

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 AUGUST 2024 BOARD MEETING

<u>VENDOR #</u>	<u>NAME (VENDOR)</u>	<u>INVOICE #</u>	<u>P.O. #</u>	<u>INV DATE</u>	<u>WARRANT</u>	<u>CHECK NO</u>	<u>INVOICE NET</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>
20	OKOTONA PEST CONTROL	94393	70786	07/25/24	072524S	183952	59.25	MONTHLY PEST CONTROL - TRANS DEPT	07/25/24
20	OKOTONA PEST CONTROL	94395	70786	07/25/24	072524S	183952	49.25	MONTHLY PEST CONTROL - ISC	07/25/24
20	OKOTONA PEST CONTROL	94392	70786	07/25/24	072524S	183952	54.75	MONTHLY PEST CONTROL - BUS GARAGE	07/25/24
20	OKOTONA PEST CONTROL	94391	70786	07/25/24	072524S	183952	53.25	MONTHLY PEST CONTROL - TITLE 1	07/25/24
20	OKOTONA PEST CONTROL	94384	70786	07/25/24	072524S	183952	61.75	MONTHLY PEST CONTROL - BOE	07/25/24
20	OKOTONA PEST CONTROL	94396	70786	07/25/24	072524S	183952	56.50	MONTHLY PEST CONTROL - MAINT DEPT	07/25/24
20	OKOTONA PEST CONTROL	95701	70866	07/29/24	072924S	183966	297.00	ONE TIME SERVICE/RODENTS - GOS	07/29/24
20	OKOTONA PEST CONTROL	95928	70785	08/06/24	080624S	184058	227.00	BED BUG SERVICE - JEB	08/07/24
20	OKOTONA PEST CONTROL	95930	70785	08/06/24	080624S	184058	227.00	BED BUG SERVICE - LES	08/07/24
20	OKOTONA PEST CONTROL	95966	70785	08/06/24	080624S	184058	227.00	BED BUG SERVICE - JGC	08/07/24
20	OKOTONA PEST CONTROL	95964	70785	08/06/24	080624S	184058	227.00	BED BUG SERVICE - 6TH DIST.	08/07/24
20	OKOTONA PEST CONTROL	95960	70785	08/06/24	080624S	184058	227.00	BED BUG SERVICE - GOS	08/07/24
20	OKOTONA PEST CONTROL	95961	70785	08/06/24	080624S	184058	437.00	BED BUG SERVICE - HHS/HMS	08/07/24
20	OKOTONA PEST CONTROL	95959	70785	08/06/24	080624S	184058	227.00	BED BUG SERVICE - 9TH DIST,	08/07/24
20	OKOTONA PEST CONTROL	94386	70786	08/06/24	080624S	184058	69.75	MONTHLY PEST CONTROL - 9TH DIST,	08/07/24
20	OKOTONA PEST CONTROL	94388	70786	08/06/24	080624S	184058	61.75	MONTHLY PEST CONTROL - GOS	08/07/24
20	OKOTONA PEST CONTROL	94385	70786	08/06/24	080624S	184058	69.75	MONTHLY PEST CONTROL - 6TH DIST.	08/07/24
20	OKOTONA PEST CONTROL	94394	70786	08/06/24	080624S	184058	173.00	MONTHLY PEST CONTROL - HHS/HMS	08/07/24
20	OKOTONA PEST CONTROL	94389	70786	08/06/24	080624S	184058	69.75	MONTHLY PEST CONTROL - JGC	08/07/24
20	OKOTONA PEST CONTROL	94390	70786	08/06/24	080624S	184058	53.25	MONTHLY PEST CONTROL - JEB	08/07/24
20	OKOTONA PEST CONTROL	94387	70786	08/06/24	080624S	184058	69.75	MONTHLY PEST CONTROL - LES	08/07/24
134	KASC	Covington25	70899	08/01/24	080224AM	115	2,125.00	DISTRICT MEMBERSHIP- BOE	08/02/24
1355	SCHOOL NURSE SUPPLY	1019711-IN	70911	08/14/24	081624AM	184155	1,299.55	NURSE SUPPLIES- HHS	08/16/24
2009	SONITROL OF SW OHIO	5035987		08/01/24	080224AM	184052	4,034.04	ALARM SERVICES- DIST	08/02/24
2009	SONITROL OF SW OHIO	4553479		08/01/24	080224AM	184052	(159.68)	ALARM SERVICES CREDIT- MAINT	08/02/24
2009	SONITROL OF SW OHIO	4962518	70554	08/14/24	081624AM	184159	40.00	ALARM BATTERY REPLACEMENT- HHS	08/16/24
2049	CINCINNATI MUSEUM CENTER	835042000	67386	07/23/24	072324AM	183937	789.00	SUMMER FIRELD TRIP- GOS	07/30/24
2085	DONNELSON MCCARTHY, INC	IN1186694	70908	08/01/24	080224AM	184039	90.52	FOLDING MACHINE- BOE	08/02/24
2085	DONNELSON MCCARTHY, INC	IN1193733	70908	08/14/24	081624AM	184125	90.52	FOLDING MACHINE- BOE	08/16/24
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMIN	213192	70812	07/25/24	072624AM	184010	105.00	PROF LIABIL INS RENEW FEE- KIPPENBROCK	07/30/24
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMIN	072624	70722	07/25/24	072624AM	184010	414.20	24-25 MEMBER FEES- S.ALTER	07/30/24
2147	KENTUCKY STATE TREASURER	AUG2024		08/08/24	080824S1	184102	114.61	EOY SETTLEMENT	08/08/24
2400	A-1 ELECTRIC MOTOR SERVICE	81566	70570	07/25/24	072624AM	183989	57.01	PARTS/SUPPLIES- MAINT	07/30/24
2400	A-1 ELECTRIC MOTOR SERVICE	81905	70570	07/25/24	072624AM	183989	33.67	PARTS/SUPPLIES- MAINT	07/30/24
2400	A-1 ELECTRIC MOTOR SERVICE	81403	70570	08/14/24	081624AM	184106	77.92	PARTS/SUPPLIES- MAINT	08/16/24
2400	A-1 ELECTRIC MOTOR SERVICE	81992	70570	08/14/24	081624AM	184106	37.38	PARTS/SUPPLIES- MAINT	08/16/24
2414	KIPPENBROCK, KEN	080224	70744	08/01/24	080224AM	184044	150.00	REIMBURSE KASA CONF 7/23-7/26	08/02/24
2452	AMAZON.COM	1GNQ-5W7W-TQTF	70533	07/30/24	073024SM	183987	191.09	ENLOOP BATTERIES - HEALTH SERVICES	07/30/24
2452	AMAZON.COM	1GJ1-WHPH-VQCT	70707	07/30/24	073024SM	183987	28.99	STORAGE BOXES - LES	07/30/24
2452	AMAZON.COM	1CJL-KWKV-TTCM	70606	07/30/24	073024SM	183987	147.75	RESOURCE GUIDES - CO/LK	07/30/24
2452	AMAZON.COM	CR1QXT-VFFJ-HK33	67889	07/30/24	073024SM	183987	(263.79)	CR FOR RETURNED DASH CAM - CO/LK	07/30/24
2566	SPECIALIZED PLUMBING	317584	70553	07/25/24	072624AM	184023	45.72	PARTS/SUPPLIES- MAINT	07/30/24
2566	SPECIALIZED PLUMBING	317475	70553	08/14/24	081624AM	184160	45.47	PARTS/SUPPLIES- MAINT	08/16/24
2566	SPECIALIZED PLUMBING	317350	70553	08/14/24	081624AM	184160	20.19	PARTS/SUPPLIES- MAINT	08/16/24
2566	SPECIALIZED PLUMBING	317922	70553	08/14/24	081624AM	184160	122.95	PARTS/SUPPLIES- MAINT	08/16/24
2576	DELTA DENTAL OF KENTUCKY	080124-BOHANNOI		08/01/24	080224AM	184037	26.36	RETIRED/COBRA-W.BOHANNON	08/02/24
2576	DELTA DENTAL OF KENTUCKY	080124-BREEDEN		08/01/24	080224AM	184037	26.36	RETIRED/COBRA-C.BREEDEN	08/02/24
2576	DELTA DENTAL OF KENTUCKY	080124-HOLLIS		08/01/24	080224AM	184037	26.36	RETIRED/COBRA-J.HOLLIS	08/02/24
2576	DELTA DENTAL OF KENTUCKY	080124-ELGIN		08/01/24	080224AM	184037	26.36	RETIRED/COBRA-B.ELGIN	08/02/24
2780	LOWE'S COMPANIES INC.	989895	68378	08/01/24	080224AM	184045	189.01	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	972999	70555	08/01/24	080224AM	184045	1,290.47	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	997806	70556	08/01/24	080224AM	184045	70.26	PARTS/SUPPLIES- TRANS	08/02/24
2780	LOWE'S COMPANIES INC.	970590	70555	08/01/24	080224AM	184045	293.77	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	973661	70555	08/01/24	080224AM	184045	205.48	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	976191	70555	08/01/24	080224AM	184045	85.44	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	976221	70555	08/01/24	080224AM	184045	112.35	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	976543	70555	08/01/24	080224AM	184045	9.01	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	982787	70555	08/01/24	080224AM	184045	(170.10)	CREDIT- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	982805	70555	08/01/24	080224AM	184045	215.05	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	984551	70555	08/01/24	080224AM	184045	377.13	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	985640	70555	08/01/24	080224AM	184045	136.80	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	987705	70555	08/01/24	080224AM	184045	305.69	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	975172	70555	08/01/24	080224AM	184045	20.82	PARTS/SUPPLIES- MAINT	08/02/24
2780	LOWE'S COMPANIES INC.	977206	70556	08/01/24	080224AM	184045	70.24	PARTS/SUPPLIES- TRANS	08/02/24
2913	VANCE, DEBRA	AUG2024	70669	08/06/24	080624S	184082	332.20	TRAVEL REIMB. TO NSPRA CONFERENCE	08/07/24
2965	PRICE, ANDY	JULY 24	70749	07/25/24	072524S	183961	689.03	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SUMM	07/25/24
3130	ACME LOCK COMPANY, LLC	85746405	70621	07/25/24	072624AM	183991	90.00	PARTS/SUPPLIES- MAINT	07/30/24
3130	ACME LOCK COMPANY, LLC	86224770	70621	08/14/24	081624AM	184107	28.20	PARTS/SUPPLIES- MAINT	08/16/24
3138	MAINES, JENNIFER	AUG2024	70542	08/06/24	080624S	184069	253.24	TRAVEL REIMB. TO BEHAVIOR INST.	08/07/24
