

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
 VENDOR INVOICE LIST  
 SEPTEMBER 2024 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
20	OKOTONA PEST CONTROL	97696	70786	8/28/24	082824S	184197	61.75	PEST CONTROL - BOE	8/28/24
20	OKOTONA PEST CONTROL	97698	70786	8/28/24	082824S	184197	69.75	PEST CONTROL - 9TH DIST	8/28/24
20	OKOTONA PEST CONTROL	97699	70786	8/28/24	082824S	184197	69.75	PEST CONTROL - LES	8/28/24
20	OKOTONA PEST CONTROL	97700	70786	8/28/24	082824S	184197	61.75	PEST CONTROL - GOS	8/28/24
20	OKOTONA PEST CONTROL	97701	70786	8/28/24	082824S	184197	69.75	PEST CONTROL - JGC	8/28/24
20	OKOTONA PEST CONTROL	97703	70786	8/28/24	082824S	184197	53.25	PEST CONTROL - TITLE 1	8/28/24
20	OKOTONA PEST CONTROL	97707	70786	8/28/24	082824S	184197	49.25	PEST CONTROL - BOE	8/28/24
20	OKOTONA PEST CONTROL	97704	70786	8/28/24	082824S	184197	54.75	PEST CONTROL - BUS GARAGE	8/28/24
20	OKOTONA PEST CONTROL	97705	70786	8/28/24	082824S	184197	59.25	PEST CONTROL - TRANS DEPT	8/28/24
20	OKOTONA PEST CONTROL	97708	70786	8/28/24	082824S	184197	56.50	PEST CONTROL - MAINT DEPT	8/28/24
20	OKOTONA PEST CONTROL	ACCT#111215	70819	8/28/24	082824S	184197	847.25	RENEWAL NOTICE FOR SENTICRON MONT. SERV.	8/28/24
20	OKOTONA PEST CONTROL	97706	70786	9/5/24	090524S	184225	173.00	MONTHLY PEST CONTROL - HHS/HMS	9/6/24
20	OKOTONA PEST CONTROL	97697	70786	9/5/24	090524S	184225	69.75	MONTHLY PEST CONTROL - 6TH DIST.	9/6/24
215	B & H PHOTO - VIDEO	227024756	71433	9/11/24	091124AM	184291	44.95	CANON BATTER CHARGER- HMS	9/13/24
215	B & H PHOTO - VIDEO	226876626	71348	9/11/24	091124AM	184291	2,094.00	PHOTO PRINTER- TITLE I	9/13/24
772	MEDCO	IN97886191	68322	9/11/24	091124AM	184348	16.80	MEDICAL SUPPLIES- HHS ATHL	9/13/24
793	GREEN RIVER REGIONAL EDUCATIONAL	AR-16703	71054	9/11/24	091124AM	184319	200.00	CONF REG FEES- K.KIPPENBROCK	9/13/24
1119	ZMURK, REBECCA	091324		9/11/24	091124AM	184397	241.20	MILEAGE REIMBURSE 8/29-8/30	9/13/24
1355	SCHOOL NURSE SUPPLY	1017026-IN	71170	9/11/24	091124S	184269	98.10	ROOM DIVIDER - LES	9/11/24
1355	SCHOOL NURSE SUPPLY	1017115-IN	71185	9/11/24	091124S	184269	196.20	ROOM DIVIDER - 9TH DIST	9/11/24
1560	LAKESHORE LEARNING MATERIALS	745553080824	70983	9/5/24	090524S	184240	24.68	DOMINOES - ISC	9/6/24
1560	LAKESHORE LEARNING MATERIALS	832513082824	71372	9/11/24	091124S	184263	720.10	CALMING CHAIR - ISC	9/11/24
1560	LAKESHORE LEARNING MATERIALS	857875090424	71449	9/11/24	091124AM	132	308.60	SUPPLIES- HHS	9/13/24
1560	LAKESHORE LEARNING MATERIALS	824274082724	71324	9/11/24	091124AM	132	55.97	SUPPLIES- GOS	9/13/24
1560	LAKESHORE LEARNING MATERIALS	824273082624	71326	9/11/24	091124AM	132	42.72	SUPPLIES- 9TH	9/13/24
1560	LAKESHORE LEARNING MATERIALS	824276082724	71339	9/11/24	091124AM	132	107.31	SUPPLIES- JEB	9/13/24
1560	LAKESHORE LEARNING MATERIALS	835587082824	71402	9/11/24	091124AM	132	47.46	SUPPLIES- JEB	9/13/24
2009	SONITROL OF SW OHIO	5061188	70856	9/11/24	091124AM	184381	80.00	ALARM SERVICED & LABOR- GOS	9/13/24
2009	SONITROL OF SW OHIO	5060154	70856	9/11/24	091124AM	184381	210.00	ALARM SERVICED & LABOR- HAB	9/13/24
2009	SONITROL OF SW OHIO	5157673		9/11/24	091124AM	184382	4,034.04	ALARM SERVICES- DIST	9/13/24
2182	PHOENIX BUSINESS SYSTEMS	20242072	71545	9/11/24	091124AM	184365	320.64	ENVELOPES- AP	9/13/24
2414	KIPPENBROCK, KEN	091324	71651	9/11/24	091124AM	184340	59.43	REIMBURSE FUEL 9/12/24	9/13/24
2414	KIPPENBROCK, KEN	091324-1	71160	9/11/24	091124AM	184340	354.10	REIMBURSE KYAS HR 9/9-9/11	9/13/24
2452	AMAZON.COM	1DQQ-9NR3-RJPL	71011	8/26/24	082624AM	184177	139.16	NAME TAGS- JEB	8/26/24
2452	AMAZON.COM	1XMH-4NFX-R3WQ	70952	8/26/24	082624AM	184177	1,153.97	PHOTO BOOTH & SUPPLIES- BOE	8/26/24
2452	AMAZON.COM	1PCX-JL31-QCGX	71000	8/26/24	082624AM	184177	159.96	GROWING PODS- HMS	8/26/24
2566	SPECIALIZED PLUMBING	318384	70857	9/11/24	091124AM	184383	92.50	PARTS/SUPPLIES- MAINT	9/13/24
2566	SPECIALIZED PLUMBING	318776	70857	9/11/24	091124AM	184383	37.84	PARTS/SUPPLIES- MAINT	9/13/24
2566	SPECIALIZED PLUMBING	318344	70857	9/11/24	091124AM	184383	78.72	PARTS/SUPPLIES- MAINT	9/13/24
2566	SPECIALIZED PLUMBING	318595	70857	9/11/24	091124AM	184383	57.25	PARTS/SUPPLIES- MAINT	9/13/24
2576	DELTA DENTAL OF KENTUCKY	091024-BOHANNON		9/10/24	091024AM	184756	26.36	RETIRED/COBRA-W.BOHANNON	9/10/24
2576	DELTA DENTAL OF KENTUCKY	091024-BREEDEN		9/10/24	091024AM	184756	26.36	RETIRED/COBRA-C.BREEDEN	9/10/24
2576	DELTA DENTAL OF KENTUCKY	091024-HOLLIS		9/10/24	091024AM	184756	26.36	RETIRED/COBRA-J.HOLLIS	9/10/24
2576	DELTA DENTAL OF KENTUCKY	091024-ELGIN		9/10/24	091024AM	184756	26.36	RETIRED/COBRA-B.ELGIN	9/10/24
2792	KENTUCKY CCBD BEHAVIOR INSTITUTE	SS6NZHV7-2	71575	9/11/24	091124AM	184338	225.00	REG FEES-E.HUNTER	9/13/24
3130	ACME LOCK COMPANY, LLC	85847785	70842	9/11/24	091124AM	184284	762.00	PARTS/SUPPLIES- MAINT	9/13/24
3130	ACME LOCK COMPANY, LLC	87285028	70842	9/11/24	091124AM	184284	46.52	PARTS/SUPPLIES- MAINT	9/13/24
3181	DELL COMPUTER CORPORATION	10761893544	70709	9/11/24	091124S	184259	2,700.90	COMPUTER - TECH DEPT	9/11/24
3181	DELL COMPUTER CORPORATION	10765931864	70794	9/11/24	091124S	184259	223.64	COMPUTER BACKPACKS - TECH DEPT	9/11/24
3181	DELL COMPUTER CORPORATION	10766593599	70794	9/11/24	091124S	184259	5,414.40	COMPUTERS - TECH DEPT	9/11/24
3181	DELL COMPUTER CORPORATION	10765931856	70972	9/11/24	091124AM	184304	462.99	MONITOR- TECH	9/13/24
3181	DELL COMPUTER CORPORATION	10766517966	71048	9/11/24	091124AM	184304	1,353.60	DELL LATITUDE- TECH DEPT	9/13/24
3544	LAROSA'S	JUL0030	70761	8/28/24	082824S	184202	205.16	FOOD FOR KET EVENT - JEB	8/28/24
3544	LAROSA'S	JUL0023-24	70761	8/28/24	082824S	184202	225.27	FOOD FOR KET EVENT - JEB	8/28/24
3595	APPLE COMPUTER	MB04014760	70793	9/11/24	091124S	184256	13,288.50	IPADS W/CASES & WARRANTY - TECH DEPT	9/11/24
3595	APPLE COMPUTER	MB02846424	70948	9/11/24	091124AM	184287	59.95	MACBOOK SHELL- TECH	9/13/24
3595	APPLE COMPUTER	MB03273246	70948	9/11/24	091124AM	184287	1,638.00	MACBOOK- TECH	9/13/24
3595	APPLE COMPUTER	MB08913131	71445	9/11/24	091124AM	184287	59.95	MACBOOK SHELL- TECH	9/13/24
3677	RYLE HIGH SCHOOL	1913771	71417	9/11/24	091124AM	184371	70.00	INVITAT ENTRY FEE- HHS JV CROSS C	9/13/24
4166	ST. ELIZABETH HEALTHCARE	549327	71124	9/11/24	091124AM	184385	1,842.00	NEW HIRE PHYSICALS- HR	9/13/24
4166	ST. ELIZABETH HEALTHCARE	549328	70587	9/11/24	091124AM	184385	60.00	PHYSICALS- TRANS DEPT	9/13/24
4342	LUDLOW HIGH SCHOOL	091124	71598	9/11/24	091124AM	184345	275.00	LUDLOW CLASSIC ENTRY FEE- HHS VOLLEY	9/13/24
4342	LUDLOW HIGH SCHOOL	091124-1	71598	9/11/24	091124AM	184345	225.00	SHIRTS- LUDLOW CLASSIC- HHS VOLLEY	9/13/24
4377	CDW-G	QP77186-	67159	9/3/24	090324AM	184217	2,495.00	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	QV80921-	67159	9/3/24	090324AM	184217	1,100.00	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	QV40706-	68200	9/3/24	090324AM	184217	326.26	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	PW18549-	67122	9/3/24	090324AM	184217	1,677.55	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	P240655-	67122	9/3/24	090324AM	184217	(601.01)	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	QJ74636-	67559	9/3/24	090324AM	184217	246.96	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	RV91274-	68643	9/3/24	090324AM	184217	1,279.51	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	RW45833-	68643	9/3/24	090324AM	184217	185.77	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	RV37721-	68643	9/3/24	090324AM	184217	66.98	ACI VOID- CHECK ISSUED- AP	9/3/24

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4377	CDW-G	RV41639-	68643	9/3/24	090324AM	184217	103.41	ACI VOID- CHECK ISSUED- AP	9/3/24
4377	CDW-G	ST76762	71046	9/11/24	091124AM	184298	127.48	WEBCAM- TECH	9/13/24
4377	CDW-G	SI13003	70704	9/11/24	091124AM	184298	89.96	MOUSE- TECH	9/13/24
4377	CDW-G	SQ03698	70904	9/11/24	091124AM	184298	2,278.96	REPLACE BATTERY- TECH	9/13/24
4377	CDW-G	AA11I7W	70984	9/11/24	091124AM	184298	45.72	HDMI CORD- TECH	9/13/24
4377	CDW-G	AA4412V	71486	9/11/24	091124AM	184298	56.24	TONER BAG & FITERS- TECH	9/13/24
4377	CDW-G	AA3S89Q	71318	9/11/24	091124AM	184298	56.82	SUPPLIES- TECH	9/13/24
4377	CDW-G	AA4LV5D	71357	9/11/24	091124AM	184298	2,697.61	EVO CLASSROOM KIT- TITLE I	9/13/24
4377	CDW-G	AA3HF6Q	71340	9/11/24	091124AM	184298	209.34	INK- TITLE I	9/13/24
4516	LRP PUBLICATIONS	4618400	71396	9/11/24	091124S	184265	301.75	BOOKS - BOE/KNOCHELMAN	9/11/24
4593	OFFICE DEPOT	379691518001	70950	9/5/24	090524S	184245	60.27	SUPPLIES - ISC	9/6/24
4593	OFFICE DEPOT	377227044001	70770	9/5/24	090524S	184245	192.95	MARKERS - COV LATIN	9/6/24
4593	OFFICE DEPOT	377227045001	70770	9/5/24	090524S	184245	307.96	SUPPLIES - COV. LATIN	9/6/24
