-16	66899	2/7/24	020824AM	182093	1,000.00	BG23-065 TRANS	2/9/24
6900	EMBOSS DESIGN, PSC	22-090-13	66900	2/7/24	020824AM	182093	4,827.50	BG23-062 HOLMES PROJECT	2/9/24
7024	EVOLUTION CREATIVE SOLUTIONS	N22400245	66551	1/23/24	012424AM	181935	27.50	BUSINESS CARDS- COYLE	1/24/24
7094	IDLEBROOK	72127-1	66038	1/18/24	011924AM	181886	4,456.80	UNIFORMS- MAINT	1/19/24
7219	NEVELS, BEN	020924	66173	2/7/24	020824AM	182110	269.00	REIMBURSE NABSE CONF 11/29-12/3	2/9/24
7247	PONES, INC.	2023112901	65190	1/18/24	011924AM	181900	400.00	NOV AFTERSCHOOL PROG- 9TH	1/19/24
7247	PONES, INC.	2023101801	65190	1/18/24	011924AM	181900	600.00	SEPT/OCT AFTERSCHOOL PROG- 9TH	1/19/24
7247	PONES, INC.	2024020701	65190	2/2/24	020224AM	182057	550.00	AFTER SCHOOL PROGRAM- 9TH	2/2/24
7247	PONES, INC.	2024020702	66523	2/7/24	020824AM	182114	300.00	DANCE INSTRUCT- GOS	2/9/24
7332	PYRAMID SCHOOL PRODUCTS	S1468216.001	66258	1/18/24	011924AM	181902	139.47	CUSTODIAL SUPPLIES- GOS	1/19/24
7336	BURTSCHY, ANNETTE	013024		1/30/24	013024AM	181984	66.42	MILEAGE REIMBURSE 10/12-12/14	1/30/24
7406	COGNIA	00164423	66582	1/18/24	011924AM	181867	50.00	CONF REG FEE- K.DUSING	1/19/24
7513	CULLIGAN WATER	1001634	65259	2/7/24	020824AM	182089	49.00	DRINK WATER SERVICES- BOE	2/9/24
7525	BLAU MECHANICAL	19657	66584	1/18/24	011924AM	181861	649.64	REPAIR UNIT LEAK- 9TH- MAINT	1/19/24
7525	BLAU MECHANICAL	19574	66273	1/23/24	012424AM	181932	1,195.00	PLUMBING SERVICE CALL- JGC- MAINT	1/24/24
7525	BLAU MECHANICAL	159203	64968	1/30/24	013024AM	181981	22,800.00	TEMP BOILER- BG23-066	1/30/24
7529	ABM PARKING SERVICES	18835786		1/23/24	012424AM	181927	960.00	PARKING LOT RENTAL- BOE	1/24/24
7832	BARNES & NOBLE BOOKSELLERS	4503231	66530	1/23/24	012424AM	181931	268.80	BOOKS- HHS	1/24/24
7850	ESM SOLUTIONS CORP.	INV-6491	66829	2/7/24	020824AM	182094	6,294.75	ANNUAL ESM SITE FEES- AP	2/9/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208133628764	66632	1/30/24	013024AM	182001	2,023.08	MOBILE CUBBY UNITS- GOS	1/30/24
7891	STAPLES, INC.	3556705894	66482	1/18/24	011924AM	181907	122.99	SUPPLIES- CCDC	1/19/24
7891	STAPLES, INC.	3556805895	66482	1/18/24	011924AM	181907	117.96	SUPPLIES- CCDC	1/19/24
7891	STAPLES, INC.	3555202836	66463	1/18/24	011924AM	181907	209.63	SUPPLIES- MAINT	1/19/24
7891	STAPLES, INC.	3554651445	66329	1/23/24	012424AM	181956	12.89	SUPPLIES- HMS	1/24/24
7891	STAPLES, INC.	3554651446	66329	1/23/24	012424AM	181956	12.89	SUPPLIES- HMS	1/24/24
7891	STAPLES, INC.	3555438385	66463	1/23/24	012424AM	181956	42.87	SUPPLIES- MAINT	1/24/24
7891	STAPLES, INC.	3557291397	66612	1/23/24	012424AM	181956	75.20	SUPPLIES- LES	1/24/24
7891	STAPLES, INC.	3557611058	66671	1/23/24	012424AM	181956	66.50	SUPPLIES- BOE	1/24/24
7891	STAPLES, INC.	3557291398	66613	1/30/24	013024AM	182005	14.18	SUPPLIES- GOS	1/30/24
7891	STAPLES, INC.	3557784924	66693	1/30/24	013024AM	182005	49.06	SUPPLIES- JGC	1/30/24
7891	STAPLES, INC.	3557865772	66705	1/30/24	013024AM	182005	59.41	SUPPLIES- JEB	1/30/24
7891	STAPLES, INC.	3557291395	66578	1/30/24	013024AM	182005	49.18	SUPPLIES- 9TH	1/30/24
7891	STAPLES, INC.	3556912572	66578	1/30/24	013024AM	182005	39.21	SUPPLIES- 9TH	1/30/24
7891	STAPLES, INC.	3559191505	66842	2/7/24	020824AM	182119	181.40	SUPPLIES- LES	2/9/24
7891	STAPLES, INC.	3556912571	66567	2/7/24	020824AM	182119	40.70	SUPPLIES- MAINT	2/9/24
7891	STAPLES, INC.	3556618242	66525	2/7/24	020824AM	182119	144.36	SUPPLIES- GOS	2/9/24
8004	SMART SYSTEM	141074	66637	1/19/24	ns011924	181969	1,772.30	JAN SUPPLIES & SERVICE	1/26/24
8068	MCGRAW-HILL EDUCATION	130849997001	66166	1/23/24	012424AM	181944	16,897.60	INSTRUCT WORKBOOKS- TITLE I	1/24/24
8137	KYSTE	2024013107	66788	2/2/24	020224AM	182042	1,410.00	KYSTE SPRING CONF STAFF REG FEE- TECH DE	2/2/24
8184	SELECTION.COM	563245	65603	2/7/24	020824AM	182117	76.50	VEHICLE REPORT- HR	2/9/24
8288	ACORN DISTRIBUTORS, INC.	2273715	66570	1/18/24	011924AM	181857	594.91	CUSTODIAL SUPPLIES- GOS	1/19/24
8288	ACORN DISTRIBUTORS, INC.	2270123	66312	1/18/24	011924AM	181857	600.25	CUSTODIAL SUPPLIES- HHS	1/19/24
8288	ACORN DISTRIBUTORS, INC.	2269685	66257	1/18/24	011924AM	181857	1,035.03	CUSTODIAL SUPPLIES- GOS	1/19/24
8288	ACORN DISTRIBUTORS, INC.	2269320A	66220	1/18/24	011924AM	181857	78.40	CUSTODIAL SUPPLIES- JGC	1/19/24
8288	ACORN DISTRIBUTORS, INC.	2269318A	66214	1/18/24	011924AM	181857	53.49	CUSTODIAL SUPPLIES- 6TH	1/19/24
8288	ACORN DISTRIBUTORS, INC.	2273488	66547	1/18/24	011924AM	181857	965.52	CUSTODIAL SUPPLIES- JGC	1/19/24
8288	ACORN DISTRIBUTORS, INC.	2274379	66626	1/23/24	012424AM	181929	233.95	CUSTODIAL SUPPLIES- BOE	1/24/24
8288	ACORN DISTRIBUTORS, INC.	2273885	66597	1/23/24	012424AM	181929	668.70	CUSTODIAL SUPPLIES- 9TH	1/24/24
8288	ACORN DISTRIBUTORS, INC.	2273715A	66570	1/30/24	013024AM	181978	38.85	CUSTODIAL SUPPLIES- GOS	1/30/24
8288	ACORN DISTRIBUTORS, INC.	2270745A	66381	2/2/24	020224AM	182023	264.86	CUSTODIAL SUPPLIES- LES	2/2/24
8288	ACORN DISTRIBUTORS, INC.	2269320B	66220	2/2/24	020224AM	182023	141.56	CUSTODIAL SUPPLIES- JGC	2/2/24
8288	ACORN DISTRIBUTORS, INC.	2275837A	66793	2/7/24	020824AM	182085	60.18	CUSTODIAL SUPPLIES- JGC	2/9/24
8486	STAND ENERGY CORPORATION	2135029		1/16/24	011624S	181853	12,676.13	UTILITIES - HHS	1/17/24
8562	KRUMPELMAN, KATHERINE M.	012324	65076	1/23/24	012424AM	181941	455.00	TITLE I SERVICES 1/3-1/12- HCHS	1/24/24
8562	KRUMPELMAN, KATHERINE M.	020224	65076	2/2/24	020224AM	182041	560.00	TITLE I SERVICES 1/16-1/31	2/2/24
8600	JKM TRAINING, INC.	30643	66898	2/7/24	020824AM	16	84.95	ONLINE COURSE- ZEPF	2/9/24
8600	JKM TRAINING, INC.	30783	66898	2/7/24	020824AM	16	169.90	ONLINE COURSE- GUZMAN/POWELL	2/9/24
8643	AMERICAN WELDING SOCIETY	ORD-471192-K2T5F0	66802	2/2/24	020224AM	182027	273.00	EIM ANNUAL RENEWAL- K. HAMBLIN	2/2/24
8673	VERIZON WIRELESS	9954964405-1	66412	2/7/24	020724SM	182080	97.47	PHONE- A VALLE	2/8/24
8673	VERIZON WIRELESS	9954964405-2	66552	2/7/24	020724SM	182080	93.72	NEW PHONE - S ROBERTS	2/8/24
