

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
OCTOBER 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	100584	70786	9/25/24	092524S	184506	59.25	MONTHLY PEST CONTROL - TRANS DEP	9/25/24
20	OKOTONA PEST CONTROL	100587	70786	9/25/24	092524S	184506	56.50	MONTHLY PEST CONTROL - MAINT. DEF	9/25/24
20	OKOTONA PEST CONTROL	100586	70786	9/25/24	092524S	184506	49.25	MONTHLY PEST CONTROL - ISC	9/25/24
20	OKOTONA PEST CONTROL	100583	70786	9/25/24	092524S	184506	54.75	MONTHLY PEST CONTROL - BUS GARAG	9/25/24
20	OKOTONA PEST CONTROL	100582	70786	9/25/24	092524S	184506	53.25	MONTHLY PEST CONTROL - TITLE 1	9/25/24
20	OKOTONA PEST CONTROL	100575	70786	9/25/24	092524S	184506	61.75	MONTHLY PEST CONTROL - BOE	9/25/24
20	OKOTONA PEST CONTROL	100581	70786	9/25/24	092524S	184506	53.25	MONTHLY PEST CONTROL - JEB	9/25/24
20	OKOTONA PEST CONTROL	100577	70786	9/25/24	092524S	184506	69.75	MONTHLY PEST CONTROL - 9TH DIST.	9/25/24
20	OKOTONA PEST CONTROL	100576	70786	9/25/24	092524S	184506	69.75	MONTHLY PEST CONTROL - 6TH DIST.	9/25/24
20	OKOTONA PEST CONTROL	100578	70786	9/25/24	092524S	184506	69.75	MONTHLY PEST CONTROL - LES	9/25/24
20	OKOTONA PEST CONTROL	100579	70786	9/25/24	092524S	184506	61.75	MONTHLY PEST CONTROL - GOS	9/25/24
20	OKOTONA PEST CONTROL	100580	70786	9/25/24	092524S	184506	69.75	MONTHLY PEST CONTROL - JGC	9/25/24
20	OKOTONA PEST CONTROL	100585	70786	9/25/24	092524S	184506	173.00	MONTHLY PEST CONTROL - HHS/HMS	9/25/24
20	OKOTONA PEST CONTROL	103447	70786	10/9/24	100924S	184704	61.75	MONTHLY PEST CONTROL - BOE	10/10/24
20	OKOTONA PEST CONTROL	103455	70786	10/9/24	100924S	184704	54.75	MONTHLY PEST CONTROL - BUS GARAG	10/10/24
20	OKOTONA PEST CONTROL	103454	70786	10/9/24	100924S	184704	53.25	MONTHLY PEST CONTROL - TITLE 1	10/10/24
20	OKOTONA PEST CONTROL	103456	70786	10/9/24	100924S	184704	59.25	MONTHLY PEST CONTROL - TRANS DEP	10/10/24
20	OKOTONA PEST CONTROL	103459	70786	10/9/24	100924S	184704	56.50	MONTHLY PEST CONTROL - MAINT DEP	10/10/24
258	KENTUCKY ASSOC. OF SCHOOL COUNCIL	12208324	71441	10/2/24	100224S	184602	1,380.00	GRAPHS FOR SCHOOLS & DISTRICT - ISC	10/2/24
392	DISCOUNT SCHOOL SUPPLY	P43073170101	71298	9/27/24	092724AM	184552	1,046.79	SUPPLIES- TITLE I	9/30/24
816	NKCES	37499	71755	10/7/24	100824AM	184689	150.00	CONF REG FEES- ZEPF & PONATOSKI	10/8/24
1270	STEWART, TARYN	TSTEW9-24TRAVEL	72071	10/14/24	ns101424	184727	482.22	TRAVEL REIMBURSEMENT	10/15/24
1270	STEWART, TARYN	TSTEWART9/24TRAVEL#2	72070	10/14/24	ns101424	184727	1,909.82	TRAVEL	10/15/24
1355	SCHOOL NURSE SUPPLY	1012494-IN	70798	9/27/24	092724AM	184575	683.10	NURSE SUPPLIES- GOS	9/30/24
1355	SCHOOL NURSE SUPPLY	1018921-IN	71409	10/14/24	ns101424	184725	102.15	THERMOMETERS	10/15/24
1560	LAKESHORE LEARNING MATERIALS	888543090924	71552	9/27/24	092724AM	145	59.98	SUPPLIES- JGC	9/30/24
1560	LAKESHORE LEARNING MATERIALS	125418092024	71724	9/27/24	092724AM	145	604.16	SUPPLIES- CCDC	9/30/24
1560	LAKESHORE LEARNING MATERIALS	777610081524	71110	9/27/24	092724AM	145	220.09	SUPPLIES- CCDC	9/30/24
1560	LAKESHORE LEARNING MATERIALS	768490081424	71084	9/27/24	092724AM	145	87.97	SUPPLIES- LES	9/30/24
1560	LAKESHORE LEARNING MATERIALS	824272082724	71322	9/27/24	092724AM	145	77.30	SUPPLIES- GOS	9/30/24
1560	LAKESHORE LEARNING MATERIALS	824275082624	71328	9/27/24	092724AM	145	105.56	SUPPLIES- GOS	9/30/24
1560	LAKESHORE LEARNING MATERIALS	834201082824	71380	9/27/24	092724AM	145	18.98	SUPPLIES- JEB	9/30/24
1560	LAKESHORE LEARNING MATERIALS	834200082824	71379	9/27/24	092724AM	145	64.22	SUPPLIES- JEB	9/30/24
1560	LAKESHORE LEARNING MATERIALS	811697082224	71222	9/27/24	092724AM	145	20.86	SUPPLIES- JEB	9/30/24
1560	LAKESHORE LEARNING MATERIALS	78960081924	71153	9/27/24	092724AM	145	184.47	SUPPLIES- JEB	9/30/24
1560	LAKESHORE LEARNING MATERIALS	748453080824	71009	9/27/24	092724AM	145	34.95	SUPPLIES- JEB	9/30/24
1560	LAKESHORE LEARNING MATERIALS	125537091924	71728	10/7/24	100824AM	157	188.06	SUPPLIES- 9TH	10/8/24
1573	PRO-ED	3056236	71564	9/24/24	092424S	184433	743.60	BOOKS - ISC	9/24/24
2009	SONITROL OF SW OHIO	5286200		9/27/24	092724AM	184579	4,034.04	ALARM SERVICES- DIST	9/30/24
2009	SONITROL OF SW OHIO	5087765	70856	10/7/24	100824AM	184699	547.00	SERVICE LABOR- 6TH	10/8/24
2085	DONNELSON MCCARTHY, INC	IN1209924	70908	10/7/24	100824AM	184671	90.52	FOLDING MACHINE- BOE	10/8/24
2127	KENTUCKY RETIREMENT SYSTEMS	092624		9/26/24	092624AM	184524	11,928.24	HEALTH CARE REIMBURSEMENT- TOLL/	9/26/24
2139	KENTUCKY ASSOCIATION OF SCHOOL AE	215530	71752	9/23/24	092424AM	184466	330.00	CONF REG FEES- J.DUTY	9/24/24
2139	KENTUCKY ASSOCIATION OF SCHOOL AE	215528	71752	9/23/24	092424AM	184466	330.00	CONF REG FEES- S.COLLINS	9/24/24
2139	KENTUCKY ASSOCIATION OF SCHOOL AE	100124	71142	10/1/24	100124AM	184593	319.87	24-25 MEMBER DUES-S.PASTOR-RICHA	10/1/24
2139	KENTUCKY ASSOCIATION OF SCHOOL AE	215524	71403	10/3/24	100324AM	184631	398.00	EVAL TRAINING- T.MAGNER	10/3/24
2322	NORTHERN KY ACADEMIC LEAGUE	2024-2025 SEASON	71722	9/23/24	092424AM	184487	525.00	DUES- ELEMENTARY- DIST	9/24/24
2400	A-1 ELECTRIC MOTOR SERVICE	83265	71237	10/3/24	100324AM	184611	22.88	PARTS/SUPPLIES-MAINT	10/3/24
2400	A-1 ELECTRIC MOTOR SERVICE	76151	70839	10/3/24	100324AM	184611	86.73	PARTS/SUPPLIES-MAINT	10/3/24
2400	A-1 ELECTRIC MOTOR SERVICE	82984	70839	10/3/24	100324AM	184611	615.64	PARTS/SUPPLIES-MAINT	10/3/24
2400	A-1 ELECTRIC MOTOR SERVICE	83921	71237	10/7/24	100824AM	184662	671.89	PARTS/SUPPLIES- MAINT	10/8/24
2452	AMAZON.COM	1DXK-YMGH-R1HC	71672	9/24/24	092524SM	184519	269.70	HISPANIC HERITAGE ITEMS	9/25/24
2452	AMAZON.COM	133W-4WWT-QNQV	71650	9/24/24	092524SM	184519	1,099.15	COMPREHENSIVE LIT AND PENCIL GRIP!	9/25/24
2452	AMAZON.COM	1JJ4-JJ4M-4PKL	71209	9/24/24	092524SM	184519	449.91	EMOTION PLUSH & BOOKS	9/25/24
2452	AMAZON.COM	1YT9-7NT9-3J7L	71365	9/24/24	092524SM	184519	149.95	COLLAPSIBLE WAGON	9/25/24
2452	AMAZON.COM	1KFD-GKGQ-MTLQ	71365	9/24/24	092524SM	184519	(149.95)	CREDIT FOR RETURNED ITEM	9/25/24
2452	AMAZON.COM	1MXC-X43M-WL3C	71365	9/24/24	092524SM	184519	149.95	COLLAPSIBLE WAGON	9/25/24
2452	AMAZON.COM	1X1G-1VRX-6FJX	71482	9/24/24	092524SM	184519	2,022.99	iPAD CHARGERS - HMS	9/25/24
2452	AMAZON.COM	1P1D-VN16-QT71	71630	9/24/24	092524SM	184519	38.99	WASHING MACHINE PART	9/25/24
2452	AMAZON.COM	1MVP-R3HK-6JKG	71210	9/24/24	092524SM	184519	959.94	HEADPHONES - 6TH DISTRICT	9/25/24
2452	AMAZON.COM	1JRP-MP7Y-WL9H	71750	9/30/24	093024S1	184532	795.97	CLASSROOM SUPPLIES - ISC	9/30/24
2566	SPECIALIZED PLUMBING	319326	71629	9/27/24	092724AM	184580	143.00	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	319325	71629	9/27/24	092724AM	184580	1,430.50	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	318871	70857	9/27/24	092724AM	184580	155.07	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	318919	71254	9/27/24	092724AM	184580	175.00	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	318996	71254	9/27/24	092724AM	184580	99.00	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	319362	71254	9/27/24	092724AM	184580	22.46	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	318569	70857	9/27/24	092724AM	184580	612.18	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	317969	70553	9/27/24	092724AM	184580	625.00	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	317480	70553	9/27/24	092724AM	184580	433.98	PARTS/SUPPLIES- MAINT	9/30/24
2566	SPECIALIZED PLUMBING	319609	71254	10/3/24	100324AM	184654	65.44	PARTS/SUPPLIES-MAINT	10/3/24
2566	SPECIALIZED PLUMBING	319683	71254	10/3/24	100324AM	184654	38.85	PARTS/SUPPLIES-MAINT	10/3/24

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2566	SPECIALIZED PLUMBING	319714	71821	10/3/24	100324AM	184654	6.73	PARTS/SUPPLIES-MAINT	10/3/24
2566	SPECIALIZED PLUMBING	318198	70857	10/7/24	100824AM	184700	191.03	PARTS/SUPPLIES- MAINT	10/8/24
2566	SPECIALIZED PLUMBING	318213	70857	10/7/24	100824AM	184700	103.94	PARTS/SUPPLIES- MAINT	10/8/24
2566	SPECIALIZED PLUMBING	318418	70857	10/7/24	100824AM	184700	117.75	PARTS/SUPPLIES- MAINT	10/8/24
2576	DELTA DENTAL OF KENTUCKY	100324-BOHANNON		10/3/24	100324AM	184621	26.36	RETIRED/COBRA-W.BOHANNON	10/3/24
2576	DELTA DENTAL OF KENTUCKY	100324-BREEDEN		10/3/24	100324AM	184621	26.36	RETIRED/COBRA-C.BREEDEN	10/3/24
2576	DELTA DENTAL OF KENTUCKY	100324-HOLLIS		10/3/24	100324AM	184621	26.36	RETIRED/COBRA-J.HOLLIS	10/3/24
2576	DELTA DENTAL OF KENTUCKY	100324-ELGIN		10/3/24	100324AM	184621	26.36	RETIRED/COBRA-B.ELGIN	10/3/24
2780	LOWE'S COMPANIES INC.	982938	70555	9/23/24	092424AM	184477	385.30	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	984660	70555	9/23/24	092424AM	184477	45.73	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	985694	70555	9/23/24	092424AM	184477	544.04	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	997301	70556	9/23/24	092424AM	184477	70.06	PARTS/SUPPLIES- TRANS	9/24/24
2780	LOWE'S COMPANIES INC.	983634	70853	9/23/24	092424AM	184477	97.63	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	988122	70853	9/23/24	092424AM	184477	138.16	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	996580	70853	9/23/24	092424AM	184477	40.83	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	974733	70853	9/23/24	092424AM	184477	551.70	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	974824	70853	9/23/24	092424AM	184477	68.65	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	975521	70853	9/23/24	092424AM	184477	2,759.95	AC UNITS- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	977849	70853	9/23/24	092424AM	184477	31.09	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	979355	70853	9/23/24	092424AM	184477	48.39	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	983646	70853	9/23/24	092424AM	184477	50.28	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	983656	70853	9/23/24	092424AM	184477	(2,759.95)	ACCT CREDIT- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	984033	70853	9/23/24	092424AM	184477	1,789.40	AC UNITS- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	999343	70853	9/23/24	092424AM	184478	34.14	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	974520	70556	9/23/24	092424AM	184478	149.85	PARTS/SUPPLIES- TRANS	9/24/24
2780	LOWE'S COMPANIES INC.	983325	70853	9/23/24	092424AM	184478	164.57	PARTS/SUPPLIES- MAINT	9/24/24
2780	LOWE'S COMPANIES INC.	100324	70853	10/3/24	100324AM	184637	940.96	PARTS/SUPPLIES-MAINT	10/3/24
2780	LOWE'S COMPANIES INC.	100324-1	70556	10/3/24	100324AM	184637	59.78	PARTS/SUPPLIES- TRANS	10/3/24
2780	LOWE'S COMPANIES INC.	100324-2	71250	10/3/24	100324AM	184637	1,217.36	PARTS/SUPPLIES-MAINT	10/3/24
2780	LOWE'S COMPANIES INC.	100324-3	71438	10/3/24	100324AM	184637	953.73	CLASSROOM SUPPLIES- CHAP VOC	10/3/24
2924	AHA! PROCESS, INC.	AHA00140179	71576	9/24/24	092424S	184429	1,215.00	BOOKS - BOE/VPP	9/24/24
3130	ACME LOCK COMPANY, LLC	87355976	71240	9/23/24	092424AM	184437	83.47	PARTS/SUPPLIES- MAINT	9/24/24
3130	ACME LOCK COMPANY, LLC	87613067	71240	9/27/24	092724AM	184538	74.75	PARTS/SUPPLIES-MAINT	9/30/24
3130	ACME LOCK COMPANY, LLC	87805600	71240	10/3/24	100324AM	184613	117.70	PARTS/SUPPLIES-MAINT	10/3/24
3130	ACME LOCK COMPANY, LLC	87066511	70842	10/3/24	100324AM	184613	31.50	PARTS/SUPPLIES-MAINT	10/3/24
3130	ACME LOCK COMPANY, LLC	86797925	70842	10/3/24	100324AM	184613	208.00	PARTS/SUPPLIES-MAINT	10/3/24
3130	ACME LOCK COMPANY, LLC	87040547	70842	10/3/24	100324AM	184613	46.75	PARTS/SUPPLIES-MAINT	10/3/24
3130	ACME LOCK COMPANY, LLC	87106036	70842	10/3/24	100324AM	184613	63.75	PARTS/SUPPLIES-MAINT	10/3/24
3130	ACME LOCK COMPANY, LLC	86973167	70842	10/3/24	100324AM	184613	184.50	PARTS/SUPPLIES-MAINT	10/3/24
3181	DELL COMPUTER CORPORATION	10771554516	71593	9/27/24	092724AM	184551	277.44	POWER ADAPTER- TECH DEPT	9/30/24
3181	DELL COMPUTER CORPORATION	10771287718	71595	9/27/24	092724AM	184551	406.96	LAPTOP BATTERIES- TECH DEPT	9/30/24
3181	DELL COMPUTER CORPORATION	10772540926	71593	9/27/24	092724AM	184551	2,700.90	OPTIPLEX- TECH DEPT	9/30/24
3181	DELL COMPUTER CORPORATION	10772540918	71517	9/27/24	092724AM	184551	1,350.45	OPTIPLEX- TECH DEPT	9/30/24
3181	DELL COMPUTER CORPORATION	10772370236	71593	9/27/24	092724AM	184551	1,353.60	DELL LATITUDE- TECH DEPT	9/30/24
3181	DELL COMPUTER CORPORATION	10772297654	71594	9/27/24	092724AM	184551	2,707.20	DELL LATITUDE- TECH DEPT	9/30/24
3181	DELL COMPUTER CORPORATION	10766155104	71048	10/2/24	100224S	184596	55.91	LAPTOP BACKPACK - TECH DEPT	10/2/24
3347	ADAMS, STEPNER, WOLTERMANN & DU	295903		9/23/24	092424AM	184438	9,638.50	SPECIAL COUNSEL- BOE	9/24/24
3347	ADAMS, STEPNER, WOLTERMANN & DU	295904		9/23/24	092424AM	184438	720.00	BOARD MEETING- BOE	9/24/24
3544	LAROSA'S	ORDER#1 9/19/24	71681	9/25/24	092524S	184511	299.25	FOOD FOR MEETING - ISC	9/25/24
3565	RENAISSANCE LEARNING, INC.	INV5345163	71540	9/23/24	092424AM	184499	1,575.00	STU SUBSCRIPTION- ISC	9/24/24
3595	APPLE COMPUTER	MB09372503	71445	9/27/24	092724AM	184544	1,638.00	MACBOOK- TECH DEPT	9/30/24
3689	LINDBERG, SHERRY	OCTOBER2024	71407	10/9/24	100924S	184708	169.20	TRAVEL REIMB. TO CONTINUOUS IMPR	10/10/24
3767	FINITURA	405216	71705	10/7/24	100824AM	184672	492.50	SUPPLIES- BOIE	10/8/24
3957	IN TEAM ASSOCIATES, INC.	616	72074	10/14/24	ns101424	184719	427.50	CONSULTING	10/15/24
3973	KASBO	100324	71934	10/3/24	100324AM	184630	435.00	KASBO REG FEES- A.BURTSCHY	10/3/24
3973	KASBO	300000159	71966	10/7/24	100824AM	184678	125.00	MEMBER DUES- A.BURTSCHY	10/8/24
4153	KENTUCKY HIGH SCHOOL COACHES ASS	092324	71753	9/23/24	092424AM	184468	1,110.00	24-25 COACHING CARD DUES- HHS	9/24/24
4209	CINCINNATI PLAYHOUSE IN THE PARK	1998156	71719	9/23/24	092424AM	184494	750.00	CLASS SESSIONS- HHS	9/24/24
4377	CDW-G	AA2FJ9G	71121	9/23/24	092424AM	184444	118.50	HDMI CABLES- GOS	9/24/24
4377	CDW-G	AA28A9I	71228	9/23/24	092424AM	184444	82.32	USB-C POWER ADAPTER- GOS	9/24/24
4377	CDW-G	AA4FB1L	71358	9/23/24	092424AM	184444	4,795.75	POSTER PRINTER & INK- TITLE I	9/24/24
4377	CDW-G	AA5UN3M	71544	9/27/24	092724AM	184548	601.01	LASERJET PRINTER- TECH DEPT	9/30/24
4427	SCHOLASTIC MAGAZINE	M7558880 6	71435	10/3/24	100324AM	184648	163.24	SCHOL NEWS- TLC	10/3/24
4593	OFFICE DEPOT	377685858001	71447	9/24/24	092424S	184432	1,815.16	PARTITIONS - HHS	9/24/24
4593	OFFICE DEPOT	378755693001	71119	9/23/24	092424AM	184490	21.59	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	378755964001	71119	9/23/24	092424AM	184490	67.36	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	380634431001	71130	9/23/24	092424AM	184490	1,369.57	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	382245009001	71161	9/23/24	092424AM	184490	17.78	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	378755685001	71119	9/23/24	092424AM	184490	42.99	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	383405621001	71278	9/23/24	092424AM	184490	1,570.00	SUPPLIES- HMS	9/24/24
4593	OFFICE DEPOT	381227317002	71319	9/23/24	092424AM	184490	19.45	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	384011255001	71375	9/23/24	092424AM	184490	170.03	SUPPLIES- 6TH	9/24/24
4593	OFFICE DEPOT	384379093001	71485	9/23/24	092424AM	184490	6.99	SUPPLIES- ISC	9/24/24