3181	DELL COMPUTER CORPORATION	10761049946	70710	07/25/24	072624AM	183999	167.73	BACKPACKS- TECH DEPT	07/30/24
3181	DELL COMPUTER CORPORATION	10761341977	70710	08/14/24	081624AM	184124	46.24	POWER CORD- TECH DEPT	08/16/24
3181	DELL COMPUTER CORPORATION	10762100686	70710	08/14/24	081624AM	184124	4,060.80	DELL LATITUDE- TECH DEPT	08/16/24

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3347	ADAMS, STEPNER, WOLTERMANN & DUSING 294709		07/25/24	072624AM	183993	720.00	MEETING- BOE	07/30/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSING 294708		07/25/24	072624AM	183993	9,971.50	SPECIAL COUNSEL- BOE	07/30/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSING 295121		08/14/24	081624AM	184109	774.00	BOARD MEETING- BOE	08/16/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSING 295120		08/14/24	081624AM	184109	8,806.00	SPECIAL COUNSEL- BOE	08/16/24
3347	ADAMS, STEPNER, WOLTERMANN & DUSING 295122		08/14/24	081624AM	184109	111.00	GROSS- EEOC CHARGE- BOE	08/16/24
3894	LONG, NADINE	70680	07/23/24	072324AM	183947	291.08	REIMBURSE INNO SCH CONF 7/9-7/12	07/23/24
4101	ROCHESTER 100 INC.	INV081662 70878	08/14/24	081624AM	128	870.00	NICKY FOLDERS- 6TH	08/19/24
4166	ST. ELIZABETH HEALTHCARE	548920 70587	08/14/24	081624AM	184161	60.00	PHYSICALS- TRANS	08/16/24
4166	ST. ELIZABETH HEALTHCARE	548428 71124	08/14/24	081624AM	184161	765.00	NEW HIRE PHYSICALS- HR	08/16/24
4166	ST. ELIZABETH HEALTHCARE	546400 71124	08/14/24	081624AM	184161	239.00	NEW HIRE PHYSICALS- HR	08/16/24
4253	MCGIVERN, JULIA	072324 70673	07/23/24	072324AM	183948	351.50	REIMBURSE INNO SCH CONF 7/9-7/12	07/23/24
4593	OFFICE DEPOT	374555952001 70637	07/25/24	072624AM	184017	42.47	SUPPLIES- PURCHASING- BOE	07/30/24
4593	OFFICE DEPOT	373979225001 70627	07/25/24	072624AM	184017	283.42	SUPPLIES- TITLE I	07/30/24
4593	OFFICE DEPOT	370729105001 68562	07/25/24	072624AM	184017	(48.78)	CREDIT- TITLE I	07/30/24
4593	OFFICE DEPOT	372655330001 70725	07/25/24	072624AM	184017	36.78	SUPPLIES- BOE	07/30/24
4593	OFFICE DEPOT	376532319001 70706	07/25/24	072624AM	184017	16.35	SUPPLIES- LES	07/30/24
4593	OFFICE DEPOT	376529825001 70701	07/25/24	072624AM	184017	38.78	SUPPLIES- BOE	07/30/24
4593	OFFICE DEPOT	376535587001 70712	07/25/24	072624AM	184017	30.80	SUPPLIES- LES	07/30/24
4593	OFFICE DEPOT	373979228001 70627	08/06/24	080624S	184071	879.36	GAMES - TITLE 1	08/07/24
4593	OFFICE DEPOT	373979217001 70627	08/06/24	080624S	184071	336.98	GAMES - TITLE 1	08/07/24
4593	OFFICE DEPOT	376088027001 70644	08/14/24	081624AM	184149	81.96	SUPPLIES- 6TH	08/16/24
4593	OFFICE DEPOT	376773213001 70729	08/14/24	081624AM	184149	63.48	SUPPLIES- GOS	08/16/24
4593	OFFICE DEPOT	378840451001 70872	08/14/24	081624AM	184149	131.07	SUPPLIES- HMS	08/16/24
4593	OFFICE DEPOT	377754022001 70823	08/14/24	081624AM	184149	48.49	SUPPLIES- TLC	08/16/24
4593	OFFICE DEPOT	375876544001 70813	08/14/24	081624AM	184149	110.55	SUPPLIES- BOE	08/16/24
4593	OFFICE DEPOT	376536862001 70715	08/14/24	081624AM	184149	38.30	SUPPLIES- JGC	08/16/24
4593	OFFICE DEPOT	378840450001 70872	08/14/24	081624AM	184149	451.09	SUPPLIES- HMS	08/16/24
4593	OFFICE DEPOT	377754021001 70823	08/14/24	081624AM	184149	316.41	SUPPLIES- TLC	08/16/24
4895	HOPKINS, JON	073024 70883	07/25/24	072624AM	184008	284.07	REIMBURSE INNOV SCH CONF 7/9-7/12	07/30/24
4936	WAL*MART	07162 68481	07/22/24	2P130722	183930	109.36	SUMMER PROGRAM SUPPLIES- 6TH	07/22/24
4936	WAL*MART	06122 68481	07/22/24	2P130722	183930	113.22	SUMMER PROGRAM SUPPLIES- 9TH	07/22/24
4936	WAL*MART	05930 68481	07/22/24	2P130722	183930	27.06	SUMMER PROGRAM SUPPLIES- 9TH	07/22/24
4936	WAL*MART	06847 68481	07/22/24	2P130722	183930	28.68	SUMMER PROGRAM SUPPLIES- 6TH	07/22/24
4936	WAL*MART	04076 68481	07/22/24	2P130722	183930	107.87	SUMMER PROGRAM SUPPLIES- 6TH	07/22/24
4936	WAL*MART	AUTH#642496078 68481	07/29/24	072924S	183977	121.63	SUMMER SCHOOL SUPPLIES - 6TH DIST.	07/29/24
4936	WAL*MART	TR#05976 70734	07/29/24	072924S	183977	297.07	FRC SUPPLIES - JEB	07/29/24
5019	COVINGTON PARTNERS IN PREVENTION,	072524 70769	07/25/24	072624AM	183997	1,250.00	SPONSORSHIP- BOE	07/30/24
5034	TOM ELLIS ATHLETIC MEMORIAL FOUNDATIC	072624 70684	07/25/24	072624AM	184026	850.00	LUXURY SUITE SPONSORSHIP- DIST	07/30/24
5199	ANCORA PUBLISHING	116420 70646	07/29/24	072924S	183967	1,415.61	TOUGH KID BOOKS - LES	07/29/24
5580	GRAINGER	9185922086 70576	07/25/24	072624AM	184006	344.60	PARTS/SUPPLIES- MAINT	07/30/24
5580	GRAINGER	9195595336 70576	07/25/24	072624AM	184006	1,238.32	PARTS/SUPPLIES- MAINT	07/30/24
5650	CLEVELAND, ROGER C.	081624 71136	08/14/24	081624AM	184117	29,500.00	PD WORKSHOPS- BOE	08/16/24
5659	DANDRIDGE-BROWN, DENISE	072324 70589	07/23/24	072324AM	183939	286.24	REIMBURSE VOV CONF 7/9-7/12	07/23/24
5762	MUTUAL OF OMAHA	AUG2024	08/08/24	080824S	184085	558.68	JULY 2024 EMPLOYER PAID LIFE	08/08/24
5855	DUKE ENERGY	910118741995JUNI	07/16/24	071724S	183907	486.34	UTILITIES - HHS	07/17/24
5855	DUKE ENERGY	910118741747JUNI	07/16/24	071724S	183907	761.40	UTILITIES - HHS	07/17/24
5855	DUKE ENERGY	910118741119JUNI	07/16/24	071724S	183907	6,030.02	UTILITIES - GOS	07/17/24
5855	DUKE ENERGY	910118741903JULY	07/16/24	071724S1	183900	177.65	UTILITIES - LES	07/16/24
5855	DUKE ENERGY	910118741036JULY	07/16/24	071724S1	183900	539.66	UTILITIES - TRANS DEPT	07/16/24
5855	DUKE ENERGY	910118786485JULY	07/25/24	072524S	183955	70.67	UTILITIES - GOS	07/25/24
5855	DUKE ENERGY	910118741846JULY	07/25/24	072524S	183955	30.84	UTILITIES - MEINKEN	07/25/24
5855	DUKE ENERGY	910118741698JULY	07/25/24	072524S	183955	17.59	UTILITIES - TITLE 1	07/25/24
5855	DUKE ENERGY	910118741341JULY	07/25/24	072524S	183955	112.49	UTILITIES - CAHS	07/25/24
5855	DUKE ENERGY	910118786047JULY	07/25/24	072524S	183955	266.34	UTILITIES - ISC	07/25/24
5855	DUKE ENERGY	910118741565JULY	07/25/24	072524S	183955	17.71	UTILITIES - TITLE 1	07/25/24
5855	DUKE ENERGY	910118741953JULY	07/25/24	072524S	183955	228.12	UTILITIES - TITLE 1	07/25/24
5855	DUKE ENERGY	910118786138JULY	07/25/24	072524S	183955	85.47	UTILITIES - TRANS DEPT	07/25/24
5855	DUKE ENERGY	910118741490JULY	07/25/24	072524S	183955	491.11	UTILITIES - TRANS DEPT	07/25/24
5855	DUKE ENERGY	910118741440JULY	07/25/24	072524S	183955	33.28	UTILITIES - HHS	07/25/24
5855	DUKE ENERGY	910118741391JULY	07/25/24	072524S	183955	16.82	UTILITIES - GOS	07/25/24
5855	DUKE ENERGY	910118741078JULY	07/25/24	072524S	183955	18.88	UTILITIES - LES	07/25/24
5855	DUKE ENERGY	910118741169JULY	07/25/24	072524S	183955	3,323.28	UTILITIES - JEB	07/25/24
5855	DUKE ENERGY	910118741234JULY	07/25/24	072524S	183956	3,648.57	UTILITIES - LES	07/25/24
5855	DUKE ENERGY	910118786279JULY	07/25/24	072524S	183956	308.50	UTILITIES - ISC	07/25/24
5855	DUKE ENERGY	910118786310JULY	07/25/24	072524S	183956	928.92	UTILITIES - ISC	07/25/24
5855	DUKE ENERGY	910118741531JULY	07/25/24	072524S	183956	1,746.17	UTILITIES - MEINKEN	07/25/24
5855	DUKE ENERGY	910118741309JULY	07/25/24	072524S	183956	597.83	UTILITIES - TITLE 1	07/25/24
5855	DUKE ENERGY	910118786435JULY	07/25/24	072524S	183956	346.74	UTILITIES - MAINT DEPT	07/25/24
5855	DUKE ENERGY	910118741630JULY	07/25/24	072524S	183956	1,991.33	UTILITIES - BOE	07/25/24
5855	DUKE ENERGY	910118786237JULY	07/25/24	072524S	183956	3,923.74	UTILITIES - JGC	07/25/24
5855	DUKE ENERGY	910118786188JULY	07/25/24	072524S	183956	4,121.56	UTILITIES - 6TH DIST.	07/25/24
5855	DUKE ENERGY	910118786097JULY	07/25/24	072524S	183956	33,889.05	UTILITIES - HHS CAMPUS	07/25/24
5855	DUKE ENERGY	910118740986JULY	07/25/24	072524S	183956	5,874.93	UTILITIES - 9TH DIST.	07/25/24