8673	VERIZON WIRELESS	9954964405-3	66491	2/7/24	020724SM	182080	117.47	GARRISON - NEW PHONE	2/8/24
8673	VERIZON WIRELESS	9954964405	66572	2/7/24	020724SM	182080	29.99	NEW PHONE - BUS 6	2/8/24
8673	VERIZON WIRELESS	9954964405-5	66572	2/7/24	020724SM	182080	29.99	NEW PHONE - BUS 18	2/8/24
8673	VERIZON WIRELESS	9954964405-6	66572	2/7/24	020724SM	182080	113.72	NEW PHONE - S STEIN	2/8/24
8673	VERIZON WIRELESS	9954964405-7	64733	2/7/24	020724SM	182080	60.02	JET PACK 1 & 2 ATHLETICS	2/8/24
8673	VERIZON WIRELESS	9954964405-8	64320	2/7/24	020724SM	182080	49.44	CELL PHONE SERVICE-12/24-1/23-HEWITT	2/8/24
8673	VERIZON WIRELESS	9954964405-9	64321	2/7/24	020724SM	182080	49.44	CELL PHONE SERVICE-12/24-1/23-HUNT	2/8/24
8673	VERIZON WIRELESS	9954964405-10	64186	2/7/24	020724SM	182080	60.02	CELL PHONE SERVICE-GARRISON/WHITE	2/8/24
8673	VERIZON WIRELESS	9954964405-11	64186	2/7/24	020724SM	182080	1,078.83	CELL PHONE SERVICE-12/24-1/23-MAINT.	2/8/24
8673	VERIZON WIRELESS	9954964405-12	64186	2/7/24	020724SM	182080	576.35	CELL PHONE SERVICE-12/24-1/23-TRANS	2/8/24
8673	VERIZON WIRELESS	9954964405-13	64186	2/7/24	020724SM	182080	1,960.24	CELL PHONE SERVICE-12/24-1/23-DISTRICT	2/8/24
8812	BRYAN STATION HIGH SCHOOL	013024	66777	1/30/24	013024AM	181982	90.00	REG. 3 GIRLS ENTRY FEE- HHS WRESTG	1/30/24

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8848	METZGER, DR. JULIE	35072621	66286	1/16/24	011624S	181847	55.00	BRANDON MORALES EYE EXAM	1/17/24
8848	METZGER, DR. JULIE	35073819	66286	1/16/24	011624S	181847	145.00	BRANDON MORALES EYE EXAM	1/17/24
8882	QUENCH	INV06908328	64627	2/2/24	020224AM	12	157.05	DRINK WATER SERVICE- GOS	2/2/24
9019	JORDAN, TAMARAH G.	JAN172024	65067	1/16/24	011624S	181844	630.00	TITLE 1 SERVICES JAN. 8,11,12 2024	1/17/24
9019	JORDAN, TAMARAH G.	020224	65067	2/2/24	020224AM	182038	1,050.00	TITLE I SERVICES 1/18-1/26- HCE	2/2/24
9019	JORDAN, TAMARAH G.	020824	65067	2/7/24	020824AM	182102	630.00	TITLE I SERVICES 1/29-2/2- HCE	2/9/24
9134	LINCOLN ELECTRIC COMPANY	912537331	65888	1/18/24	011924AM	181895	1,863.75	CLASSROOM SUPPLIES- CHAP VOC	1/19/24
9134	LINCOLN ELECTRIC COMPANY	912551890	65888	1/18/24	011924AM	181895	450.00	CLASSROOM SUPPLIES- CHAP VOC	1/19/24
9192	SNAP ON	01262444084	64923	2/2/24	020224AM	182063	511.00	PARTS/SUPPLIES- TRANS	2/2/24
9221	SWEENEY, STEVEN R.	100	66814	2/2/24	020224AM	182065	440.00	HHS DETAIL 1/29/24	2/2/24
9221	SWEENEY, STEVEN R.	101	66836	2/7/24	020824AM	182120	440.00	SECURITY DETAIL 2/1- HHS	2/9/24
9227	RUMPKE	2276431		1/16/24	011624S	181851	132.84	TRASH SERVICES - GOS	1/17/24
9227	RUMPKE	3478513		1/16/24	011624S	181850	95.40	TRASH SERVICES - 6TH DIST	1/17/24
9227	RUMPKE	0008919		1/16/24	011624S	181850	286.75	TRASH SERVICES - MAINT DEPT	1/17/24
9227	RUMPKE	3480860		1/26/24	012624S	181975	69.01	TRASH SERVICE - HHS	1/26/24
9227	RUMPKE	0008960		1/26/24	012624S	181975	88.41	TRASH SERVICE - MAINT DEPT	1/26/24
9227	RUMPKE	3483338		1/26/24	012624S	181975	548.54	TRASH SERVICE - HHS	1/26/24
9227	RUMPKE	3484433		1/30/24	013024S	182012	229.30	TRASH SERVICE - TRANS DEPT	1/30/24
9227	RUMPKE	3484435		1/30/24	013024S	182012	904.70	TRASH SERVICE - JGC	1/30/24
9227	RUMPKE	3484436		1/30/24	013024S	182012	1,232.52	TRASH SERVICE - LES	1/30/24
9227	RUMPKE	3484447		1/30/24	013024S	182012	90.85	TRASH SERVICE - LES	1/30/24
9227	RUMPKE	3484437		1/30/24	013024S	182012	904.70	TRASH SERVICE - 9TH DIST.	1/30/24
9227	RUMPKE	3484446		1/30/24	013024S	182012	152.09	TRASH SERVICE - ISC	1/30/24
9227	RUMPKE	3484431		1/30/24	013024S	182012	2,652.57	TRASH SERVICE - HHS	1/30/24
9227	RUMPKE	3484438		1/30/24	013024S	182012	881.98	TRASH SERVICE - CHAPMAN VOC.	1/30/24
9227	RUMPKE	3484439		1/30/24	013024S	182012	904.70	TRASH SERVICE - 6TH DIST.	1/30/24
9227	RUMPKE	3484442		1/30/24	013024S	182012	18.17	TRASH SERVICE - TITLE 1	1/30/24
9227	RUMPKE	3484443		1/30/24	013024S	182012	18.17	TRASH SERVICE - TITLE 1	1/30/24
9227	RUMPKE	3484448		1/30/24	013024S	182012	33.48	TRASH SERVICE - TITLE 1	1/30/24
9227	RUMPKE	3484441		1/30/24	013024S	182012	420.06	TRASH SERVICE - JEB	1/30/24
9227	RUMPKE	3484444		1/30/24	013024S	182012	50.00	TRASH SERVICE - MAINT DEPT	1/30/24
9227	RUMPKE	3484432		1/30/24	013024S	182012	904.70	TRASH SERVICE - GOS	1/30/24
9227	RUMPKE	3484445		1/30/24	013024S	182012	187.06	TRASH SERVICE - BOE	1/30/24
9227	RUMPKE	0009000		2/5/24	020524S	182077	336.47	TRASH SERVICE -- MAINT DEPT	2/6/24
9241	DUELL, KATHERINE	FEB2024	66622	2/5/24	020524S	182072	541.99	TRAVEL REIMB. TO ATIA CONFERENCE	2/6/24
9241	DUELL, KATHERINE	FEB2024-1	66204	2/5/24	020524S	182072	247.99	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SU	2/6/24
9283	KENTUCKY WRESTLING COACHES ASSOCIATI	0132324	66669	1/23/24	012424AM	181942	250.00	1A STATE DUALS REG FEE- HHS	1/24/24
9487	ELAN FINANCIAL SERVICES	JAN24-8378	65796	1/18/24	011924AM	181873	1,568.70	STAFF HOTEL- GARRISON	1/19/24
9487	ELAN FINANCIAL SERVICES	JAN24-8378-1	64275	1/18/24	011924AM	181873	0.99	CLOUD STORAGE- GARRISON	1/19/24
9487	ELAN FINANCIAL SERVICES	JAN24-1821	66421	1/18/24	011924AM	181874	200.00	NKU SOTA- HHS BAND- ALTER	1/19/24
9487	ELAN FINANCIAL SERVICES	JAN24-1821-1	66423	1/18/24	011924AM	181874	645.00	PAYPAL ATNORG- GRAMAN- ALTER	1/19/24
9487	ELAN FINANCIAL SERVICES	JAN24-1821-2	66420	1/18/24	011924AM	181874	2,697.00	NASP- STAFF- ALTER	1/19/24
9487	ELAN FINANCIAL SERVICES	JAN24-1821-3		1/18/24	011924AM	181874	(3,225.00)	ACCT CREDIT- ALTER	1/19/24
9489	SPEEDY WASH COIN LAUNDRY	4910	66617	1/30/24	013024AM	182004	30.00	STU LAUNDRY SERVICES- DIST	1/30/24
9513	KOCH AIR	3024945	62819	2/7/24	020824AM	182106	12,121.00	BG20-088 ADDL JOBSITE WORK	2/9/24
9537	PERFORMANCE SERVICES, INC.	257817	66711	1/30/24	013024AM	181998	288,143.18	BG20-088- GESC	1/30/24
9537	PERFORMANCE SERVICES, INC.	2104-8	66710	1/30/24	013024AM	181998	3,692.00	SEMI ANNUAL BILL- MAINT	1/30/24
9558	NIENABER, KATHERINE D.	020224	65340	2/2/24	020224AM	182051	630.00	TITLE I SERVICES 1/8-1/29- ST. AUG.	2/2/24