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4593	OFFICE DEPOT	383694070001	71373	9/23/24	092424AM	184490	31.78	SUPPLIES- BOE	9/24/24
4593	OFFICE DEPOT	384392075001	71494	9/23/24	092424AM	184490	14.09	SUPPLIES- 6TH	9/24/24
4593	OFFICE DEPOT	383599697001	71555	9/23/24	092424AM	184490	1.29	SUPPLIES- 6TH	9/24/24
4593	OFFICE DEPOT	383599678001	71555	9/23/24	092424AM	184490	37.49	SUPPLIES- 6TH	9/24/24
4593	OFFICE DEPOT	383598692001	71554	9/23/24	092424AM	184490	46.89	SUPPLIES- JGC	9/24/24
4593	OFFICE DEPOT	385403356001	71531	9/23/24	092424AM	184490	231.78	SUPPLIES- ISC	9/24/24
4593	OFFICE DEPOT	385394948001	71522	9/23/24	092424AM	184491	30.29	SUPPLIES- LES	9/24/24
4593	OFFICE DEPOT	384399039001	71501	9/23/24	092424AM	184491	19.49	SUPPLIES- LES	9/24/24
4593	OFFICE DEPOT	383598691001	71554	9/23/24	092424AM	184491	15.22	SUPPLIES- JGC	9/24/24
4593	OFFICE DEPOT	383459798001	71547	9/23/24	092424AM	184491	36.19	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	377698563001	71448	9/23/24	092424AM	184491	1,997.80	SUPPLIES- HHS	9/24/24
4593	OFFICE DEPOT	377698563002	71448	9/23/24	092424AM	184491	1,997.80	SUPPLIES- HHS	9/24/24
4593	OFFICE DEPOT	381495194001	71235	9/23/24	092424AM	184491	(23.43)	ACCT CREDIT- BOE	9/24/24
4593	OFFICE DEPOT	381657512001	71232	9/23/24	092424AM	184491	(15.51)	ACCT CREDIT- JEB	9/24/24
4593	OFFICE DEPOT	385988593001	71590	9/23/24	092424AM	184491	41.94	SUPPLIES- BOE	9/24/24
4593	OFFICE DEPOT	381629203001	71225	9/23/24	092424AM	184491	(40.43)	ACCT CREDIT- HHS	9/24/24
4593	OFFICE DEPOT	383838746001	71565	9/23/24	092424AM	184491	986.84	SUPPLIES- HHS	9/24/24
4593	OFFICE DEPOT	384392519001	71495	9/23/24	092424AM	184491	64.12	SUPPLIES- TLC	9/24/24
4593	OFFICE DEPOT	385968791001	71581	9/23/24	092424AM	184491	555.48	SUPPLIES- AHS	9/24/24
4593	OFFICE DEPOT	385037424001	71502	9/23/24	092424AM	184491	248.61	SUPPLIES- HMS	9/24/24
4593	OFFICE DEPOT	383459787001	71547	9/23/24	092424AM	184491	334.85	SUPPLIES- GOS	9/24/24
4593	OFFICE DEPOT	385987326001	71588	9/25/24	092524S	184513	579.00	PENCIL SHARPENERS - HHS	9/25/24
4593	OFFICE DEPOT	385987318001	71588	9/25/24	092524S	184513	3,969.56	SUPPLIES - HHS	9/25/24
4593	OFFICE DEPOT	384394761001	71498	9/25/24	092524S	184513	824.95	MOBILE STANDING DESKS - HHS	9/25/24
4593	OFFICE DEPOT	377686064001	71447	9/25/24	092524S	184513	899.96	WHITEBOARDS - HHS	9/25/24
4593	OFFICE DEPOT	377685828001	71447	9/25/24	092524S	184513	110.59	WORLD MAP - HHS	9/25/24
4593	OFFICE DEPOT	383147478001	71635	9/26/24	092624AM	184525	671.21	SUPPLIES- ISC	9/26/24
4593	OFFICE DEPOT	377059486001	71102	9/27/24	092724AM	184567	357.68	SUPPLIES- HMS	9/30/24
4593	OFFICE DEPOT	385698166001	71668	9/27/24	092724AM	184567	556.58	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380908814001	71053	9/27/24	092724AM	184567	50.88	SUPPLIES- HMS	9/30/24
4593	OFFICE DEPOT	380908811001	71053	9/27/24	092724AM	184567	10.24	SUPPLIES- HMS	9/30/24
4593	OFFICE DEPOT	382458911001	71181	9/27/24	092724AM	184567	279.99	SUPPLIES- TITL I	9/30/24
4593	OFFICE DEPOT	382458904001	71181	9/27/24	092724AM	184567	125.58	SUPPLIES- TITL I	9/30/24
4593	OFFICE DEPOT	382460172001	71182	9/27/24	092724AM	184567	81.18	SUPPLIES- 6TH	9/30/24
4593	OFFICE DEPOT	382449009001	71173	9/27/24	092724AM	184567	158.40	SUPPLIES- 6TH	9/30/24
4593	OFFICE DEPOT	381520701001	71149	9/27/24	092724AM	184567	119.00	SUPPLIES- 6TH	9/30/24
4593	OFFICE DEPOT	381520721001	71149	9/27/24	092724AM	184567	59.95	SUPPLIES- 6TH	9/30/24
4593	OFFICE DEPOT	377056041001	71101	9/27/24	092724AM	184567	113.19	SUPPLIES- 6TH	9/30/24
4593	OFFICE DEPOT	381520725001	71149	9/27/24	092724AM	184567	96.27	SUPPLIES- 6TH	9/30/24
4593	OFFICE DEPOT	381502128001	71280	9/27/24	092724AM	184567	5.99	SUPPLIES- TLC	9/30/24
4593	OFFICE DEPOT	382458913001	71181	9/27/24	092724AM	184567	1,610.76	SUPPLIES- TITL I	9/30/24
4593	OFFICE DEPOT	381000947001	71082	9/27/24	092724AM	184567	27.19	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380635007001	71131	9/27/24	092724AM	184568	559.96	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380635010001	71131	9/27/24	092724AM	184568	336.27	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380635023001	71131	9/27/24	092724AM	184568	346.09	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380991179001	71065	9/27/24	092724AM	184568	1,169.99	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	381323454001	71083	9/27/24	092724AM	184568	13.79	eSchoolMall PO: c2ecdccc-fa9c-4e1f-8f1	9/30/24
4593	OFFICE DEPOT	381521339001	71150	9/27/24	092724AM	184568	29.32	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380635021001	71131	9/27/24	092724AM	184568	365.85	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380990873002	71062	9/27/24	092724AM	184568	0.98	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380636870002	71133	9/27/24	092724AM	184568	67.77	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380636871001	71133	9/27/24	092724AM	184568	66.57	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	379400297001	71103	9/27/24	092724AM	184568	149.09	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380991031001	71063	9/27/24	092724AM	184568	135.38	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380991180001	71065	9/27/24	092724AM	184568	105.49	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380991184001	71065	9/27/24	092724AM	184568	208.69	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	381000946001	71082	9/27/24	092724AM	184568	25.52	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	381229467001	71329	9/27/24	092724AM	184568	42.49	SUPPLIES- GOS	9/30/24
4593	OFFICE DEPOT	380023704001	71096	9/27/24	092724AM	184569	10.08	SUPPLIES- 9TH	9/30/24
4593	OFFICE DEPOT	380023707001	71096	9/27/24	092724AM	184569	19.22	SUPPLIES- 9TH	9/30/24
4593	OFFICE DEPOT	381000948001	71082	9/27/24	092724AM	184569	24.08	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	381000938001	71082	9/27/24	092724AM	184569	41.70	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	384170305001	71691	9/27/24	092724AM	184569	275.60	SUPPLIES- GOS	9/30/24
4593	OFFICE DEPOT	382362209001	71236	9/27/24	092724AM	184569	(79.57)	CREDIT MEMO- GOS	9/30/24
4593	OFFICE DEPOT	384158873001	71687	9/27/24	092724AM	184569	109.67	SUPPLIES- LES	9/30/24
4593	OFFICE DEPOT	380990873001	71062	9/27/24	092724AM	184569	115.11	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	380696870001	71133	9/27/24	092724AM	184569	508.22	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	381571112001	71236	9/27/24	092724AM	184569	(231.65)	CREDIT MEMO- GOS	9/30/24
4593	OFFICE DEPOT	381000928001	71082	9/27/24	092724AM	184569	536.32	SUPPLIES- JGC	9/30/24
4593	OFFICE DEPOT	381232705001	71336	10/2/24	100224S	184605	434.39	SCANNER - BOE	10/2/24
4593	OFFICE DEPOT	381226675001	71315	10/2/24	100224S	184605	88.50	SUPPLIES - BOE	10/2/24
4593	OFFICE DEPOT	383604565001	71557	10/7/24	100824AM	184692	14.39	SUPPLIES- JGC	10/8/24
4593	OFFICE DEPOT	385698164001	71668	10/7/24	100824AM	184692	541.08	SUPPLIES- JGC	10/8/24

