

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
2435	A & S ELECTRIC SUPPLY, INC.	5100094610.002	77862	10/1/25	100225AM	188434	231.41	PARTS/SUPPLIES- MAINT	10/3/25
2435	A & S ELECTRIC SUPPLY, INC.	5100096014.001	78225	10/7/25	100725AM	188534	134.40	PARTS/SUPPLIES- MAINT	10/13/25
2435	A & S ELECTRIC SUPPLY, INC.	5100096146.001	78225	10/7/25	100725AM	188534	261.90	PARTS/SUPPLIES- MAINT	10/13/25
10798	A.D. SUTTON & SONS INC.	2739596	77195	9/16/25	091625S	188216	576.00	KINDER. BAGS WITH SUPPLIES - CAHS	9/17/25
11341	ABECEDARIAN ABC, LLC	7882	78174	9/24/25	092425S	188328	173.25	ENGLISH LETTERS - ISC	9/24/25
3130	ACME LOCK COMPANY, LLC	132486040	77385	9/17/25	091825AM	188252	837.46	PARTS/SUPPLIES- MAINT	9/18/25
3130	ACME LOCK COMPANY, LLC	132827600	77860	10/1/25	100225AM	188435	168.92	PARTS/SUPPLIES- MAINT	10/3/25
3130	ACME LOCK COMPANY, LLC	132624566	77860	10/1/25	100225AM	188435	320.60	PARTS/SUPPLIES- MAINT	10/3/25
3130	ACME LOCK COMPANY, LLC	132918763	77860	10/1/25	100225AM	188435	58.56	PARTS/SUPPLIES- MAINT	10/3/25
8288	ACORN DISTRIBUTORS, INC.	2340075	77918	9/17/25	091825AM	188253	293.80	CUSTODIAL SUPPLIES- MAINT	9/18/25
8288	ACORN DISTRIBUTORS, INC.	2341668	78082	10/7/25	100725AM	188535	460.32	CUSTODIAL SUPPLIES- GOS	10/13/25
8288	ACORN DISTRIBUTORS, INC.	2331276A	74269	10/7/25	100725AM	188535	194.54	CUSTODIAL SUPPLIES- JEB	10/13/25
8288	ACORN DISTRIBUTORS, INC.	2339435	77822	10/7/25	100725AM	188535	180.25	CUSTODIAL SUPPLIES- 6TH	10/13/25
8288	ACORN DISTRIBUTORS, INC.	2340631	77964	10/7/25	100725AM	188535	113.31	CUSTODIAL SUPPLIES- GOS	10/13/25
8288	ACORN DISTRIBUTORS, INC.	2339935	77894	10/7/25	100725AM	188535	544.44	CUSTODIAL SUPPLIES- JGC	10/13/25
8288	ACORN DISTRIBUTORS, INC.	2341186	78030	10/7/25	100725AM	188535	1,234.72	CUSTODIAL SUPPLIES- HHS	10/13/25
8288	ACORN DISTRIBUTORS, INC.	2341180	78022	10/7/25	100725AM	188535	1,110.24	CUSTODIAL SUPPLIES- JGC	10/13/25
3347	ADAMS, STEPNER, WOLTERMANN & DUSIN	304477		9/17/25	091825AM	188254	5,518.50	SPEIAL COUNSEL- BOE	9/18/25
3347	ADAMS, STEPNER, WOLTERMANN & DUSIN	304478		9/17/25	091825AM	188254	2,053.50	CIPS MEETING- BOE	9/18/25
10019	AFFORDABLE LANGUAGE SERVICES	T-11421	78051	10/7/25	100725AM	188536	78.10	INTERPRETERS- ISC	10/13/25
3842	ALEXANDER, KATHY	100625	78113	10/6/25	100625SM	531	392.60	KAPS CONF REIMB - 9/24/25-09/26/26 a	10/8/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24701	77785	9/17/25	091825AM	188255	499.50	CUSTODIAL SUPPLIES- TRANS	9/18/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24829	77249	10/7/25	100725AM	188537	34.80	CUSTODIAL SUPPLIES- LES	10/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24792	77893	10/7/25	100725AM	188537	71.72	CUSTODIAL SUPPLIES- JGC	10/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24848	78025	10/7/25	100725AM	188537	230.96	CUSTODIAL SUPPLIES- JGC	10/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24849	78029	10/7/25	100725AM	188537	980.31	CUSTODIAL SUPPLIES- HHS	10/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24868	77933	10/7/25	100725AM	188537	998.45	CUSTODIAL SUPPLIES- 6TH	10/13/25
9661	ALL PRO SUPPLY OF N. KENTUCKY	24922	78211	10/7/25	100725AM	188537	475.85	CUSTODIAL SUPPLIES- GOS	10/13/25
16800	ALTAFIBER	8592611584674SEP20:	77155	9/16/25	091625S	188217	202.07	ALARM/ELEVATOR SERVICE - JEB	9/17/25