4593	OFFICE DEPOT	377227039001	70770	9/5/24	090524S	184245	1,440.00	SUPPLIES - COV. LATIN	9/6/24
4593	OFFICE DEPOT	376606993001	70997	9/5/24	090524S	184245	180.70	SUPPLIES - ST. AUGUSTINE	9/6/24
4593	OFFICE DEPOT	376510347001	70765	9/11/24	091124S	184266	239.24	SUPPLIES - HMS	9/11/24
4593	OFFICE DEPOT	376505522001	70757	9/11/24	091124S	184266	29.99	STICKERS - TITLE 1	9/11/24
4593	OFFICE DEPOT	376505519001	70757	9/11/24	091124S	184266	372.25	EARBUDS - TITLE 1	9/11/24
4593	OFFICE DEPOT	376505518001	70757	9/11/24	091124S	184266	199.75	EARBUDS - TITLE 1	9/11/24
4593	OFFICE DEPOT	376505516001	70757	9/11/24	091124S	184266	27.29	CARDS - TITLE 1	9/11/24
4593	OFFICE DEPOT	376505521001	70757	9/11/24	091124S	184266	216.62	SUPPLIES - TITLE 1	9/11/24
4593	OFFICE DEPOT	376505513001	70757	9/11/24	091124S	184266	19.49	BOOK - TITLE 1	9/11/24
4593	OFFICE DEPOT	376505512001	70757	9/11/24	091124S	184266	179.07	SUPPLIES - TITLE 1	9/11/24
4593	OFFICE DEPOT	381518338001	71146	9/11/24	091124AM	184355	15.98	SUPPLIES- HMS	9/13/24
4593	OFFICE DEPOT	382509293001	71143	9/11/24	091124AM	184355	15.29	SUPPLIES- TLC	9/13/24
4593	OFFICE DEPOT	378755711001	71119	9/11/24	091124AM	184355	9.38	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	378755690001	71119	9/11/24	091124AM	184355	17.04	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	381520706001	71149	9/11/24	091124AM	184355	87.57	SUPPLIES- 6TH	9/13/24
4593	OFFICE DEPOT	381520705001	71149	9/11/24	091124AM	184355	125.00	SUPPLIES- 6TH	9/13/24
4593	OFFICE DEPOT	381520701002	71149	9/11/24	091124AM	184355	218.75	SUPPLIES- 6TH	9/13/24
4593	OFFICE DEPOT	381521338001	71150	9/11/24	091124AM	184355	78.68	SUPPLIES- JGC	9/13/24
4593	OFFICE DEPOT	380612233001	71028	9/11/24	091124AM	184355	21.19	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	380991898001	71074	9/11/24	091124AM	184355	262.44	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	380911788001	71056	9/11/24	091124AM	184355	11.40	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	380911785002	71056	9/11/24	091124AM	184355	11.84	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	379930285001	70838	9/11/24	091124AM	184355	1,570.00	SUPPLIES- 9TH	9/13/24
4593	OFFICE DEPOT	380612241001	71028	9/11/24	091124AM	184355	37.75	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	380612229001	71028	9/11/24	091124AM	184355	19.39	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	380992496001	71077	9/11/24	091124AM	184356	9.98	SUPPLIES- ISC	9/13/24
4593	OFFICE DEPOT	381323453001	71083	9/11/24	091124AM	184356	7.78	SUPPLIES- LES	9/13/24
4593	OFFICE DEPOT	380911782001	71056	9/11/24	091124AM	184356	52.77	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	380911790001	71056	9/11/24	091124AM	184356	11.69	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	375352474001	70797	9/11/24	091124AM	184356	54.59	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	371766223001	70548	9/11/24	091124AM	184356	76.78	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	379698474001	70954	9/11/24	091124AM	184356	41.58	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	378839495002	70870	9/11/24	091124AM	184356	70.38	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	377487791001	70774	9/11/24	091124AM	184356	113.69	SUPPLIES- 6TH	9/13/24
4593	OFFICE DEPOT	377596554001	71016	9/11/24	091124AM	184356	446.49	SUPPLIES- JGC	9/13/24
4593	OFFICE DEPOT	379796466001	70924	9/11/24	091124AM	184356	19.89	SUPPLIES- TLC	9/13/24
4593	OFFICE DEPOT	375362466001	70797	9/11/24	091124AM	184356	15.79	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	379860163001	70932	9/11/24	091124AM	184356	137.18	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	376088027002	70644	9/11/24	091124AM	184356	54.64	SUPPLIES- 6TH	9/13/24
4593	OFFICE DEPOT	379301141001	70970	9/11/24	091124AM	184357	45.29	SUPPLIES- ISC	9/13/24
4593	OFFICE DEPOT	374982204001	70740	9/11/24	091124AM	184357	14.98	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	373033706001	70732	9/11/24	091124AM	184357	199.98	SUPPLIES- 9TH	9/13/24
4593	OFFICE DEPOT	377753072001	70821	9/11/24	091124AM	184357	68.73	SUPPLIES- 6TH	9/13/24
4593	OFFICE DEPOT	378409764001	70910	9/11/24	091124AM	184355	23.99	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	378409766001	70910	9/11/24	091124AM	184357	25.66	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	378409767001	70910	9/11/24	091124AM	184357	11.09	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	378409778001	70910	9/11/24	091124AM	184357	16.86	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	377754021002	70823	9/11/24	091124AM	184357	99.99	SUPPLIES- TLC	9/13/24
4593	OFFICE DEPOT	379698841001	70955	9/11/24	091124AM	184357	63.36	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	378839495001	70870	9/11/24	091124AM	184357	140.34	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	378327022001	70903	9/11/24	091124AM	184357	353.18	SUPPLIES- 9TH	9/13/24
4593	OFFICE DEPOT	381000928002	71082	9/11/24	091124AM	184357	22.23	SUPPLIES- JGC	9/13/24
4593	OFFICE DEPOT	380992492002	71077	9/11/24	091124AM	184357	25.14	SUPPLIES- ISC	9/13/24
4593	OFFICE DEPOT	377056090001	71101	9/11/24	091124AM	184357	541.20	SUPPLIES- 6TH	9/13/24
4593	OFFICE DEPOT	379153109001	70905	9/11/24	091124AM	184358	204.35	SUPPLIES- 9TH	9/13/24
4593	OFFICE DEPOT	377073387001	71075	9/11/24	091124AM	184358	204.35	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	379795498001	70921	9/11/24	091124AM	184358	15.03	SUPPLIES- TLC	9/13/24
4593	OFFICE DEPOT	378755688001	71119	9/11/24	091124AM	184358	88.56	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	378755691001	71119	9/11/24	091124AM	184358	53.69	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	375362484001	70797	9/11/24	091124AM	184358	48.43	SUPPLIES- GOS	9/13/24

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4593	OFFICE DEPOT	380991887001	71073	9/11/24	091124AM	184358	547.70	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	381000929001	71082	9/11/24	091124AM	184358	108.46	SUPPLIES- JGC	9/13/24
4593	OFFICE DEPOT	380992492001	71077	9/11/24	091124AM	184358	102.75	SUPPLIES- ISC	9/13/24
4593	OFFICE DEPOT	381000398001	71081	9/11/24	091124AM	184358	66.81	SUPPLIES- LES	9/13/24
4593	OFFICE DEPOT	379704786001	70961	9/11/24	091124AM	184358	187.12	SUPPLIES- JGC	9/13/24
4593	OFFICE DEPOT	379698475001	70954	9/11/24	091124AM	184358	145.41	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	375361781001	70796	9/11/24	091124AM	184358	274.39	SUPPLIES- TRANS	9/13/24
4593	OFFICE DEPOT	380911785001	71056	9/11/24	091124AM	184358	262.85	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	380908810001	71053	9/11/24	091124AM	184358	411.34	SUPPLIES- HMS	9/13/24
4593	OFFICE DEPOT	380612228001	71028	9/11/24	091124AM	184359	218.49	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	378409763001	70910	9/11/24	091124AM	184359	139.00	SUPPLIES- HHS	9/13/24
4593	OFFICE DEPOT	382245008001	71161	9/11/24	091124AM	184359	361.60	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	380023692001	71096	9/11/24	091124AM	184359	867.21	SUPPLIES- 9TH	9/13/24
4593	OFFICE DEPOT	374982149001	70740	9/11/24	091124AM	184359	579.88	SUPPLIES- BOE	9/13/24
4593	OFFICE DEPOT	378755673001	71119	9/11/24	091124AM	184359	558.91	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	378755716001	71119	9/11/24	091124AM	184359	4.18	SUPPLIES- GOS	9/13/24
4593	OFFICE DEPOT	382458907001	71181	9/11/24	091124AM	184359	295.98	SUPPLIES- TITLE I	9/13/24
4593	OFFICE DEPOT	382458916001	71181	9/11/24	091124AM	184359	32.59	SUPPLIES- TITLE I	9/13/24
4593	OFFICE DEPOT	375362486001	70797	9/16/24	091624AM	184420	142.98	SUPPLIES- GOS	9/16/24
4593	OFFICE DEPOT	383848801001	71519	9/16/24	091624AM	184420	31.19	SUPPLIES- HMS	9/16/24
4593	OFFICE DEPOT	383848799001	71519	9/16/24	091624AM	184420	175.00	SUPPLIES- HMS	9/16/24
4593	OFFICE DEPOT	384016787001	71397	9/16/24	091624AM	184420	251.98	SUPPLIES- 9TH	9/16/24
4593	OFFICE DEPOT	384013481001	71386	9/16/24	091624AM	184420	84.19	SUPPLIES- BOE	9/16/24
4593	OFFICE DEPOT	384013482001	71386	9/16/24	091624AM	184420	5.49	SUPPLIES- BOE	9/16/24
4593	OFFICE DEPOT	382584434001	71371	9/16/24	091624AM	184420	302.76	SUPPLIES- HMS	9/16/24
4593	OFFICE DEPOT	377686082001	71447	9/16/24	091624AM	184420	116.59	SUPPLIES- HHS	9/16/24
4593	OFFICE DEPOT	384012582001	71383	9/16/24	091624AM	184420	499.84	SUPPLIES- BOE	9/16/24
4593	OFFICE DEPOT	384012581001	71383	9/16/24	091624AM	184420	503.50	SUPPLIES- BOE	9/16/24
4593	OFFICE DEPOT	384016784001	71397	9/16/24	091624AM	184420	93.07	SUPPLIES- 9TH	9/16/24
4593	OFFICE DEPOT	377686093001	71447	9/16/24	091624AM	184420	90.34	SUPPLIES- HHS	9/16/24
4593	OFFICE DEPOT	384394757001	71498	9/16/24	091624AM	184420	3,481.20	SUPPLIES- HHS	9/16/24