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4593	OFFICE DEPOT	385318011001	71553	10/7/24	100824AM	184692	6.68	SUPPLIES- JEB	10/8/24
4593	OFFICE DEPOT	383596990001	71553	10/7/24	100824AM	184692	119.39	SUPPLIES- JEB	10/8/24
4593	OFFICE DEPOT	383596976002	71553	10/7/24	100824AM	184692	15.08	SUPPLIES- JEB	10/8/24
4593	OFFICE DEPOT	383596968001	71553	10/7/24	100824AM	184692	6.25	SUPPLIES- JEB	10/8/24
4593	OFFICE DEPOT	383149469001	71636	10/7/24	100824AM	184692	46.32	SUPPLIES- HMS	10/8/24
4593	OFFICE DEPOT	383599670001	71555	10/7/24	100824AM	184692	229.98	SUPPLIES- 6TH	10/8/24
4593	OFFICE DEPOT	383599681001	71555	10/7/24	100824AM	184692	46.89	SUPPLIES- 6TH	10/8/24
4593	OFFICE DEPOT	383599701001	71555	10/7/24	100824AM	184692	44.29	SUPPLIES- 6TH	10/8/24
4593	OFFICE DEPOT	383599685001	71555	10/7/24	100824AM	184692	32.39	SUPPLIES- 6TH	10/8/24
4593	OFFICE DEPOT	383460541001	71548	10/7/24	100824AM	184692	107.78	SUPPLIES- 9TH	10/8/24
4593	OFFICE DEPOT	384379093002	71485	10/7/24	100824AM	184692	19.59	SUPPLIES- ISC	10/8/24
4593	OFFICE DEPOT	384176446001	71694	10/7/24	100824AM	184693	210.63	SUPPLIES- HMS	10/8/24
4593	OFFICE DEPOT	382231240001	71236	10/7/24	100824AM	184693	(114.36)	ACCT CREDIT- GOS	10/8/24
4593	OFFICE DEPOT	383596976001	71553	10/7/24	100824AM	184693	14.35	SUPPLIES- JEB	10/8/24
4593	OFFICE DEPOT	383596951001	71553	10/7/24	100824AM	184693	57.48	SUPPLIES- JEB	10/8/24
4593	OFFICE DEPOT	383472970001	71550	10/7/24	100824AM	184692	44.10	SUPPLIES- 9TH	10/8/24
4593	OFFICE DEPOT	381989329001	71739	10/7/24	100824AM	184693	20.08	SUPPLIES- ISC	10/8/24
4593	OFFICE DEPOT	383151407001	71637	10/7/24	100824AM	184693	12.86	SUPPLIES- BOE	10/8/24
4593	OFFICE DEPOT	381440742001	71236	10/7/24	100824AM	184693	(99.04)	ACCT CREDIT- GOS	10/8/24
4593	OFFICE DEPOT	383604563001	71557	10/7/24	100824AM	184693	39.17	SUPPLIES- JGC	10/8/24
4593	OFFICE DEPOT	386944761001	71727	10/7/24	100824AM	184693	72.86	SUPPLIES- GOS	10/8/24
4593	OFFICE DEPOT	388440890001	71761	10/7/24	100824AM	184693	50.87	SUPPLIES- HHS	10/8/24
4593	OFFICE DEPOT	384392076001	71494	10/7/24	100824AM	184693	178.71	SUPPLIES- 6TH	10/8/24
4593	OFFICE DEPOT	386943417001	71723	10/7/24	100824AM	184693	221.36	SUPPLIES- ISC	10/8/24
4593	OFFICE DEPOT	381989307001	71739	10/7/24	100824AM	184693	259.16	SUPPLIES- ISC	10/8/24
4593	OFFICE DEPOT	383247792001	71304	10/9/24	100924S	184710	412.97	GYM EQUIPMENT - 6TH DIST.	10/10/24
4593	OFFICE DEPOT	385218837001	71622	10/14/24	ns101424	184724	87.75	CALENDARS	10/15/24
4593	OFFICE DEPOT	385218844001	71622	10/14/24	ns101424	184724	160.99	MASKING TAPE	10/15/24
4593	OFFICE DEPOT	381545510001	71410	10/14/24	ns101424	184724	60.93	OFFICE SUPPLIES	10/15/24
4593	OFFICE DEPOT	381545507001	71410	10/14/24	ns101424	184724	76.19	THERMOMETERS	10/15/24
4697	PECK, HANNAFORD & BRIGGS	113318T	70635	10/3/24	100324AM	184645	7,180.00	REPLACE COMPRESSOR- 6TH- MAINT	10/3/24
4933	NORTHERN KY BASKETBALL COACHES A	[100]	71680	9/23/24	092424AM	184488	135.00	MEMBERSHIP DUES- HHS	9/24/24
4936	WAL*MART	TR#09958	71283	9/24/24	092424S	184435	54.99	SUPPLIES FOR BOOKBAGS - 9TH DIST.	9/24/24
4936	WAL*MART	TR#09958-1	71283	9/24/24	092424S	184435	(54.99)	CREDIT ON ACCOUNT	9/24/24
4936	WAL*MART	TR#09959	71283	9/24/24	092424S	184435	51.88	SUPPLIES FOR BOOKBAGS - 9TH DIST.	9/24/24
4936	WAL*MART	TR#06806	71395	9/24/24	092424S	184435	183.47	FRC SUPPLIES - 6TH DIST.	9/24/24
4936	WAL*MART	TR#07083-1	71395	9/24/24	092424S	184435	157.69	FRC SUPPLIES - 6TH DIST.	9/24/24
4936	WAL*MART	TR#08735	71395	9/24/24	092424S	184435	107.34	FRC SUPPLIES - 6TH DIST.	9/24/24
4936	WAL*MART	TR#06302	71342	9/24/24	092424S	184435	245.96	CARSEATS - BOE/LK	9/24/24
4936	WAL*MART	TR#06308	71342	9/24/24	092424S	184435	103.72	BOOSTER SEATS - BOE/LK	9/24/24
4936	WAL*MART	TR#05078	71561	9/24/24	092424S	184435	362.25	GARDEN MATERIALS - HMS	9/24/24
4936	WAL*MART	TR#06081	71562	9/24/24	092424S	184435	150.42	LITERACY NIGHT SUPPLIES - JEB	9/24/24
4936	WAL*MART	TR#03354	71562	9/24/24	092424S	184435	18.90	LITERACY NIGHT SUPPLIES - JEB	9/24/24
4936	WAL*MART	TR#05101	71563	9/24/24	092424S	184435	99.76	CLOTHES FOR STUDENTS - JGC	9/24/24
4936	WAL*MART	TR#05102	71135	9/24/24	092424S	184435	44.82	SELF CARE SUPPLIES - JGC	9/24/24
4936	WAL*MART	TR#04290	71106	9/24/24	092424S	184435	213.84	SUPPLIES - 6TH DIST.	9/24/24
4936	WAL*MART	TR#06297	71670	9/24/24	092424S	184435	50.66	STUDENT SUCCESS FAMILY EVENT - LES	9/24/24
5031	SCHOOL NUTRITION ASSOCIATION	2024/2025 MEMBERSHIP	72075	10/14/24	ns101424	184726	512.00	DISTRICT OWNED SNA MEMBERSHIPS	10/15/24
5098	WILLIAMSTOWN INDEPENDENT SCHOOL	1913774	71860	9/27/24	092724AM	184590	60.00	MEET ENTRY FEES- HHS CROSS	9/30/24
5109	KNOCHELMANN, LORI	SEPT2024	71530	9/25/24	092524S	184510	207.20	TRAVEL REIMB. TO KDE M.V. HOMELES	9/25/24
5580	GRAINGER	9242459254	70848	10/7/24	100824AM	184674	28.35	PARTS/SUPPLIES- MAINT	10/8/24
5671	SCHOOL OUTFITTERS	INV14198221	71273	9/23/24	092424AM	0	108.60	VIEW LAB- TITLE I	
5671	SCHOOL OUTFITTERS	INV14206178	71363	9/27/24	092724AM	146	2,127.14	WORKSTATION- TITLE I	9/30/24
5762	MUTUAL OF OMAHA	100324		10/3/24	100324AM	184642	609.77	SEPT 24 EMPLOYER PAID LIFE	10/3/24
5855	DUKE ENERGY	910118786097SEP24		9/25/24	092524S	184508	19,009.24	UTILITIES - HHS CAMPUS	9/25/24
5855	DUKE ENERGY	910118741953SEP24		9/25/24	092524S	184508	217.39	UTILITIES - TITLE 1	9/25/24
5855	DUKE ENERGY	910118741078SEP24		9/25/24	092524S	184508	18.57	UTILITIES - LES	9/25/24
5855	DUKE ENERGY	910118741440SEP24		9/25/24	092524S	184508	34.19	UTILITIES - HHS	9/25/24
5855	DUKE ENERGY	910118741391SEP24		9/25/24	092524S	184508	17.76	UTILITIES - GOS	9/25/24
5855	DUKE ENERGY	910118741797SEP24		9/25/24	092524S	184508	20.02	UTILITIES - 6TH DIST	9/25/24
5855	DUKE ENERGY	910118741169SEP24		9/25/24	092524S	184508	2,359.65	UTILITIES - JEB	9/25/24
5855	DUKE ENERGY	910118740986SEP24		9/25/24	092524S	184508	5,271.32	UTILITIES - 9TH DIST.	9/25/24
5855	DUKE ENERGY	910118741119SEP24		9/25/24	092524S	184508	1,411.40	UTILITIES - GOS	9/25/24
5855	DUKE ENERGY	910118741846SEP24		9/25/24	092524S	184508	24.76	UTILITIES - MEINKEN	9/25/24
5855	DUKE ENERGY	910118786485SEP24		9/25/24	092524S	184508	112.87	UTILITIES - GOS	9/25/24
5855	DUKE ENERGY	910118741698SEP24		9/25/24	092524S	184508	18.40	UTILITIES - TITLE 1	9/25/24
5855	DUKE ENERGY	910118741565SEP24		9/25/24	092524S	184508	18.52	UTILITIES - TITLE 1	9/25/24
5855	DUKE ENERGY	910118786279SEP24		9/25/24	092524S	184508	296.82	UTILITIES - ISC	9/25/24
5855	DUKE ENERGY	910118786047SEP24		9/25/24	092524S	184508	281.13	UTILITIES - ISC	9/25/24
5855	DUKE ENERGY	910118741531SEP24		9/25/24	092524S	184508	347.51	UTILITIES - MEINKEN	9/25/24
5855	DUKE ENERGY	910118741234SEP24		9/25/24	092524S	184509	3,012.31	UTILITIES - LES	9/25/24
5855	DUKE ENERGY	910118741747SEP24		9/25/24	092524S	184509	732.44	UTILITIES - HHS	9/25/24
5855	DUKE ENERGY	910118786188SEP24		9/25/24	092524S	184509	5,154.31	UTILITIES - 6TH DIST	9/25/24

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5855	DUKE ENERGY	910118741490SEP24		9/25/24	092524S	184509	435.30	UTILITIES - TRANS DEPT	9/25/24
5855	DUKE ENERGY	910118786435SEP24		9/25/24	092524S	184509	329.08	UTILITIES - MAINT DEPT	9/25/24
5855	DUKE ENERGY	910118786138SEP24		9/25/24	092524S	184509	79.62	UTILITIES - TRANS DEPT	9/25/24
5855	DUKE ENERGY	910118741341SEP24		9/25/24	092524S	184509	192.72	UTILITIES - CAHS	9/25/24
5855	DUKE ENERGY	910118741309SEP24		9/25/24	092524S	184509	446.92	UTILITIES - TITLE 1	9/25/24
5855	DUKE ENERGY	910118741630SEP24		9/25/24	092524S	184509	1,672.13	UTILITIES - BOE	9/25/24
5855	DUKE ENERGY	910118741995SEP24		9/25/24	092524S	184509	505.64	UTILITIES - HHS	9/25/24
5855	DUKE ENERGY	910118786310SEP24		9/25/24	092524S	184509	896.93	UTILITIES - ISC	9/25/24
5855	DUKE ENERGY	910118786237SEP24		9/25/24	092524S	184509	3,514.90	UTILITIES - JGC	9/25/24
5855	DUKE ENERGY	910118741903SEP24		9/25/24	092524S	184509	181.74	UTILITIES - LES	9/25/24
5855	DUKE ENERGY	910118741036SEP24		9/25/24	092524S	184509	434.29	UTILITIES - TRANS DEPT	9/25/24
5855	DUKE ENERGY	910118741200SEP24		9/25/24	092524S	184509	18.33	UTILITIES - TRANS DEPT	9/25/24
5895	SOLUTION TREE	S306189	70987	9/23/24	092424AM	0	49.95	MAG ISSUE- ST AUG.	
5973	NORTHERN KY GIRLS HS ASSOCIATION	100824	71965	10/7/24	100824AM	184690	85.00	2024 MEMBERSHIP- HHS	10/8/24
6029	DRESSMAN, DONNA	711	71261	10/2/24	100224S	184597	2,480.00	CONSULTING SERVICES 9/6/24	10/2/24
6029	DRESSMAN, DONNA	712	71260	10/2/24	100224S	184597	1,984.00	CONSULTING SERVICES 9/10/24 & 9/11	10/2/24
6029	DRESSMAN, DONNA	713	71262	10/2/24	100224S	184597	1,240.00	CONSULTING SERVICES 9/5/24	10/2/24
6029	DRESSMAN, DONNA	714	71263	10/2/24	100224S	184597	1,240.00	CONSULTING SERVICES 9/26/24	10/2/24
6029	DRESSMAN, DONNA	715	71259	10/2/24	100224S	184597	1,488.00	CONSULTING SERVICES 9/24/24 & 9/25	10/2/24
6126	DISCOVERY EDUCATION	CINV-159200	70826	9/27/24	092724AM	184553	2,665.90	DREAMBOX READING- DIST	9/30/24
6186	JW PEPPER & SON INC.	366095272	66553	9/27/24	092724AM	184563	133.00	SHEET MUSIC- HHS BAND	9/30/24
6236	GUJAR CENTER	ARINV72286526	71419	9/27/24	092724AM	184561	258.00	MUSIC SUPPLIES- HHS	9/30/24
6236	GUJAR CENTER	ARINV72289353	71419	9/27/24	092724AM	184561	699.00	MUSIC SUPPLIES- HHS	9/30/24
6236	GUJAR CENTER	ARINV72297420	71419	9/27/24	092724AM	184561	1,499.90	MUSIC SUPPLIES- HHS	9/30/24
6236	GUJAR CENTER	ARINV72293845	71419	9/27/24	092724AM	184561	899.85	MUSIC SUPPLIES- HHS	9/30/24
6342	CINTAS FIRE PROTECTION	0335787103	71717	9/23/24	092424AM	184447	435.14	FIRE EXTINGUISHER INSPECTION- 9TH	9/24/24
6342	CINTAS FIRE PROTECTION	0335787261	71718	9/23/24	092424AM	184447	1,702.52	FIRE EXTINGUISHER INSPECTION- TRAN	9/24/24
6342	CINTAS FIRE PROTECTION	0335787262	71716	9/23/24	092424AM	184447	217.56	FIRE EXTINGUISHER INSPECTION- MAIN	9/24/24
6342	CINTAS FIRE PROTECTION	0335786760	71715	9/23/24	092424AM	184447	275.59	FIRE EXTINGUISHER INSPECTION- MEIN	9/24/24
6530	KC PROVISIONS	318034	72069	10/14/24	ns101424	184720	82.50	HAULING COMMODITIES	10/15/24
6530	KC PROVISIONS	318037	72069	10/14/24	ns101424	184720	192.50	HAULING COMMODITIES	10/15/24
6530	KC PROVISIONS	318032	72069	10/14/24	ns101424	184720	82.50	HAULING COMMODITIES	10/15/24
6530	KC PROVISIONS	318036	72069	10/14/24	ns101424	184720	82.50	HAULING COMMODITIES	10/15/24
6530	KC PROVISIONS	318035	72069	10/14/24	ns101424	184720	82.50	HAULING COMMODITIES	10/15/24
6530	KC PROVISIONS	318033	72069	10/14/24	ns101424	184720	82.50	HAULING COMMODITIES	10/15/24
6624	NOVACARE REHABILITATION	440693284	71740	9/23/24	092424AM	184489	18,750.00	ATHL TRAINING SERVICES- 1ST QTR- HH	9/24/24
6643	SUPERFLEET MASTERCARD	092424		9/23/24	092424AM	184503	2,105.76	FUEL CHARGES- DIST	9/24/24
6645	MILLER, ELIZABETH	100324		10/3/24	100324AM	184641	136.68	MILEAGE REIMBURSE 9/25	10/3/24
6670	G.S.E., INC.	2823		10/7/24	100824AM	184673	69.98	FUEL CHARGES- TECH DEPT	10/8/24
6790	MILLER, JASON	093024	71842	9/27/24	092724AM	184566	46.29	REIMBURSE TITLE & REG FEES	9/30/24
7024	EVOLUTION CREATIVE SOLUTIONS	N224066565	71079	9/27/24	092724AM	184555	307.12	ENVELOPES- HHS	9/30/24
7082	WESCO DISTRIBUTION	303887	64553	10/2/24	100224S	184610	25,893.75	CONSTRUCTION MATERIALS HHS VENT.	10/2/24
7094	IDLEBROOK	75494-1	71301	9/23/24	092424AM	184462	665.25	UNIFORMS- MAINT	9/24/24
7094	IDLEBROOK	75667-1	71490	9/23/24	092424AM	184462	252.00	UNIFORMS- MAINT	9/24/24
7143	CHEERLEADING.COMPANY	0758709CW	70898	9/27/24	092724AM	184549	721.03	UNIFORM & EQUIP- HMS CHEER	9/30/24
7180	CHILDREN'S THEATRE OF CINCINNATI, T	8979	71780	9/23/24	092424AM	0	625.00	AR TOUR FEE- GOS	
7263	MIKE CASTRUCCI FORD OF ALEXANDRIA	181525	71423	9/23/24	092424AM	184483	387.26	PARTS/SUPPLIES- TRANS	9/24/24
7263	MIKE CASTRUCCI FORD OF ALEXANDRIA	181524	71423	9/23/24	092424AM	184484	213.28	PARTS/SUPPLIES- TRANS	9/24/24
7263	MIKE CASTRUCCI FORD OF ALEXANDRIA	181937	71423	9/23/24	092424AM	184485	85.20	PARTS/SUPPLIES- TRANS	9/24/24
7263	MIKE CASTRUCCI FORD OF ALEXANDRIA	181938	71841	10/3/24	100324AM	184703	863.80	PARTS/SUPPLIES- TRANS	10/9/24
7263	MIKE CASTRUCCI FORD OF ALEXANDRIA	CM181938	71841	10/3/24	100324AM	184703	(863.80)	ACCT CREDIT- TRANS	10/9/24
7263	MIKE CASTRUCCI FORD OF ALEXANDRIA	181651	71602	10/3/24	100324AM	184703	143.83	PARTS/SUPPLIES- TRANS	10/9/24
7307	KENTUCKY ASSOCIATION OF BASKETBAL	2024-25 SY	71679	9/23/24	092424AM	184467	150.00	SCHOOL MEMBERSHIP- HHS	9/24/24
7336	BURTSCHY, ANNETTE	100124	71606	10/1/24	100124AM	184591	158.54	REIMBURSE GRANT TRAIN 9/9-9/10	10/1/24
7336	BURTSCHY, ANNETTE	100824		10/7/24	100824AM	184666	54.67	MILEAGE REIMBURSE 8/15-8/30	10/8/24
7472	ALLSTATE SIGNS & PRINTING	024-6762	71749	9/27/24	092724AM	184541	8,594.00	24-25 DIST CALENDAR- BOE	9/30/24
7513	CULLIGAN WATER	204834	70604	9/23/24	092424AM	184450	49.00	DRINK WATER SERVICE- BOE	9/24/24
7513	CULLIGAN WATER	2024087301105432	70980	9/23/24	092424AM	184450	49.00	DRINK WATER SERVICE- BOE	9/24/24
7525	BLAU MECHANICAL	20594	71847	9/27/24	092724AM	184546	300.00	LOCATE LEAK- CHAP VOC	9/30/24
7529	ABM PARKING SERVICES	202410-74522-1		9/23/24	092424AM	184436	960.00	PARKING LOT RENTAL- BOE	9/24/24
7542	FRYSCKY, INC.	43568788	71792	9/27/24	092724AM	184557	310.00	CONF REG FEES- M.BROWN	9/30/24
7542	FRYSCKY, INC.	39122366	70733	9/30/24	093024S1	184533	210.00	VOV CONFERENCE JULY 2024 - MAURIS	9/30/24
7601	DUJT, JESSICA	092624	71657	9/26/24	092624AM	184521	243.80	REIMBURSE KDPP CONF 9/17-9/20	9/26/24
7655	RIVER ROCK VENTURES INC.	2	71917	10/3/24	100324AM	184647	320,903.12	BG23-062	10/3/24
7832	BARNES & NOBLE BOOKSELLERS	4581697	71612	10/3/24	100324AM	184616	1,076.25	BOOKS- HHS	10/3/24
7832	BARNES & NOBLE BOOKSELLERS	4579548	71641	10/3/24	100324AM	184616	15.99	BOOKS- HHS	10/3/24
7832	BARNES & NOBLE BOOKSELLERS	4577511	71394	10/7/24	100824AM	184663	2,715.00	BOOKS- BOE	10/8/24
7887	SCHOOL SPECIALTY, LLC (UPC)	308104619350	71069	9/23/24	092424AM	0	62.36	SUPPLIES- JEB	
7887	SCHOOL SPECIALTY, LLC (UPC)	308104631299	71714	9/26/24	092624AM	144	311.11	SUPPLIES- ISC	9/26/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134795459	71355	9/27/24	092724AM	147	5,035.36	SUPPLIES- TITLE I	9/30/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134794009	71353	9/27/24	092724AM	147	393.74	SUPPLIES- LES	9/30/24
7887	SCHOOL SPECIALTY, LLC (UPC)	308104626731	70871	9/27/24	092724AM	147	745.48	SUPPLIES- GOS	9/30/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134867679	71528	9/27/24	092724AM	147	5,787.00	SUPPLIES- JEB	9/30/24