9574	FULLER, AARON	JAN162024	65078	1/16/24	011624S	181843	1,225.00	TITLE 1 SERVICES 12/1/23-12/30/23	1/17/24
9574	FULLER, AARON	020224	65078	2/2/24	020224AM	182036	700.00	TITLE I SERVICES 1/3-1/15- HCHS	2/2/24
9587	PASTOR-RICHARD, SUSAN	020224	66623	2/2/24	020224AM	182054	198.03	REIMBURSE ATIA CON 1/24-1/27	2/2/24
9587	PASTOR-RICHARD, SUSAN	020924	66848	2/7/24	020824AM	182112	35.82	WENDYS-KY SCH OF THE DEAF 2/1	2/9/24
9597	BILINGUAL DICTIONARIES, INC.	67968	66573	1/23/24	012424AM	10	51.35	CREATESPACE DICTIONARY- ISC	1/24/24
9625	MOVIN' OM, LLC	470	66168	2/2/24	020224AM	182049	139.40	MILEAGE & CLERICAL WORK- ISC	2/2/24
9625	MOVIN' OM, LLC	ARD-470	66168	2/2/24	020224AM	182049	300.00	O&M SERVICES JAN 2024- ISC	2/2/24
9625	MOVIN' OM, LLC	THOMPSON-470	66168	2/2/24	020224AM	182049	180.00	O&M SERVICES JAN 2024- ISC	2/2/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20681	66569	1/18/24	011924AM	181858	254.05	CUSTODIAL SUPPLIES- GOS	1/19/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20680	66568	1/18/24	011924AM	181858	175.44	CUSTODIAL SUPPLIES- BOE	1/19/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20450	66260	1/18/24	011924AM	181858	595.65	CUSTODIAL SUPPLIES- 9TH	1/19/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20452	66221	1/18/24	011924AM	181858	99.14	CUSTODIAL SUPPLIES- JGC	1/19/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20451	66218	1/18/24	011924AM	181858	352.92	CUSTODIAL SUPPLIES- 6th	1/19/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20486	66218	1/18/24	011924AM	181858	170.78	CUSTODIAL SUPPLIES- 6TH	1/19/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20487	66221	1/18/24	011924AM	181858	239.40	CUSTODIAL SUPPLIES- JGC	1/19/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20719	66627	1/30/24	013024AM	181979	95.76	CUSTODIAL SUPPLIES- BOE	1/30/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	20651	66221	2/2/24	020224AM	182024	10.74	CUSTODIAL SUPPLIES- JGC	2/2/24
9674	REHFUSS, ANGELA	020224		2/2/24	020224AM	182059	63.60	MILEAGE REIMBURSEMENT 9/8/23-12/13/23	2/2/24
9865	SMITH, PATTI	020224	65345	2/2/24	020224AM	182061	262.50	TITLE I SERVICES 1/9-1/23- ST. AUG	2/2/24
10019	AFFORDABLE LANGUAGE SERVICES LTD	I-12701	66806	2/2/24	020224AM	13	170.00	TRANSLATION FOR PARENT LETTERS- ISC	2/2/24
10019	AFFORDABLE LANGUAGE SERVICES LTD	441885	66806	2/2/24	020224AM	13	150.00	SPED MEETING INTERPRETOR- ISC	2/2/24
10147	GRAMAN, SARAH	012324	66652	1/23/24	012424AM	181936	247.72	REIMBURSE CONF HOTEL- GRAMAN	1/24/24
10300	HAUBNER, DOUGLAS ALAN	100	66837	2/7/24	020824AM	182097	440.00	SECURITY DETAIL 2/1/24- HHS	2/9/24
10307	SNELL, SANDRA M.	JAN172024	65077	1/16/24	011624S	181852	700.00	TITLE 1 SERVICES 1/3/24 - 1/12/24	1/17/24
10307	SNELL, SANDRA M.	020224	65077	2/2/24	020224AM	182064	700.00	TITLE I SERVICES 1/16-1/31- HCHS	2/2/24

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10308	TRAME, JUDITH ANNE	012424	65088	1/23/24	012424AM	181959	1,435.00	TITLE I SERVICES 1/8-1/17- HCE	1/24/24
10308	TRAME, JUDITH ANNE	020924	65088	2/7/24	020824AM	182122	1,960.00	TITLE I SERVICES 1/22-2/2- HCE	2/9/24
10441	CINTAS CORP NO. 2	4181338911	64123	2/2/24	020224AM	182032	47.11	UNIFORMS- TRANS	2/2/24
10441	CINTAS CORP NO. 2	4180628742	64123	2/2/24	020224AM	182032	47.11	UNIFORMS- TRANS	2/2/24
10441	CINTAS CORP NO. 2	4179903503	64123	2/2/24	020224AM	182032	47.11	UNIFORMS- TRANS	2/2/24
10447	DELTA DENTAL OF KENTUCKY/VISION	013424BALDWIN		1/31/24	013124AM	182018	4.34	VSP-BALDWIN	1/31/24
10447	DELTA DENTAL OF KENTUCKY/VISION	013124BOHANNON		1/31/24	013124AM	182018	8.68	VSP-BOHANNON	1/31/24
10447	DELTA DENTAL OF KENTUCKY/VISION	013124BREEDEN		1/31/24	013124AM	182018	8.68	VSP-BREEDEN	1/31/24
10447	DELTA DENTAL OF KENTUCKY/VISION	013124HOLLIS		1/31/24	013124AM	182018	8.68	VSP-HOLLIS	1/31/24
10447	DELTA DENTAL OF KENTUCKY/VISION	013124TURNER		1/31/24	013124AM	182018	17.34	VSP-TURNER	1/31/24
10474	LAMPING, MARY L.	020224	65344	2/2/24	020224AM	182043	420.00	TITLE I SEFVICES 1/8-1/25- ST. AUG.	2/2/24
10477	WILLIAMS-HOLLOWAY, TEQUILLA	12072023CIPSKY	66388	1/23/24	012424AM	181960	3,978.88	FUNTOLOGY STU KITS- DIST	1/24/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	MARTIN-CIS2401	65958	2/7/24	020824AM	17	1,273.00	PT SERVICES 1/1/24-1/31/24	2/9/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	LINVILLE-CIS2401	65958	2/7/24	020824AM	17	3,806.50	PTA SERVICES 1/1/24-1/31/24	2/9/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	FEISTER-CIS2401	65958	2/7/24	020824AM	17	3,098.75	PT SERVICES 1/1/24-1/31/24	2/9/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	FLORENCE-CIS2401	65958	2/7/24	020824AM	17	931.50	COT/A SERVICES 1/1/24-1/31/24	2/9/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	FRISCH-CIS2401	65958	2/7/24	020824AM	17	3,037.50	SLP SERVICES 1/1/24-1/31/24	2/9/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HO	47695	66566	1/16/24	011624S	181840	2,667.50	STUDENT TRANSPORTATION	1/17/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HO	47895	66566	1/18/24	011924AM	181859	5,967.50	STU TRANSPORT SERVICES- DIST	1/19/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HO	48400	66819	2/2/24	020224AM	182025	5,145.00	STU TRANSPORT SERVICES- DIST	2/2/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HO	48147	66566	2/2/24	020224AM	182025	2,365.00	STU TRANSPORT SERVICES- DIST	2/2/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HO	48147-1	66819	2/2/24	020224AM	182025	662.50	STU TRANSPORT SERVICES- DIST	2/2/24
10719	GOTO TECHNOLOGIES USA	IN7102639432	64229	2/5/24	020524S	182074	7,295.81	PHONE SERVICE DISTRICT WIDE	2/6/24
10728	MCCLURG, JENNY	020224	65342	2/2/24	020224AM	182048	2,957.50	TITLE I SERVICES 1/8-1/31- ST. AUG.	2/2/24
10757	VERIZON CONNECT INC	3140000052553	65348	2/5/24	020524S	182079	1,047.00	BUS TRACKING SERVICE - TRANS DEPT	2/6/24
10762	SILKWORM, INC.	INV/277974	66810	2/2/24	020224AM	182060	117.75	TSHIRTS- 6TH	2/2/24