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5855	DUKE ENERGY	910118741119JULY		07/25/24	072524S	183956	3,266.18	UTILITIES - GOS	07/25/24
5855	DUKE ENERGY	910118786378JULY		07/29/24	072924S	183969	10,116.08	UTILITIES - HHS	07/29/24
5855	DUKE ENERGY	910140223868JUL2		08/06/24	080624S	184062	43.15	UTILITIES - HHS	08/07/24
5890	ATTAINMENT COMPANY	380711A	70601	07/25/24	072624AM	183996	365.40	CLASSROOM LICENSE- ISC	07/30/24
5942	NORTHERN KY EMS	00030081	70541	08/14/24	081624AM	184148	3,105.00	CPR/AED & FIRST AID TRAINING- DIST	08/16/24
6057	SPARKS HARDWARE INC.	SH6679	67302	07/22/24	2P130722	183929	8,326.00	INSTALL CUSTOM FIRE DOORS- 6TH	07/22/24
6067	SCHOLASTIC INC.	M7527172 6	67750	07/23/24	072324AM	183950	1,443.75	STORYWORKS SUB FEE- ISC	07/23/24
6153	PEARSON ASSESSMENTS	25778807	71013	08/14/24	081624AM	184151	820.26	PARENT QUESTIONNAIRES- JEB	08/16/24
6154	L&W SUPPLY	1010675741-001	70531	07/25/24	072624AM	184012	161.68	PARTS/SUPPLIES- MAINT	07/30/24
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1257436-1	70572	08/01/24	080224AM	184032	144.00	DEHUMIDIFIER RENTAL- MAINT	08/02/24
6257	BLUEGRASS INTERNATIONAL	X100194729:01	70470	08/14/24	081624AM	184113	486.55	PARTS/SUPPLIES- TRANS	08/16/24
6342	CINTAS FIRE PROTECTION	0335787102	70895	08/01/24	080224AM	184034	850.11	EXTINGUISHER INSPECTIONS- JGC	08/02/24
6342	CINTAS FIRE PROTECTION	0335787062	70894	08/01/24	080224AM	184034	1,131.85	EXTINGUISHER INSPECTIONS- JEB	08/02/24
6342	CINTAS FIRE PROTECTION	0335786919	70893	08/01/24	080224AM	184034	646.26	EXTINGUISHER INSPECTIONS- GOS	08/02/24
6342	CINTAS FIRE PROTECTION	0335786818	70892	08/01/24	080224AM	184034	813.81	EXTINGUISHER INSPECTIONS- LES	08/02/24
6342	CINTAS FIRE PROTECTION	0335787063	70891	08/01/24	080224AM	184034	687.92	EXTINGUISHER INSPECTIONS- BOE	08/02/24
6342	CINTAS FIRE PROTECTION	0335787064	70890	08/01/24	080224AM	184034	770.80	EXTINGUISHER INSPECTIONS- TITLE I	08/02/24
6342	CINTAS FIRE PROTECTION	0335786742	70998	08/14/24	081624AM	184116	4,983.38	EXTINGUISHER INSPECTIONS- HHS & HMS	08/16/24
6342	CINTAS FIRE PROTECTION	0335786817	70999	08/14/24	081624AM	184116	217.56	EXTINGUISHER INSPECTIONS- ISC & MAINT	08/16/24
6342	CINTAS FIRE PROTECTION	0335786940	71001	08/14/24	081624AM	184116	698.10	EXTINGUISHER INSPECTIONS- 6TH	08/16/24
6438	TURNICK, ANGIE	AUG2024	70682	08/06/24	080624S	184081	288.07	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SUMM	08/07/24
6462	WOOD, SHAWN	080224	70670	08/01/24	080224AM	184057	329.20	REIMBURSE NSPRA CONF 7/12-7/17	08/02/24
6613	MICALISTER'S DELI	ORDER#2447004	70949	08/06/24	080624S	184070	745.41	STAFF LUNCH 8/19/24	08/07/24
6645	MILLER, ELIZABETH	JULY24	70546	07/25/24	072524S	183959	225.24	TRAVEL REIMB. TO BEHAVIOR INST.	07/25/24
6790	MILLER, JASON	081524	70585	08/14/24	081624AM	184146	857.20	REIMBURSE STN EXPO 7/12-7/17	08/16/24
6900	EMBOSS DESIGN, PSC	24-009-02	70791	07/25/24	072624AM	184000	4,370.00	BG24-273- SOFTBALL FIELD- AHS	07/30/24
6900	EMBOSS DESIGN, PSC	22-090-18	70790	07/25/24	072624AM	184000	8,000.00	BG23-062- HOLMES CAMPUS	07/30/24
6900	EMBOSS DESIGN, PSC	24-009-03	71127	08/14/24	081624AM	184128	1,092.50	BG24-273- SOFTBALL FIELD- AHS	08/16/24
6900	EMBOSS DESIGN, PSC	22-090-19	71159	08/14/24	081624AM	184128	3,000.00	BG23-066 VENTILATION PROJECT	08/16/24
6990	SHIPLEY, MICHAEL	080224	70543	08/01/24	080224AM	184050	244.24	REIMBURSE BEHAV INST 7/14-7/16	08/02/24
7023	INFINITE CAMPUS	ANNUAL045316	70716	07/23/24	072324AM	183945	22,125.00	IC LICENSE,SUPPORT & HOSTING 24-25- DIST	07/23/24
7024	EVOLUTION CREATIVE SOLUTIONS	N22406216	70909	08/14/24	081624AM	184129	245.80	ENVELOPES- BOE	08/16/24
7024	EVOLUTION CREATIVE SOLUTIONS	N22406291	70829	08/14/24	081624AM	184129	70.40	ENVELOPES- 6TH	08/16/24
7024	EVOLUTION CREATIVE SOLUTIONS	N22406296	70829	08/14/24	081624AM	184129	54.08	ENVELOPES- 6TH	08/16/24
7082	WESCO DISTRIBUTION	242874	64553	07/29/24	072924S	183980	1,084.17	HOLMES CAMPUS VENT. PROJECT	07/29/24
7094	IDLEBROOK	74912-1	70702	08/01/24	080224AM	184042	320.50	UNIFORMS- MAINT	08/02/24
7094	IDLEBROOK	74914-1	70703	08/01/24	080224AM	184042	250.00	UNIFORMS- MAINT	08/02/24
7094	IDLEBROOK	74910-1	70723	08/01/24	080224AM	184042	1,303.75	UNIFORMS- MAINT	08/02/24
7393	ROUNDTREE, DONNY	AUG2024	70598	08/06/24	080624S	184072	281.32	TRAVEL REIMB. TO CTE CONFERENCE	08/07/24
7513	CULLIGAN WATER	1052793	70980	08/14/24	081624AM	184122	49.00	DRINK WATER SERVICE- BOE	08/16/24
7525	BLAU MECHANICAL	20351	70814	08/01/24	080224AM	184033	5,809.39	SEWER LINE REPAIRS- HMS	08/02/24
7529	ABM PARKING SERVICES	19275473		07/25/24	072624AM	183990	960.00	PARKING LOT RENTAL- BOE	07/30/24
7542	FRYSKY, INC.	37964253	70714	07/25/24	072624AM	184004	210.00	VOV CONF REG FEES- S.FIELER	07/30/24
7567	INSTITUTE FOR MULTI-SENSORY EDUCATION	221400	70711	07/25/24	072624AM	108	22.95	SPELLING TEACHER GUIDE- LES	07/30/24
7696	DOCUMENT DESTRUCTION, LLC	189988	70534	07/25/24	072624AM	109	179.00	SHRED SERVICES- HHS	07/30/24
7771	STEIN, SHAWN	081524	70586	08/14/24	081624AM	184163	1,122.96	REIMBURSE STN EXPO 7/12-7/17	08/16/24
7784	PROJECT LEAD THE WAY	447588	70807	07/25/24	072624AM	184019	2,200.00	24-25 BIOMED SCI PARTIC FEES- HHS	07/30/24
7832	BARNES & NOBLE BOOKSELLERS	4562994	70771	08/06/24	080624S	184060	106.26	BOOKS - ISC	08/07/24
7832	BARNES & NOBLE BOOKSELLERS	4562748	70730	08/06/24	080624S	184060	2,483.27	BOOKS - ISC	08/07/24
7832	BARNES & NOBLE BOOKSELLERS	4562747	70730	08/06/24	080624S	184060	3,118.69	BOOKS - ISC	08/07/24
7832	BARNES & NOBLE BOOKSELLERS	456218	70772	08/06/24	080624S	184060	2,068.69	BOOKS - ISC	08/07/24
7832	BARNES & NOBLE BOOKSELLERS	4564219	70772	08/06/24	080624S	184060	2,378.51	BOOKS - ISC	08/07/24
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001298638-005	66327	08/06/24	080624S	184068	948.20	HOLMES CAMPUS VENT. PROJECT MATERIALS	08/07/24
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001298638-006	66327	08/06/24	080624S	184068	4,924.81	HOLMES CAMPUS VENT. PROJECT MATERIALS	08/07/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134492275	70756	08/06/24	080624S	184075	318.60	CLASSROOM SUPPLIES - TITLE 1	08/07/24
7891	STAPLES, INC.	6007137348	70758	08/01/24	080224AM	184053	59.58	SUPPLIES- JEB	08/02/24
7891	STAPLES, INC.	6007137346	70764	08/01/24	080224AM	184053	85.77	SUPPLIES- JEB	08/02/24
7891	STAPLES, INC.	6008830483	70960	08/14/24	081624AM	184162	160.44	SUPPLIES- JGC	08/16/24
7891	STAPLES, INC.	6009185979	71085	08/14/24	081624AM	184162	51.57	SUPPLIES- GOS	08/16/24
7891	STAPLES, INC.	6009035774	71060	08/14/24	081624AM	184162	208.12	SUPPLIES- JGC	08/16/24
7891	STAPLES, INC.	6008830484	70960	08/14/24	081624AM	184162	100.50	SUPPLIES- JGC	08/16/24
7891	STAPLES, INC.	6008890188	71008	08/14/24	081624AM	184162	53.86	SUPPLIES- JEB	08/16/24
7891	STAPLES, INC.	6008890189	71007	08/14/24	081624AM	184162	16.62	SUPPLIES- JEB	08/16/24
7920	FRONTLINE TECHNOLOGIES GROUP, LLC	INVUS212271	68690	08/14/24	081624AM	184132	675.00	EMPLOYEE EVAL MGMT- BOE	08/16/24
7934	E3 GORDON STOWE	SRV-100359	70532	08/14/24	081624AM	184127	1,156.00	AUDIOMETER COLLAB- DIST NURSE	08/16/24
7942	KENTUCKY MOTOR SERVICE	740-478231	70472	08/14/24	081624AM	184141	238.62	PARTS/SUPPLIES- TRANS	08/16/24
7942	KENTUCKY MOTOR SERVICE	740-478168	70472	08/14/24	081624AM	184141	338.66	PARTS/SUPPLIES- TRANS	08/16/24
7942	KENTUCKY MOTOR SERVICE	740-475517	70472	08/14/24	081624AM	184141	12.30	PARTS/SUPPLIES- TRANS	08/16/24
7942	KENTUCKY MOTOR SERVICE	740-475206	70472	08/14/24	081624AM	184141	77.92	PARTS/SUPPLIES- TRANS	08/16/24
8068	MCGRAW-HILL EDUCATION	133009460001	68244	07/22/24	2P130722	183927	14,698.13	INSTRUCT WORKBOOKS- JGC	07/22/24