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7887	SCHOOL SPECIALTY, LLC (UPC)	308104628408	71333	9/27/24	092724AM	147	196.75	SUPPLIES- TITLE I	9/30/24
7887	SCHOOL SPECIALTY, LLC (UPC)	61557951	71171	9/30/24	09302451	184535	549.56	RECOVERY LOUNGE SEATING - JGC	9/30/24
7887	SCHOOL SPECIALTY, LLC (UPC)	61558167	71179	9/30/24	09302451	184535	549.56	RECOVERY LOUNGE SEATING - 9TH DIST	9/30/24
7887	SCHOOL SPECIALTY, LLC (UPC)	61558172	71169	9/30/24	09302451	184535	549.56	RECOVERY LOUNGE SEATING - ISC	9/30/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134872671	71493	10/7/24	100824AM	158	16.20	SUPPLIES- 6TH	10/8/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134903090	71549	10/7/24	100824AM	158	78.26	SUPPLIES- 6TH	10/8/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134903078	71546	10/7/24	100824AM	158	40.91	SUPPLIES- 9TH	10/8/24
7887	SCHOOL SPECIALTY, LLC (UPC)	208134697196	71064	10/7/24	100824AM	158	285.56	SUPPLIES- JGC	10/8/24
7887	SCHOOL SPECIALTY, LLC (UPC)	308104635342	71359	10/7/24	100824AM	158	1,238.74	SUPPLIES- ISC	10/8/24
7887	SCHOOL SPECIALTY, LLC (UPC)	308104590970	71058	10/7/24	100824AM	158	584.76	SUPPLIES- JGC	10/8/24
7891	STAPLES, INC.	6007343015	70799	9/23/24	092424AM	184501	203.61	SUPPLIES- GOS	9/24/24
7891	STAPLES, INC.	6012255998	71737	9/26/24	092624AM	184528	54.08	SUPPLIES- ISC	9/26/24
7891	STAPLES, INC.	6009185978	71067	9/27/24	092724AM	184582	52.60	SUPPLIES- JEB	9/30/24
7891	STAPLES, INC.	6011665827	71592	9/27/24	092724AM	184582	34.98	SUPPLIES- JGC	9/30/24
7891	STAPLES, INC.	6009484702	71152	9/27/24	092724AM	184582	42.76	SUPPLIES- JEB	9/30/24
7891	STAPLES, INC.	6009411773	71086	9/27/24	092724AM	184582	88.18	SUPPLIES- JEB	9/30/24
7891	STAPLES, INC.	6009833107	71220	9/27/24	092724AM	184582	51.92	SUPPLIES- JEB	9/30/24
7891	STAPLES, INC.	6010344410	71338	9/27/24	092724AM	184582	43.20	SUPPLIES- JEB	9/30/24
7891	STAPLES, INC.	6009332392	71095	9/27/24	092724AM	184582	68.69	SUPPLIES- AHS	9/30/24
7891	STAPLES, INC.	6009185977	71072	9/27/24	092724AM	184582	859.33	SUPPLIES- HHS	9/30/24
7891	STAPLES, INC.	6009833104	71275	9/27/24	092724AM	184582	90.52	SUPPLIES- HHS	9/30/24
7891	STAPLES, INC.	6009833106	71226	9/27/24	092724AM	184582	371.15	SUPPLIES- HHS	9/30/24
7891	STAPLES, INC.	6009906151	71183	9/27/24	092724AM	184582	194.40	SUPPLIES- HHS	9/30/24
7891	STAPLES, INC.	6009906163	71234	9/27/24	092724AM	184582	460.96	SUPPLIES- CCDC	9/30/24
7891	STAPLES, INC.	6010538558	71408	9/27/24	092724AM	184582	53.99	SUPPLIES- HMS	9/30/24
7891	STAPLES, INC.	6010344411	71337	9/27/24	092724AM	184582	373.03	SUPPLIES- TITLE I	9/30/24
7891	STAPLES, INC.	6008890187	70982	9/27/24	092724AM	184582	56.28	SUPPLIES- BOE	9/30/24
7891	STAPLES, INC.	6010474658	71331	9/27/24	092724AM	184583	28.69	SUPPLIES- 6TH	9/30/24
7891	STAPLES, INC.	6008546449	70912	9/27/24	092724AM	184583	408.39	SUPPLIES- 6TH	9/30/24
7891	STAPLES, INC.	6009705452	71184	9/27/24	092724AM	184583	78.05	SUPPLIES- 9TH	9/30/24
7891	STAPLES, INC.	6009705451	71184	9/27/24	092724AM	184583	93.76	SUPPLIES- 9TH	9/30/24
7891	STAPLES, INC.	6009705450	71184	9/27/24	092724AM	184583	87.09	SUPPLIES- 9TH	9/30/24
7891	STAPLES, INC.	6009705449	71184	9/27/24	092724AM	184583	67.92	SUPPLIES- 9TH	9/30/24
7891	STAPLES, INC.	6009705448	71184	9/27/24	092724AM	184583	74.00	SUPPLIES- 9TH	9/30/24
7891	STAPLES, INC.	6012255993	71669	9/27/24	092724AM	184583	299.99	SUPPLIES- HMS	9/30/24
7891	STAPLES, INC.	6012174445	71688	9/27/24	092724AM	184583	53.03	SUPPLIES- HMS	9/30/24
7891	STAPLES, INC.	6012116889	71669	9/27/24	092724AM	184583	164.52	SUPPLIES- HMS	9/30/24
7891	STAPLES, INC.	6012116890	71667	9/27/24	092724AM	184583	91.43	SUPPLIES- JGC	9/30/24
7891	STAPLES, INC.	6009906171	71305	9/27/24	092724AM	184583	251.31	SUPPLIES- 9TH	9/30/24
7891	STAPLES, INC.	6009484698	71120	9/27/24	092724AM	184583	22.38	SUPPLIES- GOS	9/30/24
7891	STAPLES, INC.	6009332394	71085	9/27/24	092724AM	184583	23.79	SUPPLIES- GOS	9/30/24
7891	STAPLES, INC.	60103444412	71335	9/27/24	092724AM	184583	131.94	SUPPLIES- GOS	9/30/24
7891	STAPLES, INC.	6010344409	71335	9/27/24	092724AM	184583	58.57	SUPPLIES- GOS	9/30/24
7891	STAPLES, INC.	6008776081	70959	9/27/24	092724AM	184583	299.95	SUPPLIES- LES	9/30/24
7891	STAPLES, INC.	6012871502	71799	10/3/24	100324AM	184655	53.17	SUPPLIES- GOS	10/3/24
7891	STAPLES, INC.	6013515152	71893	10/3/24	100324AM	184655	232.74	SUPPLIES- MAINT	10/3/24
7891	STAPLES, INC.	6012563940	71744	10/7/24	100824AM	184701	77.68	SUPPLIES- LES	10/8/24
7891	STAPLES, INC.	6012255996	71744	10/7/24	100824AM	184701	116.93	SUPPLIES- LES	10/8/24
7942	KENTUCKY MOTOR SERVICE	740-483714	71426	9/23/24	092424AM	184469	70.57	PARTS/SUPPLIES- TRANS	9/24/24
7942	KENTUCKY MOTOR SERVICE	743-309580	70963	9/23/24	092424AM	184470	379.55	PARTS/SUPPLIES- TRANS	9/24/24
7942	KENTUCKY MOTOR SERVICE	740-482153	70963	9/23/24	092424AM	184469	29.37	PARTS/SUPPLIES- TRANS	9/24/24
7942	KENTUCKY MOTOR SERVICE	740-482318	70963	9/23/24	092424AM	184469	216.82	PARTS/SUPPLIES- TRANS	9/24/24
7942	KENTUCKY MOTOR SERVICE	740-484026	71426	10/3/24	100324AM	184632	262.70	PARTS/SUPPLIES-MAINT	10/3/24
7942	KENTUCKY MOTOR SERVICE	740-452891	71426	10/3/24	100324AM	184632	(1.24)	ACCT CREDIT- TRANS	10/3/24
7942	KENTUCKY MOTOR SERVICE	740-437384	71426	10/3/24	100324AM	184632	38.78	PARTS/SUPPLIES- TRANS	10/3/24
7942	KENTUCKY MOTOR SERVICE	740-445681	71426	10/3/24	100324AM	184632	89.64	PARTS/SUPPLIES- TRANS	10/3/24
7942	KENTUCKY MOTOR SERVICE	740-450640	71426	10/3/24	100324AM	184632	90.64	PARTS/SUPPLIES- TRANS	10/3/24
7942	KENTUCKY MOTOR SERVICE	740-452871	71426	10/3/24	100324AM	184632	6.28	PARTS/SUPPLIES- TRANS	10/3/24
7973	PEARSON	26799009	71678	9/26/24	092624AM	184527	1,094.76	INSTRUCT BOOKS- ISC	9/26/24
8068	MCGRAW-HILL EDUCATION	134176096001	71533	9/23/24	092424AM	184482	4,497.33	INSTRUCT BOOKS- HMS	9/24/24
8068	MCGRAW-HILL EDUCATION	132888284001	68319	9/23/24	092424AM	184482	(2,093.76)	ACCT CREDIT- GOS	9/24/24
8184	SELECTION.COM	593439	71700	9/23/24	092424AM	184500	93.00	MOTOR VEHICLE REPORT- HR	9/24/24
8184	SELECTION.COM	595364	71700	9/23/24	092424AM	184500	62.00	MOTOR VEHICLE REPORT- HR	9/24/24
8184	SELECTION.COM	598543	71700	10/3/24	100324AM	184650	17.50	VEHICLE REPORT- HR	10/3/24
8243	STEMFINITY	40196	71296	9/27/24	092724AM	184584	13,420.42	SUPPLIES- TITLE I	9/30/24
8243	STEMFINITY	40194A	71297	10/7/24	100824AM	184702	10,701.97	INSTRUCT SUPPLIES- ISC	10/8/24
8288	ACORN DISTRIBUTORS, INC.	2299393A	71497	9/27/24	092724AM	184539	535.36	CUSTODIAL SUPPLIES- JEB	9/30/24
8288	ACORN DISTRIBUTORS, INC.	2296672	71088	9/27/24	092724AM	184539	117.19	CUSTODIAL SUPPLIES- BOE	9/30/24
8288	ACORN DISTRIBUTORS, INC.	2300853	71662	10/3/24	100324AM	184614	295.30	CUSTODIAL SUPPLIES- GOS	10/3/24
8308	MAXWELL JUMP	200	71913	10/7/24	100824AM	184688	495.00	INFLATABLE RENTAL- 6TH	10/8/24
8308	MAXWELL JUMP	199	71923	10/7/24	100824AM	184688	695.00	OBSTICAL RENTAL- 6TH	10/8/24
8485	HOUSING AUTHORITY OF COVINGTON	092424	71777	9/23/24	092424AM	184460	386.00	RENT ASSIST- S. DIGGINS	9/24/24
8486	STAND ENERGY CORPORATION	2141528		9/25/24	092524S	184518	379.64	UTILITIES - HHS	9/25/24