10762	SILKWORM, INC.	INV/277945	66809	2/2/24	020224AM	182060	940.25	TSHIRTS- 6TH	2/2/24
10763	NORTHERN KY UNIVERSITY	1468703570	64185	1/16/24	011624S	181849	625.10	STUDENT MEALS 12/1/23-12/7/23	1/17/24
10763	NORTHERN KY UNIVERSITY	1468703575	64185	1/16/24	011624S	181849	625.10	STUDENT MEALS 12/8/23-12/14/23	1/17/24
10763	NORTHERN KY UNIVERSITY	1468703579	64185	1/16/24	011624S	181849	125.02	STUDENT MEALS 12/15/23	1/17/24
10788	WALTER, CHRISTINA A	020924	65117	2/7/24	020824AM	182124	1,722.24	TITLE I SERVICES 1/3-1/31- ST. ANTH.	2/9/24
10792	FLOSPORTS, INC	302801132	66894	2/7/24	020824AM	182095	80.00	BATTLE FOR THE BONE ENTRY FEE- HHS WRE!	2/9/24
10804	YOU SCIENCE LLC	29234	66720	2/2/24	020224AM	182068	2,450.00	APTITUDE & CAREER DISC LICENSE- HHS	2/2/24
10830	BAND IN A BUS, LLC	1066	66387	2/5/24	020524S	182069	1,500.00	TEEN ROCK PROGRAM 1/2024 - 3/2024 - HM!	2/6/24
10842	ELEMENTZ HIP HOP CULTURAL ART CENTER	1520-852045-NOV	65277	1/18/24	011924AM	181875	1,500.00	ENRICHMENT PROGRAM- HHS	1/19/24
10842	ELEMENTZ HIP HOP CULTURAL ART CENTER	1520-852044-NOV	65262	1/18/24	011924AM	181875	1,800.00	ENRICHMENT PROGRAM- HMS	1/19/24
10874	HERITAGE BANK, INC.	JAN24-4761	66280	1/18/24	011924AM	181882	143.75	TEAM MEAL- ELLIS	1/19/24
10874	HERITAGE BANK, INC.	JAN24-4761-1	66365	1/18/24	011924AM	181882	116.52	SOCCER BANQUET- ELLIS	1/19/24
10874	HERITAGE BANK, INC.	JAN24-4761-2	66563	1/18/24	011924AM	181882	930.41	STAFF HOTEL- ELLIS	1/19/24
10874	HERITAGE BANK, INC.	JAN24-4761-3	66368	1/18/24	011924AM	181882	861.31	TEAM MEALS & HOTEL- ELLIS	1/19/24
10874	HERITAGE BANK, INC.	JAN24-4761-4		1/18/24	011924AM	181882	22.56	ACCIDENTAL CHARGES- ELLIS	1/19/24
10874	HERITAGE BANK, INC.	JAN24-4761-5	66385	1/18/24	011924AM	181882	653.63	TEAM MEALS- ELLIS	1/19/24
10874	HERITAGE BANK, INC.	JAN24-6988	66577	1/18/24	011924AM	181883	180.00	KSBA- GARRISON	1/19/24
10874	HERITAGE BANK, INC.	JAN24-6988-1	66232	1/18/24	011924AM	181883	435.36	HOTEL- GARRISON	1/19/24
10874	HERITAGE BANK, INC.	JAN24-6988-2	66493	1/18/24	011924AM	181883	188.98	KROGER- GARRISON	1/19/24
10874	HERITAGE BANK, INC.	JAN24-6988-3	66494	1/18/24	011924AM	181883	143.64	HONEY UNINHIBITED- GARRISON	1/19/24
10874	HERITAGE BANK, INC.	JAN24-7583	65995	1/18/24	011924AM	181884	182.70	HOSA STU MEMBERSHIPS- MAGNER	1/19/24
10874	HERITAGE BANK, INC.	JAN24-7583-1	66351	1/18/24	011924AM	181884	201.24	STU MEAL VOUCHERS- GARRISON	1/19/24
10874	HERITAGE BANK, INC.	JAN24-5316	66119	1/22/24	012224AM	181919	121.32	STAFF HOTEL- HARDY- ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-1	65253	1/22/24	012224AM	181919	2,371.30	STAFF HOTEL- ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-2	66655	1/22/24	012224AM	181919	237.13	HOTEL -WILKERSON-ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-3	65690	1/22/24	012224AM	181919	273.80	STAFF HOTEL- ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-4	65690	1/22/24	012224AM	181919	(165.84)	ACCT CREDIT- ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-5	66119	1/22/24	012224AM	181919	(4.85)	ACCT CREDIT-ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-6	66301	1/22/24	012224AM	181919	282.47	CRACKER BARRELL-ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-7	66353	1/22/24	012224AM	181919	99.99	TEACHING CHANNEL-LINDBERG-ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-8	66376	1/22/24	012224AM	181919	1,379.02	STAFF HOTEL- ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-9	66376	1/22/24	012224AM	181919	(9.13)	ACCT CREDIT-ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-10	66469	1/22/24	012224AM	181919	483.40	STAFF FLIGHT-SHIPLEY-ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-11	66471	1/22/24	012224AM	181919	700.40	STAFF FLIGHT- GRAMAN-ALTER	1/22/24
10874	HERITAGE BANK, INC.	JAN24-5316-12	66516	1/22/24	012224AM	181919	5,691.70	NKU BOOKSTORE- DIST	1/22/24
10883	TRAFERA HOLDINGS, LLC	I000897217	66361	1/18/24	011924AM	181915	162.45	GOOGLE CHROME LICENSE- TECH	1/19/24
10883	TRAFERA HOLDINGS, LLC	I000896581	66361	1/18/24	011924AM	181915	1,562.55	LENOVO- TECH DEPT	1/19/24
10899	TOSHIBA BUSINESS SOLUTIONS	517797965		1/18/24	011924AM	181913	2,409.00	PAPERCUT- DIST	1/19/24
10899	TOSHIBA BUSINESS SOLUTIONS	520179151		1/23/24	012424AM	181957	778.00	PAPERCUT- DIST	1/24/24
10900	DICK BLICK COMPANY	2360990	66666	2/2/24	020224AM	14	734.83	ART SUPPLIES- HHS	2/2/24
10950	SCHRUDDE & ZIMMERMAN, INC.	7	66744	1/30/24	013024AM	182002	8,436.00	BG23-066 VENT PROJECT	1/30/24
10950	SCHRUDDE & ZIMMERMAN, INC.	2	66743	1/30/24	013024AM	182002	401,063.73	BG23-066 VENT PROJECT	1/30/24
10951	GREAT LAKES ACE HARD	5243	66439	1/18/24	011924AM	181881	199.96	PARTS/SUPPLIES- MAINT	1/19/24
10951	GREAT LAKES ACE HARD	1786	65514	1/18/24	011924AM	181881	(197.94)	ACCT CREDIT- MAINT	1/19/24
10976	HUNT, EMILY	020224	66506	2/2/24	020224AM	182034	960.00	AFTER SCHOOL PROGRAM- 9TH	2/2/24
10981	PHIRMAN, REBECCA L	020224	65343	2/2/24	020224AM	182056	577.50	TITLE I SERVICES 1/8-1/25- ST. AUG.	2/2/24
11012	FIFTH THIRD BANK	021224		2/12/24	021224AM	182125	4,338.34	ACI PAYMENTS- AP	2/12/24

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11022	DISTRIBUTIVE EDUCATION CLUB OF AMERIC. 56427-1	66688	1/23/24	012424AM	181934	750.00	CONF REG FEE- HHS	1/24/24
11022	DISTRIBUTIVE EDUCATION CLUB OF AMERIC. 157851M	66881	2/7/24	020824AM	182090	98.00	STU AFFILIATION- HHS	2/9/24
11022	DISTRIBUTIVE EDUCATION CLUB OF AMERIC. 157866M	66879	2/7/24	020824AM	182090	28.00	STU AFFILIATION- HHS	2/9/24
11037	JJ & ZAK LLC 013024	66452	2/2/24	020224AM	182037	450.00	GRADE CLEANSE BOOKS- HHS	2/2/24
11041	SCHOOL SUPPLY CONNECTION 12094	66468	1/30/24	013024S	182014	19,568.00	SCIENCE KITS - HHS	1/30/24
11048	MONTGOMERY, BOBBY JAN162024		1/16/24	011624S	181848	17.00	REIMBURSE FOR SURPLUS ITEMS THAT WERE	1/17/24
11061	EARLY CHILDHOOD LEARNING ED. ASSESSM 010924	66586	1/18/24	011924AM	181871	90.00	CDA BOOKS- CCDC	1/19/24
11062	COYLE, JAMIE 011924		1/18/24	011924AM	181869	26.20	MILEAGE REIMBURSE 12/6-1/10	1/19/24