8288	ACORN DISTRIBUTORS, INC.	2292913	70613	07/25/24	072624AM	183992	405.26	CUSTODIAL SUPPLIES- BOE	07/30/24
8288	ACORN DISTRIBUTORS, INC.	2292959	70619	07/25/24	072624AM	183992	3,579.35	CUSTODIAL SUPPLIES- 9TH	07/30/24
8288	ACORN DISTRIBUTORS, INC.	2292912	70610	08/01/24	080224AM	184030	2,541.28	CUSTODIAL SUPPLIES- GOS	08/02/24

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8288	ACORN DISTRIBUTORS, INC.	2292912A	70610	08/01/24	080224AM	184030	707.80	CUSTODIAL SUPPLIES- GOS	08/02/24
8288	ACORN DISTRIBUTORS, INC.	2294128A	70736	08/14/24	081624AM	184108	220.00	CUSTODIAL SUPPLIES- JGC	08/16/24
8288	ACORN DISTRIBUTORS, INC.	2294128	70736	08/14/24	081624AM	184108	6,797.36	CUSTODIAL SUPPLIES- JGC	08/16/24
8288	ACORN DISTRIBUTORS, INC.	2292959A	70619	08/14/24	081624AM	184108	566.24	CUSTODIAL SUPPLIES- 9TH	08/16/24
8288	ACORN DISTRIBUTORS, INC.	2292959A	70619	08/14/24	081624AM	184108	220.06	CUSTODIAL SUPPLIES- 9TH	08/16/24
8288	ACORN DISTRIBUTORS, INC.	2293888	70721	08/14/24	081624AM	184108	1,752.90	CUSTODIAL SUPPLIES- HHS	08/16/24
8288	ACORN DISTRIBUTORS, INC.	2292914	70614	08/14/24	081624AM	184108	230.40	CUSTODIAL SUPPLIES- JGC	08/16/24
8288	ACORN DISTRIBUTORS, INC.	2284601A	68284	08/14/24	081624AM	184108	286.76	CUSTODIAL SUPPLIES- HHS	08/16/24
8308	MAXWELL JUMP	183	71057	08/14/24	081624AM	184144	495.00	INFLATABLES- 6TH	08/16/24
8428	AGILE SPORTS TECHNOLOGIES, INC.	H00079551	70742	07/25/24	072624AM	183994	8,700.00	24-25 HUDL SOFTWARE- HHS ATHL	07/30/24
8486	STAND ENERGY CORPORATION	2139839		07/16/24	071724S1	183904	306.05	UTILITIES - HHS	07/16/24
8600	JKM TRAINING, INC.	31723	70719	07/25/24	072624AM	110	465.00	CRISIS MGMT REG FEE- J.BRADFORD	07/30/24
8600	JKM TRAINING, INC.	31986	70718	07/25/24	072624AM	110	2,547.90	CRISIS MGMT ONLINE COURSE- DIST STAFF	07/30/24
8600	JKM TRAINING, INC.	31985	70717	07/25/24	072624AM	110	218.48	STAFF TRAINING WORKBOOKS- DIST	07/30/24
8673	VERIZON WIRELESS	9969785633-1	70628	08/09/24	080924SM	184104	113.71	REPLACEMENT PHONE - W PINER	08/09/24
8673	VERIZON WIRELESS	9969785633-2	70608	08/09/24	080924SM	184104	108.71	REPLACEMENT PHONE - B EDMONDSON	08/09/24
8673	VERIZON WIRELESS	9969785633-3	70607	08/09/24	080924SM	184104	44.99	SCREEN PROTECTOR REPLACE/CUNNINGHAM	08/09/24
8673	VERIZON WIRELESS	9969785633-4	70609	08/09/24	080924SM	184104	102.46	REPLACE PHONE/LINE-S SULLIVAN	08/09/24
8673	VERIZON WIRELESS	9969785633-5	71029	08/09/24	080924SM	184104	60.02	CELL PHONE SERVICE DATES 6/24-7-23	08/09/24
8673	VERIZON WIRELESS	9969785633-6	70767	08/09/24	080924SM	184104	49.48	CELL PHONE SERVICE DATES 6/24-7-23 -GOS FRC	08/09/24
8673	VERIZON WIRELESS	9969785633-7	70474	08/09/24	080924SM	184104	1,114.52	CELL PHONE SERVICE DATES 6/24-7-23 - MAINT	08/09/24
8673	VERIZON WIRELESS	9969785633-8	70474	08/09/24	080924SM	184104	559.41	CELL PHONE SERVICE DATES 6/24-7-23 - TRANSP	08/09/24
8673	VERIZON WIRELESS	9969785633-9	70474	08/09/24	080924SM	184104	60.02	CELL PHONE SERVICE DATES 6/24-7-23 GARRISOI	08/09/24
8673	VERIZON WIRELESS	9969785633-10	70474	08/09/24	080924SM	184104	10.76	CELL PHONE SERVICE S SULLIVAN - NEW LINE	08/09/24
8673	VERIZON WIRELESS	9969785633-11	70474	08/09/24	080924SM	184104	2,056.98	CELL PHONE SERVICE 6/24-6/23 - DISTRICT OFFIC	08/09/24
8726	IXL LEARNING	S506142	70817	08/06/24	080624S	118	15,300.00	IXL SITE LICENSE GRADES 9-12 - HHS	08/13/24
8726	IXL LEARNING	S459843	71059	08/14/24	081624AM	121	10,997.00	IXL SITE LICENSE- HMS	08/16/24
8732	DUNCAN, JANET	AUG2024	70516	08/06/24	080624S	184063	253.24	TRAVEL REIMB. TO BEHAVIOR INST.	08/07/24
8823	ACCUTRAIN CORPORATION	17323	68473	07/23/24	072324AM	183933	2,708.00	CONF REG FEES- HARPER,MEHANAN,JONES&PRII	07/23/24
8823	ACCUTRAIN CORPORATION	17257	68442	07/23/24	072324AM	183933	5,216.00	CONF REG FEES- HMS STAFF	07/23/24
8882	QUENCH	INV07770963	71125	08/14/24	081624AM	122	157.05	DRINK WATER SERVICE- GOS	08/16/24
8898	BARNES DENNIG & COMPANY LTD.	235650	70639	07/16/24	071724S1	183899	8,000.00	JUNE 2024 AUDIT OF FINANCIAL STATEMENTS	07/16/24
9005	HECKER, MATTHEW	AUG2024	70978	08/06/24	080624S	184067	384.66	FOOD FOR STAFF LUNCH - GOS	08/07/24
9027	WCEPS	07022024-3612-32I	70489	08/14/24	081624AM	184166	680.00	CONF REG FEE- L.NIESCHE	08/16/24
9027	WCEPS	07022024-3613-32I	70489	08/14/24	081624AM	184166	225.00	VIRTUAL CONF REG FEES- S.PASTOR-RICHARD	08/16/24
9063	NEW BEGINNING COMMUNITY CHURCH	073024	70877	07/25/24	072624AM	184015	1,500.00	2023 BRONZE SPONSORSHIP- HMS	07/30/24
9227	RUMPKE	2289482		07/16/24	071724S1	183903	131.83	PORTRAIT-BOE RENTAL - GOS	07/16/24
9227	RUMPKE	3567473		07/16/24	071724S1	183902	95.40	DUMPSTER RENTAL - 6TH DIST.	07/16/24
9227	RUMPKE	0009617		07/16/24	071724S1	183902	46.90	DUMP STATION - MAINT DEPT	07/16/24
9227	RUMPKE	0009584		07/16/24	071724S1	183902	327.20	DUMP STATION - MAINT DEPT	07/16/24
9227	RUMPKE	0009665		07/29/24	072924S	183976	39.47	DUMP STATION - MAINT DEPT	07/29/24
9227	RUMPKE	0009695		08/06/24	080624S	184073	127.56	DUMP TRASH - MAINT DEPT	08/07/24
9227	RUMPKE	3574153		08/06/24	080624S	184073	236.19	TRASH SERVICE - BUS GARAGE	08/07/24
9227	RUMPKE	3574155		08/06/24	080624S	184073	931.84	TRASH SERVICE - JGC	08/07/24
9227	RUMPKE	3574156		08/06/24	080624S	184073	1,269.49	TRASH SERVICE - LES	08/07/24
9227	RUMPKE	3574167		08/06/24	080624S	184073	93.60	TRASH SERVICE - LES	08/07/24
9227	RUMPKE	3574157		08/06/24	080624S	184073	931.84	TRASH SERVICE - 9TH DIST.	08/07/24
9227	RUMPKE	3574166		08/06/24	080624S	184073	156.68	TRASH SERVICE - ISC	08/07/24
9227	RUMPKE	3574151		08/06/24	080624S	184073	2,698.52	TRASH SERVICE - HHS/HMS	08/07/24
9227	RUMPKE	3574158		08/06/24	080624S	184073	1,158.72	TRASH SERVICE - CHAP. VOC.	08/07/24
9227	RUMPKE	3574159		08/06/24	080624S	184073	931.84	TRASH SERVICE - 6TH DIST.	08/07/24
9227	RUMPKE	3574162		08/06/24	080624S	184073	18.72	TRASH SERVICE - TITLE 1	08/07/24
9227	RUMPKE	3574163		08/06/24	080624S	184073	18.72	TRASH SERVICE - TITLE 1	08/07/24
9227	RUMPKE	3574168		08/06/24	080624S	184073	34.49	TRASH SERVICE - TITLE 1	08/07/24
9227	RUMPKE	3574161		08/06/24	080624S	184073	432.66	TRASH SERVICE - JEB	08/07/24
9227	RUMPKE	3574164		08/06/24	080624S	184073	51.51	TRASH SERVICE - MAINT DEPT	08/07/24
9227	RUMPKE	3574152		08/06/24	080624S	184073	931.84	TRASH SERVICE - GOS	08/07/24
9227	RUMPKE	3574165		08/06/24	080624S	184073	192.67	TRASH SERVICE - BOE	08/07/24
9250	COLLINS, SUNNY	081424	71097	08/14/24	081624AM	184118	312.67	REIMBURSE TRAINING LUNCH- BOE	08/16/24
9277	ID CARD SOLUTIONS	8701	70977	08/14/24	081624AM	184135	1,113.18	ID CARDS- BOE	08/16/24
9294	FOWEE, JENNIFER	072624		07/25/24	072624AM	184003	107.20	MILEAGE REIMBURSEMENT 7/17	07/30/24
9519	CARR, BRAD	072224	68596	07/19/24	P130722A	183919	150.50	SAFE SCH CONF REIMBURSEMENT 6/11-6/12	07/22/24
9537	PERFORMANCE SERVICES, INC.	2104-9	70806	07/25/24	072624AM	184018	3,692.00	SEMI ANNUAL AGREEMENT FEE- MAINT	07/30/24
9558	NIENABER, KATHERINE D.	JULY2024	68614	07/29/24	072924S	183975	1,200.00	TITLE 1 SERVICES JULY 9-18, 2024	07/29/24
9638	ASSOCIATED PREMIUM	313957	70833	08/14/24	081624AM	184112	1,000.00	COOLIES- BOE	08/16/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	21909	70620	07/25/24	072624AM	183995	270.54	CUSTODIAL SUPPLIES- 9TH	07/30/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22001	70795	07/25/24	072624AM	183995	118.50	CUSTODIAL SUPPLIES- TRANS	07/30/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	21887	70611	08/01/24	080224AM	184031	408.26	CUSTODIAL SUPPLIES- GOS	08/02/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	21956	70611	08/01/24	080224AM	184031	383.25	CUSTODIAL SUPPLIES- GOS	08/02/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22000	70737	08/14/24	081624AM	184110	235.50	CUSTODIAL SUPPLIES- JGC	08/16/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	21974	70737	08/14/24	081624AM	184110	1,400.24	CUSTODIAL SUPPLIES- JGC	08/16/24