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8562	KRUMPELMAN, KATHERINE M.	100324	71572	10/3/24	100324AM	184636	200.00	TITLE I SERVICES 9/16-9/30- HCHS	10/3/24
8673	VERIZON WIRELESS	9972188966-1	71061	9/13/24	091624SM	184425	262.45	NEW CELL PHONE LINE-FINNEY-DO	9/17/24
8673	VERIZON WIRELESS	9972188966-2	71178	9/13/24	091624SM	184425	106.21	NEW PHONE SERVICE-ROBERTS-MAINT	9/17/24
8673	VERIZON WIRELESS	9972188966-3	71113	9/13/24	091624SM	184425	162.45	PHONE REPLACEMENT - ISC	9/17/24
8673	VERIZON WIRELESS	9972188966-4	71098	9/13/24	091624SM	184425	68.72	NEW PHONE LINE - BROWN-HHS	9/17/24
8673	VERIZON WIRELESS	9972188966-5	71166	9/13/24	091624SM	184425	112.46	REPLACEMENT PHONE-ALLEN-MAINT	9/17/24
8673	VERIZON WIRELESS	9972188966-6	71177	9/13/24	091624SM	184425	112.46	REPLACEMENT PHONE - WILLIAMS -MA	9/17/24
8673	VERIZON WIRELESS	9972188966-7	70767	9/13/24	091624SM	184425	49.48	CELL PHONE SERVICE: 7/24-8/23 GOS FI	9/17/24
8673	VERIZON WIRELESS	9972188966-9	70474	9/13/24	091624SM	184425	1,168.20	07/24-08/23 MAINT	9/17/24
8673	VERIZON WIRELESS	9972188966-10	70474	9/13/24	091624SM	184425	560.14	CELL PHONE SERVICE 7/24 - 8/23 - TRAI	9/17/24
8673	VERIZON WIRELESS	9972188966-11	70474	9/13/24	091624SM	184425	60.02	EXTRA DATA - WHITE & GARRISON 7/24	9/17/24
8673	VERIZON WIRELESS	9972188966-12	70474	9/13/24	091624SM	184425	2,059.52	Cell Phone Service 7/24-8/23 District Of	9/17/24
8673	VERIZON WIRELESS	9972188966-8-	71029	9/17/24	091724S2	184426	60.02	eSPORT - HHS	9/17/24
8726	IXL LEARNING	S514172	71529	9/23/24	092424AM	0	1,500.00	SITE LICENSE- TLC	
8739	SYSO CINCINNATI, LLC	521385-9-24	72065	10/14/24	ns101424	184728	82,131.41	FOOD INVOICES 9/24	10/15/24
8756	CHILDREN'S HOME OF N. KENTUCKY	10012024	70467	10/1/24	100124AM	184592	87,156.00	2ND QTR RENT- BOE	10/1/24
8898	BARNES DENNIG & COMPANY LTD.	237133	70639	10/7/24	100824AM	184664	23,000.00	2024 AUDIT- BOE	10/8/24
8969	RAPTOR TECHNOLOGIES, LLC	INV129122	70766	9/25/24	092524S	184514	250.00	BADGE PRINTER - JEB	9/25/24
9001	WPS PUBLISHING	WPS-496287	71720	9/26/24	092624AM	184530	1,072.90	INSTRUCT SUPPLIES- ISC	9/26/24
9019	JORDAN, TAMARAH G.	093024	71267	9/27/24	092724AM	184562	630.00	TITLE I SERVICES 9/16-9/20- HCE	9/30/24
9019	JORDAN, TAMARAH G.	100324	71267	10/3/24	100324AM	184629	630.00	TITLE I SERVICES 9/23-9/27- HCE	10/3/24
9019	JORDAN, TAMARAH G.	100824	71267	10/7/24	100824AM	184677	630.00	TITLE I SERVICES 9/30-10/4- HCE	10/8/24
9028	FOR INSPIRATION AND RECOGNITION O	INV98533	71347	9/23/24	092424AM	184453	997.90	TEAM REG & SUPPLIES- BOE	9/24/24
9028	FOR INSPIRATION AND RECOGNITION O	INV98534	71347	9/23/24	092424AM	184453	997.90	TEAM REG & SUPPLIES- BOE	9/24/24
9028	FOR INSPIRATION AND RECOGNITION O	INV98535	71347	9/23/24	092424AM	184453	997.90	TEAM REG & SUPPLIES- BOE	9/24/24
9028	FOR INSPIRATION AND RECOGNITION O	INV98536	71347	9/23/24	092424AM	184453	997.90	TEAM REG & SUPPLIES- BOE	9/24/24
9028	FOR INSPIRATION AND RECOGNITION O	INV98537	71347	9/23/24	092424AM	184453	997.90	TEAM REG & SUPPLIES- BOE	9/24/24
9028	FOR INSPIRATION AND RECOGNITION O	INV98538	71347	9/23/24	092424AM	184453	997.90	TEAM REG & SUPPLIES- BOE	9/24/24
9175	DECKER EQUIPMENT SCHOOL FIX CATAL	590003A	71198	9/23/24	092424AM	184451	673.30	CUSTODIAL SUPPLIES- HHS	9/24/24
9192	SNAP ON	09122452394	70500	9/27/24	092724AM	184578	1,272.00	TOOLS/SUPPLIES- TRANS	9/30/24
9192	SNAP ON	09262452889	70500	10/3/24	100324AM	184652	649.90	TOOLS/SUPPLIES- TRANS	10/3/24
9227	RUMPKE	3600044		9/25/24	092524S	184515	95.40	TRASH SERVICE - HHS	9/25/24
9227	RUMPKE	3600049		9/25/24	092524S	184515	95.40	TRASH SERVICE - 6TH DIST	9/25/24
9227	RUMPKE	2294410		9/25/24	092524S	184516	131.62	RECYCLING SERVICES - GOS	9/25/24
9227	RUMPKE	0009934		10/2/24	100224S	184607	23.45	DUMP STATION SERVICE - TRANS DEPT	10/2/24
9227	RUMPKE	3605174		10/2/24	100224S	184607	561.08	TRASH REMOVAL SERVICE - HHS	10/2/24
9227	RUMPKE	3605884		10/2/24	100224S	184607	236.19	TRASH SERVICE - TRANS DEPT	10/2/24
9227	RUMPKE	3605886		10/2/24	100224S	184607	931.84	TRASH SERVICE - JGC	10/2/24
9227	RUMPKE	3605887		10/2/24	100224S	184607	1,269.49	TRASH SERVICE - LES	10/2/24
9227	RUMPKE	3605898		10/2/24	100224S	184607	93.60	TRASH SERVICE - LES	10/2/24
9227	RUMPKE	3605888		10/2/24	100224S	184607	931.84	TRASH SERVICE - 9TH DIST.	10/2/24
9227	RUMPKE	3605897		10/2/24	100224S	184607	156.68	TRASH SERVICE - ISC	10/2/24
9227	RUMPKE	3605882		10/2/24	100224S	184607	3,498.02	TRASH SERVICE - HHS/HMS	10/2/24
9227	RUMPKE	3605889		10/2/24	100224S	184607	1,158.72	TRASH SERVICE - CHAPMAN VOC.	10/2/24
9227	RUMPKE	3605890		10/2/24	100224S	184607	931.84	TRASH SERVICE - 6TH DIST,	10/2/24
9227	RUMPKE	3605893		10/2/24	100224S	184607	18.72	TRASH SERVICE - TITLE 1	10/2/24
9227	RUMPKE	3605894		10/2/24	100224S	184607	18.72	TRASH SERVICE - TITLE 1	10/2/24
9227	RUMPKE	3605899		10/2/24	100224S	184607	34.49	TRASH SERVICE - TITLE 1	10/2/24
9227	RUMPKE	3605892		10/2/24	100224S	184607	432.66	TRASH SERVICE - JEB	10/2/24
9227	RUMPKE	3605895		10/2/24	100224S	184607	51.51	TRASH SERVICE - MAINT DEPT	10/2/24
9227	RUMPKE	3605883		10/2/24	100224S	184607	931.84	TRASH SERVICE - GOS	10/2/24
9227	RUMPKE	3605896		10/2/24	100224S	184607	192.67	TRASH SERVICE - BOE	10/2/24
9227	RUMPKE	0009967		10/9/24	100924S	184711	22.88	TRASH SERVICE - MAINT DEPT	10/10/24
9250	COLLINS, SUNNY	092624	71656	9/26/24	092624AM	184520	1,472.30	REIMBURSE KDPP CONF 9/17-9/20	9/26/24
9277	ID CARD SOLUTIONS	8726	71610	9/23/24	092424AM	184461	1,113.18	BADGE SUPPLIES- BOE	9/24/24
9282	BORDEN DAIRY COMPANY	4991415	72068	10/14/24	ns101424	184716	21,946.52	MILK	10/15/24
9456	R & M FENCE	59193	71628	9/23/24	092424AM	184498	153.31	FENCE REPAIRS- MAINT	9/24/24
9457	PETERSON'S LLC	INV-2256767	71677	9/27/24	092724AM	184571	1,616.25	SCIENCE SUPPLIES- HHS	9/30/24
9489	SPEEDY WASH COIN LAUNDRY	5605	71896	9/27/24	092724AM	184581	30.00	STU LAUNDRY SERVICES- DIST	9/30/24
9597	BILINGUAL DICTIONARIES, INC.	73136	71754	10/3/24	100324AM	154	1,014.48	DICTIONARIES- ISC	10/3/24
9619	LEXIA VOYAGER SOPRIS INC.	8119335	71144	10/7/24	100824AM	184686	673.20	INSTRUCT BOOKS- JGC	10/8/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22100	70992	9/23/24	092424AM	184440	557.18	CUSTODIAL SUPPLIES- 6TH	9/24/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22133	71091	9/23/24	092424AM	184440	259.95	CUSTODIAL SUPPLIES- GOS	9/24/24
9661	ALL PRO SUPPLY OF N. KENTUCKY	22192	71199	9/23/24	092424AM	184440	502.12	CUSTODIAL SUPPLIES- HHS	9/24/24
9712	CORBITT GRAPHICS	CG-04567	71675	9/23/24	092424AM	184448	1,925.00	VINYL WINDOWS- HHS LIBRARY	9/24/24
9883	TEACHING STRATEGIES, LLC	INV204331-	71488	9/26/24	092624AM	184529	1,080.00	ONLINE ASSESS PORTFO- CCDC	9/26/24
9942	CREATION GARDENS	10531556	72093	10/14/24	ns101424	184717	2,612.55	PRODUCE	10/15/24
9942	CREATION GARDENS	10531567	72093	10/14/24	ns101424	184717	1,967.00	PRODUCE	10/15/24
9942	CREATION GARDENS	10531546	72093	10/14/24	ns101424	184717	1,559.70	PRODUCE	10/15/24
9942	CREATION GARDENS	10538284	72093	10/14/24	ns101424	184717	1,571.20	PRODUCE	10/15/24
9942	CREATION GARDENS	10531561	72093	10/14/24	ns101424	184717	1,658.00	PRODUCE	10/15/24
9942	CREATION GARDENS	10531723	72093	10/14/24	ns101424	184717	1,250.70	PRODUCE	10/15/24
9942	CREATION GARDENS	10514659	72093	10/14/24	ns101424	184717	344.50	PRODUCE	10/15/24

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
OCTOBER 2024 BOARD MEETING

10019	AFFORDABLE LANGUAGE SERVICES LTD	I-13590	70917	9/23/24	092424AM	184439	179.75	LETTER TRANSLATION- ISC	9/24/24
10019	AFFORDABLE LANGUAGE SERVICES LTD	I-13558	71100	9/23/24	092424AM	184439	85.00	LETTER TRANSLATION- ISC	9/24/24
10019	AFFORDABLE LANGUAGE SERVICES LTD	I-13721	70917	9/27/24	092724AM	184540	250.00	TRANSLATION SERVICE- ISC	9/30/24
10050	HAMILTON, JOHN	1627	71690	9/23/24	092424AM	184458	1,500.00	TREE TRIMMING- 6TH- MAINT	9/24/24
10050	HAMILTON, JOHN	1626	71689	9/23/24	092424AM	184458	1,380.00	DEAD PLANT REPLACEMENT- 9TH- MAINT	9/24/24
10050	HAMILTON, JOHN	1621	71496	9/23/24	092424AM	184458	2,350.00	TREE TRIM/REMOVAL- HMS- MAINT	9/24/24
10091	MADISON PHOTO WORKS	328574	71439	9/23/24	092424AM	184480	315.00	SENIOR FALL SPORT BANNERS- BOE	9/24/24
10269	BRADFORD, JOSH	092324		9/23/24	092424AM	184443	29.48	MILEAGE REIMBURSE 8/30-9/6	9/24/24
10269	BRADFORD, JOSH	092324-1		9/23/24	092424AM	184443	26.13	MILEAGE REIMBURSE 9/9-9/17	9/24/24
10292	ANTHEM SCREEN PRINTING, INC	112801	71708	9/27/24	092724AM	184543	199.98	INK- CHAP VOC	9/30/24
10307	SNELL, SANDRA M.	100324	71573	10/3/24	100324AM	184653	840.00	TITLE I SERVICES 9/16-9/30- HCHS	10/3/24
10308	TRAME, JUDITH ANNE	100324	71266	10/3/24	100324AM	184657	1,715.00	TITLE I SERVICES 9/12-9/27- HCE	10/3/24
10386	FOWLER BELL PLLC	092624	71055	9/26/24	092624AM	184522	750.00	SPEC ED CONF REG FEE- S.GRAMAN	9/26/24
10390	GATEWAY EDUCATION HOLDINGS	7028913996	71140	9/30/24	093024S	184531	3,128.06	INSTRUCTIONAL MATERIALS - 9TH DIST	9/30/24
10390	GATEWAY EDUCATION HOLDINGS	7028913199	71140	9/30/24	093024S	184531	12,155.00	INSTRUCTIONAL MATERIALS - 9TH DIST	9/30/24
10390	GATEWAY EDUCATION HOLDINGS	7028913713	71116	9/30/24	093024S	184531	14,787.16	INSTRUCTIONAL MATERIALS - LES	9/30/24
10390	GATEWAY EDUCATION HOLDINGS	7028918225	71139	9/30/24	093024S	184531	4,789.73	INSTRUCTIONAL MATERIALS - GOS	9/30/24
10390	GATEWAY EDUCATION HOLDINGS	7028917798	71139	9/30/24	093024S	184531	16,830.00	INSTRUCTIONAL MATERIALS - GOS	9/30/24
10390	GATEWAY EDUCATION HOLDINGS	7028913997	71293	10/2/24	100224S	184599	11,678.80	INSTRUCTIONAL MATERIALS - ISC	10/2/24
10390	GATEWAY EDUCATION HOLDINGS	7028914296	71293	10/2/24	100224S	184599	13,937.80	INSTRUCTIONAL MATERIALS - ISC	10/2/24
10390	GATEWAY EDUCATION HOLDINGS	7028931473	71370	10/2/24	100224S	184599	15,428.70	INSTRUCTIONAL MATERIALS - ISC	10/2/24
10394	LITERACY RESOURCES, LLC	373171	71781	9/27/24	092724AM	148	89.00	ONLINE CURRIC- BOE	9/30/24
10394	LITERACY RESOURCES, LLC	371565	71711	10/7/24	100824AM	159	1,246.00	ANNUAL SUB FEE- 6TH	10/8/24
10441	CINTAS CORP NO. 2	4204210351	70486	9/23/24	092424AM	184446	48.57	UNIFORMS- TRANS	9/24/24
10441	CINTAS CORP NO. 2	4203556450	70486	9/23/24	092424AM	184446	48.57	UNIFORMS- TRANS	9/24/24
10441	CINTAS CORP NO. 2	4205007715	70486	9/23/24	092424AM	184446	48.57	UNIFORMS- TRANS	9/24/24
10441	CINTAS CORP NO. 2	4205705507	70486	10/3/24	100324AM	184619	48.57	UNIFORMS- TRANS	10/3/24
10441	CINTAS CORP NO. 2	4206508441	70486	10/3/24	100324AM	184619	48.57	UNIFORMS- TRANS	10/3/24
10447	DELTA DENTAL OF KENTUCKY/VISION	100324-BOHANNON		10/3/24	100324AM	184622	8.68	VSP- W.BOHANNON	10/3/24
10447	DELTA DENTAL OF KENTUCKY/VISION	100324-BREEDEN		10/3/24	100324AM	184622	8.68	VSP- C.BREEDEN	10/3/24
10447	DELTA DENTAL OF KENTUCKY/VISION	100324-HOLLIS		10/3/24	100324AM	184622	8.68	VSP- J.HOLLIS	10/3/24
10457	REBEL ATHLETIC INC	SIN456395	70897	9/27/24	092724AM	184574	1,565.60	UNIFORMS- HMS CHEER	9/30/24
10507	INFOHANDLER.COM INC.	24688	71138	10/3/24	100324AM	184627	400.62	MEDICAID ADMIN FEES- ISC	10/3/24
10619	THE CONTINENTAL PRESS, INC.	690517	71609	9/27/24	092724AM	149	211.18	INSTRUCT BOOKS- ISC	9/30/24
10619	THE CONTINENTAL PRESS, INC.	690317	71484	9/27/24	092724AM	149	1,037.06	INSTRUCT BOOKS- ISC	9/30/24
10619	THE CONTINENTAL PRESS, INC.	690743	71758	10/3/24	100324AM	155	843.81	INSTRUCT TOOLKITS- ISC	10/3/24
10619	THE CONTINENTAL PRESS, INC.	690808	71774	10/7/24	100824AM	160	1,327.54	INSTRUCT SUPPLIES- ISC	10/8/24
10619	THE CONTINENTAL PRESS, INC.	690970	71346	10/9/24	100924S	184712	2,279.42	INSTRUCTIONAL MATERIALS - ISC	10/10/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIE	57920	71890	9/27/24	092724AM	184542	225.00	STU TRANSPORT SERVICES- DIST	9/30/24
10663	ALTERNATIVE LOGISTICS TECHNOLOGIE	58164	71890	10/3/24	100324AM	184615	675.00	STU TRANSPORT SERVICES- DIST	10/3/24
10678	ENVIRONMENTAL ENTERPRISES, INC.	03-161199	70592	10/3/24	100324AM	184623	9,024.22	WASTE PICK-UP- MAINT	10/3/24
10678	ENVIRONMENTAL ENTERPRISES, INC.	03-161200	70592	10/3/24	100324AM	184623	3,149.85	WASTE PICK-UP- MAINT	10/3/24
10719	GOTO TECHNOLOGIES USA	IN7103263474	70537	10/2/24	100224S	184600	7,926.01	PHONE SERVICE FOR DISTRICT 10/1/24-	10/2/24
10723	LEXIA LEARNING SYSTEMS LLC	8049751	70825	10/2/24	100224S	184603	12,700.00	CORE 5 READING SUBSCRIPTION RENEV	10/2/24
10723	LEXIA LEARNING SYSTEMS LLC	8232698	71797	10/2/24	100224S	184603	10,500.00	LEXIA CORE5 READING SUBSCRIPTION F	10/2/24
10741	RICE, MELODY AMEN	OCT2024		10/4/24	100424S	184660	6,512.40	SETTLEMENT	10/4/24
10753	SULEKMB AND ASSOCIATES	100124	71861	10/1/24	100124AM	184594	300.00	FOOD- HISPANIC HERIT MONT- HHS	10/1/24
10753	SULEKMB AND ASSOCIATES	100124-1	71915	10/1/24	100124AM	184594	193.67	FOOD- HISPANIC HERIT MONTH- HMS	10/1/24
10757	VERIZON CONNECT INC	374000060861	70502	10/2/24	100224S	184609	349.00	VEHICLE TRACKING SERV. 9/1/24-9/30/	10/2/24
10757	VERIZON CONNECT INC	330000065491	70502	10/3/24	100324AM	184658	349.00	VERIZON CONNECT- TRANS	10/3/24
10763	NORTHERN KY UNIVERSITY	1468703765	70809	9/24/24	092424S	184431	557.60	YSA STUDENT MEALS 8/19/24 - 8/22/24	9/24/24
10763	NORTHERN KY UNIVERSITY	1468703771	70809	9/24/24	092424S	184431	697.00	YSA STUDENT MEALS 8/23/24 - 8/29/24	9/24/24
10763	NORTHERN KY UNIVERSITY	1468703777	70809	9/24/24	092424S	184431	139.40	YSA STUDENT MEALS 8/30/24 - 8/31/24	9/24/24
10763	NORTHERN KY UNIVERSITY	1468703783	70809	10/9/24	100924S	184709	418.20	NKY YSA STUDENT MEALS 9/1/24 - 9/5/24	10/10/24
10763	NORTHERN KY UNIVERSITY	1468703792	70809	10/9/24	100924S	184709	697.00	NKY YSA STUDENT MEALS 9/6/24 - 9/12/24	10/10/24
10763	NORTHERN KY UNIVERSITY	1468703800	70809	10/9/24	100924S	184709	697.00	NKY YSA STUDENT MEALS 9/13/24 - 9/19/24	10/10/24
10763	NORTHERN KY UNIVERSITY	1468703812	70809	10/9/24	100924S	184709	697.00	NKY YSA STUDENT MEALS 9/20/24 - 9/26/24	10/10/24
10763	NORTHERN KY UNIVERSITY	1468703820	70809	10/9/24	100924S	184709	278.80	NKY YSA STUDENT MEALS 9/27/24 - 9/30/24	10/10/24
10764	KNOX, HANNAH M	100324	71574	10/3/24	100324AM	184635	880.00	TITLE I SERVICES 9/16-9/30	10/3/24
10769	CHANGING PERSPECTIVES	1666	71105	10/3/24	100324AM	184618	140.00	SUBSCRIPTION FEE- HMS	10/3/24
10799	RING PUBLICATIONS INC.	13033	71212	10/2/24	100224S	184606	7,000.00	ACT TRUSCOPER ONLINE/STUDY HALL SI	10/2/24
10874	HERITAGE BANK, INC.	SEPT24-5316-3	71134	9/26/24	092624AM	184523	175.01	STAFF HOTEL- GRAMAN- ALTER	9/26/24
10899	TOSHIBA BUSINESS SOLUTIONS	538014069	70663	9/27/24	092724AM	184589	778.00	PAPERCUT LEASE- DIST	9/30/24
10899	TOSHIBA BUSINESS SOLUTIONS	537891376	70663	9/27/24	092724AM	184589	4,780.00	COPIER LEASE- DIST	9/30/24
10900	DICK BLICK COMPANY	3737962	71272	9/23/24	092424AM	0	7,721.21	ART SUPPLIES- HMS	
10900	DICK BLICK COMPANY	3722235	71147	9/23/24	092424AM	0	182.68	ART SUPPLIES- HMS	
10900	DICK BLICK COMPANY	3831040	71272	10/2/24	100224S	153	93.25	SUPPLIES - HMS	10/2/24
10900	DICK BLICK COMPANY	3773931	71272	10/2/24	100224S	153	37.94	SUPPLIES - HMS	10/2/24
10900	DICK BLICK COMPANY	3720876	71272	10/2/24	100224S	153	125.25	SUPPLIES - HMS	10/2/24
10900	DICK BLICK COMPANY	3772435	71223	10/2/24	100224S	153	552.00	SUPPLIES - HHS	10/2/24
10912	WHYTRY LLC	37740	72005	10/9/24	100924S	184713	1,000.00	WHYTRY GROU LICENSE RENEWAL - ISC	10/10/24
10947	SUMMIT FIRE & SECURITY, LLC	2489021	70858	9/27/24	092724AM	184585	2,902.21	SERVICE CALL- SPRINKLER- HHS	9/30/24
10947	SUMMIT FIRE & SECURITY, LLC	2495762	70858	9/27/24	092724AM	184585	339.50	SERVICE CALL- SPRINKLER- HHS	9/30/24