11062	COYLE, JAMIE 020724		2/7/24	020824AM	182086	40.83	MILEAGE & PARKING REIMBURSE 1/11-2/2	2/9/24
11067	WARNER, KYLE 100	66816	2/2/24	020224AM	182067	605.00	HHS DETAIL 1/25 & 1/26	2/2/24
11070	MULLINS, COREY 020224	66803	2/2/24	020224AM	182050	250.00	ENTRY FEE- HMS WREST	2/2/24
11071	BLACK ART SPEAKS M0047	66716	1/30/24	013024AM	181980	400.00	GUEST SPEAKER- 9TH	1/30/24
11072	CREEKSIDE MIDDLE SCHOOL 013024	66745	1/30/24	013024AM	181986	200.00	WREST ENTRY FEE- HMS WREST	1/30/24
11074	MATTHEWS, SAMUEL 100	66761	1/30/24	013024AM	181994	220.00	HOLMES DETAIL 1/25/24	1/30/24
11075	HOPPENJANS, JEFFREY 100	66762	1/30/24	013024AM	181991	440.00	HOLMES DETAIL 1/25/24	1/30/24
11076	APPLEMAN, MANDIE 100	66811	2/2/24	020224AM	182028	302.50	HHS DETAIL 1/24/24	2/2/24
11076	APPLEMAN, MANDIE 100-1	66813	2/2/24	020224AM	182028	440.00	HHS DETAIL 1/30/24	2/2/24
11078	LOMAX, ERIC 100	66815	2/2/24	020224AM	182045	440.00	HOLMES DETAIL 1/29/24	2/2/24
11081	LOVENSHEIMER, GENE 100	66812	2/2/24	020224AM	182046	440.00	HOLMES DETAIL 1/26/24	2/2/24
11083	HONCHELL, KENNETH 100	66875	2/7/24	020824AM	182099	825.00	SECURITY DETAIL 1/30-1/31- HHS	2/9/24
12995	BSN SPORTS 924485536	66419	1/30/24	013024AM	181983	3,450.00	BEANIES- HMS	1/30/24
15598	CENTRAL RESTAURANT PRODUCTS 12125969	66638	1/19/24	ns011924	181963	652.21	COATED SAFETY LIGHT BULBS FOR EQUIP.	1/26/24
16800	ALTAFIBER 859D168052052JAN24 64230		1/16/24	011624S	181841	7,680.00	DATA/INTERNET SERVICE - TECH DEPT	1/17/24
16800	ALTAFIBER 8592611584674JAN24 64231		1/19/24	011924S	181917	192.99	ALARM/ELEVATOR SERVICE - JEB	1/19/24
16800	ALTAFIBER 8592923855201JAN24 64231		1/19/24	011924S	181917	39.31	ALARM/ELEVATOR SERVICE - CAROLINE AVE.	1/19/24
16800	ALTAFIBER 8592611364997JAN24 64231		1/19/24	011924S	181917	126.26	ALARM/ELEVATOR SERVICE - GOS	1/19/24
16800	ALTAFIBER 8592611352992JAN24 64231		1/19/24	011924S	181917	84.17	ALARM/ELEVATOR SERVICE - TRANS DEPT	1/19/24
16800	ALTAFIBER 8592611344991JAN24 64231		1/19/24	011924S	181917	84.17	ALARM/ELEVATOR SERVICE - BOE	1/19/24
16800	ALTAFIBER 8592610878986JAN24 64231		1/19/24	011924S	181917	168.35	ALARM/ELEVATOR SERVICE - 6TH DIST	1/19/24
16800	ALTAFIBER 8592610814983JAN24 64231		1/19/24	011924S	181917	168.35	ALARM/ELEVATOR SERVICE - 9TH DIST	1/19/24
16800	ALTAFIBER 8592610687979JAN24 64231		1/19/24	011924S	181917	168.35	ALARM/ELEVATOR SERVICE - LES	1/19/24
16800	ALTAFIBER 8592610575971JAN24 64231		1/19/24	011924S	181917	126.26	ALARM/ELEVATOR SERVICE - JGC	1/19/24
16800	ALTAFIBER 8592610352968JAN24 64231		1/19/24	011924S	181917	84.17	ALARM/ELEVATOR SERVICE - ISC	1/19/24
16800	ALTAFIBER 8592925842334FEB24 64231		2/5/24	020524S	182071	148.07	ALARM/ELEVATOR SERVICE - HHS	2/6/24
17629	CINCINNATI ICE MACHINE COMPANY 65670	66251	1/18/24	011924AM	181866	211.25	ICE MACHINE REPAIRS- HHS	1/19/24
18280	CITY OF COVINGTON 148144		1/16/24	011624S	181842	187.96	STORMWATER SERVICE - JEB	1/17/24
18280	CITY OF COVINGTON 148944		1/16/24	011624S	181842	824.01	STORMWATER SERVICE - LES	1/17/24
18280	CITY OF COVINGTON 148314		1/16/24	011624S	181842	426.31	STORMWATER SERVICE - GOS	1/17/24
18280	CITY OF COVINGTON 148752		1/16/24	011624S	181842	44.95	STORMWATER SERVICE - MAINT DEPT	1/17/24
18280	CITY OF COVINGTON 148753		1/16/24	011624S	181842	20.43	STORMWATER SERVICE - TRANS.	1/17/24
18280	CITY OF COVINGTON 148755		1/16/24	011624S	181842	211.11	STORMWATER - TRANS.	1/17/24
18280	CITY OF COVINGTON 148781		1/16/24	011624S	181842	36.77	STORMWATER SERVICE - CAHS	1/17/24
18280	CITY OF COVINGTON 147887		1/16/24	011624S	181842	40.86	STORMWATER SERVICE - BOE	1/17/24
18280	CITY OF COVINGTON 14777		1/16/24	011624S	181842	53.12	STORMWATER SERVICE - TITLE 1	1/17/24
18280	CITY OF COVINGTON 148724		1/16/24	011624S	181842	303.73	STORMWATER SERVICE -9TH DIST.	1/17/24
18280	CITY OF COVINGTON 148638		1/16/24	011624S	181842	13.62	STORMWATER SERVICE - 6TH DIST.	1/17/24
18280	CITY OF COVINGTON 148645		1/16/24	011624S	181842	13.62	STORMWATER SERVICE - 6TH DIST.	1/17/24
18280	CITY OF COVINGTON 148641		1/16/24	011624S	181842	13.62	STORMWATER SERVICE - 6TH DIST.	1/17/24
18280	CITY OF COVINGTON 148640		1/16/24	011624S	181842	13.62	STORMWATER SERVICE - 6TH DIST.	1/17/24
18280	CITY OF COVINGTON 148639		1/16/24	011624S	181842	399.07	STORMWATER SERVICE - 6TH DIST.	1/17/24
18280	CITY OF COVINGTON 148670		1/16/24	011624S	181842	2,454.32	STORMWATER SERVICE - HHS	1/17/24
18280	CITY OF COVINGTON 148671		1/16/24	011624S	181842	119.86	STORMWATER SERVICE - ISC	1/17/24
18280	CITY OF COVINGTON 148697		1/16/24	011624S	181842	344.59	STORMWATER SERVICE - MEINKEN	1/17/24
18280	CITY OF COVINGTON PID056-32-21-001.00		1/30/24	013024S	182006	906.41	STORMWATER SERVICES - LES	1/30/24
19453	COMMERCIAL PARTS & SERVICE 437148	66634	1/19/24	ns011924	181965	588.00	GOS OVEN REPAIR	1/26/24
19453	COMMERCIAL PARTS & SERVICE 436907	66634	1/19/24	ns011924	181965	1,032.49	HHS STEAMER REPAIR	1/26/24
19453	COMMERCIAL PARTS & SERVICE 437247	66634	1/19/24	ns011924	181965	2,598.18	HHS OVEN REPAIRS	1/26/24
19453	COMMERCIAL PARTS & SERVICE 438079	66634	1/19/24	ns011924	181965	550.16	HHS OVEN REPAIR	1/26/24
20497	THE TRANE COMPANY 16097104	66462	2/7/24	020824AM	182123	82.46	PARTS/SUPPLIES- MAINT	2/9/24
20700	CORKEN STEEL PRODUCTS COMPANY F267224	66442	1/23/24	012424AM	181933	54.00	PARTS/SUPPLIES- MAINT	1/24/24
21195	COVINGTON BUSINESS COUNCIL 51681	66561	1/18/24	011924AM	181868	420.00	2024 DUES- GARRISON	1/19/24
21750	CRESCENT SPRINGS HARDWARE 289548	66443	1/18/24	011924AM	181870	49.80	PARTS/SUPPLIES- MAINT	1/19/24
21750	CRESCENT SPRINGS HARDWARE 289585	66443	2/7/24	020824AM	182087	256.81	PARTS/SUPPLIES- MAINT	2/9/24
21750	CRESCENT SPRINGS HARDWARE 289833	66443	2/7/24	020824AM	182087	86.00	PARTS/SUPPLIES- MAINT	2/9/24
21750	CRESCENT SPRINGS HARDWARE 289908	66708	2/7/24	020824AM	182087	89.94	PARTS/SUPPLIES- MAINT	2/9/24
21750	CRESCENT SPRINGS HARDWARE 290074	66728	2/7/24	020824AM	182087	69.97	PARTS/SUPPLIES- MAINT	2/9/24