16800	ALTAFIBER	8592923855201SEP20:	77155	9/16/25	091625S	188217	40.93	ALARM/ELEVATOR SERVICE - CAHS	9/17/25
16800	ALTAFIBER	8592928220777SEP20:	77155	9/16/25	091625S	188217	313.04	ALARM/ELEVATOR SERVICE - HHS	9/17/25
16800	ALTAFIBER	8592610352968SEP20:	77155	9/16/25	091625S	188217	91.62	ALARM/ELEVATOR SERVICE - ISC	9/17/25
16800	ALTAFIBER	8592610575971SEP20:	77155	9/16/25	091625S	188217	128.51	ALARM/ELEVATOR SERVICE - JGC	9/17/25
16800	ALTAFIBER	8592610687979SEP20:	77155	9/16/25	091625S	188217	170.90	ALARM/ELEVATOR SERVICE - LES	9/17/25
16800	ALTAFIBER	8592610814983SEP20:	77155	9/16/25	091625S	188217	170.90	ALARM/ELEVATOR SERVICE - 9TH DIST	9/17/25
16800	ALTAFIBER	8592610878986SEP20:	77155	9/16/25	091625S	188217	170.90	ALARM/ELEVATOR SERVICE - 6TH DIST	9/17/25
16800	ALTAFIBER	8592611341991SEP20:	77155	9/16/25	091625S	188217	86.11	ALARM/ELEVATOR SERVICE - BOE	9/17/25
16800	ALTAFIBER	8592611352992SEP20:	77155	9/16/25	091625S	188217	86.11	ALARM/ELEVATOR SERVICE - TRANS. DEPT	9/17/25
16800	ALTAFIBER	8592611364997SEP20:	77155	9/16/25	091625S	188217	128.51	ALARM/ELEVATOR SERVICE - GOS	9/17/25
16800	ALTAFIBER	8592925842334SEPT2:	77155	10/1/25	100125S	188411	149.69	ALARM/ELEVATOR SERVICE - HHS	10/1/25
16800	ALTAFIBER	859D168052052OCT25	77156	10/9/25	100925S	188496	6,250.00	DATA/INTERNET SERVICE	10/10/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC	73747	78092	9/24/25	092425S	188329	718.47	TRANSPORT STUDENTS 9/15/25 - 9/19/25	9/24/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC	73438	78092	9/24/25	092425S	188329	798.30	TRANSPORT STUDENTS 9/8/25 - 9/12/25	9/24/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC	73140	78092	9/24/25	092425S	188329	638.64	TRANSPORT STUDENTS 9/2/25 - 9/5/25	9/24/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HC	74059	78092	10/1/25	100125S	188412	1,130.52	TRANSPORT STUDENTS 9/22/25 - 9/26/25	10/1/25
5199	ANCORA PUBLISHING	120461	78206	10/7/25	100725AM	188538	262.15	BOOKS- LES	10/13/25
3595	APPLE COMPUTER	MB86038313	77250	9/25/25	092525S	188396	1,748.00	MACBOOK & WARRANTY - TECH DEPT	9/26/25
3595	APPLE COMPUTER	MC00769160	77533	10/1/25	100225AM	188436	49.95	MACBOOK CASE- TECH DEPT	10/3/25
3595	APPLE COMPUTER	MC04988415	78048	10/1/25	100225AM	188436	49.00	REPAIR- TECH DEPT	10/3/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUT	7032394750	77086	9/17/25	091825AM	188256	36.66	PARTS/SUPPLIES- TRANSM	9/18/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUT	7032843503	77086	10/7/25	100725AM	188539	46.33	PARTS/SUPPLIES- TRANS	10/13/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUT	7032824162	77086	10/7/25	100725AM	188539	486.69	PARTS/SUPPLIES- TRANS	10/13/25
11464	ARGENT INSTITUTIONAL TRUST COMPANY	092225		9/22/25	092225AM	188322	10,058.52	SERIES 2015 BOND- ACCT COVGISDSB15	9/22/25
11464	ARGENT INSTITUTIONAL TRUST COMPANY	092225-1		9/22/25	092225AM	188322	96,175.00	SERIES 2016 BOND- ACCT COVGISDSB16B	9/22/25
11404	ASSOCIATION FOR TITLE IX ADMINISTRATO	40280	78304	10/1/25	100225AM	188437	1,414.50	TRAINING FEES- BOE	10/3/25
215	B & H PHOTO - VIDEO	237356295	77999	10/1/25	100225AM	188438	391.93	CLASSROOM SUPPLIES- CHAP VOC	10/3/25
7832	BARNES & NOBLE BOOKSELLERS	4668058	77495	9/16/25	091625S	188218	95.88	BOOKS - COV. LATIN	9/17/25
7832	BARNES & NOBLE BOOKSELLERS	4672341	77715	10/1/25	100125S	188413	503.60	BOOKS - HCHS	10/1/25