4593	OFFICE DEPOT	384013476001	71386	9/16/24	091624AM	184420	357.15	supplies- boe	9/16/24
4882	NAEHY	052024-0481	71434	9/5/24	090524S	184242	650.00	CONFERENCE REGISTRATION - LORI KNOCHELMA	9/6/24
4887	TYLER TECHNOLOGIES	045-481077	70481	9/11/24	091124AM	184393	3,283.68	QUARTLY APP HOSTING FEES- BOE	9/13/24
4936	WAL*MART	TR#04439	71135	8/28/24	082824S	184208	74.42	SELF CARE SUPPLIES - JGC	8/28/24
4936	WAL*MART	TR#09543	70734	8/28/24	082824S	184208	26.76	SUPPLIES - JEB	8/28/24
4936	WAL*MART	TR#01853	70734	8/28/24	082824S	184208	152.31	SUPPLIES - JEB	8/28/24
4936	WAL*MART	TR#09754	70734	8/28/24	082824S	184208	(3.52)	CREDIT ON ACCT - JEB	8/28/24
4936	WAL*MART	TR#00360	70835	8/28/24	082824S	184208	100.26	FRC SUPPLIES - HMS	8/28/24
4936	WAL*MART	TR#08755	70990	8/28/24	082824S	184208	175.34	ITEMS FOR FAMILY NIGHT - JEB	8/28/24
4936	WAL*MART	TR#00383	70990	8/28/24	082824S	184208	176.01	ITEMS FOR FAMILY NIGHT - JEB	8/28/24
4936	WAL*MART	TR#08756	70989	8/28/24	082824S	184208	379.26	SUPPLIES FOR EVENT 8/13 - JEB	8/28/24
4936	WAL*MART	TR#00382	70989	8/28/24	082824S	184208	96.42	SUPPLIES FOR EVENT 8/13 - JEB	8/28/24
4936	WAL*MART	TR#04830	70780	8/28/24	082824S	184208	80.07	COOKOUT SUPPLIES - HMS	8/28/24
4936	WAL*MART	TR#07827	70889	8/28/24	082824S	184208	53.28	ITEMS FOR STRUCTURED UNIT - LES	8/28/24
4936	WAL*MART	TR#07828	70593	8/28/24	082824S	184208	320.76	STUDENT INCENTIVES - LES	8/28/24
4936	WAL*MART	TR#02156	71106	8/28/24	082824S	184208	185.56	DOLPHINFEST ITEMS - 6TH DIST.	8/28/24
5038	SPISAK, JARRETT	091224		9/11/24	091124AM	184384	380.56	MILEAGE REIMBURSE 8/2-9/6	9/13/24
5190	CUSTOM TROPHY	25285	71645	9/11/24	091124AM	133	875.00	CUSTOM MAGNETS- BOE	9/13/24
5580	GRAINGER	9238187562	71245	9/11/24	091124AM	184316	59.98	PARTS/SUPPLIES- MAINT	9/13/24
5671	SCHOOL OUTFITTERS	INV14150190-	67865	9/3/24	090324AM	184224	3,099.20	ACI VOID- CHECK ISSUED- AP	9/3/24
5671	SCHOOL OUTFITTERS	INV14195343	71273	9/11/24	091124AM	134	315.13	SUPPLIES- TITLE I	9/13/24
5671	SCHOOL OUTFITTERS	INV14196060	71273	9/11/24	091124AM	134	2,123.13	SUPPLIES- TITLE I	9/13/24
5671	SCHOOL OUTFITTERS	INV14195846	71362	9/11/24	091124AM	134	1,256.12	SUPPLIES- TITLE I	9/13/24
5671	SCHOOL OUTFITTERS	INV141915835	71273	9/11/24	091124AM	134	10,000.28	SUPPLIES- TITLE I	9/13/24
5748	GLO-GO INC.	38371	71211	9/11/24	091124AM	184314	835.00	TSHIRTS- HMS	9/13/24
5762	MUTUAL OF OMAHA	091024		9/10/24	091024AM	184758	618.51	EMPLOYER PAID LIFE- AUGUST 2024	9/10/24
5855	DUKE ENERGY	910118741169AUG24		8/28/24	082824S	184199	3,207.28	UTILITIES - JEB	8/28/24
5855	DUKE ENERGY	910118741309AUG24		8/28/24	082824S	184199	653.76	UTILITIES - TITLE 1	8/28/24
5855	DUKE ENERGY	910118786310AUG24		8/28/24	082824S	184199	864.61	UTILITIES - ISC	8/28/24
5855	DUKE ENERGY	910118786237AUG24		8/28/24	082824S	184199	4,372.14	UTILITIES - JGC	8/28/24
5855	DUKE ENERGY	910118741200AUG24		8/28/24	082824S	184199	37.08	UTILITIES - TRANS DEPT	8/28/24
5855	DUKE ENERGY	910118741903AUG24		8/28/24	082824S	184199	160.80	UTILITIES - LES	8/28/24
5855	DUKE ENERGY	910118741036AUG24		8/28/24	082824S	184199	503.56	UTILITIES - TRANS DEPT	8/28/24
5855	DUKE ENERGY	910118741531AUG24		8/28/24	082824S	184199	1,921.82	UTILITIES - MEINKEN	8/28/24
5855	DUKE ENERGY	910118786138AUG24		8/28/24	082824S	184199	85.56	UTILITIES - TRANS DEPT	8/28/24
5855	DUKE ENERGY	910118741341AUG24		8/28/24	082824S	184199	195.66	UTILITIES - CAHS	8/28/24
5855	DUKE ENERGY	910118786435AUG24		8/28/24	082824S	184199	366.76	UTILITIES - MAINT DEPT	8/28/24
5855	DUKE ENERGY	910118741490AUG24		8/28/24	082824S	184199	475.03	UTILITIES - MAINT	8/28/24
5855	DUKE ENERGY	910118741953AUG24		8/28/24	082824S	184199	207.31	UTILITIES - TITLE 1	8/28/24
5855	DUKE ENERGY	910118741630AUG24		8/28/24	082824S	184199	1,911.15	UTILITIES - BOE	8/28/24
5855	DUKE ENERGY	910118741078AUG24		8/28/24	082824S	184199	20.44	UTILITIES - LES	8/28/24
5855	DUKE ENERGY	910118741440AUG24		8/28/24	082824S	184199	35.29	UTILITIES - HHS	8/28/24

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5855	DUKE ENERGY	910118741391AUG24		8/28/24	082824S	184199	18.97	UTILITIES - GOS	8/28/24
5855	DUKE ENERGY	910118741119AUG24		8/28/24	082824S	184200	3,505.57	UTILITIES - GOS	8/28/24
5855	DUKE ENERGY	910118740986AUG24		8/28/24	082824S	184200	5,385.72	UTILITIES - 9TH DIST	8/28/24
5855	DUKE ENERGY	910118786188AUG24		8/28/24	082824S	184200	4,266.54	UTILITIES - 6TH DIST	8/28/24
5855	DUKE ENERGY	910118786485AUG24		8/28/24	082824S	184200	59.79	UTILITIES - GOS	8/28/24
5855	DUKE ENERGY	910118786279AUG24		8/28/24	082824S	184200	284.13	UTILITIES - ISC	8/28/24
5855	DUKE ENERGY	910118741565AUG24		8/28/24	082824S	184200	19.81	UTILITIES - TITLE 1	8/28/24
5855	DUKE ENERGY	910118741698AUG24		8/28/24	082824S	184200	19.68	UTILITIES - TITLE 1	8/28/24
5855	DUKE ENERGY	910118786047AUG24		8/28/24	082824S	184200	308.22	UTILITIES - ISC	8/28/24
5855	DUKE ENERGY	910118741846AUG24		8/28/24	082824S	184200	28.47	UTILITIES - MEINKEN	8/28/24
5855	DUKE ENERGY	910118741797AUG24		8/28/24	082824S	184200	42.91	UTILITIES - 6TH DIST	8/28/24
5855	DUKE ENERGY	910118741234AUG24		8/28/24	082824S	184200	4,901.64	UTILITIES - LES	8/28/24
5855	DUKE ENERGY	910118741747AUG24		8/28/24	082824S	184200	727.62	UTILITIES - HHS	8/28/24
5855	DUKE ENERGY	910118741995AUG24		8/28/24	082824S	184200	486.34	UTILITIES - HHS	8/28/24
5855	DUKE ENERGY	910118786378AUG24		8/28/24	082824S	184200	11,923.31	UTILITIES - CHAP. VOC.	8/28/24
5855	DUKE ENERGY	910118786097AUG24		8/28/24	082824S	184200	18,580.59	UTILITIES - HHS	8/28/24
5855	DUKE ENERGY	910140223868AUG24		9/5/24	090524S	184231	83.04	UTILITIES - HHS	9/6/24
5895	SOLUTION TREE	S307207	71207	9/3/24	090324AM	130	625.25	INSTRUCT SUPPORT SUPPLIES- ISC	9/3/24
5895	SOLUTION TREE	S307538	71207	9/3/24	090324AM	130	34.82	INSTRUCT SUPPORT SUPPLIES- ISC	9/3/24
5895	SOLUTION TREE	S307499	71207	9/3/24	090324AM	130	979.51	INSTRUCT SUPPORT SUPPLIES- ISC	9/3/24
5895	SOLUTION TREE	S307442	71207	9/3/24	090324AM	130	981.64	INSTRUCT SUPPORT SUPPLIES- ISC	9/3/24
5895	SOLUTION TREE	S306381	70986	9/5/24	090524S	184278	1,910.75	INSTRUCTIONAL MATERIALS - HCHS	9/11/24
5895	SOLUTION TREE	S306464	70987	9/5/24	090524S	184278	1,277.75	INSTRUCTIONAL MATERIALS - ST. AUGUSTINE	9/11/24
5948	U.S. BANK ST. PAUL	40936		8/21/24	082224AM	184175	44,828.13	SERIES 2023 BOND PYMT	8/22/24
5948	U.S. BANK ST. PAUL	2660748		9/5/24	090524S	184276	345.84	BOND PAYMENT - SERIES 2019B	9/11/24
6029	DRESSMAN, DONNA	701	70832	9/5/24	090524S	184230	8,680.00	CONSULTING SERVICES 8/1-2 & 8/5-9/24	9/6/24
6029	DRESSMAN, DONNA	707	71259	9/5/24	090524S	184230	1,488.00	CONSULTING SERVICES 8/29/24 JGC	9/6/24
6029	DRESSMAN, DONNA	704	71260	9/5/24	090524S	184230	1,984.00	CONSULTING SERVICES @ 6TH DIST.	9/6/24
6029	DRESSMAN, DONNA	706	71263	9/5/24	090524S	184230	1,240.00	CONSULTING SERVICES - LES	9/6/24
6029	DRESSMAN, DONNA	705	71262	9/5/24	090524S	184230	1,240.00	CONSULTING SERVICES - HHS	9/6/24
6029	DRESSMAN, DONNA	702	71264	9/5/24	090524S	184230	3,720.00	CONSULTING SERVICES - JEB	9/6/24
6029	DRESSMAN, DONNA	703	71261	9/5/24	090524S	184230	2,480.00	CONSULTING SERVICES - 9TH DIST.	9/6/24
6034	NEWS-2-YOU	INV-1086050	71611	9/16/24	091624AM	184419	11,871.84	LEARNING BUNDLES- AHS	9/16/24
6390	BAND SHOPPE	S1102335	70645	9/11/24	091124AM	184292	1,978.45	BAND SHOES- HHS	9/13/24
6537	BOB SUMEREL TIRE CO., INC.	2250055385	70485	9/11/24	091124AM	184295	300.00	WHEEL BAL- TRANS	9/13/24
6537	BOB SUMEREL TIRE CO., INC.	225055599	70485	9/11/24	091124AM	184295	1,146.00	TIRES- TRANS	9/13/24
6537	BOB SUMEREL TIRE CO., INC.	225055335	70485	9/11/24	091124AM	184295	1,528.00	TIRES- TRANS	9/13/24
6537	BOB SUMEREL TIRE CO., INC.	0000000031	70485	9/11/24	091124AM	184295	(1,500.00)	ACCT CREDIT- TRANS	9/13/24
6643	SUPERFLEET MASTERCARD	082624		8/26/24	082624AM	184193	2,619.59	FUEL CHARGES- DIST	8/26/24
6796	REEVES, KELLY	082624	70693	8/26/24	082624AM	184188	220.80	REIMBURSE INNO SCH CONF 7/9-7/12	8/26/24
6891	GALLATIN COUNTY BOARD OF EDUCATI	082624	71208	8/26/24	082624AM	184183	180.00	KSBA MEETING- REG FEES- BOE	8/26/24
6900	EMBOSS DESIGN, PSC	23-037-12	71618	9/11/24	091124AM	184307	28,327.58	BG23-406- CHAP VOC.	9/13/24
6900	EMBOSS DESIGN, PSC	22-090-20	71617	9/11/24	091124AM	184307	3,000.00	BG23-066 VENT PROJECT	9/13/24
6900	EMBOSS DESIGN, PSC	22-088-18	71616	9/11/24	091124AM	184307	18,013.53	BG23-062- HOLMES CAMPUS PROJECT	9/13/24
6900	EMBOSS DESIGN, PSC	24-009-04	71615	9/11/24	091124AM	184307	1,472.50	BG24-273- SOFTBALL FIELD- AHS	9/13/24
6923	NATIONAL HEALTH PROMOTION ASSOC	12203	67960	9/5/24	090524S	184244	3,487.33	ONE DAY TRAINING @ HHS	9/6/24
7024	EVOLUTION CREATIVE SOLUTIONS	N22406479	70828	9/11/24	091124AM	184308	112.21	ENVELOPES- TLC	9/13/24
7082	WESCO DISTRIBUTION	264137	64553	9/5/24	090524S	184279	36,092.61	CONSTRUCTION MATERIALS FOR VENT. PROJECT	9/11/24