25100	THYSSENKRUPP ELEVATOR COMPANY 6000636897	64248	1/18/24	011924AM	181912	17,733.23	REMOVE & REPLACE POWER UNITS- HMS	1/19/24
28700	EGELSTON-MAYNARD SPORTING GOOD 12941	66512	1/18/24	011924AM	181872	29.99	HINGED BOX- HMS	1/19/24
28700	EGELSTON-MAYNARD SPORTING GOOD 12971	66537	1/19/24	ns011924	181966	141.00	4 & 5 X SHIRTS FOR NEW STAFF	1/26/24
28700	EGELSTON-MAYNARD SPORTING GOOD 12968	66230	1/30/24	013024AM	181987	1,007.52	BASEBALL CAPS- HHS BASEB	1/30/24
33143	FRANKS, EARL & SONS 24689	66154	1/18/24	011924AM	181879	325.00	PARTS/SUPPLIES- MAINT	1/19/24
36320	GREIN, WILLIAM 013024		1/30/24	013024AM	181990	220.74	MILEAGE REIMBURSE 10/2-12/26	1/30/24
38251	STROTMAN, STACIE 011924	66302	1/18/24	011924AM	181908	150.80	REIMBURSE KYCS CONF 12/7-12/8	1/19/24

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39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0627938-1	66100	1/18/24	011924AM	181885	135.97	TISSUES- GOS	1/19/24
40010	HOLMES HIGH SCHOOL	2023-2024-4	66852	2/7/24	020824AM	182098	1,499.00	STU INCENTIVE ITEMS- HHS CLC	2/9/24
40010	HOLMES HIGH SCHOOL	020824	66858	2/7/24	020824AM	182098	196.29	POSTAGE- SPED HHS & HMS	2/9/24
40010	HOLMES HIGH SCHOOL	020824-1	66872	2/7/24	020824AM	182098	810.69	POSTAGE- HHS	2/9/24
40010	HOLMES HIGH SCHOOL	020824-2	66871	2/7/24	020824AM	182098	292.77	POSTAGE- HMS	2/9/24
40010	HOLMES HIGH SCHOOL	020824-3	66876	2/7/24	020824AM	182098	135.45	POSTAGE- HEALTH SERVICES	2/9/24
41680	IMBUS ROOFING CO., INC.	23519	66151	1/18/24	011924AM	181887	1,914.00	ROOF REPAIRS- HHS	1/19/24
43640	JACKSON FLORIST	048539	64277	2/7/24	020824AM	182100	59.95	FLORAL ARRANGEMENT- DORNING- BOE	2/9/24
43640	JACKSON FLORIST	048590	64277	2/7/24	020824AM	182100	57.95	FLORAL ARRANGEMENT- SMITH- BOE	2/9/24
43640	JACKSON FLORIST	048594	66772	2/7/24	020824AM	182100	107.95	FLORAL ARRANGMENT- SMITH- HMS	2/9/24
44380	ABSOLUTE GLASS & GLAZING	484206	66256	1/18/24	011924AM	181855	1,236.90	BROKEN GLASS REPLACEMENT-HHS- MAINT	1/19/24
44380	ABSOLUTE GLASS & GLAZING	587873	66864	2/7/24	020824AM	182083	354.35	SAFETY GLASS REMOVAL & INSTALL- MAINT	2/9/24
44500	JOHNSON CONTROLS, INC.	51469925	66250	1/18/24	011924AM	181888	1,433.40	SMOKE DETECTOR REPLACEMENTS- 6TH	1/19/24
44803	JONES SCHOOL SUPPLY	2047838	66418	2/7/24	020824AM	182101	1,428.00	SUPPLIES- GOS	2/9/24
45217	KAPLAN EARLY LEARNING COMPANY	0006822715	66607	1/30/24	013024AM	181992	10.28	SHAPE SORTER- JEB	1/30/24
45650	KELLY BROS. LUMBER CO., INC.	110272	66448	1/18/24	011924AM	181889	30.98	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	108338	66150	1/18/24	011924AM	181889	104.67	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	107716	66150	1/18/24	011924AM	181889	170.92	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	107367	66150	1/18/24	011924AM	181889	17.50	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	106295	66150	1/18/24	011924AM	181889	50.99	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	106247	66150	1/18/24	011924AM	181889	9.98	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	105667	66150	1/18/24	011924AM	181889	13.75	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	105556	66150	1/18/24	011924AM	181889	24.99	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	106736	66150	1/18/24	011924AM	181889	39.93	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	110486	66448	1/18/24	011924AM	181889	9.97	PARTS/SUPPLIES- MAINT	1/19/24
45650	KELLY BROS. LUMBER CO., INC.	112574	66448	1/23/24	012424AM	181937	13.28	PARTS/SUPPLIES- MAINT	1/24/24
45650	KELLY BROS. LUMBER CO., INC.	115508	66504	2/7/24	020824AM	182103	1,996.40	CLASSROOM SUPPLIES- CHAP VOC	2/9/24
45650	KELLY BROS. LUMBER CO., INC.	114605	66448	2/7/24	020824AM	182103	26.08	PARTS/SUPPLIES- MAINT	2/9/24
45885	KEMPER PLUMBING	437491	66149	1/18/24	011924AM	181890	60.91	PARTS/SUPPLIES- MAINT	1/19/24
46215	KENTON COUNTY FISCAL COURT	012424		1/23/24	012424AM	181961	54,832.04	4TH QTR. TAXES	1/25/24
46241	KENTON COUNTY SHERIFF	011924		1/18/24	011924AM	181891	9,864.14	LESS SHERIFFS COMMISSION 12/30/23-12/31	1/19/24
46241	KENTON COUNTY SHERIFF	011924-1		1/18/24	011924AM	181891	1,017.43	LESS SHERIFFS COMMISSION 1/1/24-1/12/24	1/19/24
46241	KENTON COUNTY SHERIFF	012324		1/23/24	012424AM	181939	1,488.92	LESS SHERIFFS COMMISSION 1/13-1/19	1/24/24
46241	KENTON COUNTY SHERIFF	013024		1/30/24	013024AM	181993	2,322.82	LESS SHERIFFS COMMISSION 1/20/24-1/26/24	1/30/24
46241	KENTON COUNTY SHERIFF	020224		2/2/24	020224AM	182039	1,031.55	LESS COMMISSION RETURNS 1/1-1/31	2/2/24
46250	NORTHERN KY WATER SERVICE DISTRICT	8689055660JAN24		1/19/24	011924S	181918	775.97	UTILITIES - JEB	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	6590571126JAN24		1/19/24	011924S	181918	756.81	UTILITIES - HHS	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	8421711812JAN24		1/19/24	011924S	181918	1,422.62	UTILITIES - HHS	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	7020679560JAN24		1/19/24	011924S	181918	168.00	UTILITIES - ISC	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	3331778349JAN24		1/19/24	011924S	181918	1,074.17	UTILITIES - 6TH DIST.	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	2475726826JAN24		1/19/24	011924S	181918	728.41	UTILITIES - HHS	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	1873413423JAN24		1/19/24	011924S	181918	168.00	UTILITIES - HHS FOOTBALL FIELD	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	1028473188JAN24		1/19/24	011924S	181918	2,123.18	UTILITIES - HHS	1/19/24
46250	NORTHERN KY WATER SERVICE DISTRICT	0396822209JAN24		1/19/24	011924S	181918	201.00	UTILITIES - BOE	1/19/24
46850	KENTUCKY SCHOOL BOARDS ASSN.	24-00693	66644	1/18/24	011924AM	181892	100.00	ONLINE STUDY- GASTRIGHT	1/19/24
47525	KET FOUNDATION INC.	78005	65735	1/18/24	011924AM	181894	95.00	FALL 23 SBDM	1/19/24