9712	CORBITT GRAPHICS	CG-04421	68680	07/22/24	2P130722	184029	6,280.32	NEW SIGN SKINS- AHS	08/02/24
9712	CORBITT GRAPHICS	CG-04420	68681	07/22/24	2P130722	184029	5,501.44	NEW SIGNS- LAB ROOMS- HMS	08/02/24

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9736	HUMPHREY, ALICIA	072624	70815	07/25/24	072624AM	184009	212.56	BEHAV INST REIMBURSE 7/14-7/16	07/30/24
9826	JAMF SOFTWARE, LLC	INV398371	70720	07/25/24	072624AM	111	41,050.00	JAMF SCHOOL SUB FEE- DIST	07/30/24
9863	GETTIG, BETH	JULY2024	68615	07/29/24	072924S	183971	1,200.00	TITLE 1 SERVICES JULY 9-18, 2024	07/29/24
9873	WHITE, KATELYN	JULY2024	68618	07/29/24	072924S	183981	1,200.00	TITLE 1 SERVICES JULY 9-18, 2024	07/29/24
10036	AMERICAN SEALING EXPERTS, LLC	612	70524	08/14/24	081624AM	184111	1,160.00	CARPET REMOVAL/FLOORING INSTALL- BOE	08/16/24
10037	FISCHER, CHELSEA	JULY24	70746	07/25/24	072524S	183957	243.05	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SUMM	07/25/24
10053	SMALLWOOD, HAILEY	AUG2024	70545	08/06/24	080624S	184078	215.24	TRAVEL REIMB. TO BEHAVIOR INSTITUTE	08/07/24
10147	GRAMAN, SARAH	072324	70787	07/23/24	072324AM	183942	499.00	REIMBURSE CONF REG FEE 7/24-7/26	07/23/24
10147	GRAMAN, SARAH	JULY24	70509	07/25/24	072524S	183958	246.54	TRAVEL REIMB. TO BEHAVIOR INST.	07/25/24
10253	CURRIN, PATRICK	072324	70753	07/23/24	072324AM	183938	681.11	REIMBURSE INNO SCH CONF 7/9-7/12	07/23/24
10265	BIG BONE LICK STATE PARK	2024-009	67367	07/23/24	072324AM	183935	420.00	SUMMER FIELD TRIP 7/12- GOS	07/23/24
10269	BRADFORD, JOSH	072324	70559	07/23/24	072324AM	183936	492.62	REIMBURSE SCM CONF 7/16-7/18	07/23/24
10321	PARSONS, SUSAN	080224	70931	08/01/24	080224AM	184047	79.50	REIMBURSE TRAINING REG FEES	08/02/24
10390	GATEWAY EDUCATION HOLDINGS	7028748697	68580	07/29/24	072924S	183970	18,514.45	INSTRUCTIONAL MATERIALS - ISC	07/29/24
10394	LITERACY RESOURCES, LLC	361957	71017	08/14/24	081624AM	123	192.24	PREK CURRICULUM- JEB	08/16/24
10404	ENCORE TECHNOLOGIES (*)	INVPS025272	67044	07/25/24	072624AM	184001	6,209.00	MICROPHONES- BD RM- BOE	07/30/24
10441	CINTAS CORP NO. 2	4198574084	70486	08/14/24	081624AM	184115	48.57	UNIFORMS- TRANS	08/16/24
10441	CINTAS CORP NO. 2	4199289449	70486	08/14/24	081624AM	184115	48.57	UNIFORMS- TRANS	08/16/24
10441	CINTAS CORP NO. 2	4199966345	70486	08/14/24	081624AM	184115	48.57	UNIFORMS- TRANS	08/16/24
10441	CINTAS CORP NO. 2	4197791455	70486	08/14/24	081624AM	184115	48.57	UNIFORMS- TRANS	08/16/24
10447	DELTA DENTAL OF KENTUCKY/VISION	080124-BOHANNON		08/01/24	080224AM	184038	8.68	VSP-W.BOHANNON	08/02/24
10447	DELTA DENTAL OF KENTUCKY/VISION	080124-BREEDEN		08/01/24	080224AM	184038	8.68	VSP-BREEDEN	08/02/24
10447	DELTA DENTAL OF KENTUCKY/VISION	080124-HOLLIS		08/01/24	080224AM	184038	8.68	VSP-J.HOLLIS	08/02/24
10457	REBEL ATHLETIC INC	SIN431132	68204	07/18/24	P130718A	183917	7,467.50	UNIFORMS- HHS CHEER	07/18/24
10512	CRAYONS TO COMPUTERS	FY25ACCESS	70916	08/01/24	080224AM	184036	225.00	SHOP ACCESS FEE 24-25- LES	08/02/24
10559	DW EDUCATIONAL RESEARCH INC	2132	70827	08/14/24	081624AM	184126	7,500.00	EDUCERI SUB FEES- DIST	08/16/24
10572	WATTS, SYDNEY	081524	70831	08/14/24	081624AM	184165	251.00	STICKERS- HHS	08/16/24
10619	THE CONTINENTAL PRESS, INC.	689262	70773	08/01/24	080224AM	116	503.72	INSTRUCT BOOKS- ISC	08/02/24
10716	LANKHEIT, KATHERINE	JULY2024	68617	07/29/24	072924S	183972	1,200.00	TITLE 1 SERVICES JULY 9-18, 2024	07/29/24
10719	GOTO TECHNOLOGIES USA	IN7103051932	70537	07/16/24	071724S1	183901	7,293.64	PHONE SERVICE - TECH DEPT	07/16/24
10719	GOTO TECHNOLOGIES USA	IN7103106300	70537	08/06/24	080624S	184065	7,293.64	PHONE SERVICE FOR DISTRICT	08/07/24
10728	MCCLURG, JENNY	JULY2024	68616	07/29/24	072924S	183974	1,200.00	TITLE 1 SERVICES JULY 9-18, 2024	07/29/24
10737	WEBER, KIMBERLY	JULY24	70505	07/25/24	072524S	183964	100.00	TRAVEL REIMB. TO BEHAVIOR INST.	07/25/24
10745	USA BALLOONATICS, LLC	1945	70488	08/14/24	081624AM	184164	316.82	BALLOON ARCH- GOS	08/16/24
10757	VERIZON CONNECT INC	616000059913	70502	07/16/24	071724S1	183905	349.00	BUS TRACKING SYSTEM - TRANS DEPT	07/16/24
10757	VERIZON CONNECT INC	370000063776	70502	08/06/24	080624S	184083	349.00	BUS TRACKING SYSTEM	08/07/24
10781	SCHOLASTIC BOOK FAIR	W5745388BF	68625	07/23/24	072324AM	183949	349.69	SUMMER BOOK FAIR- 6TH	07/23/24
10781	SCHOLASTIC BOOK FAIR	W5745388BF-	71030	08/14/24	081624AM	184154	383.73	BOOK FAIR- 6TH	08/16/24
10804	YOU SCIENCE LLC	31272	71093	08/14/24	081624AM	184167	1,950.00	SITE LICENSE- HMS	08/16/24
10810	JONES, JAMILLAH	072324	70747	07/23/24	072324AM	183946	266.98	REIMBURSE INNO SCH CONF 7/9-7/12	07/23/24
10811	FRAYSER, GWENDOLYN	072324	70750	07/23/24	072324AM	183941	286.25	REIMBURSE INNO SCH CONF 7/9-7/12	07/23/24
10832	LIVESCHOOL INC.	12840	70947	08/06/24	080624S	119	6,385.50	LIVESCHOOL PREMIUM 7/1/24-6/30/25 - ISC	08/13/24
10874	HERITAGE BANK, INC.	JULY24-4761	67583	07/18/24	P130718A	183913	900.63	TEAM MEALS- HHS TRACK- ELLIS	07/18/24
10874	HERITAGE BANK, INC.	JULY24-4761-1	70477	07/18/24	P130718A	183913	814.77	CONCESSION SUPPLIES- HHS ATHL- ELLIS	07/18/24
10874	HERITAGE BANK, INC.	JULY24-6988	68576	07/18/24	P130718A	183912	875.00	KSBA REG FEES-HAGGARD- GARRISON	07/18/24
10874	HERITAGE BANK, INC.	JULY24-6988-1	68659	07/18/24	P130718A	183914	654.58	CONF REG FEES & MEALS- GARRISON	07/18/24
10874	HERITAGE BANK, INC.	JULY24-6988-2	68205	07/18/24	P130718A	183914	395.50	HOTEL- GARRISON	07/18/24
10874	HERITAGE BANK, INC.	JULY24-6988-3	68635	07/18/24	P130718A	183914	75.00	KSBA REG FEES-EDELEN- GARRISON	07/18/24
10874	HERITAGE BANK, INC.	JULY24-6988-4	67453	07/18/24	P130718A	183914	0.99	APPLE STORAGE- GARRISON	07/18/24
10874	HERITAGE BANK, INC.	JULY24-6988-5	68660	07/18/24	P130718A	183914	300.00	KSBA SUMMER INST REG FEE- EDELEN- GARRISON	07/18/24
10874	HERITAGE BANK, INC.	JULY24-6988-6	68661	07/18/24	P130718A	183914	185.00	COGNIA REG FEES- GARRISON	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316	68582	07/18/24	P130718A	183915	182.62	PD LUNCH- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-1	67759	07/18/24	P130718A	183915	2,477.30	STAFF HOTEL RESVS- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-2	68542	07/18/24	P130718A	183915	435.39	STAFF HOTEL-J.MOORE-ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-3	68072	07/18/24	P130718A	183915	1,306.17	STAFF HOTEL RESVS- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-4	67133	07/18/24	P130718A	183915	673.76	STAFF HOTEL-HERTZENBERG COV LAT- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-5	68697	07/18/24	P130718A	183915	585.16	STAFF HOTEL RESVS- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-6	68640	07/18/24	P130718A	183915	1,711.95	FLIGHT & CONF REG FEES- STALEY- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-7	68593	07/18/24	P130718A	183915	176.38	STAFF HOTEL-CARR-ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-8	68594	07/18/24	P130718A	183915	176.38	STAFF HOTEL-SMITH -ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-9	68636	07/18/24	P130718A	183915	650.00	CONF REG FEES- RECKER- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-10	68639	07/18/24	P130718A	183915	499.00	CONF REG FEES- VONDERHAAR- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-11	68624	07/18/24	P130718A	183915	30.00	CONF REG FEES- KUSCH- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-12	68389	07/18/24	P130718A	183916	3,344.80	HCHS STAFF HOTEL- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-13	68637	07/18/24	P130718A	183916	765.00	CONF REG FEES- WRIGHT- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-14	68633	07/18/24	P130718A	183916	749.00	CONF REG FEES- GOINS- ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-15	68556	07/18/24	P130718A	183916	516.62	STAFF HOTEL- LORENZ -ALTER	07/18/24