7082	WESCO DISTRIBUTION	273620	64553	9/5/24	090524S	184279	39,178.17	CONSTRUCTION MATERIALS FOR VENT. PROJECT	9/11/24
7092	KAPS	082624	71286	8/26/24	082624AM	184186	5,238.83	PREPARE TRAIN REG FEES- BOE	8/26/24
7094	IDLEBROOK	75417-1	71128	9/11/24	091124AM	184326	357.50	UNIFORMS- MAINT	9/13/24
7094	IDLEBROOK	75368-1	71108	9/11/24	091124AM	184326	960.75	UNIFORMS- MAINT	9/13/24
7094	IDLEBROOK	75406-1	71156	9/11/24	091124AM	184326	382.00	UNIFORMS- MAINT	9/13/24
7332	PYRAMID SCHOOL PRODUCTS	S1478563.001	70739	9/11/24	091124AM	184368	780.28	CUSTODIAL SUPPLIES- JGC	9/13/24
7332	PYRAMID SCHOOL PRODUCTS	S1480161.001	70995	9/11/24	091124AM	184368	323.28	CUSTODIAL SUPPLIES- 6TH	9/13/24
7332	PYRAMID SCHOOL PRODUCTS	S1478266.002	70612	9/11/24	091124AM	184368	76.99	CUSTODIAL SUPPLIES- GOS	9/13/24
7332	PYRAMID SCHOOL PRODUCTS	S1478267.001	70616	9/11/24	091124AM	184368	56.16	CUSTODIAL SUPPLIES- 9TH	9/13/24
7332	PYRAMID SCHOOL PRODUCTS	S1479695.001	70906	9/11/24	091124AM	184368	69.90	CUSTODIAL SUPPLIES- HHS	9/13/24
7355	KONA ICE	2695	70902	9/5/24	090524S	184239	1,057.50	SCHOOL EVENT - 9TH DIST.	9/6/24
7525	BLAU MECHANICAL	20476	71385	9/11/24	091124AM	184294	2,134.00	LEAK REPAIRS- JGC- MAINT	9/13/24
7525	BLAU MECHANICAL	20512	71446	9/11/24	091124AM	184294	450.00	REPAIR COIL LEAK- 9TH	9/13/24
7529	ABM PARKING SERVICES	202409-74522-1		9/11/24	091124AM	184282	960.00	PARKING LOT RENTAL- BOE	9/13/24
7542	FRYSCKY, INC.	42047648	71571	9/11/24	091124AM	184311	100.00	NEW COORD REG FEE- D.MCGEE	9/13/24
7556	NKMSAA	091124	71309	9/11/24	091124AM	184352	375.00	2024 SEASON DUES- HMS FOOTB	9/13/24
7556	NKMSAA	091124-1	71310	9/11/24	091124AM	184352	200.00	2024 SEASON DUES- HMS VOLLEY	9/13/24
7560	MACKIE, TARA	082624	70515	8/26/24	082624AM	184187	253.24	REIMBURSE BEHAV INST. 7/14-7/16	8/26/24
7601	DUTY, JESSICA	091324	71659	9/11/24	091124AM	184305	100.00	REIMBURSE BEHAV INST 7/14-7/16	9/13/24
7655	RIVER ROCK VENTURES INC.	1	71605	9/11/24	091124AM	184370	378,119.70	BG23-062 HOLMES CAMPUS PROJECT	9/13/24
7721	NASP-PREPARE PROGRAM	159887	70618	9/5/24	090524S	184243	4,760.00	PREPARE WORKBOOK - BOE	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4566677	70888	9/5/24	090524S	184228	1,506.12	BOOKS - BOE/KNOCHELMAN	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4565939	70873	9/5/24	090524S	184228	155.85	BOOKS - 9TH DIST.	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4566055	70822	9/5/24	090524S	184228	363.50	BOOKS - ISC/HOLY TRINITY	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4566678	70801	9/5/24	090524S	184228	53.56	BOOKS - ISC	9/6/24

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7832	BARNES & NOBLE BOOKSELLERS	4567593	70803	9/5/24	090524S	184228	134.27	BOOKS - ISC/ST. AUGUSTINE	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4567594	70800	9/5/24	090524S	184228	99.13	BOOKS - ISC/ST. ANTHONY	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4566679	70802	9/5/24	090524S	184228	53.56	BOOKS - ISC/PRINCE OF PEACE	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4567592	70804	9/5/24	090524S	184228	310.65	BOOKS - ISC/HOLY CROSS	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4567591	70805	9/5/24	090524S	184228	346.86	BOOKS - ISC/HOLY CROSS	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4567590	70824	9/5/24	090524S	184228	420.00	BOOKS - ISC/ST. AUGUSTINE	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4566889	70925	9/5/24	090524S	184228	306.72	BOOKS - ISC/ST. AUGUSTINE	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4573376	71281	9/5/24	090524S	184228	296.00	BOOKS - BOE/VPP	9/6/24
7832	BARNES & NOBLE BOOKSELLERS	4577512	71518	9/11/24	091124AM	184293	423.00	BOOKS- BOE	9/13/24
7832	BARNES & NOBLE BOOKSELLERS	4574668	71354	9/16/24	091624AM	184414	417.62	BOOKS- K LITERACY- 9TH	9/16/24
7832	BARNES & NOBLE BOOKSELLERS	4576979	71492	9/16/24	091624AM	184414	207.20	BOOKS- ISC	9/16/24
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001298638-006-1	66327	9/5/24	090524S	184236	1,909.14	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/6/24
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001298638.010	66327	9/5/24	090524S	184236	273.60	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/6/24
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001298638-008	66327	9/5/24	090524S	184236	1,789.40	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/6/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134446508	70643	9/11/24	091124AM	135	473.56	SUPPLIES- 6TH	9/13/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134820017	71330	9/11/24	091124AM	135	41.64	SUPPLIES- ISC	9/13/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134305602	70549	9/11/24	091124AM	135	2,493.52	SUPPLIES- JEB	9/13/24
7891	STAPLES, INC.	6010474659	71377	9/5/24	090524S	184277	172.68	SUPPLIES - BOE	9/11/24
7891	STAPLES, INC.	6010344417	71316	9/5/24	090524S	184277	1,429.37	SUPPLIES - ISC	9/11/24
7891	STAPLES, INC.	6010413744	71316	9/5/24	090524S	184277	127.96	SUPPLIES - ISC	9/11/24
7891	STAPLES, INC.	6009484706	71120	9/11/24	091124AM	184386	4.70	SUPPLIES- GOS	9/13/24
7891	STAPLES, INC.	6008776080	70933	9/11/24	091124AM	184386	37.44	SUPPLIES- GOS	9/13/24
7891	STAPLES, INC.	6009705456	71167	9/11/24	091124AM	184386	74.22	SUPPLIES- HMS	9/13/24
7891	STAPLES, INC.	6006256874	70501	9/11/24	091124AM	184386	205.19	SUPPLIES- AHS	9/13/24
7891	STAPLES, INC.	6007484700	71151	9/11/24	091124AM	184386	12.13	SUPPLIES- JGC	9/13/24
7891	STAPLES, INC.	6010344413	71331	9/11/24	091124AM	184386	26.80	SUPPLIES- 6TH	9/13/24
7891	STAPLES, INC.	6010344408	71230	9/11/24	091124AM	184386	19.59	SUPPLIES- JEB	9/13/24
7891	STAPLES, INC.	6010607161	71377	9/11/24	091124AM	184386	752.94	SUPPLIES- HMS	9/13/24
7891	STAPLES, INC.	6010413746	71007	9/11/24	091124AM	184386	87.77	SUPPLIES- JEB	9/13/24
7891	STAPLES, INC.	6009833103	71229	9/11/24	091124AM	184386	45.99	SUPPLIES- JEB	9/13/24
7891	STAPLES, INC.	6010344415	71325	9/11/24	091124AM	184386	43.39	SUPPLIES- TLC	9/13/24
7891	STAPLES, INC.	6008546447	70933	9/11/24	091124AM	184386	7.44	SUPPLIES- GOS	9/13/24
7891	STAPLES, INC.	6009906153	71151	9/11/24	091124AM	184386	129.86	SUPPLIES- JGC	9/13/24
7891	STAPLES, INC.	6008546448	70923	9/11/24	091124AM	184386	42.77	SUPPLIES- JEB	9/13/24
7891	STAPLES, INC.	6008890190	71004	9/11/24	091124AM	184386	88.68	SUPPLIES- JEB	9/13/24
7891	STAPLES, INC.	6009833105	71229	9/11/24	091124AM	184387	7.12	SUPPLIES- JEB	9/13/24
7891	STAPLES, INC.	6009705455	71168	9/11/24	091124AM	184387	394.79	SUPPLIES- 6TH	9/13/24
7891	STAPLES, INC.	6008546450	70933	9/11/24	091124AM	184387	14.91	SUPPLIES- GOS	9/13/24
7891	STAPLES, INC.	6009906174	71303	9/11/24	091124AM	184387	85.61	SUPPLIES- 9TH	9/13/24
7891	STAPLES, INC.	6009705454	71174	9/11/24	091124AM	184387	102.18	SUPPLIES- HMS	9/13/24
7891	STAPLES, INC.	6009705453	71180	9/11/24	091124AM	184387	23.95	SUPPLIES- BOE	9/13/24
7891	STAPLES, INC.	6009484704	71151	9/11/24	091124AM	184387	44.89	SUPPLIES- JGC	9/13/24
7891	STAPLES, INC.	6009332396	71111	9/11/24	091124AM	184387	99.92	SUPPLIES- 9TH	9/13/24
7891	STAPLES, INC.	6010344414	71327	9/11/24	091124AM	184387	212.05	SUPPLIES- 9TH	9/13/24
7891	STAPLES, INC.	6009411774	71120	9/11/24	091124AM	184387	198.32	SUPPLIES- GOS	9/13/24
7891	STAPLES, INC.	6010413745	71320	9/11/24	091124AM	184387	43.19	SUPPLIES- GOS	9/13/24
8068	MCGRAW-HILL EDUCATION	133233779001	68319	9/5/24	090524S	184241	4,669.51	INSTRUCTIONAL MATERIALS - ISC	9/6/24
8240	SMEKENS EDUCATION SOLUTIONS	30331	70985	9/11/24	091124AM	184377	795.28	INSTRUCT SUPPLIES- HCE	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2294128B	70736	9/11/24	091124AM	184285	562.32	CUSTODIAL SUPPLIES- JGC	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2292914A	70614	9/11/24	091124AM	184285	345.60	CUSTODIAL SUPPLIES- JGC	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2295406	70907	9/11/24	091124AM	184285	2,116.52	CUSTODIAL SUPPLIES- CCDC	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2296181	70996	9/11/24	091124AM	184285	4,922.92	CUSTODIAL SUPPLIES- 6TH	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2294128C	70736	9/11/24	091124AM	184285	664.07	CUSTODIAL SUPPLIES- JGC	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2295406A	70907	9/11/24	091124AM	184285	192.08	CUSTODIAL SUPPLIES- CCDC	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2296746	70736	9/11/24	091124AM	184285	(259.64)	ACCT CREDIT- JGC CUST	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2298124	70736	9/11/24	091124AM	184285	(530.45)	ACCT CREDIT- JGC CUST	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2297835	71200	9/11/24	091124AM	184285	2,014.38	CUSTODIAL SUPPLIES- HHS	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2297818	71191	9/11/24	091124AM	184285	284.55	CUSTODIAL SUPPLIES- JEB	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2297812	71189	9/11/24	091124AM	184285	1,061.48	CUSTODIAL SUPPLIES- JEB	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2294128D	70736	9/11/24	091124AM	184285	828.53	CUSTODIAL SUPPLIES- JGC	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2296181A	70996	9/11/24	091124AM	184285	417.84	CUSTODIAL SUPPLIES- 6TH	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2296674	71092	9/11/24	091124AM	184285	323.29	CUSTODIAL SUPPLIES- GOS	9/13/24