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10947	SUMMIT FIRE & SECURITY, LLC	2495748	70858	9/27/24	092724AM	184585	1,160.50	SERVICE CALL- SPRINKLER- HHS	9/30/24
10950	SCHRUDDE & ZIMMERMAN, INC.	10	71932	10/3/24	100324AM	184649	74,653.85	BG23-066 VENTILATION PROJECT	10/3/24
10951	GREAT LAKES ACE HARD	2652	71239	10/3/24	100324AM	184626	22.77	PARTS/SUPPLIES-MAINT	10/3/24
10973	POPE, TEMPEST	000004	71566	9/27/24	092724AM	184572	200.00	LEMONADE- 10/11 EVENT- 6TH	9/30/24
11012	FIFTH THIRD BANK	091924		9/19/24	091924AM	184427	155,981.38	ACI PAYMENTS- AP	9/19/24
11022	DISTRIBUTIVE EDUCATION CLUB OF AMI	169711M	71964	10/7/24	100824AM	184670	798.00	STU DUES- HHS	10/8/24
11024	FOUNDATION BUILDING MATERIALS LLC	10432114-00	66328	10/2/24	100224S	184598	641.65	CONSTRUCTION MATERIALS HHS VENT.	10/2/24
11030	THE KENDALL GROUP	S114348894.023	66320	10/2/24	100224S	184608	377.04	CONSTRUCTION MATERIALS HHS VENT.	10/2/24
11030	THE KENDALL GROUP	S114348894.024	66320	10/2/24	100224S	184608	587.63	CONSTRUCTION MATERIALS HHS VENT.	10/2/24
11038	KENTON COUNTY PUBLIC LIBRARY	SEPT7,2024	71795	9/30/24	093024S1	184534	29.70	POSTERS - 6TH DIST.	9/30/24
11062	COYLE, JAMIE	092324		9/23/24	092424AM	184449	28.81	MILEAGE REIMBURSEMENT 8/30-9/9	9/24/24
11079	FSI FILTRATION LLC	15302	71600	9/23/24	092424AM	184455	497.24	AIR FILTERS- JEB	9/24/24
11084	MARKETING ON THE MOVE LLC	14-3639	71109	9/23/24	092424AM	184481	795.00	24-25 MEMBERSHIP FEES- BOE	9/24/24
11124	BOYD TRUCK CENTERS	XA105000417:01	70964	9/23/24	092424AM	184442	52.99	PARTS/SUPPLIES- TRANS	9/24/24
11124	BOYD TRUCK CENTERS	XA101000982:01	70964	9/23/24	092424AM	184442	315.09	PARTS/SUPPLIES- TRANS	9/24/24
11124	BOYD TRUCK CENTERS	XA105000446:01	70964	9/23/24	092424AM	184442	1,736.64	PARTS/SUPPLIES- TRANS	9/24/24
11124	BOYD TRUCK CENTERS	XA105000507:01	71427	9/23/24	092424AM	184442	272.49	PARTS/SUPPLIES- TRANS	9/24/24
11124	BOYD TRUCK CENTERS	XA101001056:01	71427	9/23/24	092424AM	184442	292.32	PARTS/SUPPLIES- TRANS	9/24/24
11124	BOYD TRUCK CENTERS	XA101001057:01	71427	9/23/24	092424AM	184442	240.86	PARTS/SUPPLIES- TRANS	9/24/24
11124	BOYD TRUCK CENTERS	XA105000490:01	71427	9/23/24	092424AM	184442	1,411.94	PARTS/SUPPLIES- TRANS	9/24/24
11124	BOYD TRUCK CENTERS	XA105000507:04	71427	10/3/24	100324AM	184617	46.83	PARTS/SUPPLIES- TRANS	10/3/24
11124	BOYD TRUCK CENTERS	XA105000611:02	71427	10/3/24	100324AM	184617	245.78	PARTS/SUPPLIES- TRANS	10/3/24
11124	BOYD TRUCK CENTERS	XA105000546:02	71427	10/3/24	100324AM	184617	71.85	PARTS/SUPPLIES- TRANS	10/3/24
11124	BOYD TRUCK CENTERS	XA105000546:03	71427	10/3/24	100324AM	184617	121.80	PARTS/SUPPLIES- TRANS	10/3/24
11136	GUERRERO, FLORINA	100824	71981	10/7/24	100824AM	184676	1,500.00	TACOS FOR HISP HERIT EVENT- 6TH	10/8/24
11137	TRI STATE AV	LM241064	71367	9/23/24	092424AM	184504	255.00	LAMINATOR REPAIRS- HMS	9/24/24
11186	MCGUIRE, AUDREY	OCT2024	70518	10/2/24	100224S	184604	254.26	TRAVEL REIMB. TO BEHAVIOR INST.	10/2/24
11220	KLENSCH, CHRISTOPHER	003	71422	9/23/24	092424AM	184475	761.25	STU TRANSPORT SERVICES 9/9-9/13- DI	9/24/24
11220	KLENSCH, CHRISTOPHER	004	71422	9/23/24	092424AM	184475	691.25	STU TRANSPORT SERVICES 9/16-9/20- L	9/24/24
11220	KLENSCH, CHRISTOPHER	005	71422	10/3/24	100324AM	184634	595.00	STU TRANSPORT SERV 9/23-9/27- DIST	10/3/24
11222	GOLDEN RULE SIGNS LLC	48079	70789	10/3/24	100324AM	184625	9,240.76	LED SIGN- HHS	10/3/24
11226	K-12 SOLUTIONS GROUP	31121	70811	9/23/24	092424AM	184464	3,555.00	ANNUAL LICENSE- DIST	9/24/24
11232	JOHNSON, PATTON C.	3	71478	9/23/24	092424AM	184463	428.75	TRANSPORT SERVICES 9/16-9/20- BOE	9/24/24
11232	JOHNSON, PATTON C.	2	71478	9/23/24	092424AM	184463	490.00	TRANSPORT SERVICES 9/9-9/13- BOE	9/24/24
11232	JOHNSON, PATTON C.	100324	71478	10/3/24	100324AM	184628	446.25	STU TRANSPORT SERV 9/23-9/27- DIST	10/3/24
11238	3D UNIVERSE, LLC	3DU-43347	71295	9/27/24	092724AM	184536	5,489.00	SUPPLIES- TITLE I	9/30/24
11258	FINNEY, JAREN	093024	71414	9/27/24	092724AM	184556	235.34	REIMBURSE KYCIS CONF 9/22-9/24	9/30/24
11259	STARNES, HEIDI	092424	71453	9/23/24	092424AM	184502	883.75	TITLE I SERVICES 8/12-8/21- ST.AUG	9/24/24
11263	AMERICAN COMMUNITY CORRECTIONS	17564	71541	9/23/24	092424AM	184441	2,500.00	SITE LICENSE- HHS	9/24/24
11265	PRESTIGE AUTOBODY & GOLF CARS, LLC	6611	71512	9/23/24	092424AM	184495	1,179.97	CHARGER- MAINT	9/24/24
11266	KENTUCKY SOCIETY FOR TECHNOLOGY I	42990964	71704	9/23/24	092424AM	184471	99.00	CONF REG FEES- J.WHITE	9/24/24
11268	PROFESSIONAL CABLING SOLUTIONS LLC	23773	71523	9/23/24	092424AM	184496	185.00	MARQUEE REPAIR- HHS	9/24/24
11277	ASSOCIATION FOR CAREER & TECHNICA	460308	71796	9/27/24	092724AM	184545	800.00	CAREER TECH EXPO- J.RESING	9/30/24
11279	DEVORA, EDDY DARIEL	100824	71947	10/7/24	100824AM	184669	400.00	10/11 DJ SERVICES- 6TH	10/8/24
11284	FREKING MYERS & REUL LLC	OCT2024		10/4/24	100424S	184659	3,207.60	MELODY RICE SETTLEMENT	10/4/24
11286	NUNEZ, DIEGO	100824	71957	10/7/24	100824AM	184691	510.00	FOOD HISP HERIT MONT- 6TH	10/8/24
13297	BUREAU OF EDUCATION AND RESEARCH	5180317	71772	10/7/24	100824AM	184665	295.00	CONF REG FEE- J.PUTNAM	10/8/24
16800	ALTAFIBER	8592611584674SEP24	70540	9/25/24	092524S	184507	192.48	ALARM & ELEVATOR SERVICE - JEB	9/25/24
16800	ALTAFIBER	8592610352968SEP24	70540	9/25/24	092524S	184507	83.97	ALARM & ELEVATOR SERVICE - ISC	9/25/24
16800	ALTAFIBER	8592610575971SEP24	70540	9/25/24	092524S	184507	125.95	ALARM & ELEVATOR SERVICE - JGC	9/25/24
16800	ALTAFIBER	8592610687979SEP24	70540	9/25/24	092524S	184507	167.91	ALARM & ELEVATOR SERVICE - LES	9/25/24
16800	ALTAFIBER	8592610814983SEP24	70540	9/25/24	092524S	184507	167.91	ALARM & ELEVATOR SERVICE - 9TH DIS	9/25/24
16800	ALTAFIBER	8592610878986SEP24	70540	9/25/24	092524S	184507	167.91	ALARM & ELEVATOR SERVICE - 6TH DIS	9/25/24
16800	ALTAFIBER	8592611341991SEP24	70540	9/25/24	092524S	184507	83.97	ALARM & ELEVATOR SERVICE - BOE	9/25/24
16800	ALTAFIBER	8592611352992SEP24	70540	9/25/24	092524S	184507	83.97	ALARM & ELEVATOR SERVICE - TRANS L	9/25/24
16800	ALTAFIBER	8592611364997SEP24	70540	9/25/24	092524S	184507	125.95	ALARM & ELEVATOR SERVICE - GOS	9/25/24
16800	ALTAFIBER	8592923855201SEP24	70540	9/25/24	092524S	184507	39.21	ALARM & ELEVATOR SERVICE - CAROLIN	9/25/24
16800	ALTAFIBER	8592925842334OCT24	70539	10/2/24	100224S	184595	148.12	ALARM & ELEVATOR SERVICE - HHS	10/2/24
16800	ALTAFIBER	859D168052052OCT24	70540	10/9/24	100924S	184705	7,680.00	DATA/INTERNET SERVICE - TECH DEPT	10/10/24
17620	CINCINNATI FLOOR COMPANY	144866	70568	9/23/24	092424AM	184445	1,520.00	SCREEN & COAT FLOOR- 6TH	9/24/24
17620	CINCINNATI FLOOR COMPANY	144864	70568	9/23/24	092424AM	184445	1,612.00	SCREEN & COAT FLOOR- JGC	9/24/24
18280	CITY OF COVINGTON	209994		10/9/24	100924S	184706	36.77	STORM WATER - PIDN 056-14-09-001.0	10/10/24
18280	CITY OF COVINGTON	209851		10/9/24	100924S	184706	13.62	STORM WATER - PIDN 055-32-10-010.0	10/10/24
18280	CITY OF COVINGTON	209852		10/9/24	100924S	184706	399.07	STORM WATER - PIDN 055-32-10-011.0	10/10/24
18280	CITY OF COVINGTON	209858		10/9/24	100924S	184706	13.62	STORM WATER - PIDN 055-32-15-007.0	10/10/24
18280	CITY OF COVINGTON	209937		10/9/24	100924S	184706	303.73	STORM WATER - PIDN 056-13-02-155.0	10/10/24
18280	CITY OF COVINGTON	209965		10/9/24	100924S	184706	44.95	STORM WATER - PIDN 056-14-006.0	10/10/24
18280	CITY OF COVINGTON	209966		10/9/24	100924S	184706	20.43	STORM WATER - PIDN 056-14-02-006.0	10/10/24
18280	CITY OF COVINGTON	209968		10/9/24	100924S	184706	211.11	STORM WATER - PIDN 056-14-03-001.0	10/10/24
18280	CITY OF COVINGTON	209883		10/9/24	100924S	184706	2,454.32	STORM WATER - PIDN 055-41-05-039.0	10/10/24
18280	CITY OF COVINGTON	209884		10/9/24	100924S	184706	119.86	STORM WATER - PIDN 055-41-06-001.0	10/10/24
18280	CITY OF COVINGTON	209526		10/9/24	100924S	184706	426.31	STORM WATER - PIDN 055-12-08-006.0	10/10/24
18280	CITY OF COVINGTON	209910		10/9/24	100924S	184706	344.59	STORM WATER - PIDN 055-42-10-001.0	10/10/24