10874	HERITAGE BANK, INC.	JULY24-5316-16	70625	07/18/24	P130718A	183916	808.08	STAFF HOTEL- COOPER- ALTER	07/18/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-1	64199	07/19/24	P130722A	183922	153.71	BW/COLOR COPY OVERAGE- HHS	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932	64198	07/19/24	P130722A	183922	64.76	BW/COLOR COPY OVERAGE- HMS	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-2	64197	07/19/24	P130722A	183922	153.71	BW/COLOR COPY OVERAGE- JGC	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-3	64196	07/19/24	P130722A	183922	76.88	BW/COLOR COPY OVERAGE- LES	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-4	64194	07/19/24	P130722A	183922	216.65	BW/COLOR COPY OVERAGE- GOS	07/22/24

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10899	TOSHIBA BUSINESS SOLUTIONS	533293932-5	64193	07/19/24	P130722A	183922	70.99	BW/COLOR COPY OVRAGE- 6TH	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-6	64195	07/19/24	P130722A	183922	105.63	BW/COLOR COPY OVRAGE- 9TH	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-7	64192	07/19/24	P130722A	183922	28.05	BW/COLOR COPY OVRAGE- TLC	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-8	64191	07/19/24	P130722A	183922	25.33	BW/COLOR COPY OVRAGE- JEB	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-9	64190	07/19/24	P130722A	183922	838.10	BW/COLOR COPY OVRAGE- BOE	07/22/24
10899	TOSHIBA BUSINESS SOLUTIONS	533631453	70663	07/25/24	072624AM	184027	778.00	PAPERCUT LEASE JULY 24- DIST	07/30/24
10899	TOSHIBA BUSINESS SOLUTIONS	533293932-10	70663	07/25/24	072624AM	184027	4,780.00	COPIER LEASE JULY 24- DIST	07/30/24
10905	FIELDS, OLIVIA	AUG2024	70696	08/06/24	080624S	184064	185.82	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SUMM	08/07/24
10947	SUMMIT FIRE & SECURITY, LLC	2132097	70492	08/01/24	080224AM	184054	930.50	SPRINKLER PIPE INSPECT- 6TH	08/02/24
10950	SCHRUDDE & ZIMMERMAN, INC.	APPLICATION#8	70957	08/06/24	080624S	184076	723,097.07	VENTILATION PROJECT @ HHS	08/07/24
10951	GREAT LAKES ACE HARD	2481	70571	07/25/24	072624AM	184007	31.99	PARTS/SUPPLIES- MAINT	07/30/24
10972	LIMITLESS INTERGRATIONS, LLC	1512	67281	07/29/24	072924S	183973	3,686.85	CAMERAS/INSTALLATION & PROGRAMMING - HI	07/29/24
11009	MEMBEAN INC.	INV-13004	70937	08/14/24	081624AM	184145	1,700.00	MEMBEAN SUB FEES- HMS	08/16/24
11012	FIFTH THIRD BANK	062824		07/22/24	072224AM	183932	60,718.15	ACI PAYMENTS- AP	07/22/24
11028	SHAPE MANUFACTURING	210150	66322	08/06/24	080624S	184077	12,705.00	VENTILATION PROJECT MATERIALS @ HHS	08/07/24
11030	THE KENDALL GROUP	S114348894.008	66320	08/06/24	080624S	184080	3,401.38	HOLMES CAMPUS VENT. PROJECT MATERIALS	08/07/24
11030	THE KENDALL GROUP	S114348894.010	66320	08/06/24	080624S	184080	3,375.80	HOLMES CAMPUS VENT. PROJECT MATERIALS	08/07/24
11044	BELBOT, KIMBERLY	JULY24	70513	07/25/24	072524S	183954	215.24	TRAVEL REIMB. TO BEHAVIOR INST.	07/25/24
11054	PENICK, DANIEL	JULY24	70520	07/25/24	072524S	183960	256.49	TRAVEL REIMB. TO BEHAVIOR INST.	07/25/24
11079	FSI FILTRATION LLC	14623	70708	08/14/24	081624AM	184133	3,514.44	FILTERS- MAINT	08/16/24
11116	OLIVIA LANE DESIGNS	5798	70915	08/01/24	080224AM	184046	167.00	CUSTOM AWARD- BOE	08/02/24
11124	BOYD TRUCK CENTERS	XA101000358:01	70471	08/14/24	081624AM	184114	1,705.00	PARTS/SUPPLIES- TRANS	08/16/24
11124	BOYD TRUCK CENTERS	XA101000254:01-CI	70471	08/14/24	081624AM	184114	(162.00)	CREDIT MEMO- TRANS	08/16/24
11124	BOYD TRUCK CENTERS	XA101000520:01	70471	08/14/24	081624AM	184114	326.00	PARTS/SUPPLIES- TRANS	08/16/24
11124	BOYD TRUCK CENTERS	XA101000520:02	70471	08/14/24	081624AM	184114	326.00	PARTS/SUPPLIES- TRANS	08/16/24
11124	BOYD TRUCK CENTERS	XA101000401:01	70471	08/14/24	081624AM	184114	118.71	PARTS/SUPPLIES- TRANS	08/16/24
11124	BOYD TRUCK CENTERS	XA101000456:01	70471	08/14/24	081624AM	184114	125.96	PARTS/SUPPLIES- TRANS	08/16/24
11124	BOYD TRUCK CENTERS	XA101000403:01	70471	08/14/24	081624AM	184114	219.72	PARTS/SUPPLIES- TRANS	08/16/24
11124	BOYD TRUCK CENTERS	XA101000502:01	70471	08/14/24	081624AM	184114	585.20	PARTS/SUPPLIES- TRANS	08/16/24
11154	HILL, HELENE	072324	70752	07/23/24	072324AM	183944	250.27	REIMBURSE INNO SCH CONF 7/9-7/12	07/23/24
11155	HARPER, STEPHANIE	072324	70751	07/23/24	072324AM	183943	220.00	REIMBURSE INNO SCH CONF 7/9-7/12	07/23/24
11156	WINKLER, DEBORAH	JULY24	70748	07/25/24	072524S	183965	292.21	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SUMM	07/25/24
11157	SMITH, EMMA	AUG2024	70694	08/06/24	080624S	184079	150.00	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SUMM	08/07/24
11166	LORCH, JEFFREY H.	1	68575	07/19/24	P130722A	183920	300,000.00	STADIUM LIGHTING PROJECT	07/22/24
11166	LORCH, JEFFREY H.	2	68575	07/22/24	2P130722	183926	36,688.00	STADIUM LIGHTING PROJECT	07/22/24
11182	SMITH, RYNE	072224	68599	07/19/24	P130722A	183921	150.50	SF SCH CONF REIMBURSEMENT 6/11-6/12	07/22/24
11183	WRIGHT, SHUMYLA	072224	68642	07/19/24	P130722A	183923	588.10	AP SUMMER INST REIMBURSE 6/23-6/29	07/22/24
11187	VROEGINDEWEY, LIZ	JULY24	70512	07/25/24	072524S	183963	207.20	TRAVEL REIMB. TO BEHAVIOR INST.	07/25/24
11188	VANCINI, BRITTANY	080224	70511	08/01/24	080224AM	184055	215.24	REIMBURSE BEHAV INST 7/14-7/16	08/02/24
11190	WITHERSPOON, NIESJE	080224	70519	08/01/24	080224AM	184056	215.24	REIMBURSE BEHAV INST 7/14-7/16	08/02/24
11198	SORINEX EXERCISE EQUIPMENT INC.	148292-2	70726	07/25/24	072624AM	184022	52,252.30	BG23-062- HOLMES CAMPUS PROJECT	07/30/24
11207	DUPONT, MARIA	072324	70671	07/23/24	072324AM	183940	355.44	REIMBURSE APSI CONF 7/8-7/12	07/23/24
11208	GRIFFITH, DAWN	AUG2024	70692	08/06/24	080624S	184066	190.00	TRAVEL REIMB. TO INNOVATIVE SCHOOLS SUMM	08/07/24
11209	BEHANAN, MARCUS	072324	70745	07/23/24	072324AM	183934	206.70	INNO CONF REIMBURSE 7/9-7/12	07/23/24
11210	INSIGHT PUBLIC SECTOR INC.	1101192419	70690	08/14/24	081624AM	184137	53,920.00	MICRO 365 LICENSE- TECH DEPT	08/16/24
11211	GAMBREL, MASON	071824	70688	07/18/24	P130718A	183911	140.00	SUMMER BB OFFICIAL- 6/17- HHS BASKB	07/18/24
11212	WILLIAMS, MICHAEL	071824	70687	07/18/24	P130718A	183918	140.00	SUMMER BB OFFICIAL- 6/17- HHS BASKB	07/18/24
11213	COURTNEY, BRIAN	071824	70689	07/18/24	P130718A	183910	140.00	SUMMER BB OFFICIAL- 6/17- HHS BASKB	07/18/24
11214	RADIANT DEVELOPMENT GROUP LLC	27850	70700	07/25/24	072624AM	184020	11,256.00	EXTERIOR WINDOW CLEANING- DIST	07/30/24
11219	KLEIN, JOHAN	JULY16		07/16/24	071624S	183897	35.00	REIMB.FOR SURPLUS ITEMS THAT WERE NOT AV.	07/16/24
11222	GOLDEN RULE SIGNS LLC	47990	70789	07/25/24	072624AM	184005	19,438.89	LED SIGN- AHS	07/30/24
11225	TEXAS COMPUTER EDUCATION ASSOC.	000440355	70783	07/25/24	072524S	183962	149.00	AMANDA REED - AI FOR EDUCATORS CONF. REGI	07/25/24
11225	TEXAS COMPUTER EDUCATION ASSOC.	000440268	70782	07/25/24	072524S	183962	149.00	LISA BAUMANN - AI FOR EDUCATORS CONF. REG	07/25/24
11225	TEXAS COMPUTER EDUCATION ASSOC.	000440213	70781	07/25/24	072524S	183962	149.00	A.MOSELEY - AI EDUCATORS CONF. REGIS.	07/25/24
11227	FIREPLACE, INC.	40141	70816	07/25/24	072624AM	184002	1,360.00	TEAM ACCT RENEWAL- HHS	07/30/24
11228	DENNEMAN, MIKE	AUG2024	70967	08/06/24	080624S	184061	34.99	REIMBURSEMENT FOR WRENCH	08/07/24