8288	ACORN DISTRIBUTORS, INC.	2296674A	71092	9/11/24	091124AM	184285	308.90	CUSTODIAL SUPPLIES- GOS	9/13/24
8486	STAND ENERGY CORPORATION	2140872		8/28/24	082824S	184207	445.51	UTILITIES - HHS	8/28/24
8562	KRUMPELMAN, KATHERINE M.	091124	71572	9/11/24	091124AM	184342	400.00	TITLE I SERVICES 8/13-8/29- HCHS	9/13/24
8562	KRUMPELMAN, KATHERINE M.	091624	71572	9/16/24	091624AM	184418	200.00	TITLE I SERVICES 9/4-9/13- HCHS	9/16/24
8600	JKM TRAINING, INC.	32245	71601	9/11/24	091124AM	136	339.80	ONLINE TRAINING- BOE	9/13/24
8882	QUENCH	INV07907446	71596	9/11/24	091124AM	137	160.08	DRINK WATER SERVICE- JGC	9/13/24
8901	NAVIGATE 360 LLC	INV-23000	71285	9/11/24	091124AM	184351	5,792.57	THREAT ASSESSMENT PLATFORM- BOE	9/13/24
8969	RAPTOR TECHNOLOGIES, LLC	79473--	68392	9/3/24	090324AM	184223	14,665.00	ACI VOID- CHECK ISSUED- AP	9/3/24
9005	HECKER, MATTHEW	082324	71158	8/23/24	082324AM	184176	337.93	FOOD FOR MEET THE TEACHER 8/23/24	8/23/24
9019	JORDAN, TAMARAH G.	SEPT2024	71267	9/5/24	090524S	184237	630.00	TITLE 1 SERVICES AUG. 26, 29 & 30, 2024	9/6/24
9019	JORDAN, TAMARAH G.	091124	71267	9/11/24	091124AM	184332	420.00	TITLE I SERVICES 9/5-9/6- HCE	9/13/24

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9019	JORDAN, TAMARAH G.	091624	71267	9/16/24	091624AM	184416	630.00	TITLE I SERVICES 9/9-9/13- HCE	9/16/24
9027	WCEPS	ORDER#W-0091822	71500	9/11/24	091124S	184275	760.00	INSTRUCTIONAL MATERIALS - ISC	9/11/24
9027	WCEPS	W-0091159	70991	9/16/24	091624AM	184423	4,039.00	INSTRUCTIONAL SUPPLIES- ISC	9/16/24
9042	COVINGTON ROTARY CLUB	2548	71389	9/11/24	091124AM	184301	140.00	DUES- GARRISON	9/13/24
9111	HUNTINGTON NATIONAL BANK	082124		8/21/24	082224AM	184174	79,864.67	SERIES 2017 BOND PYMT- ACCT#5084006726	8/22/24
9111	HUNTINGTON NATIONAL BANK	SEPT2024		9/11/24	091124S	184261	11,552.96	BOND PAYMENT - SERIES 2015 ACCT#508400409	9/11/24
9111	HUNTINGTON NATIONAL BANK	SEPT2024-1		9/11/24	091124S	184261	91,925.00	BOND PAYMENT SERIES 2016 TRUST ACCT#50840	9/11/24
9175	DECKER EQUIPMENT SCHOOL FIX CATAI	589619A	71157	9/11/24	091124AM	184303	82.45	CHAIR REPLACE FEET- MAINT	9/13/24
9189	FERGUSON, HEIDI	082624	70506	8/26/24	082624AM	184182	234.24	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
9227	RUMPKE	0009754		8/28/24	082824S	184204	13.16	TRASH REMOVAL - MAINT DEPT	8/28/24
9227	RUMPKE	3579388		8/28/24	082824S	184204	95.40	TRASH SERVICE - 6TH DIST	8/28/24
9227	RUMPKE	0009786		8/28/24	082824S	184204	30.32	TRASH SERVICE - MAINT DEPT	8/28/24
9227	RUMPKE	2292019		8/28/24	082824S	184205	132.34	RECYCLING - 6TH DIST	8/28/24
9227	RUMPKE	0009814		9/5/24	090524S	184247	203.63	WASTE STATION USAGE - MAINT DEPT	9/6/24
9227	RUMPKE	3589934		9/5/24	090524S	184247	236.19	TRASH SERVICE - TRANS DEPT	9/6/24
9227	RUMPKE	3589936		9/5/24	090524S	184247	931.84	TRASH SERVICE - JGC	9/6/24
9227	RUMPKE	3589937		9/5/24	090524S	184247	1,269.49	TRASH SERVICE - LES	9/6/24
9227	RUMPKE	3589948		9/5/24	090524S	184247	93.60	TRASH SERVICE - LES	9/6/24
9227	RUMPKE	3589938		9/5/24	090524S	184247	931.84	TRASH SERVICE - 9TH DIST.	9/6/24
9227	RUMPKE	3589947		9/5/24	090524S	184247	156.68	TRASH SERVICE - ISC	9/6/24
9227	RUMPKE	3589932		9/5/24	090524S	184247	3,236.50	TRASH SERVICE - HHS CAMPUS	9/6/24
9227	RUMPKE	3589939		9/5/24	090524S	184247	1,158.72	TRASH SERVICE - CHAPMAN VOC.	9/6/24
9227	RUMPKE	3589940		9/5/24	090524S	184247	931.84	TRASH SERVICE - 6TH DIST.	9/6/24
9227	RUMPKE	3589943		9/5/24	090524S	184247	18.72	TRASH SERVICE - TITLE 1	9/6/24
9227	RUMPKE	3589944		9/5/24	090524S	184247	18.72	TRASH SERVICE - TITLE 1	9/6/24
9227	RUMPKE	3589949		9/5/24	090524S	184247	34.49	TRASH SERVICE - TITLE 1	9/6/24
9227	RUMPKE	3589942		9/5/24	090524S	184247	432.66	TRASH SERVICE - JEB	9/6/24
9227	RUMPKE	3589945		9/5/24	090524S	184247	51.51	TRASH SERVICE - MAINT DEPT	9/6/24
9227	RUMPKE	3589933		9/5/24	090524S	184247	931.84	TRASH SERVICE - GOS	9/6/24
9227	RUMPKE	3589946		9/5/24	090524S	184247	339.41	TRASH SERVICE - BOE	9/6/24
9228	VAUGHAN, SHARON	082624	70507	8/26/24	082624AM	184195	100.00	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
9244	ARMSTRONG, JULIE	082624	70504	8/26/24	082624AM	184178	100.00	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
9347	SHRED-IT USA LLC	8008122054	70930	9/11/24	091124AM	184375	482.04	SHRED SERVICES- ISC	9/13/24
9638	ASSOCIATED PREMIUM	313929	70979	9/11/24	091124AM	184289	2,609.74	SPIRIT POMS- BOE	9/13/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22207	71289	9/11/24	091124AM	184286	41.40	CUSTODIAL SUPPLIES- HHS	9/13/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22048	70885	9/11/24	091124AM	184286	9.20	CUSTODIAL SUPPLIES- 9TH	9/13/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22191	71190	9/11/24	091124AM	184286	24.92	CUSTODIAL SUPPLIES- JEB	9/13/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22101	70951	9/11/24	091124AM	184286	454.33	CUSTODIAL SUPPLIES- LES	9/13/24
9692	N&B OF KY, LLC	082224	71165	8/22/24	082224A2	184168	215.00	FOOD FOR STAFF 8/23/24- HHS	8/22/24
9697	RIDER, JESSE	082624		8/26/24	082624AM	184189	300.16	MILEAGE REIMBURSEMENT 4/15-7/31	8/26/24
9735	HUNTER, ELISABETH	082624	70560	8/26/24	082624AM	184185	100.00	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
9883	TEACHING STRATEGIES, LLC	INV204331	71488	9/11/24	091124AM	138	1,080.00	ONLINE ASSESS PORTFO- CCDC	9/13/24
9899	BROCK, RICK	091624		9/16/24	091624AM	184415	67.00	MILEAGE REIMBURSE 6/6-9/16	9/16/24
10050	HAMILTON, JOHN	1604	71491	9/11/24	091124AM	184321	900.00	MULCH- GOS- MAINT	9/13/24
10050	HAMILTON, JOHN	1603	70622	9/11/24	091124AM	184321	29,852.00	DIST LANDSCAPING- MAINT	9/13/24
10057	TEACHER CREATED MATERIALS, INC.	INV83418	71499	9/11/24	091124S	184271	651.02	INSTRUCTIONAL MATERIALS - HHS	9/11/24
10091	MADISON PHOTO WORKS	328062	71439	9/11/24	091124AM	184347	210.00	SENIOR FALL SPORT BANNERS- BOE	9/13/24
10147	GRAMAN, SARAH	SEPT2024	70901	9/5/24	090524S	184234	181.32	TRAVEL REIMB. TO KASA ANNUAL INST.	9/6/24
10269	BRADFORD, JOSH	091124		9/11/24	091124AM	184297	71.15	MILEAGE REIMBURSE 8/5-8/28	9/13/24
10269	BRADFORD, JOSH	091124-1		9/11/24	091124AM	184297	29.48	MILEAGE REIMBURSE 8/30-9/6	9/13/24
10307	SNELL, SANDRA M.	091224	71573	9/11/24	091124AM	184380	840.00	TITLE I SERVICES 8/13-8/30	9/13/24
10307	SNELL, SANDRA M.	091624	71573	9/16/24	091624AM	184421	840.00	TITLE I SERVICES 9/3-9/13- HCHS	9/16/24
10308	TRAME, JUDITH ANNE	091624	71266	9/16/24	091624AM	184422	187.50	CORRECTION- TITLE I SERVICES 8/12-8/21- HCE	9/16/24
10308	TRAME, JUDITH ANNE	091624-1	71266	9/16/24	091624AM	184422	1,942.50	TITLE I SERVICES 8/26-9/11- HCE	9/16/24
10344	EDULASTIC	INV-119763	70724	9/3/24	090324AM	184219	4,872.00	ASSESS REPORTING- HHS	9/3/24
10386	FOWLER BELL PLLC	070924-	70602	9/3/24	090324AM	184220	1,200.00	ACI VOID- CHECK ISSUED- AP	9/3/24
10386	FOWLER BELL PLLC	070924-1-	70603	9/3/24	090324AM	184220	200.00	ACI VOID- CHECK ISSUED- AP	9/3/24
10390	GATEWAY EDUCATION HOLDINGS	7028826014	70836	8/26/24	082624AM	129	114,840.00	INSTRUCT BOOKS- HHS	8/26/24
10390	GATEWAY EDUCATION HOLDINGS	7028828419	70879	9/5/24	090524S	184232	33,495.00	INSTRUCTIONAL MATERIALS - 9TH DIST	9/6/24
10390	GATEWAY EDUCATION HOLDINGS	4027240297	71141	9/11/24	091124S	184260	4,829.27	INSTRUCTIONAL MATERIALS - JGC	9/11/24
10390	GATEWAY EDUCATION HOLDINGS	7028874171	71141	9/11/24	091124S	184260	62,803.76	INSTRUCTIONAL MATERIALS - ISC	9/11/24
10396	YELLOWFOLDER (*)	20214833	71613	9/11/24	091124AM	184396	14,717.04	24-25 YELLOWFOLDER- DIST	9/13/24
10441	CINTAS CORP NO. 2	4201404172	70486	9/11/24	091124AM	184299	52.07	UNIFORMS- TRANS	9/13/24
10441	CINTAS CORP NO. 2	4202859083	70486	9/11/24	091124AM	184299	48.57	UNIFORMS- TRANS	9/13/24
10441	CINTAS CORP NO. 2	4202145223	70486	9/11/24	091124AM	184299	48.57	UNIFORMS- TRANS	9/13/24
10441	CINTAS CORP NO. 2	4200716581	70486	9/11/24	091124AM	184299	48.57	UNIFORMS- TRANS	9/13/24
10447	DELTA DENTAL OF KENTUCKY/VISION	091024-BOHANNON		9/10/24	091024AM	184757	8.68	VSP- W.BOHANNON	9/10/24
10447	DELTA DENTAL OF KENTUCKY/VISION	091024-BREEDEN		9/10/24	091024AM	184757	8.68	VSP- C.BREEDEN	9/10/24
10447	DELTA DENTAL OF KENTUCKY/VISION	091024-HOLLIS		9/10/24	091024AM	184757	8.68	VSP- J.HOLLIS	9/10/24