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18280	CITY OF COVINGTON	208990		10/9/24	100924S	184706	53.12	STORM WATER - PIDN 054-22-24-001.0	10/10/24
18280	CITY OF COVINGTON	209099		10/9/24	100924S	184706	40.86	STORM WATER - PIDN 054-23-08-003.0	10/10/24
18280	CITY OF COVINGTON	209356		10/9/24	100924S	184706	187.96	STORM WATER - PIDN 054-24-17-001.0	10/10/24
18280	CITY OF COVINGTON	209853		10/9/24	100924S	184706	13.62	STORM WATER - PIDN 055-32-10-012.0	10/10/24
20700	CORKEN STEEL PRODUCTS COMPANY	2875562	70844	9/27/24	092724AM	184550	350.39	PARTS/SUPPLIES- MAINT	9/30/24
20700	CORKEN STEEL PRODUCTS COMPANY	3878192	70844	9/27/24	092724AM	184550	402.57	PARTS/SUPPLIES- MAINT	9/30/24
20700	CORKEN STEEL PRODUCTS COMPANY	3869867	70844	9/27/24	092724AM	184550	125.26	PARTS/SUPPLIES- MAINT	9/30/24
20700	CORKEN STEEL PRODUCTS COMPANY	2897331	71241	10/3/24	100324AM	184620	101.87	PARTS/SUPPLIES-MAINT	10/3/24
21750	CRESCENT SPRINGS HARDWARE	293856	71242	10/7/24	100824AM	184667	77.00	PARTS/SUPPLIES- MAINT	10/8/24
21750	CRESCENT SPRINGS HARDWARE	293885	71509	10/7/24	100824AM	184667	65.91	PARTS/SUPPLIES- MAINT	10/8/24
21750	CRESCENT SPRINGS HARDWARE	294245	71242	10/7/24	100824AM	184667	150.58	PARTS/SUPPLIES- MAINT	10/8/24
25100	THYSSENKRUPP ELEVATOR COMPANY	5002552703	71256	9/27/24	092724AM	184588	614.75	ELEVATOR SERVICE CALL- HMS	9/30/24
25100	THYSSENKRUPP ELEVATOR COMPANY	5002546129	71256	9/27/24	092724AM	184588	268.25	ELEVATOR SERVICE CALL- HMS	9/30/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13678	71638	9/23/24	092424AM	184452	10.00	LETTERING- BOE	9/24/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13667	71021	9/23/24	092424AM	184452	2,719.66	UNIFORMS- HHS BASKB	9/24/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13668	71307	9/23/24	092424AM	184452	4,400.00	EQUIPMENT- HHS SOCCER B&G	9/24/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13669	71306	9/23/24	092424AM	184452	3,799.00	EQUIPMENT- HHS VOLLEY	9/24/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13626	70943	9/27/24	092724AM	184554	165.88	AWARDS- HHS WREST	9/30/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13627	70942	9/27/24	092724AM	184554	88.94	AWARDS- HHS FP SOFT	9/30/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13628	71025	9/27/24	092724AM	184554	213.89	AWARDS- HHS FOOTB	9/30/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13629	71023	9/27/24	092724AM	184554	279.94	UNIFORMS- HHS BASKB	9/30/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13630	71024	9/27/24	092724AM	184554	69.95	AWARDS- HHS ATHL	9/30/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13631	70941	9/27/24	092724AM	184554	383.75	EQUIPMENT- HHS SOCCG	9/30/24
28700	EGELSTON-MAYNARD SPORTING GOOD	13625	70940	9/27/24	092724AM	184554	289.47	EQUIPMENT- HHS FOOTB	9/30/24
33143	FRANKS, EARL & SONS	25129	71197	9/23/24	092424AM	184454	4,250.00	REMOVE & INSTALL CARPET- HHS	9/24/24
33143	FRANKS, EARL & SONS	25117	71126	9/23/24	092424AM	184454	1,325.00	CAFE FLOOR REPAIRS- 9TH	9/24/24
34050	GALT HOUSE	88509EE354390	71787	10/3/24	100324AM	184624	660.81	HOTEL RES #88509EE354390- D.DANDR	10/3/24
35670	GORDON FOOD SERVICE	9014199953	71115	9/23/24	092424AM	184456	63.05	FOOD & SUPPLIES- HHSDC	9/24/24
35670	GORDON FOOD SERVICE	9014199952	71115	9/23/24	092424AM	184456	949.47	FOOD & SUPPLIES- HHSDC	9/24/24
35670	GORDON FOOD SERVICE	90140577688	72067	10/14/24	ns101424	184718	353.52	FOOD	10/15/24
35670	GORDON FOOD SERVICE	863255901	72067	10/14/24	ns101424	184718	262.19	FOOD	10/15/24
35670	GORDON FOOD SERVICE	9014151116	72067	10/14/24	ns101424	184718	3,116.08	FOOD	10/15/24
35670	GORDON FOOD SERVICE	9014151125	72067	10/14/24	ns101424	184718	2,920.95	FOOD	10/15/24
35670	GORDON FOOD SERVICE	9014412706	72067	10/14/24	ns101424	184718	1,476.85	FOOD	10/15/24
35670	GORDON FOOD SERVICE	9014151134	72067	10/14/24	ns101424	184718	3,780.88	FOOD	10/15/24
35670	GORDON FOOD SERVICE	9014457289	72067	10/14/24	ns101424	184718	16,774.58	FOOD	10/15/24
35670	GORDON FOOD SERVICE	9014151140	72067	10/14/24	ns101424	184718	3,881.72	FOOD	10/15/24
35670	GORDON FOOD SERVICE	9014151145	72067	10/14/24	ns101424	184718	2,791.34	eSchoolMall PO: 22ab6690-2464-4fce-t	10/15/24
36100	GREEN, JOHN R., COMPANY	51531.00	71231	9/23/24	092424AM	184457	140.98	SUPPLIES- JEB	9/24/24
36100	GREEN, JOHN R., COMPANY	51526.00	71118	9/23/24	092424AM	184457	7.00	SUPPLIES- GOS	9/24/24
36100	GREEN, JOHN R., COMPANY	53748.00	71401	9/23/24	092424AM	184457	187.95	SUPPLIES- JEB	9/24/24
36100	GREEN, JOHN R., COMPANY	52768.00	71224	9/23/24	092424AM	184457	237.14	SUPPLIES- TITLE I	9/24/24
36100	GREEN, JOHN R., COMPANY	53214.00	71271	9/27/24	092724AM	184559	328.35	SUPPLIES- 9TH	9/30/24
36100	GREEN, JOHN R., COMPANY	53611.00	71381	9/27/24	092724AM	184559	35.26	SUPPLIES- JEB	9/30/24
36100	GREEN, JOHN R., COMPANY	52906.00	71221	9/27/24	092724AM	184559	180.01	SUPPLIES- JEB	9/30/24
36100	GREEN, JOHN R., COMPANY	53387.00	71321	10/7/24	100824AM	184675	101.47	SUPPLIES- GOS	10/8/24
36320	GREIN, WILLIAM	093024	71412	9/27/24	092724AM	184560	221.94	REIMBURSE KYCIS CONF 9/22-9/24	9/30/24
36475	GOULD METAL WORKS	13315	71701	9/27/24	092724AM	184558	290.00	RAILING REPAIRS- MAINT	9/30/24
39573	HP PRODUCTS, A FERGUSON ENTERPRIS	0685286	71193	9/23/24	092424AM	0	195.89	CUSTODIAL SUPPLIES- HHS	9/30/24
39573	HP PRODUCTS, A FERGUSON ENTERPRIS	0688546	71186	9/27/24	092724AM	150	381.92	CUSTODIAL SUPPLIES- 9TH	9/30/24
39573	HP PRODUCTS, A FERGUSON ENTERPRIS	0689179	71431	9/27/24	092724AM	150	508.96	CUSTODIAL SUPPLIES- GOS	9/30/24
40010	HOLMES HIGH SCHOOL	092324	71706	9/23/24	092424AM	184459	120.00	GAME TICKETS- HMS	9/24/24
40010	HOLMES HIGH SCHOOL	10/2/24		10/2/24	100224S	184601	10.00	CAF AMERICAN CHECK DEPOSITED AT C	10/2/24
43640	JACKSON FLORIST	049477	70728	10/9/24	100924S	184707	221.75	FLOWERS - HMS	10/10/24
43640	JACKSON FLORIST	049407	70728	10/9/24	100924S	184707	20.97	MULCH - HMS	10/10/24
43640	JACKSON FLORIST	049404	70728	10/9/24	100924S	184707	84.93	FLOWERS & MULCH - HMS	10/10/24
44380	ABSOLUTE GLASS & GLAZING	253858	71888	9/27/24	092724AM	184537	779.54	REPLACE SAFETY GLASS- MAINT	9/30/24
44380	ABSOLUTE GLASS & GLAZING	788863	71779	10/3/24	100324AM	184612	1,236.90	PARTS/SUPPLIES-MAINT	10/3/24
45217	KAPLAN EARLY LEARNING COMPANY	0006991585	71323	9/27/24	092724AM	184564	227.00	SUPPLIES- GOS	9/30/24
45650	KELLY BROS. LUMBER CO., INC.	159030	71247	9/23/24	092424AM	0	37.97	PARTS/SUPPLIES- MAINT	9/30/24
45650	KELLY BROS. LUMBER CO., INC.	160968	71247	9/23/24	092424AM	0	52.33	PARTS/SUPPLIES- MAINT	9/30/24
45650	KELLY BROS. LUMBER CO., INC.	160180	71247	9/23/24	092424AM	0	34.99	PARTS/SUPPLIES- MAINT	9/30/24
45650	KELLY BROS. LUMBER CO., INC.	161101	71436	9/23/24	092424AM	0	36.78	PARTS/SUPPLIES- MAINT	9/30/24
45650	KELLY BROS. LUMBER CO., INC.	158977	71247	9/23/24	092424AM	0	25.97	PARTS/SUPPLIES- MAINT	9/30/24
45650	KELLY BROS. LUMBER CO., INC.	160200	71247	9/27/24	092724AM	151	48.98	PARTS/SUPPLIES- MAINT	9/30/24
45650	KELLY BROS. LUMBER CO., INC.	162345	71247	10/7/24	100824AM	161	5.99	PARTS/SUPPLIES- MAINT	10/8/24
45650	KELLY BROS. LUMBER CO., INC.	156220	70850	10/7/24	100824AM	161	522.18	PARTS/SUPPLIES- MAINT	10/8/24
45885	KEMPER PLUMBING	446277	70851	9/23/24	092424AM	184465	153.84	PARTS/SUPPLIES- MAINT	9/24/24
45885	KEMPER PLUMBING	447252	71248	9/27/24	092724AM	184565	25.88	PARTS/SUPPLIES- MAINT	9/30/24
45885	KEMPER PLUMBING	446850	71248	10/7/24	100824AM	184679	32.52	PARTS/SUPPLIES- MAINT	10/8/24
45885	KEMPER PLUMBING	447665	71248	10/7/24	100824AM	184679	30.90	PARTS/SUPPLIES- MAINT	10/8/24
46241	KENTON COUNTY SHERIFF OFFICE	100824		10/7/24	100824AM	184680	5,291.71	LESS SHERIFFS COMMISSION 10/01-10/	10/8/24
46250	NORTHERN KY WATER SERVICE DISTRICT	0000863465SEP24		9/25/24	092524S	184512	78.32	UTILITIES - BUS GARAGE	9/25/24