48000	KLINGENBERG'S HARDWARE	32895	66450	2/7/24	020824AM	182104	8.99	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32546	66450	2/7/24	020824AM	182104	13.29	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32545	66450	2/7/24	020824AM	182104	16.58	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32918	66450	2/7/24	020824AM	182104	19.98	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32526	66450	2/7/24	020824AM	182104	48.93	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32909	66450	2/7/24	020824AM	182104	75.45	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32521	66450	2/7/24	020824AM	182104	64.92	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32577	66450	2/7/24	020824AM	182104	11.58	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32509	66450	2/7/24	020824AM	182104	3.98	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32504	66450	2/7/24	020824AM	182104	18.28	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32503	66450	2/7/24	020824AM	182104	13.98	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32555	66450	2/7/24	020824AM	182104	2.79	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32548	66450	2/7/24	020824AM	182104	37.76	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32942	66450	2/7/24	020824AM	182104	80.20	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32929	66450	2/7/24	020824AM	182104	5.37	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32566	66450	2/7/24	020824AM	182105	41.95	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32565	66450	2/7/24	020824AM	182105	10.57	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32600	66450	2/7/24	020824AM	182104	130.32	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	33047	66450	2/7/24	020824AM	182105	27.07	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	33058	66450	2/7/24	020824AM	182105	4.51	PARTS/SUPPLIES- MAINT	2/9/24
48000	KLINGENBERG'S HARDWARE	32948	66450	2/7/24	020824AM	182105	43.37	PARTS/SUPPLIES- MAINT	2/9/24
48098	THE SALYERS GROUP	E06808-01	64849	2/7/24	020824AM	182121	80.00	LEADERSHIP MEETING PARKING- DIST	2/9/24
48200	KOCH REFRIGERATION	92463	66636	1/19/24	ns011924	181967	90.00	HHS BASEMENT FREEZER CHECK	1/26/24
48200	KOCH REFRIGERATION	92462	66636	1/19/24	ns011924	181967	359.50	HHS FREEZER #1 REPAIR	1/26/24
48200	KOCH REFRIGERATION	92436	66636	1/19/24	ns011924	181967	639.57	SIXTH FREEZER REPAIR	1/26/24
48650	KROGER CO., THE	1223632304-24161238	65913	2/5/24	020524S	182075	205.31	FOOD & SUPPLIES - CHAPMAN DAYCARE	2/6/24
48650	KROGER CO., THE	1323632600-24166634	66519	2/5/24	020524S	182075	88.86	STUDENT REWARDS - HMS	2/6/24

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48650	KROGER CO., THE	1323632605-24166639	66299	2/5/24	020524S	182075	66.44	ITEMS FOR LUNCHEON/CELEBRATIONS - BOE	2/6/24
48650	KROGER CO., THE	1323632885-24171431	66299	2/5/24	020524S	182075	18.98	LUNCHEON/CELEBRATION ITEMS - BOE	2/6/24
48650	KROGER CO., THE	1323634006-24198082	66519	2/5/24	020524S	182075	100.56	STUDENT REWARDS - HMS	2/6/24
48650	KROGER CO., THE	1323634245-24101058	66646	2/5/24	020524S	182075	181.09	FOOD FOR WRESTLING TEAM - HHS	2/6/24
48650	KROGER CO., THE	1323634303-24103018	66645	2/5/24	020524S	182075	182.05	FOOD FOR WRESTLING TEAM - HMS	2/6/24
50065	LAROSA'S	FEB2024	66402	2/5/24	020524S	182076	308.58	FOOD FOR CHEER TEAM CHRISTMAS PARTY	2/6/24
51785	LYKINS ENERGY SOLUTIONS	RO4080576		2/2/24	020224AM	182047	1,863.49	DIESEL FUEL- TRANS	2/2/24
51785	LYKINS ENERGY SOLUTIONS	RO4075121		2/2/24	020224AM	182047	2,774.11	DIESEL FUEL- TRANS	2/2/24
60935	NORTHERN KY COOPERATIVE FOR ED. SERV	37263-0	66773	2/12/24	021224AM	182126	156,500.00	PHOENIX SLOTS- DIST	2/12/24
60935	NORTHERN KY COOPERATIVE FOR ED. SERV	37289-0	66753	2/12/24	021224AM	182126	8,000.00	REG FEES- 6TH	2/12/24
60935	NORTHERN KY COOPERATIVE FOR ED. SERV	37197-0	66870	2/12/24	021224AM	182126	275.00	DEFIANT STU PRESENT REG FEES- ISC	2/12/24
61597	ORIENTAL TRADING CO. INC.	72923408701	66538	1/18/24	011924AM	181897	635.63	SUPPLIES- HMS	1/19/24
63500	PHILLIPS SUPPLY CO.	277221	66379	1/18/24	011924AM	181898	95.00	CUSTODIAL SUPPLIES- LES	1/19/24
63500	PHILLIPS SUPPLY CO.	277151	66410	1/18/24	011924AM	181898	142.52	CUSTODIAL SUPPLIES- LES	1/19/24
63500	PHILLIPS SUPPLY CO.	278945	66706	2/2/24	020224AM	182055	390.90	CUSTODIAL SUPPLIES- HMS	2/2/24
63500	PHILLIPS SUPPLY CO.	278940	66694	2/7/24	020824AM	182113	98.60	CUSTODIAL SUPPLIES- GOS	2/9/24
63500	PHILLIPS SUPPLY CO.	278815	66542	2/7/24	020824AM	182113	508.80	PARTS/SUPPLIES- MAINT	2/9/24
63500	PHILLIPS SUPPLY CO.	279036	66695	2/7/24	020824AM	182113	82.86	EQUIPM REPAIRS- JGC CUST	2/9/24
63500	PHILLIPS SUPPLY CO.	279037	66695	2/7/24	020824AM	182113	130.50	EQUIPM REPAIRS- JGC CUST	2/9/24
64190	CRYSTAL SPRINGS WATER CO.	14082461 020124	64203	2/7/24	020824AM	182088	30.98	DRINK WATER SERVICES- MAINT	2/9/24
64355	POSITIVE PROMOTIONS	07283136	66066	1/23/24	012424AM	181950	808.04	ATTENDANCE BRACELETS- 6TH	1/24/24
64400	POSTMASTER OF COVINGTON	012424	66680	1/23/24	012424AM	181976	204.00	STAMPS- 3 ROLLS- 9TH	1/29/24
64400	POSTMASTER OF COVINGTON	013024	66748	1/30/24	013024AM	181999	272.00	STAMPS- 4 ROLLS- TLC	1/30/24
65030	PROGRESS SUPPLY INC.	3513762	66146	1/18/24	011924AM	181901	228.47	PARTS/SUPPLIES- MAINT	1/19/24
65030	PROGRESS SUPPLY INC.	3513143	66146	1/18/24	011924AM	181901	318.87	PARTS/SUPPLIES- MAINT	1/19/24
65030	PROGRESS SUPPLY INC.	3516828	66456	1/23/24	012424AM	181952	2,109.77	PARTS/SUPPLIES- MAINT	1/24/24
65030	PROGRESS SUPPLY INC.	3518106	66456	1/30/24	013024AM	182000	54.04	PARTS/SUPPLIES- TRANS	1/30/24
65030	PROGRESS SUPPLY INC.	3519043	66456	2/2/24	020224AM	182058	272.83	PARTS/SUPPLIES- MAINT	2/2/24
65030	PROGRESS SUPPLY INC.	3516743	66456	2/7/24	020824AM	182115	508.42	PARTS/SUPPLIES- MAINT	2/9/24
65030	PROGRESS SUPPLY INC.	3516203	66456	2/7/24	020824AM	182115	1,440.93	PARTS/SUPPLIES- MAINT	2/9/24
65030	PROGRESS SUPPLY INC.	3519325	66797	2/7/24	020824AM	182116	2,297.88	PARTS/SUPPLIES- MAINT	2/9/24