10507	INFOHANDLER.COM INC.	25157	71138	9/11/24	091124AM	184327	66.36	MEDICAID ADMIN FEE- ISC	9/13/24
10512	CRAYONS TO COMPUTERS	091024	71366	9/10/24	091024AM	184755	225.00	FY 25 SHOPPING ACCESS FEE- TLC	9/10/24
10512	CRAYONS TO COMPUTERS	091024-1	71216	9/10/24	091024AM	184755	1,500.00	FY 25 SHOPPING ACCESS FEE- HHS	9/10/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	MARTIN-CIS2408	70929	9/11/24	091124AM	184363	184.25	PT SERVICES 8/1-8/31- ISC	9/13/24

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10542	PEDIATRIC THERAPY SPECIALISTS INC	KOVATCH-CIS2408	70929	9/11/24	091124AM	184363	161.00	OT SERVICES 8/1-8/31- ISC	9/13/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	FEISTER-CIS2408	70929	9/11/24	091124AM	184363	820.75	PT SERVICES 8/1-8/31- ISC	9/13/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	LINVILLE-CIS2408	70929	9/11/24	091124AM	184363	977.50	PT SERVICES 8/1-8/31- ISC	9/13/24
10542	PEDIATRIC THERAPY SPECIALISTS INC	FRISCH-CIS2408	70929	9/11/24	091124AM	184363	918.75	OT/PT/ST SERVICES 8/1-8/31- ISC	9/13/24
10619	THE CONTINENTAL PRESS, INC.	690197	71387	9/11/24	091124S	184272	655.42	INSTRUCTIONAL MATERIALS - ISC	9/11/24
10619	THE CONTINENTAL PRESS, INC.	689631	70971	9/11/24	091124AM	139	4,352.54	INSTRUCT BOOKS- ISC	9/13/24
10658	THE LAMPO GROUP, LLC	INV2301747	71416	9/11/24	091124AM	184389	624.75	RC AND DIGITAL TEXTBOOK- HHS	9/13/24
10660	LIVING JUSTICE PRESS	082624CISD	71311	9/11/24	091124S	184264	670.00	BOOKS - BOE	9/11/24
10719	GOTO TECHNOLOGIES USA	IN7103196908	70537	9/5/24	090524S	184233	7,297.19	PHONE SERVICE FOR DISTRICT 9/1/24-9/30/24	9/6/24
10764	KNOX, HANNAH M	091124	71574	9/11/24	091124AM	184341	720.00	TITLE I SERVICES 8/13-8/29- HCHS	9/13/24
10764	KNOX, HANNAH M	091624	71574	9/16/24	091624AM	184417	720.00	TITLE I SERVICES 9/3-9/12- HCHS	9/16/24
10776	COLEMAN, ELIZABETH	082624	70681	8/26/24	082624AM	184181	243.25	REIMBURSE INNO SCH CONF 7/25-7/28	8/26/24
10788	WALTER, CHRISTINA A	SEPT2024	71392	9/11/24	091124S	184274	2,005.02	TITLE I SERVICES 8/12-8/28/24	9/11/24
10814	HICKS, JACQUELINE	082624	70508	8/26/24	082624AM	184184	100.00	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
10824	EDELEN, HANNAH	091124	70651	9/11/24	091124AM	184306	382.74	REIMBURSE KSBA CONF 7/18-7/20	9/13/24
10857	MICRO CONNECTORS INC	0307888-IN	70988	9/11/24	091124AM	184349	159.16	HDMI CORDS- TECH	9/13/24
10859	SNAPP, ISIAH	091224	70477	9/11/24	091124AM	184379	56.28	MILEAGE REIMBURSE 4/3-9/5	9/13/24
10874	HERITAGE BANK, INC.	AUG24-4761	70664	8/21/24	082224AM	184170	397.97	CONCESSION SUPPLIES- HHS BASEB	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988	70664	8/21/24	082224AM	184171	75.00	KSBA REG FEES- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-1	68133	8/21/24	082224AM	184171	291.28	STAFF HOTEL-HUMPHREY- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-2	70668	8/21/24	082224AM	184171	7,815.60	STAFF HOTEL- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-3	71027	8/21/24	082224AM	184171	344.99	CONF FOOD/FLIGHT BAGGAGE- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-4	71014	8/21/24	082224AM	184171	0.99	APPLE STORAGE- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-5	70650	8/21/24	082224AM	184171	297.16	HOTEL- EDELEN- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-6	71052	8/21/24	082224AM	184171	765.55	CONF HOTEL/FOOD- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-7	70735	8/21/24	082224AM	184171	799.66	HOTEL- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-8	71027	8/21/24	082224AM	184171	(80.00)	ACCT CREDIT- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-9	70886	8/21/24	082224AM	184171	1,445.00	AASA REG FEES- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-6988-10	71051	8/21/24	082224AM	184171	1,445.00	AASA REG FEES- GARRISON	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316	68638	8/21/24	082224AM	184172	1,150.08	STAFF HOTEL- WRIGHT-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-1	68495	8/21/24	082224AM	184172	(795.70)	ACCT CREDIT- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-2	68496	8/21/24	082224AM	184172	7,603.31	STAFF HOTEL- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-3	68496	8/21/24	082224AM	184172	(799.16)	ACCT CREDIT- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-4	68290	8/21/24	082224AM	184172	584.87	STAFF HOTEL- HOPKINS-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-5	70626	8/21/24	082224AM	184172	250.00	VOV CONF REG FEE- WILKERSON- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-6	68641	8/21/24	082224AM	184172	1,403.10	STAFF HOTEL- STALEY- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-7	67720	8/21/24	082224AM	184172	1,403.10	STAFF HOTEL- SCHNEIDER-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-8	68495	8/21/24	082224AM	184172	(795.70)	ACCT CREDIT- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-9	70934	8/21/24	082224AM	184172	100.00	REG FEES-WINKLER- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-10	71196	8/21/24	082224AM	184172	220.03	STAFF HOTEL- HAMLIN-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-11	68391	8/21/24	082224AM	184172	204.31	STAFF HOTEL- MCGIVERN-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-12	68389	8/21/24	082224AM	184173	(209.05)	ACCT CREDIT- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-13	68634	8/21/24	082224AM	184173	919.62	STAFF HOTEL- GOINS-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-14	67758	8/21/24	082224AM	184173	914.94	STAFF HOTEL- DUPONT-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-15	70762	8/21/24	082224AM	184173	9,528.88	STAFF HOTEL- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-16	70731	8/21/24	082224AM	184173	2,758.36	STAFF HOTEL-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-17	71195	8/21/24	082224AM	184173	259.92	STAFF HOTEL- BRADFORD-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-18	67898	8/21/24	082224AM	184173	(775.20)	ACCT CREDIT- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-19	70867	8/21/24	082224AM	184173	94.75	USPS- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-20	71194	8/21/24	082224AM	184173	249.43	STAFF HOTEL- GRAMAN-ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-21	67897	8/21/24	082224AM	184173	3,697.65	STAFF HOTEL- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-22	67897	8/21/24	082224AM	184173	(38.10)	ACCT CREDIT- ALTER	8/22/24
10874	HERITAGE BANK, INC.	AUG24-5316-23	68494	8/21/24	082224AM	184173	747.15	STAFF HOTEL- SMITH-ALTER	8/22/24
10874	HERITAGE BANK, INC.	SEPT24-2903	70968	9/11/24	091124AM	184322	149.00	ONLINE TRAINING- HR- BURTSCHY	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-4761	70477	9/11/24	091124AM	184323	267.29	CONCESSIONS- HHS BASEB- ELLIS	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-4761-1	71404	9/11/24	091124AM	184323	812.79	CONCESSIONS- HHS FOOTB- ELLIS	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-4761-2	71202	9/11/24	091124AM	184323	135.61	TEAM MEALS- HHS SOCC B&G - ELLIS	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-4761-3	71201	9/11/24	091124AM	184323	260.00	EVENT TICKETS- ELLIS	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-5316	71163	9/11/24	091124AM	184324	6,438.14	NKU STU BOOKS- BOE-ALTER	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-5316-1	71527	9/11/24	091124AM	184324	170.00	911 BRACELETS- ALTER	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-5316-2	71163	9/11/24	091124AM	184324	(0.27)	ACCT CREDIT- ALTER	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988	70914	9/11/24	091124AM	184325	65.00	EMERSONS BAKERY- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-1	71050	9/11/24	091124AM	184325	111.26	KROGER- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-2	71107	9/11/24	091124AM	184325	124.74	JIMMY JOHNS- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-3	71205	9/11/24	091124AM	184325	618.56	NABSE CONF REG FEE- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-4	71014	9/11/24	091124AM	184325	0.99	APPLE STORAGE- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-5	71203	9/11/24	091124AM	184325	404.95	FLIGHT- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-6	71204	9/11/24	091124AM	184325	857.94	FLIGHT- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-7	71206	9/11/24	091124AM	184325	314.79	HOTEL DEPOSIT- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-8	71390	9/11/24	091124AM	184325	75.00	KSBA REG FEE- GARRISON	9/13/24
10874	HERITAGE BANK, INC.	SEPT24-6988-8	71391	9/11/24	091124AM	184325	333.00	JIMMY JOHNS- GARRISON	9/13/24
10900	DICK BLICK COMPANY	3609756	71147	9/11/24	091124AM	140	498.72	ART SUPPLIES- HMS	9/13/24
10900	DICK BLICK COMPANY	3615621	71148	9/11/24	091124AM	140	399.97	ART SUPPLIES- HMS	9/13/24