11229	MORRISON, DANIEL	JULY2024		07/22/24	072224S	183924	968.32	DAMAGE TO VEHICLE BY CIPS EMPLOYEE	07/22/24
11231	LIFETOUCH NATIONAL SCHOOL STUDIOS	EVTRFBJK8	70820	07/25/24	072624AM	184014	564.98	23-24 YEARBOOKS- 6TH	07/30/24
11234	INTEGRATED IT TRAINING CORP.	2020228	70936	08/14/24	081624AM	184138	5,994.00	IT SKILLS & VLABS- TECH DEPT	08/16/24
11235	HERTZENBERG, ZACHERY	080124	70880	08/01/24	080224AM	184041	773.90	REIMBURSE AP SUMMER INST 6/3-6/6	08/02/24
11237	QUEEN CITY FORD INC.	WDY233204A	70920	08/01/24	080124AM	184028	39,505.00	23 FORD EXPLORER 1FMSK8DH5PGA76988- BOE	08/01/24
16800	ALTAFIBER	8592925842334JUL	70539	07/16/24	071724S1	183898	148.16	ALARM/ELEVATOR SERVICE - HHS	07/16/24
16800	ALTAFIBER	859D168052052JUL	70540	07/16/24	071724S1	183898	7,680.00	DATA/INTERNET SERVICE - TECH DEPT	07/16/24
16800	ALTAFIBER	8592611352992JUL	70539	07/25/24	072524S	183953	84.10	ALARM & ELEVATOR SERVICE - TRANS DEPT	07/25/24
16800	ALTAFIBER	8592611341991JUL	70539	07/25/24	072524S	183953	84.10	ALARM & ELEVATOR SERVICE - BOE	07/25/24
16800	ALTAFIBER	8592610878986JUL	70539	07/25/24	072524S	183953	168.20	ALARM & ELEVATOR SERVICE - 6TH DIST	07/25/24
16800	ALTAFIBER	8592610814983JUL	70539	07/25/24	072524S	183953	168.20	ALARM & ELEVATOR SERVICE - 9TH DIST.	07/25/24
16800	ALTAFIBER	8592610687979JUL	70539	07/25/24	072524S	183953	168.20	ALARM & ELEVATOR SERVICE - LES	07/25/24
16800	ALTAFIBER	8592610575971JUL	70539	07/25/24	072524S	183953	126.15	ALARM & ELEVATOR SERVICE - JGC	07/25/24
16800	ALTAFIBER	8592610352968JUL	70539	07/25/24	072524S	183953	84.10	ALARM & ELEVATOR SERVICE - ISC	07/25/24
16800	ALTAFIBER	859292385201JUL	70539	07/25/24	072524S	183953	39.27	ALARM & ELEVATOR SERVICE - CAROLINE AVE.	07/25/24
16800	ALTAFIBER	8592611584674JUL	70539	07/25/24	072524S	183953	192.77	ALARM & ELEVATOR SERVICE - JEB	07/25/24
16800	ALTAFIBER	8592611364997JUL	70539	07/25/24	072524S	183953	126.15	ALARM & ELEVATOR SERVICE - GOS	07/25/24

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16800	ALTAFIBER	8592925842334AU	70539	08/06/24	080624S	184059	148.12	ALARM & ELEVATOR SERVICE - HHS	08/07/24
17600	GANNETT MEDIA CORP.	0006491558	70887	08/01/24	080224AM	184040	109.63	SOFTBALL FIELD PROJECT AD- AHS	08/02/24
17850	CINCINNATI ZOO EDUCATION DEPT.	ORDER#2037342	68239	07/16/24	071724S	183906	614.00	SUMMER FIELD TRIP - 6TH DIST.	07/17/24
17850	CINCINNATI ZOO EDUCATION DEPT.	ORDER#1981755	67393	07/16/24	071724S	183906	614.00	SUMMER FIELD TRIP - LES	07/17/24
18280	CITY OF COVINGTON	177440		07/29/24	072924S	183968	1,603.90	PIDN#054-22-25-006.00 - STORMWATER - JEB	07/29/24
20700	CORKEN STEEL PRODUCTS COMPANY	2857137	70573	08/01/24	080224AM	184035	88.24	PARTS/SUPPLIES- MAINT	08/02/24
20700	CORKEN STEEL PRODUCTS COMPANY	2845599	70573	08/14/24	081624AM	184119	60.63	PARTS/SUPPLIES- MAINT	08/16/24
20700	CORKEN STEEL PRODUCTS COMPANY	2867612	70844	08/14/24	081624AM	184119	213.86	PARTS/SUPPLIES- MAINT	08/16/24
20700	CORKEN STEEL PRODUCTS COMPANY	C144511	70573	08/14/24	081624AM	184119	(467.07)	CREDIT MEMO- MAINT	08/16/24
20700	CORKEN STEEL PRODUCTS COMPANY	2858439	70573	08/14/24	081624AM	184119	559.49	PARTS/SUPPLIES- MAINT	08/16/24
20700	CORKEN STEEL PRODUCTS COMPANY	2859599	70573	08/14/24	081624AM	184119	197.50	PARTS/SUPPLIES- MAINT	08/16/24
21750	CRESCENT SPRINGS HARDWARE	293456	70845	08/14/24	081624AM	184120	41.19	PARTS/SUPPLIES- MAINT	08/16/24
21750	CRESCENT SPRINGS HARDWARE	293280	70845	08/14/24	081624AM	184120	79.96	PARTS/SUPPLIES- MAINT	08/16/24
21750	CRESCENT SPRINGS HARDWARE	292775	70574	08/14/24	081624AM	184120	505.23	PARTS/SUPPLIES- MAINT	08/16/24
21750	CRESCENT SPRINGS HARDWARE	293081	70574	08/14/24	081624AM	184120	244.32	PARTS/SUPPLIES- MAINT	08/16/24
21750	CRESCENT SPRINGS HARDWARE	293154	70574	08/14/24	081624AM	184120	243.87	PARTS/SUPPLIES- MAINT	08/16/24
22500	CURRICULUM ASSOCIATES, LLC	10008570	70567	08/14/24	081624AM	184123	13,104.00	ELEVATION PLATFORM- ISC	08/16/24
25100	THYSSENKRUPP ELEVATOR COMPANY	5002512935	70551	07/25/24	072624AM	184025	441.50	BRONZE ELEV SERVICE MAINT AGREE- JGC	07/30/24
31230	FEDDERS FEED COMPANY	13513	70569	08/14/24	081624AM	184130	369.90	PARTS/SUPPLIES- MAINT	08/16/24
33143	FRANKS, EARL & SONS	25079	70475	08/14/24	081624AM	184131	10,395.00	DIAMOND GRINDING- JEB	08/16/24
33143	FRANKS, EARL & SONS	25091	70869	08/14/24	081624AM	184131	2,900.00	FLOORING- HMS CAFE	08/16/24
36100	GREEN, JOHN R., COMPANY	45282.00	70755	08/14/24	081624AM	184134	11.92	SUPPLIES- TITLE I	08/16/24
36100	GREEN, JOHN R., COMPANY	49032.00	70922	08/14/24	081624AM	184134	11.55	SUPPLIES- JEB	08/16/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0677165	70705	07/25/24	072624AM	112	127.24	CUSTODIAL SUPPLIES- BOE	07/30/24
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	0682469	71080	08/14/24	081624AM	124	338.85	CUSTODIAL SUPPLIES- HHS	08/16/24
41680	IMBUS ROOFING CO., INC.	24296	70577	08/14/24	081624AM	184136	874.00	REPAIR LEAKING DRAIN- HHS ADMIN BLDG	08/16/24
44803	JONES SCHOOL SUPPLY	2113560	70810	08/01/24	080224AM	117	391.13	MEDALS- 9TH	08/02/24
44803	JONES SCHOOL SUPPLY	2114297	70958	08/14/24	081624AM	125	107.50	NECH RIBBONS- 9TH	08/16/24
45650	KELLY BROS. LUMBER CO., INC.	148125	70578	07/25/24	072624AM	113	21.56	PARTS/SUPPLIES- MAINT	07/30/24
45650	KELLY BROS. LUMBER CO., INC.	147115	70578	07/25/24	072624AM	113	68.03	PARTS/SUPPLIES- MAINT	07/30/24
45650	KELLY BROS. LUMBER CO., INC.	149162	70578	08/14/24	081624AM	126	21.98	PARTS/SUPPLIES- MAINT	08/16/24
45650	KELLY BROS. LUMBER CO., INC.	147199	70578	08/14/24	081624AM	126	24.99	PARTS/SUPPLIES- MAINT	08/16/24
45650	KELLY BROS. LUMBER CO., INC.	147494	70578	08/14/24	081624AM	126	91.96	PARTS/SUPPLIES- MAINT	08/16/24
45650	KELLY BROS. LUMBER CO., INC.	150241	70578	08/14/24	081624AM	126	54.16	PARTS/SUPPLIES- MAINT	08/16/24
45650	KELLY BROS. LUMBER CO., INC.	154170	70850	08/14/24	081624AM	126	17.07	PARTS/SUPPLIES- MAINT	08/16/24
45885	KEMPER PLUMBING	444698	70579	08/14/24	081624AM	184139	123.92	PARTS/SUPPLIES- MAINT	08/16/24
46241	KENTON COUNTY SHERIFF OFFICE	2024-0001	71047	08/09/24	080924S	184103	4,995.00	2020 FORD EXPLORER - BOE	08/09/24
46241	KENTON COUNTY SHERIFF OFFICE	081424		08/14/24	081624AM	184140	491.48	LESS COMMISSION RETURNS	08/16/24
46250	NORTHERN KY WATER SERVICE DISTRICT	0126401593JULY24		07/16/24	071724S	183908	150.13	UTILITIES - MEINKEN FIELD	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	0396822209JULY24		07/16/24	071724S	183908	217.71	UTILITIES - BOE	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	1028473188JULY24		07/16/24	071724S	183908	1,451.91	UTILITIES - HHS	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	1873413423JULY24		07/16/24	071724S	183908	283.50	UTILITIES - HHS FOOTBALL FIELD	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	2475726826JULY24		07/16/24	071724S	183908	506.66	UTILITIES - HHS	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	7020679560JULY24		07/16/24	071724S	183908	167.58	UTILITIES - ISC	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	3331778349JULY24		07/16/24	071724S	183908	1,082.55	UTILITIES - 6TH DIST.	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	8421711812JULY24		07/16/24	071724S	183908	1,093.70	UTILITIES - HHS	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	8689055660JULY24		07/16/24	071724S	183908	575.57	UTILITIES - JEB	07/17/24
46250	NORTHERN KY WATER SERVICE DISTRICT	6590571126JULY24		07/16/24	071724S	183908	857.72	UTILITIES - HHS	07/17/24
46850	KENTUCKY SCHOOL BOARDS ASSN.	25-00313	70927	08/01/24	080224AM	184043	6,581.90	24-25 MEMEBRSHIP DUES- DIST	08/02/24