65030	PROGRESS SUPPLY INC.	3520219	66736	2/7/24	020824AM	182115	19.45	PARTS/SUPPLIES- MAINT	2/9/24
65030	PROGRESS SUPPLY INC.	3520218	66736	2/7/24	020824AM	182115	35.00	PARTS/SUPPLIES- MAINT	2/9/24
65030	PROGRESS SUPPLY INC.	3520217	66736	2/7/24	020824AM	182115	31.65	PARTS/SUPPLIES- MAINT	2/9/24
65030	PROGRESS SUPPLY INC.	3520037	66718	2/7/24	020824AM	182115	1,243.56	AC/HEAT UNIT- HHS	2/9/24
65030	PROGRESS SUPPLY INC.	3520213	66736	2/7/24	020824AM	182115	214.65	PARTS/SUPPLIES- MAINT	2/9/24
65875	QUILL CORPORATION	36287844	66400	1/23/24	012424AM	181953	1,565.96	SUPPLIES- TITLE I	1/24/24
65881	LINDE GAS & EQUIPMENT	40420653	66411	1/23/24	012424AM	181943	197.96	OXYGEN TANK REFILL -CHAP VOC	1/24/24
69683	SAM'S CLUB DIRECT	005182	66531	1/30/24	013024S	182013	301.50	TESTING INCENTIVES FOR STUDENTS - ISC/SPI	1/30/24
69683	SAM'S CLUB DIRECT	003119	66591	1/30/24	013024S	182013	203.11	STUDENT TESTING INCENTIVES - HHS	1/30/24
69683	SAM'S CLUB DIRECT	007761	66403	1/30/24	013024S	182013	196.58	SNACK FOR TEACHER TRAINING - HHS	1/30/24
69800	SANITATION DISTRICT #1	04121630000-001FEB2		2/5/24	020524S	182078	924.77	SANITATION SERVICES 9/23 - 12/23 - CHAP. V	2/6/24
69800	SANITATION DISTRICT #1	04121650000-001FEB24		2/5/24	020524S	182078	3,435.88	SANITATION SERVICES 9/23-12/23 - HHS	2/6/24
69800	SANITATION DISTRICT #1	04121660000-001FEB24		2/5/24	020524S	182078	2,154.92	SANITATION SERV. 9/23 - 1/24 - HHS	2/6/24
69800	SANITATION DISTRICT #1	04121670000-001FEB24		2/5/24	020524S	182078	747.77	SANITATION SERV. 9/23 - 12/23 - HHS	2/6/24
69800	SANITATION DISTRICT #1	04122750000-002FEB24		2/5/24	020524S	182078	161.32	SANITATION SERVICES 9/23 - 1/24 - ISC	2/6/24
69800	SANITATION DISTRICT #1	04021200000-001FEB24		2/5/24	020524S	182078	960.17	SANITATION SERV. 10/23 - 1/24 - JEB	2/6/24
69800	SANITATION DISTRICT #1	04112153000-001FEB24		2/5/24	020524S	182078	1,845.17	SANITATION SERV. 10/23 - 1/24 - 6TH DIST.	2/6/24
69800	SANITATION DISTRICT #1	04041490000-001FEB24		2/5/24	020524S	182078	287.42	SANITATION SERV. 9/23 - 1/24 - BOE	2/6/24
72898	SHERWIN WILLIAMS	1079-2	66457	1/18/24	011924AM	181903	115.19	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	3132-7-	66145	1/18/24	011924AM	181903	89.11	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	3062-6	66145	1/18/24	011924AM	181903	154.87	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	2952-9	66145	1/18/24	011924AM	181903	58.54	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	0968-7-	66145	1/18/24	011924AM	181903	93.33	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	0880-4	66145	1/18/24	011924AM	181903	57.65	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	1230-1	66457	1/18/24	011924AM	181903	83.13	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	1193-1	66457	1/18/24	011924AM	181903	88.81	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	1194-9	66457	1/18/24	011924AM	181903	170.94	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	1151-9	66457	1/18/24	011924AM	181903	131.81	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	3436-2	66457	1/18/24	011924AM	181903	89.73	PAINT/SUPPLIES- MAINT	1/19/24
72898	SHERWIN WILLIAMS	3497-4	66457	1/23/24	012424AM	181954	84.28	PAINT/SUPPLIES- MAINT	1/24/24
72898	SHERWIN WILLIAMS	1332-5-	66457	1/23/24	012424AM	181954	19.79	PAINT/SUPPLIES- MAINT	1/24/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	1-274347	66394	1/23/24	012424AM	181955	80.72	PARTS/SUPPLIES-TRANS	1/24/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-019263	66394	1/23/24	012424AM	181955	72.50	PARTS/SUPPLIES- MAINT	1/24/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-020941	66394	1/23/24	012424AM	181955	92.48	PARTS/SUPPLIES- TRANS	1/24/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-11084	66394	1/23/24	012424AM	181955	(20.00)	ACCT CREDIT- TRANS	1/24/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-024469	66394	2/2/24	020224AM	182062	524.44	PARTS/SUPPLIES- TRANS	2/2/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-024364	66394	2/2/24	020224AM	182062	50.34	PARTS/SUPPLIES- TRANS	2/2/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-024114	66394	2/2/24	020224AM	182062	223.02	PARTS/SUPPLIES- TRANS	2/2/24
75975	STIGLER SUPPLY CO.	452743	66639	1/19/24	ns011924	181971	628.89	PAPER SUPPLIES LES	1/26/24
75975	STIGLER SUPPLY CO.	452743-1	66639	1/19/24	ns011924	181971	38.09	PAPER SUPPLIES LES	1/26/24
75975	STIGLER SUPPLY CO.	453101	66639	1/19/24	ns011924	181971	528.46	PAPER SUPPLIES LES	1/26/24
75975	STIGLER SUPPLY CO.	453337	66639	1/19/24	ns011924	181971	38.09	PAPER SUPPLIES LES	1/26/24

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75975	STIGLER SUPPLY CO.	454374	66639	1/19/24	ns011924	181971	30.08	PAPER SUPPLIES LES	1/26/24
75975	STIGLER SUPPLY CO.	453299	66639	1/19/24	ns011924	181970	615.10	PAPER SUPPLIES EC	1/26/24
75975	STIGLER SUPPLY CO.	452775	66639	1/19/24	ns011924	181971	329.08	PAPER SUPPLIES GOS	1/26/24
75975	STIGLER SUPPLY CO.	452745	66639	1/19/24	ns011924	181971	619.82	PAPER SUPPLIES NINTH	1/26/24
75975	STIGLER SUPPLY CO.	453183	66639	1/19/24	ns011924	181971	516.31	PAPER SUPPLIES NINTH	1/26/24
75975	STIGLER SUPPLY CO.	452746	66639	1/19/24	ns011924	181971	420.71	PAPER SUPPLIES SIXTH	1/26/24
75975	STIGLER SUPPLY CO.	452746-1	66639	1/19/24	ns011924	181971	76.18	PAPER SUPPLIES SIXTH	1/26/24
75975	STIGLER SUPPLY CO.	453308	66639	1/19/24	ns011924	181971	909.25	PAPER SUPPLIES SIXTH	1/26/24
75975	STIGLER SUPPLY CO.	454379	66639	1/19/24	ns011924	181971	60.16	PAPER SUPPLIES SIXTH	1/26/24
75975	STIGLER SUPPLY CO.	452748	66639	1/19/24	ns011924	181971	536.73	PAPER SUPPLIES JGC	1/26/24
75975	STIGLER SUPPLY CO.	453305	66639	1/19/24	ns011924	181971	544.08	PAPER SUPPLIES JGC	1/26/24
77200	TANK	00023236		1/18/24	011924AM	181911	5,678.00	STU TRANSPORT SERVICES- DIST	1/19/24
78790	SIGN WORKS, LLC	537	66558	1/18/24	011924AM	181904	48.00	PARKING SIGNS- MAINT	1/19/24

Total 1,668,261.52

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