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
SEPTEMBER 2024 BOARD MEETING

10919	SECURLY, INC.	132708	71117	9/11/24	091124AM	184373	2,576.75	DIGITAL HALLPASS- HMS	9/13/24
10950	SCHRUDD & ZIMMERMAN, INC.	9	71543	9/11/24	091124AM	184372	274,843.55	BG23-066 VENT PROJECT	9/13/24
10954	GEOTECHNOLOGY, LLC	161524	71515	9/11/24	091124AM	184313	541.00	BG23-066 VENTILATION PROJECT	9/13/24
10984	CENTER FOR APPLIED LINGUISTICS	015103	67455	9/5/24	090524S	184229	13,556.00	SIOP TRAINING - ISC	9/6/24
11012	FIFTH THIRD BANK	082224		8/21/24	082224AM	184169	28,725.45	ACI PAYMENTS- AP	8/22/24
11028	SHAPE MANUFACTURING	211213	66322	9/5/24	090524S	184248	3,000.00	CONSTRUCTION MATERIALS FOR VENT. PROJECT	9/6/24
11030	THE KENDALL GROUP	S114348895.002	66320	9/5/24	090524S	184280	3,374.29	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.002	66320	9/5/24	090524S	184280	265.38	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348897.004	66320	9/5/24	090524S	184280	7,241.98	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.005	66320	9/5/24	090524S	184280	530.82	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.006	66320	9/5/24	090524S	184280	3,184.89	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348896.008	66320	9/5/24	090524S	184280	537.25	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348896.013	66320	9/5/24	090524S	184280	853.37	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.012	66320	9/5/24	090524S	184280	5,062.52	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.017	66320	9/5/24	090524S	184280	3,991.99	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.018	66320	9/5/24	090524S	184280	721.72	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.019	66320	9/5/24	090524S	184280	788.30	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11030	THE KENDALL GROUP	S114348894.020	66320	9/5/24	090524S	184280	4,844.94	CONSTRUCTION MATERIALS HHS VENT. PROJ.	9/11/24
11037	JJ & ZAK LLC	091224	71215	9/11/24	091124AM	184330	1,999.00	ICU DATABASE RENEWAL- HHS	9/13/24
11046	AVANT COMMUNICATION & TECHNOLC	12619	67955	9/11/24	091124AM	184290	7,997.17	CEILING SPEAKERS- HHS CAFE	9/13/24
11062	COYLE, JAMIE	090324		9/3/24	090324AM	184218	19.43	MILEAGE REIMBURSE 8/6-8/19	9/3/24
11062	COYLE, JAMIE	091124		9/11/24	091124AM	184302	40.87	MILEAGE REIMBURSE 8/19-8/28	9/13/24
11100	ARBITER PAY TRUST ACCOUNT	SEP2024	71525	9/11/24	091124S	184257	15,000.00	PAY ACCT#7518173265 - SPORTS OFFICIALS PAY	9/11/24
11124	BOYD TRUCK CENTERS	XA101000309:01	70471	9/11/24	091124AM	184296	47.46	PARTS/SUPPLIES- TRANS	9/13/24
11124	BOYD TRUCK CENTERS	XA101000704:01	70964	9/11/24	091124AM	184296	277.36	PARTS/SUPPLIES- TRANS	9/13/24
11124	BOYD TRUCK CENTERS	XA105000283:01	70964	9/11/24	091124AM	184296	325.10	PARTS/SUPPLIES- TRANS	9/13/24
11124	BOYD TRUCK CENTERS	XA105000324:01	70964	9/11/24	091124AM	184296	505.46	PARTS/SUPPLIES- TRANS	9/13/24
11171	GRAY, JEFFERY ALLEN	091224	71350	9/11/24	091124AM	184317	3,310.00	BOOKS- BOE	9/13/24
11177	CAMPBELL, KIERSTEN	082624	70510	8/26/24	082624AM	184179	253.24	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
11185	STALEY, JEREMY	082624	70674	8/26/24	082624AM	184192	317.10	REIMBURSE AP BY SEA CONF 7/7-7/12	8/26/24
11189	WALSBURGER, JACKSON	082624	70503	8/26/24	082624AM	184196	203.18	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
11191	STAGGS, SARAH	082624	70528	8/26/24	082624AM	184191	100.00	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
11192	SUTTER, KATIE	082624	70527	8/26/24	082624AM	184194	215.24	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
11199	CARR, MISTI	082624	70547	8/26/24	082624AM	184180	241.18	REIMBURSE BEHAVE INST. 7/14-7/16	8/26/24
11206	SCHNEIDER, KAILEY	082624	70691	8/26/24	082624AM	184190	150.00	REIMBURSE INNO SCH CONF 7/25-7/28	8/26/24
11206	SCHNEIDER, KAILEY	082624-1	70672	8/26/24	082624AM	184190	336.58	REIMBURSE AP BY SEA CONF 7/7-7/12	8/26/24
11210	INSIGHT PUBLIC SECTOR INC.	1101185176	70699	9/5/24	090524S	184235	3,719.06	MICROSOFT SURFACE PRO - TECH DEPT	9/6/24
11218	SKETCHFORSCHOOLS PUBLISHING INC.	ORDER#18160	70792	9/5/24	090524S	184249	3,150.00	SKETCHBOOKS - ISC	9/6/24
11220	KLENSCH, CHRISTOPHER	001	71422	9/5/24	090524S	184238	717.50	STUDENT TRANSPORTATION SERV. 8/23-30/24	9/6/24
11220	KLENSCH, CHRISTOPHER	SEPT2024	71422	9/11/24	091124S	184262	533.75	TRANSPORT STUDENTS 9/2- 9/6/24	9/11/24
11223	BRAVEBRAINS, LLC	000137	70759	9/11/24	091124S	184258	1,744.75	TRAUMA-INFORMED TOOLKIT - BOE	9/11/24
11224	AVERY PRODUCTS CORP	1191	70830	9/5/24	090524S	184227	134.70	PLANNERS/COVERS - ISC	9/6/24
11232	JOHNSON, PATTON C.	1	71478	9/11/24	091124AM	184331	253.75	TRANSPORT SERVICES- BOE	9/13/24
11236	OKIO LABS, INC.	1339	70935	9/11/24	091124AM	184361	576.00	CAMS- TECH	9/13/24
11239	OKI GLAZING SYSTEMS	24-22 COV IND SCH	71015	9/11/24	091124AM	184360	1,445.00	REPLACE INSULATED GLASS- GOS- MAINT	9/13/24
11240	JACKSON, LYNDA	1	71214	9/11/24	091124AM	184329	600.00	CTE TEACHER PD- BOE	9/13/24
11256	PIVOT POINT INTERNATIONAL	16473574	71443	9/11/24	091124AM	184367	149.00	DIGITAL EDUC- STAFF- TITLE I	9/13/24
11256	PIVOT POINT INTERNATIONAL	09062024	71443	9/11/24	091124AM	184367	2,707.93	LAB & KITS- TITLE I	9/13/24
11260	WASHBURN EDUCATIONAL RESOURCES	5930	71516	9/11/24	091124AM	184394	135.00	K-5 TECH CURRIC BUNDLE- 6TH	9/13/24
11269	FUSON, RENEE	091124		9/11/24	091124AM	184312	112.56	MILEAGE REIMBURSE 8/21	9/13/24
16800	ALTAFIBER	859D168052052AUG; 70540		8/28/24	082824S	184198	7,680.00	DATA/INTERNET SERVICE - TECH DEPT	8/28/24
16800	ALTAFIBER	8592611584674AUG2 70539		8/28/24	082824S	184198	192.35	ALARM & ELEVATOR SERVICE - JEB	8/28/24
16800	ALTAFIBER	8592923855201AUG2 70539		8/28/24	082824S	184198	39.17	ALARM & ELEVATOR SERVICE - CAROLINE AVE	8/28/24
16800	ALTAFIBER	8592611364997AUG2 70539		8/28/24	082824S	184198	125.84	ALARM & ELEVATOR SERVICE - GOS	8/28/24
16800	ALTAFIBER	8592611352992AUG2 70539		8/28/24	082824S	184198	83.89	ALARM & ELEVATOR SERVICE - TRANS	8/28/24
16800	ALTAFIBER	8592611341991AUG2 70539		8/28/24	082824S	184198	83.89	ALARM & ELEVATOR SERVICE - BOE	8/28/24
16800	ALTAFIBER	8592610878986AUG2 70539		8/28/24	082824S	184198	167.78	ALARM & ELEVATOR SERVICE - 6TH DIST	8/28/24
16800	ALTAFIBER	8592610814983AUG2 70539		8/28/24	082824S	184198	167.78	ALARM & ELEVATOR SERVICE - 9TH DIST	8/28/24
16800	ALTAFIBER	8592610687979AUG2 70539		8/28/24	082824S	184198	167.78	ALARM & ELEVATOR SERVICE - LES	8/28/24
16800	ALTAFIBER	8592610575971AUG2 70539		8/28/24	082824S	184198	125.84	ALARM & ELEVATOR SERVICE - JGC	8/28/24
16800	ALTAFIBER	8592610352968AUG2 70539		8/28/24	082824S	184198	83.89	ALARM & ELEVATOR SERVICE - ISC	8/28/24
16800	ALTAFIBER	8592925842334SEPT; 70539		9/5/24	090524S	184226	148.12	ALARM & ELEVATOR SERVICE - HHS	9/6/24
16800	ALTAFIBER	859D168052052SEP2; 70540		9/11/24	091124S	184255	7,680.00	INTERNET/DATA CHARGES FOR THE DIST.	9/11/24
17600	GANNETT MEDIA CORP.	10332137	70521	9/3/24	090324AM	184221	296.74	PAPER AD- DIST	9/3/24
17600	GANNETT MEDIA CORP.	10418703	70918	9/3/24	090324AM	184221	53.74	PAPER AD- DIST	9/3/24
20700	CORKEN STEEL PRODUCTS COMPANY	2879616	70844	9/11/24	091124AM	184300	16.53	PARTS/SUPPLIES- MAINT	9/13/24
20700	CORKEN STEEL PRODUCTS COMPANY	F245721	70844	9/11/24	091124AM	184300	64.80	PARTS/SUPPLIES- MAINT	9/13/24
31230	FEDDERS FEED COMPANY	13556	70847	9/11/24	091124AM	184309	79.80	PARTS/SUPPLIES- MAINT	9/13/24
33143	FRANKS, EARL & SONS	25136	70846	9/11/24	091124AM	184310	20.00	PARTS/SUPPLIES- MAINT	9/13/24
35670	GORDON FOOD SERVICE	9013168677	71115	9/11/24	091124AM	184315	1,556.32	FOOD & SUPPLIES- CCDC	9/13/24
36000	GRAYBAR ELECTRIC CO.	9338606515	70993	9/11/24	091124AM	184318	237.32	SUPPLIES- TECH	9/13/24
36100	GREEN, JOHN R., COMPANY	50792.00	71068	9/11/24	091124AM	184320	79.65	SUPPLIES- JEB	9/13/24
36100	GREEN, JOHN R., COMPANY	49670.00	71005	9/11/24	091124AM	184320	49.08	SUPPLIES- JEB	9/13/24



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36100	GREEN, JOHN R., COMPANY	51521.00	71154	9/11/24	091124AM	184320	20.58	SUPPLIES- JEB	9/13/24
39573	HP PRODUCTS, A FERGUSON ENTERPRI	0681760-1	70994	9/11/24	091124AM	141	80.81	CUSTODIAL SUPPLIES- 6TH	9/13/24
39573	HP PRODUCTS, A FERGUSON ENTERPRI	0685287	71188	9/11/24	091124AM	141	292.70	CUSTODIAL SUPPLIES- JEB	9/13/24
43640	JACKSON FLORIST	049226	71258	9/3/24	090324AM	184222	74.95	FLORAL ARRANGE- STAFF- BOE	9/3/24
43640	JACKSON FLORIST	049242	71258	9/3/24	090324AM	184222	69.94	FLORAL ARRANGE- STAFF- BOE	9/3/24
43640	JACKSON FLORIST	049341	71258	9/11/24	091124AM	184328	384.95	FLORAL ARRANGE- BOE	9/13/24
44380	ABSOLUTE GLASS & GLAZING	788804	71513	9/11/24	091124AM	184283	369.25	PARTS/SUPPLIES- MAINT	9/13/24