47150	KENTUCKY STATE TREASURER	160408	70808	07/25/24	072624AM	184011	725.00	ELEVATOR INSPECTIONS- HHS	07/30/24
47150	KENTUCKY STATE TREASURER	160834	70976	08/14/24	081624AM	184142	125.00	ELEV INSPECT- 6TH DIST	08/16/24
48000	KLINGENBERG'S HARDWARE	34218	70580	08/14/24	081624AM	184143	8.99	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34287	70580	08/14/24	081624AM	184143	46.24	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34332	70580	08/14/24	081624AM	184143	15.98	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34320	70580	08/14/24	081624AM	184143	19.96	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34317	70580	08/14/24	081624AM	184143	10.87	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	33938	70580	08/14/24	081624AM	184143	85.33	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34263	70580	08/14/24	081624AM	184143	29.97	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34257	70580	08/14/24	081624AM	184143	13.98	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34248	70580	08/14/24	081624AM	184143	27.55	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34311	70580	08/14/24	081624AM	184143	15.24	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34350	70580	08/14/24	081624AM	184143	70.55	PARTS/SUPPLIES- MAINT	08/16/24
48000	KLINGENBERG'S HARDWARE	34370	70580	08/14/24	081624AM	184143	10.37	PARTS/SUPPLIES- MAINT	08/16/24
48098	THE SALYERS GROUP	EO7658	70743	07/25/24	072624AM	184024	720.00	ROOM RENTAL- 8/1/24- BOE	07/30/24
48098	THE SALYERS GROUP	EO7644	70743	07/25/24	072624AM	184024	720.00	ROOM RENTAL- 8/12/24- BOE	07/30/24
48098	THE SALYERS GROUP	EO7642	70743	07/25/24	072624AM	184024	720.00	ROOM RENTAL- 8/12/24- BOE	07/30/24
48098	THE SALYERS GROUP	EO7645	70743	07/25/24	072624AM	184024	720.00	ROOM RENTAL- 8/13/24- BOE	07/30/24
48098	THE SALYERS GROUP	EO7643	70743	07/25/24	072624AM	184024	720.00	ROOM RENTAL- 8/13/24- BOE	07/30/24
50995	LEE'S FAMOUS RECIPE	080624	70881	07/25/24	072624AM	184013	129.58	KET FAM NIGHT DINNER- AUG 6TH- JEB	07/30/24
50995	LEE'S FAMOUS RECIPE	081324	70881	07/25/24	072624AM	184013	129.58	KET FAM NIGHT DINNER- AUG 13TH- JEB	07/30/24
56750	MOBILCOMM	1077828	70685	08/14/24	081624AM	184147	1,309.46	RADIO- JEB	08/16/24
60935	NORTHERN KY COOPERATIVE FOR ED. SERVIC	37410	70768	07/25/24	072624AM	184016	12,126.65	MEMBER DUES- GARRISON	07/30/24
61597	ORIENTAL TRADING CO. INC.	73229428902	71078	08/14/24	081624AM	184150	300.51	SUPPLIES- JEB	08/16/24

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63500	PHILLIPS SUPPLY CO.	287922	70953	08/14/24	081624AM	184152	531.38	CUSTODIAL SUPPLIES- LES	08/16/24
63869	PITNEY BOWES	3319494979		08/14/24	081624AM	184153	878.82	POSTAGE MACH RENTAL- HHS	08/16/24
64190	CRYSTAL SPRINGS WATER CO.	14082461 070124	70862	07/25/24	072624AM	183998	207.84	DRINK WATER SERVICE- MAINT	07/30/24
64190	CRYSTAL SPRINGS WATER CO.	14082461 080124	70862	08/14/24	081624AM	184121	363.72	DRINK WATER SERVICE- MAINT	08/16/24
64355	POSITIVE PROMOTIONS	07421712	70636	08/01/24	080224AM	184048	747.66	SUPPLIES- JEB	08/02/24
65030	PROGRESS SUPPLY INC.	3545185	70676	07/25/24	072624AM	114	1,046.30	PARTS/SUPPLIES- MAINT	07/30/24
65030	PROGRESS SUPPLY INC.	3543452	70581	07/25/24	072624AM	114	204.80	PARTS/SUPPLIES- MAINT	07/30/24
65030	PROGRESS SUPPLY INC.	3545187	70581	07/25/24	072624AM	114	14.27	PARTS/SUPPLIES- MAINT	07/30/24
65030	PROGRESS SUPPLY INC.	3547354	70581	08/14/24	081624AM	127	99.60	PARTS/SUPPLIES- MAINT	08/16/24
65030	PROGRESS SUPPLY INC.	3548528	70854	08/14/24	081624AM	127	228.29	PARTS/SUPPLIES- MAINT	08/16/24
65030	PROGRESS SUPPLY INC.	3548529	70854	08/14/24	081624AM	127	42.82	PARTS/SUPPLIES- MAINT	08/16/24
69683	SAM'S CLUB DIRECT	008673	68587	07/16/24	071724S	183909	489.74	SUPPLIES - ISC	07/17/24
69800	SANITATION DISTRICT #1	0412163000-001AL		08/06/24	080624S	184074	1,013.27	SANITATION SERV. - CHAPMAN VOC.	08/07/24
69800	SANITATION DISTRICT #1	0412275000-002AL		08/06/24	080624S	184074	143.44	SANITATION SERV. - ISC	08/07/24
69800	SANITATION DISTRICT #1	8881529454-888AL		08/06/24	080624S	184074	180.72	SANITATION SERV. - MEINKEN FIELD	08/07/24
69800	SANITATION DISTRICT #1	0404149000-001AL		08/06/24	080624S	184074	258.32	SANITATION SERV. - BOE	08/07/24
69800	SANITATION DISTRICT #1	0402120000-001AL		08/06/24	080624S	184074	526.52	SANITATION SERV. - JEB	08/07/24
69800	SANITATION DISTRICT #1	0412167000-001AL		08/06/24	080624S	184074	277.72	SANITATION SERV. - HHS	08/07/24
69800	SANITATION DISTRICT #1	0412166000-001AL		08/06/24	080624S	184074	1,420.37	SANITATION SERV. - HHS	08/07/24
69800	SANITATION DISTRICT #1	0412165000-001AL		08/06/24	080624S	184074	2,343.08	SANITATION SERV. - HHS	08/07/24
69800	SANITATION DISTRICT #1	0411215300-001AL		08/06/24	080624S	184074	1,730.12	SANITATION SERV. - 6TH DIST.	08/07/24
72898	SHERWIN WILLIAMS	5238-0	70582	07/25/24	072624AM	184021	239.88	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	5516-9	70582	07/25/24	072624AM	184021	233.27	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	5517-7	70582	07/25/24	072624AM	184021	50.98	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	5319-8-	70582	07/25/24	072624AM	184021	98.06	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	5967-4	70582	07/25/24	072624AM	184021	5.09	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	5966-6	70582	07/25/24	072624AM	184021	31.94	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	5370-1-	70582	07/25/24	072624AM	184021	29.07	eSchoolMall PO: 817f09b4-e264-4b35-9bcc-15fa	07/30/24
72898	SHERWIN WILLIAMS	5199-4	70582	07/25/24	072624AM	184021	82.82	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	6080-5	70582	07/25/24	072624AM	184021	120.46	PAINT/SUPPLIES- MAINT	07/30/24
72898	SHERWIN WILLIAMS	5748-8	70582	08/01/24	080224AM	184049	87.52	PAINT/SUPPLIES- MAINT	08/02/24
72898	SHERWIN WILLIAMS	5645-6	70582	08/01/24	080224AM	184049	187.77	PAINT/SUPPLIES- MAINT	08/02/24
72898	SHERWIN WILLIAMS	6237-1	70855	08/14/24	081624AM	184156	32.76	PAINT/SUPPLIES- MAINT	08/16/24
72898	SHERWIN WILLIAMS	6063-1	70855	08/14/24	081624AM	184156	162.72	PAINT/SUPPLIES- MAINT	08/16/24
72898	SHERWIN WILLIAMS	6269-4	70855	08/14/24	081624AM	184156	149.31	PAINT/SUPPLIES- MAINT	08/16/24
72898	SHERWIN WILLIAMS	2800-4	70582	08/14/24	081624AM	184156	45.33	PAINT/SUPPLIES- MAINT	08/16/24
72898	SHERWIN WILLIAMS	5767-8	70582	08/14/24	081624AM	184156	141.26	PAINT/SUPPLIES- MAINT	08/16/24
72898	SHERWIN WILLIAMS	6307-2	70855	08/14/24	081624AM	184156	62.90	PAINT/SUPPLIES- MAINT	08/16/24
72898	SHERWIN WILLIAMS	6007-8	70855	08/14/24	081624AM	184156	47.35	PAINT/SUPPLIES- MAINT	08/16/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-040190	70473	08/14/24	081624AM	184158	13.69	PARTS/SUPPLIES- TRANS	08/16/24
77350	TAYLOR BROTHERS CONSTRUCTION	205763	68676	07/23/24	072324AM	183951	110.00	PARTS/SUPPLIES- MAINT	07/23/24
78790	SIGN WORKS, LLC	1103	68252	07/22/24	2P130722	183928	2,892.99	NEW SIGNS- 6TH	07/22/24
78790	SIGN WORKS, LLC	1106	70698	08/01/24	080224AM	184051	27.00	NAME PLATES- LES	08/02/24
78790	SIGN WORKS, LLC	1119	70788	08/01/24	080224AM	184051	34.00	NAME PLATES- JEB	08/02/24
78790	SIGN WORKS, LLC	1098	70652	08/01/24	080224AM	184051	68.00	NAME PLATES- JEB	08/02/24
78790	SIGN WORKS, LLC	1143	70945	08/14/24	081624AM	184157	34.00	NAME PLATES- JEB	08/16/24
78790	SIGN WORKS, LLC	1153	70973	08/14/24	081624AM	184157	113.40	NAME PLATES- MAINT	08/16/24
83235	WERT MUSIC	71290	68589	08/06/24	080624S	184084	3,360.00	INSTRUMENTS & CASES	08/07/24

Total 1,984,531.16

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