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46250	NORTHERN KY WATER SERVICE DISTRICT 0276664022SEP24		9/25/24	092524S	184512	672.32	UTILITIES - 9TH DIST	9/25/24
46250	NORTHERN KY WATER SERVICE DISTRICT 2235212094SEP24		9/25/24	092524S	184512	45.20	UTILITIES - LES	9/25/24
46250	NORTHERN KY WATER SERVICE DISTRICT 3712059806SEP24		9/25/24	092524S	184512	56.24	UTILITIES - TRANS DEPT	9/25/24
46250	NORTHERN KY WATER SERVICE DISTRICT 3854408138SEP24		9/25/24	092524S	184512	3,319.40	UTILITIES - LES	9/25/24
46250	NORTHERN KY WATER SERVICE DISTRICT 4742100955SEP24		9/25/24	092524S	184512	61.76	UTILITIES - MAINT DEPT	9/25/24
46250	NORTHERN KY WATER SERVICE DISTRICT 7904289105SEP24		9/25/24	092524S	184512	45.20	UTILITIES - CAHS	9/25/24
46860	KENTUCKY SCHOOL BOARDS INSUR. TRU 100724		10/7/24	100824AM	184681	4,788.04	2024 3R QTR UNEMPLOYMENT	10/8/24
47125	KENTUCKY STATE TREASURER 092324	71712	9/23/24	092424AM	184472	2,000.00	AOC BACKGROUND CHECKS- ACCT #505	9/24/24
47125	KENTUCKY STATE TREASURER 092324-1	71710	9/23/24	092424AM	184473	10.00	BIRTH CERTIFICATE- K.J.WRIGHT	9/24/24
47125	KENTUCKY STATE TREASURER 092424	71778	9/23/24	092424AM	184474	10.00	STU BIRTH CERTIFICATE- J.LOPEZ AGUIL	9/24/24
47150	KENTUCKY STATE TREASURER 161929	71911	10/3/24	100324AM	184633	125.00	ELEVATOR INSPECTION- JGC	10/3/24
48000	KLINGENBERG'S HARDWARE 34391	70852	10/7/24	100824AM	184682	12.26	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34389	70852	10/7/24	100824AM	184682	2.97	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 33995	70852	10/7/24	100824AM	184682	17.99	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34468	70852	10/7/24	100824AM	184682	6.99	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34383	70852	10/7/24	100824AM	184682	28.07	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34502	70852	10/7/24	100824AM	184682	24.78	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34004	70852	10/7/24	100824AM	184682	83.47	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34006	70852	10/7/24	100824AM	184682	39.95	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34008	70852	10/7/24	100824AM	184682	39.96	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34415	70852	10/7/24	100824AM	184682	7.29	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34417	70852	10/7/24	100824AM	184682	15.98	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34419	70852	10/7/24	100824AM	184682	4.38	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34420	70852	10/7/24	100824AM	184682	20.28	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34424	70852	10/7/24	100824AM	184682	32.53	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34427	70852	10/7/24	100824AM	184682	12.28	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34534	70852	10/7/24	100824AM	184683	5.78	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34430	70852	10/7/24	100824AM	184683	19.96	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34536	70852	10/7/24	100824AM	184683	22.98	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34471	70852	10/7/24	100824AM	184683	10.79	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34021	70852	10/7/24	100824AM	184682	4.49	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34498	70852	10/7/24	100824AM	184683	22.99	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34526	70852	10/7/24	100824AM	184683	8.89	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 24520	70852	10/7/24	100824AM	184683	18.58	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34518	70852	10/7/24	100824AM	184683	146.88	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34507	70852	10/7/24	100824AM	184683	8.05	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34024	70852	10/7/24	100824AM	184683	3.38	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34025	70852	10/7/24	100824AM	184683	26.56	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34027	70852	10/7/24	100824AM	184683	10.00	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34557	71249	10/7/24	100824AM	184683	27.45	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34569	71249	10/7/24	100824AM	184684	37.60	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34060	71249	10/7/24	100824AM	184684	61.97	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34063	71249	10/7/24	100824AM	184684	32.99	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34584	71249	10/7/24	100824AM	184684	41.67	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34069	71249	10/7/24	100824AM	184684	41.54	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34067	71249	10/7/24	100824AM	184684	90.45	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34879	71249	10/7/24	100824AM	184684	27.96	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34601	71249	10/7/24	100824AM	184684	23.88	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34600	71249	10/7/24	100824AM	184684	3.87	eSchoolMail PO: 08a05c82-49da-411d-i	10/8/24
48000	KLINGENBERG'S HARDWARE 34856	71249	10/7/24	100824AM	184684	5.57	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34592	71249	10/7/24	100824AM	184684	19.96	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34908	71249	10/7/24	100824AM	184684	14.95	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34905	71249	10/7/24	100824AM	184684	3.19	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34900	71249	10/7/24	100824AM	184684	7.29	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34899	71249	10/7/24	100824AM	184684	7.98	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34926	71249	10/7/24	100824AM	184685	43.04	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34914	71249	10/7/24	100824AM	184685	33.28	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34931	71249	10/7/24	100824AM	184685	37.76	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34930	71249	10/7/24	100824AM	184685	19.27	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34939	71249	10/7/24	100824AM	184685	4.98	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34085	71249	10/7/24	100824AM	184685	10.36	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34084	71249	10/7/24	100824AM	184685	15.78	PARTS/SUPPLIES- MAINT	10/8/24
48000	KLINGENBERG'S HARDWARE 34090	71249	10/7/24	100824AM	184685	3.98	PARTS/SUPPLIES- MAINT	10/8/24
48070	KLOSTERMAN'S BAKERY 100115014723	72066	10/14/24	ns101424	184721	1,303.10	bread	10/15/24
48070	KLOSTERMAN'S BAKERY 100113021443	72066	10/14/24	ns101424	184722	697.94	BREAD	10/15/24
48070	KLOSTERMAN'S BAKERY 100115014725	72066	10/14/24	ns101424	184722	423.56	BREAD	10/15/24
48070	KLOSTERMAN'S BAKERY 100115014726	72066	10/14/24	ns101424	184722	198.15	BREAD	10/15/24
48070	KLOSTERMAN'S BAKERY 100115014721	72066	10/14/24	ns101424	184722	160.00	BREAD	10/15/24
48070	KLOSTERMAN'S BAKERY 100115014722	72066	10/14/24	ns101424	184722	390.36	BREAD	10/15/24
48070	KLOSTERMAN'S BAKERY 100115014724	72066	10/14/24	ns101424	184722	454.98	BREAD	10/15/24
48200	KOCH REFRIGERATION 96569	72073	10/14/24	ns101424	184723	257.68	HMS COUNTER TOP FRIDGE REPAIR	10/15/24
48200	KOCH REFRIGERATION 96567	72073	10/14/24	ns101424	184723	252.01	HHS REACH IN COOLER REPAIR	10/15/24
48200	KOCH REFRIGERATION 96163	72073	10/14/24	ns101424	184723	541.52	JGC WALK IN REPAIR	10/15/24

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48200	KOCH REFRIGERATION	96135	72073	10/14/24	ns101424	184723	175.00	HHS WALK IN FREEZER REPAIR	10/15/24
48200	KOCH REFRIGERATION	96199	72073	10/14/24	ns101424	184723	404.91	LES WALK IN FREEZER REPAIR	10/15/24
48650	KROGER CO., THE	0724652060-24848320	71114	9/24/24	092424S	184430	663.38	FOOD FOR DAYCARE - CDCC	9/24/24
48650	KROGER CO., THE	0724652760-24861475	71270	9/24/24	092424S	184430	500.00	FOOD ASSISTANCE FOR FAMILY - BOE/L	9/24/24
48650	KROGER CO., THE	0824653139-24868935	71114	9/24/24	092424S	184430	135.61	FOOD FOR DAYCARE - CDCC	9/24/24
48650	KROGER CO., THE	0824653750-24979528	71432	9/24/24	092424S	184430	363.78	FOOD ASSISTANCE FOR FAMILY - BOE/6	9/24/24
48650	KROGER CO., THE	0824653751-24979529	71442	9/24/24	092424S	184430	85.05	FOOD ASSISTANCE FOR FAMILY - BOE/L	9/24/24
48650	KROGER CO., THE	0824654561-24995042	70913	9/24/24	092424S	184430	300.00	BD MTG SUPPLIES - BOE	9/24/24
48650	KROGER CO., THE	0824654562-24995043	70913	9/24/24	092424S	184430	38.94	BD MTG SUPPLIES - BOE	9/24/24
48712	KURTZ BROS.	50794.01	71070	9/23/24	092424AM	184476	6.48	SUPPLIES- JEB	9/24/24
51785	LYKINS ENERGY SOLUTIONS	RO4178928		9/23/24	092424AM	184479	1,080.22	DIESEL FUEL- TRANS	9/24/24
51785	LYKINS ENERGY SOLUTIONS	RO4180909		9/23/24	092424AM	184479	502.18	DIESEL FUEL- TRANS	9/24/24
51785	LYKINS ENERGY SOLUTIONS	RO4184851		9/23/24	092424AM	184479	720.98	DIESEL FUEL- TRANS	9/24/24
51785	LYKINS ENERGY SOLUTIONS	RO4187584		10/3/24	100324AM	184638	1,450.85	DIESEL FUEL- TRANS	10/3/24
51785	LYKINS ENERGY SOLUTIONS	RO4190895		10/3/24	100324AM	184638	1,891.58	DIESEL FUEL - TRANS	10/3/24
51785	LYKINS ENERGY SOLUTIONS	RO4196836		10/7/24	100824AM	184687	2,180.01	DIESEL FUEL- TRANS	10/8/24
51785	LYKINS ENERGY SOLUTIONS	RO4193922		10/7/24	100824AM	184687	1,815.38	DIESEL FUEL- TRANS	10/8/24
56750	MOBILCOMM	1079699	71673	9/23/24	092424AM	184486	233.05	WALKIE BATTERY- TLC	9/24/24
60935	NORTHERN KY COOPERATIVE FOR ED. S	37505	71912	10/3/24	100324AM	184643	8,250.00	STAFF CONF REG FEES	10/3/24
61597	ORIENTAL TRADING CO. INC.	73262548001	71503	9/23/24	092424AM	184492	119.58	SUPPLIES- HMS	9/24/24
61597	ORIENTAL TRADING CO. INC.	73289814402	71730	9/26/24	092624AM	184526	57.93	SUPPLIES- ISC	9/26/24
61597	ORIENTAL TRADING CO. INC.	73247629701	71332	9/27/24	092724AM	184570	189.98	SUPPLIES- 6TH	9/30/24
61597	ORIENTAL TRADING CO. INC.	73238713102	71162	9/27/24	092724AM	184570	18.98	SUPPLIES- HMS	9/30/24
61597	ORIENTAL TRADING CO. INC.	73289821502	71730	10/3/24	100324AM	184644	31.48	SUPPLIES- ISC	10/3/24
61597	ORIENTAL TRADING CO. INC.	732968343	71730	10/3/24	100324AM	184644	(31.48)	ACCT CREDIT- ISC	10/3/24
61597	ORIENTAL TRADING CO. INC.	73290949601	71738	10/3/24	100324AM	184644	219.32	SUPPLIES- 9TH	10/3/24
63869	PITNEY BOWES	092424		9/23/24	092424AM	184493	187.37	POSTAGE- BOE	9/24/24
64190	CRYSTAL SPRINGS WATER CO.	14082461 100124	70862	10/7/24	100824AM	184668	198.85	DRINK WATER SERVICE- MAINT	10/8/24
65030	PROGRESS SUPPLY INC.	3550481	71155	9/23/24	092424AM	0	2,701.26	AC UNITS- MAINT	
65030	PROGRESS SUPPLY INC.	3552613	71420	9/23/24	092424AM	0	1,633.14	AC UNIT- MAINT	
65030	PROGRESS SUPPLY INC.	3550488	70854	9/23/24	092424AM	0	669.20	PARTS/SUPPLIES- MAINT	
65030	PROGRESS SUPPLY INC.	3554249	71444	9/23/24	092424AM	0	1,268.07	AC UNIT- MAINT	
65030	PROGRESS SUPPLY INC.	3554259	71251	9/23/24	092424AM	0	38.40	PARTS/SUPPLIES- MAINT	
65030	PROGRESS SUPPLY INC.	3548815	70854	9/23/24	092424AM	0	675.63	PARTS/SUPPLIES- MAINT	
65030	PROGRESS SUPPLY INC.	3552008	71291	9/23/24	092424AM	0	1,627.30	PARTS/SUPPLIES- MAINT	
65030	PROGRESS SUPPLY INC.	3555854	71251	9/27/24	092724AM	152	320.76	PARTS/SUPPLIES- MAINT	9/30/24
65030	PROGRESS SUPPLY INC.	3555627	71251	9/27/24	092724AM	152	70.30	PARTS/SUPPLIES- MAINT	9/30/24
65030	PROGRESS SUPPLY INC.	3555424	71663	10/3/24	100324AM	156	3,025.33	ROOF CONDENSOR UNIT- MAINT	10/3/24
65030	PROGRESS SUPPLY INC.	3555622	71251	10/3/24	100324AM	156	30.30	PARTS/SUPPLIES-MAINT	10/3/24
65030	PROGRESS SUPPLY INC.	3556759	71695	10/7/24	100824AM	162	1,116.67	AC UNIT- MAINT	10/8/24
65030	PROGRESS SUPPLY INC.	3554020	71587	10/7/24	100824AM	162	1,177.77	AC/HEAT UNIT- MAINT	10/8/24
65875	QUILL CORPORATION	40323664	71382	9/23/24	092424AM	184497	93.48	SUPPLIES- JEB	9/24/24
65875	QUILL CORPORATION	40531914	71608	9/27/24	092724AM	184573	67.12	SUPPLIES- 9TH	9/30/24
65875	QUILL CORPORATION	39915795	70956	9/27/24	092724AM	184573	179.98	SUPPLIES- HMS	9/30/24
65875	QUILL CORPORATION	39878673	70956	9/27/24	092724AM	184573	50.39	SUPPLIES- HMS	9/30/24
65875	QUILL CORPORATION	39915278	70956	9/27/24	092724AM	184573	775.78	SUPPLIES- HMS	9/30/24
65875	QUILL CORPORATION	39963005	71010	9/27/24	092724AM	184573	101.98	SUPPLIES- JEB	9/30/24
65875	QUILL CORPORATION	40571445	71608	10/7/24	100824AM	184694	63.74	SUPPLIES- 9TH	10/8/24
65875	QUILL CORPORATION	40529616	71608	10/7/24	100824AM	184694	193.76	SUPPLIES- 9TH	10/8/24
66853	REALLY GOOD STUFF	8672542	71655	10/3/24	100324AM	184646	4,318.56	LEARNING SUCCESS KITS- LES	10/3/24
66853	REALLY GOOD STUFF	8664114	71537	10/7/24	100824AM	184695	172.20	SUPPLIES- HHS	10/8/24
69551	S & S WORLDWIDE	IN101467206	71535	9/23/24	092424AM	0	56.99	SUPPLIES- BOE	
69683	SAM'S CLUB DIRECT	001098	71560	9/24/24	092424S	184434	394.30	BINGO EVENT SUPPLIES - LES	9/24/24
69683	SAM'S CLUB DIRECT	001098-1		9/24/24	092424S	184434	45.00	MEMBERSHIP RENEWAL - BOE	9/24/24
69683	SAM'S CLUB DIRECT	005417	71661	9/24/24	092424S	184434	197.00	8TH GR SPORTS NIGHT - HMS	9/24/24
69800	SANITATION DISTRICT #1	0429023186-000SEP24		9/25/24	092524S	184517	78.00	UTILITIES - TRANS DEPT	9/25/24
69800	SANITATION DISTRICT #1	0430312500-001SEP24		9/25/24	092524S	184517	570.77	UTILITIES - 9TH DIST	9/25/24
69800	SANITATION DISTRICT #1	0429464000-002SEP24		9/25/24	092524S	184517	78.00	UTILITIES - MAINT DEPT	9/25/24
69800	SANITATION DISTRICT #1	0434494000-000SEP24		9/25/24	092524S	184517	78.00	UTILITIES - LES	9/25/24
69800	SANITATION DISTRICT #1	0434493500-001SEP24		9/25/24	092524S	184517	4,480.87	UTILITIES - LES	9/25/24
69800	SANITATION DISTRICT #1	0429512000-002SEP24		9/25/24	092524S	184517	78.00	UTILITIES - TRANS DEPT	9/25/24
69800	SANITATION DISTRICT #1	0432527000-002SEP24		9/25/24	092524S	184517	78.00	UTILITIES - CAHS	9/25/24
71500	SCHWAAB, INC.	4614806	71756	10/7/24	100824AM	184696	40.00	SIGNATURE STAMP- BURTSCHY	10/8/24
72898	SHERWIN WILLIAMS	6810-5	71252	9/27/24	092724AM	184576	38.65	PAINT/SUPPLIES- MAINT	9/30/24
72898	SHERWIN WILLIAMS	6655-4	71252	9/27/24	092724AM	184576	71.75	PAINT/SUPPLIES- MAINT	9/30/24
72898	SHERWIN WILLIAMS	7029-1-	70855	9/27/24	092724AM	184576	47.28	PAINT/SUPPLIES- MAINT	9/30/24
72898	SHERWIN WILLIAMS	7081-2-	71252	10/7/24	100824AM	184697	573.06	PAINT/SUPPLIES- MAINT	10/8/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-043502	71425	9/27/24	092724AM	184577	40.76	PARTS/SUPPLIES- TRANS	9/30/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-042912	70962	9/27/24	092724AM	184577	83.31	PARTS/SUPPLIES-TRANS	9/30/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-042583	70962	9/27/24	092724AM	184577	349.63	PARTS/SUPPLIES- TRANS	9/30/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-042716	70962	9/27/24	092724AM	184577	329.01	PARTS/SUPPLIES- TRANS	9/30/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-042795	70962	9/27/24	092724AM	184577	12.35	PARTS/SUPPLIES- TRANS	9/30/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-044893	71425	10/3/24	100324AM	184651	314.50	PARTS/SUPPLIES- TRANS	10/3/24

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 OCTOBER 2024 BOARD MEETING

73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-043893	71603	10/3/24	100324AM	184651	4,554.33	DRUM OIL- TRANS	10/3/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-043503	71425	10/3/24	100324AM	184651	(280.26)	ACCT CREDIT- TRANS	10/3/24
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-51215	71425	10/3/24	100324AM	184651	131.39	PARTS/SUPPLIES- TRANS	10/3/24
77050	T & W PRINTING	24714	70926	9/27/24	092724AM	184586	619.00	BOOKS- JEB	9/30/24
77200	TANK	00023483		9/27/24	092724AM	184587	2,593.00	STU TRANSPORT SERVICES- DIST	9/30/24
77200	TANK	00023508	71907	10/3/24	100324AM	184656	450.00	TANK BUS PASSES- STU- DIST	10/3/24
78790	SIGN WORKS, LLC	1249	71570	10/7/24	100824AM	184698	464.00	SIGNS- GOS	10/8/24
78790	SIGN WORKS, LLC	1170	71099	10/7/24	100824AM	184698	540.00	FLOOR DECALS- MAINT	10/8/24
83235	WERT MUSIC	71453	70590	9/23/24	092424AM	184505	1,175.00	INSTRUMENT REPAIRS- HMS	9/24/24
83235	WERT MUSIC	71454	70981	9/23/24	092424AM	184505	1,104.90	INSTRUMENTS- HMS	9/24/24

1,529,043.34

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