45217	KAPLAN EARLY LEARNING COMPANY	0006978589	71071	9/11/24	091124AM	184333	34.32	SUPPLIES- JEB	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	157604	70850	9/11/24	091124AM	142	4.58	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	157602	70850	9/11/24	091124AM	142	35.87	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	156782	70850	9/11/24	091124AM	142	21.96	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	157868	70850	9/11/24	091124AM	142	5.98	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	157277	70850	9/11/24	091124AM	142	26.31	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	155562	70850	9/11/24	091124AM	142	40.96	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	154831	70850	9/11/24	091124AM	142	83.52	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	154654	70850	9/11/24	091124AM	142	7.00	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	155385	70850	9/11/24	091124AM	142	3.69	PARTS/SUPPLIES- MAINT	9/13/24
45650	KELLY BROS. LUMBER CO., INC.	145969	70578	9/11/24	091124AM	142	874.77	PARTS/SUPPLIES- MAINT	9/13/24
45885	KEMPER PLUMBING	442623	70851	9/11/24	091124AM	184334	56.94	PARTS/SUPPLIES- MAINT	9/13/24
45885	KEMPER PLUMBING	443384	70851	9/11/24	091124AM	184334	27.96	PARTS/SUPPLIES- MAINT	9/13/24
46241	KENTON COUNTY SHERIFF OFFICE	091124		9/11/24	091124AM	184335	0.11	LESS COMMISSION RETURNS 8/1-8/31	9/13/24
46241	KENTON COUNTY SHERIFF OFFICE	FY2025-1	71614	9/11/24	091124AM	184336	48,900.00	24-25 SRO OFFICERS- DIST	9/13/24
46250	NORTHERN KY WATER SERVICE DISTRIC	0223729389AUG24		8/28/24	082824S	184203	75.44	UTILITIES - TITLE 1	8/28/24
46250	NORTHERN KY WATER SERVICE DISTRIC	1659561782AUG24		8/28/24	082824S	184203	554.16	UTILITIES - GOS	8/28/24
46250	NORTHERN KY WATER SERVICE DISTRIC	4296939034AUG24		8/28/24	082824S	184203	1,190.28	UTILITIES - JGC	8/28/24
46250	NORTHERN KY WATER SERVICE DISTRIC	4010464982-	71648	9/11/24	091124AM	184354	263.68	eSchoolMall PO: 3d9026d5-66f8-48db-a218-1cc7	9/13/24
46460	KY ASSOC OF SCHOOL SUPERINTENDEN	126336	71568	9/11/24	091124AM	184337	150.00	FALL SUMMIT REG FEE- J.FINNEY	9/13/24
46850	KENTUCKY SCHOOL BOARDS ASSN.	25-00058	71508	9/11/24	091124AM	184339	5,925.00	CUSTOM POLICY & MAINTENANCE- 24-25- BOE	9/13/24
48098	THE SALYERS GROUP	EVENT#E07642	71558	9/11/24	091124S	184273	250.00	ALL DAY MEETING 8/12/24	9/11/24
48098	THE SALYERS GROUP	EVENT#E07643	71558	9/11/24	091124S	184273	350.00	ALL DAY MEETING 8/13/24	9/11/24
48098	THE SALYERS GROUP	E07667 & E07664	71660	9/11/24	091124AM	184390	245.00	PARKING VALIDATIONS- BOE	9/13/24
48650	KROGER CO., THE	0724650788-2472215	70713	8/28/24	082824S	184201	45.95	VPP BUS TOUR - JGC	8/28/24
48650	KROGER CO., THE	0724652152-2485039	70969	8/28/24	082824S	184201	280.21	FOOD/DRINKS FRESHMAN CAMP - HHS	8/28/24
48650	KROGER CO., THE	0724652168-248504C	71145	8/28/24	082824S	184201	400.00	CLASS ACT AWARDS - BOE	8/28/24
48712	KURTZ BROS.	50794.00	71070	9/11/24	091124AM	184343	7.14	SUPPLIES- JEB	9/13/24
51785	LYKINS ENERGY SOLUTIONS	RO171475		9/11/24	091124AM	184346	486.91	DIESEL FUEL-TRANS	9/13/24
51785	LYKINS ENERGY SOLUTIONS	RO4166252		9/11/24	091124AM	184346	612.62	DIESEL FUEL- TRANS	9/13/24
56750	MOBILCOMM	1078702	71087	9/11/24	091124AM	184350	183.63	RADIO EAR PIECE- HMS	9/13/24
56750	MOBILCOMM	1078773	71087	9/11/24	091124AM	184350	40.92	RADIO EAR PIECE- HMS	9/13/24
60935	NORTHERN KY COOPERATIVE FOR ED. S	37459	70875	9/11/24	091124AM	184353	117,250.00	PHOENIX & CHALLENGE SLOTS- ISC	9/13/24
60935	NORTHERN KY COOPERATIVE FOR ED. S	37468	71643	9/11/24	091124AM	184353	10,673.10	YSA SLOTS- BOE	9/13/24
61597	ORIENTAL TRADING CO. INC.	73204279501	70775	9/5/24	090524S	184246	6.64	PLASTIC CUPS - JEB	9/6/24
61597	ORIENTAL TRADING CO. INC.	73238713101	71162	9/11/24	091124AM	184362	34.20	SUPPLIES- HMS	9/13/24
61597	ORIENTAL TRADING CO. INC.	73238713103	71162	9/11/24	091124AM	184362	95.30	SUPPLIES- HMS	9/13/24
61597	ORIENTAL TRADING CO. INC.	73225213601	71018	9/11/24	091124AM	184362	61.93	SUPPLIES- 6TH	9/13/24
61597	ORIENTAL TRADING CO. INC.	73252830901	71411	9/11/24	091124AM	184362	475.64	SUPPLIES- HMS	9/13/24
63500	PHILLIPS SUPPLY CO.	288012	70697	9/11/24	091124AM	184364	736.63	SERVICE CALL- REPAIRS- LES	9/13/24
63500	PHILLIPS SUPPLY CO.	288144	70864	9/11/24	091124AM	184364	946.04	SERVICE CALL- REPAIRS- 6TH	9/13/24
63500	PHILLIPS SUPPLY CO.	288289	70865	9/11/24	091124AM	184364	952.00	SERVICE CALL- REPAIRS- JEB	9/13/24
63500	PHILLIPS SUPPLY CO.	288235	71112	9/11/24	091124AM	184364	1,148.24	SERVICE CALL- REPAIRS- 6TH	9/13/24
63869	PITNEY BOWES	091224		9/11/24	091124AM	184366	4,018.75	POSTAGE- BOE	9/13/24
63869	PITNEY BOWES	3319488930		9/11/24	091124AM	184366	878.82	POSTAGE METER- BOE	9/13/24
65030	PROGRESS SUPPLY INC.	3552010	70854	9/11/24	091124AM	143	31.23	PARTS/SUPPLIES- MAINT	9/13/24
65030	PROGRESS SUPPLY INC.	3550490	70854	9/11/24	091124AM	143	62.41	PARTS/SUPPLIES- MAINT	9/13/24
65030	PROGRESS SUPPLY INC.	3553043	71421	9/11/24	091124AM	143	1,633.14	AC/HEAT WINDOW UNIT- MAINT	9/13/24
65875	QUILL CORPORATION	40189806	71233	9/11/24	091124AM	184369	14.07	SUPPLIES- JEB	9/13/24
65875	QUILL CORPORATION	39990386	71066	9/11/24	091124AM	184369	8.07	SUPPLIES- JEB	9/13/24
65875	QUILL CORPORATION	39963674	71006	9/11/24	091124AM	184369	104.54	SUPPLIES- JEB	9/13/24
65875	QUILL CORPORATION	39920533	71006	9/11/24	091124AM	184369	7.64	SUPPLIES- JEB	9/13/24
65875	QUILL CORPORATION	39920815	71010	9/11/24	091124AM	184369	55.75	SUPPLIES- JEB	9/13/24
65881	LINDE GAS & EQUIPMENT	44145213	70487	9/11/24	091124AM	184344	124.35	OXYGEN TANK REFILL- TRANS	9/13/24
66853	REALLY GOOD STUFF	8660647	71481	9/11/24	091124S	184267	2,886.08	SUPPLIES - TITLE 1	9/11/24
69683	SAM'S CLUB DIRECT	001595	70818	8/28/24	082824S	184206	29.94	ITEMS FOR READYFEST - JGC	8/28/24
69683	SAM'S CLUB DIRECT	002239	70594	8/28/24	082824S	184206	245.56	STUDENT INCENTIVES - LES	8/28/24
69683	SAM'S CLUB DIRECT	002240	70594	8/28/24	082824S	184206	18.48	STUDENT INCENTIVES - LES	8/28/24
69683	SAM'S CLUB DIRECT	006113	71137	8/28/24	082824S	184206	513.28	SUPPLIES - TLC	8/28/24
69800	SANITATION DISTRICT #1	0414708000-002SEP2		9/11/24	091124S	184268	1,915.97	UTILITIES - JGC	9/11/24
69800	SANITATION DISTRICT #1	04177222500-003SEP		9/11/24	091124S	184268	78.00	UTILITIES - TITLE 1	9/11/24
69800	SANITATION DISTRICT #1	0422590000-001SEP2		9/11/24	091124S	184268	818.57	UTILITIES - GOS	9/11/24
72898	SHERWIN WILLIAMS	6755-2	70855	9/11/24	091124AM	184374	88.11	PAINT/SUPPLIES- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6183-7	70855	9/11/24	091124AM	184374	72.84	PAINT/SUPPLIES- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6206-6	70855	9/11/24	091124AM	184374	92.61	PAINT/SUPPLIES- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6571-3	70855	9/11/24	091124AM	184374	131.17	PAINT/SUPPLIES- MAINT	9/13/24

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72898	SHERWIN WILLIAMS	6575-4	70855	9/11/24 091124AM	184374	(131.17)	ACCT CREDIT- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6537-4	70855	9/11/24 091124AM	184374	128.18	PAINT/SUPPLIES- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6422-9	70855	9/11/24 091124AM	184374	298.57	PAINT/SUPPLIES- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6576-2	70855	9/11/24 091124AM	184374	160.49	PAINT/SUPPLIES- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6414-6	70855	9/11/24 091124AM	184374	49.10	PAINT/SUPPLIES- MAINT	9/13/24
72898	SHERWIN WILLIAMS	6458-3	70855	9/11/24 091124AM	184374	13.44	PAINT/SUPPLIES- MAINT	9/13/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-039971	70962	9/11/24 091124AM	184378	232.41	PARTS/SUPPLIES- TRANS	9/13/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-040842	70962	9/11/24 091124AM	184378	80.28	PARTS/SUPPLIES- TRANS	9/13/24
77050	T & W PRINTING	24782	71274	9/11/24 091124S	184270	2,650.50	BROCHURES - BOE	9/11/24
77050	T & W PRINTING	24780	71479	9/11/24 091124S	184270	2,500.00	PRINTING SERVICES - BOE	9/11/24
77050	T & W PRINTING	24703	71049	9/11/24 091124AM	184388	167.00	COMMUNITY ADVISORY FLYERS- BOE	9/13/24
78790	SIGN WORKS, LLC	1215	71406	9/11/24 091124AM	184376	130.00	SIGNS- MAINT	9/13/24
78790	SIGN WORKS, LLC	1216	71405	9/11/24 091124AM	184376	85.00	BRAILLE SIGN- HHS	9/13/24
79430	TRI-STATE AUDIO VISUAL CO.	LM241064	71367	9/11/24 091124AM	184392	255.00	SERVICE CALL- HMS	9/13/24
80686	APPLIED MAINTENANCE SUPPLIES & SO	7030060949	70484	9/11/24 091124AM	184288	245.33	PARTS/SUPPLIES- TRANS	9/13/24
80686	APPLIED MAINTENANCE SUPPLIES & SO	7030081064	70484	9/11/24 091124AM	184288	33.55	PARTS/SUPPLIES- TRANS	9/13/24
83235	WERT MUSIC	71391	70591	9/11/24 091124AM	184395	640.00	INSTRUMENT REPAIRS- HHS BAND	9/13/24
83235	WERT MUSIC	71429	71480	9/11/24 091124AM	184395	376.75	UKULELES & RECORDERS- BOE	9/13/24

Total 2,035,456.94

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