7832	BARNES & NOBLE BOOKSELLERS	4674623	77714	10/1/25	100125S	188413	205.48	BOOKS - POP	10/1/25
7832	BARNES & NOBLE BOOKSELLERS	4671460	77707	10/1/25	100225AM	188439	456.00	BOOKS- HHS	10/3/25
7832	BARNES & NOBLE BOOKSELLERS	4671461	77670	10/9/25	100925S	188497	802.05	BOOKS - 9TH DIST.	10/10/25
7832	BARNES & NOBLE BOOKSELLERS	4678898	78191	10/7/25	100725AM	188540	411.18	BOOKS- HHS	10/13/25
7832	BARNES & NOBLE BOOKSELLERS	4681023	78191	10/7/25	100725AM	188540	1,039.12	BOOKS- HHS	10/13/25
8898	BARNES DENNIG & COMPANY LTD.	246694	77544	9/17/25	091825AM	188258	2,800.00	AUDIT SERVICES- BOE	9/18/25
8525	BEHRINGER-CRAWFORD MUSEUM BOARD ( OCT2025		77657	10/9/25	100925S	188498	275.00	6TH DIST FIELD TRIP 10/17/25 - AMER/INDIAN	10/10/25
10265	BIG BONE LICK STATE PARK	101025	78424	10/7/25	100725AM	188541	252.00	4TH & 5TH FIELD TRIP- LES	10/13/25
7525	BLAU MECHANICAL	21742	78106	9/22/25	092225AM	188323	300.00	REPAIR UNIT- JEB	9/22/25
7525	BLAU MECHANICAL	21647	77446	10/1/25	100225AM	188440	2,800.00	REPLACE FLOW SWITCHES- HMS	10/3/25
10900	DICK BLICK COMPANY	6263085	77975	10/1/25	100225AM	527	2,917.03	ART SUPPLIES- HHS	10/3/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

6350	BOARD OF CONTROL FOR SOUTHERN REGIC	202526-TCTWKY-265-1	78207	10/7/25	100725S	188477	9,200.00	CTE CURRICULUM & ASSESSMENT TRAINING	10/7/25
9282	BORDEN DAIRY COMPANY	5246120	77370	10/7/25	ns100725	188513	24,259.63	SEPT MILK	10/13/25
8703	BORGMAN ATHLETICS	9963	78111	10/1/25	100225AM	188441	700.00	REPAIR BACKBOARD- MAINT	10/3/25
11124	BOYD TRUCK CENTERS	XA105003516:03	77419	9/17/25	091825AM	188259	48.90	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003516:02	77419	9/17/25	091825AM	188259	34.24	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003516:01	77419	9/17/25	091825AM	188259	555.20	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003497:01	77419	9/17/25	091825AM	188259	421.37	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003459:01	77419	9/17/25	091825AM	188259	116.75	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003447:01	77419	9/17/25	091825AM	188259	84.68	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003551:01	77780	9/17/25	091825AM	188259	(84.68)	ACCT CREDIT- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003616:01	77780	9/17/25	091825AM	188259	(71.88)	ACCT CREDIT- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003489:01	77419	9/17/25	091825AM	188259	42.44	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003571:01	77780	9/17/25	091825AM	188259	148.02	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003583:01	77780	9/17/25	091825AM	188259	328.99	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003570:01	77780	9/17/25	091825AM	188259	18.87	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003320:01	77780	9/17/25	091825AM	188259	450.00	PARTS/SUPPLIES- TRANS	9/18/25
11124	BOYD TRUCK CENTERS	XA105003516:04	77780	9/17/25	091825AM	188259	28.02	PARTS/SUPPLIES- TRANS	9/18/25
7336	BURTSCHY, ANNETTE	100625		10/6/25	100625SM	532	62.16	MILEAGE REIMB 7/17-8/28/25	10/8/25
6017	CAPANO, PAULA	100625	78038	10/6/25	100625SM	533	177.00	CI SUM 9/22/25-9/23/25	10/8/25
1453	CARNEGIE CENTER FOR PERFORMING ARTS	100325	77286	10/1/25	100225AM	188442	27,950.00	ELEM ART PROGRAMS- ISC	10/3/25
4377	CDW-G	AF54T5N	77639	9/17/25	091825AM	188260	143.60	USB-C POWER ADAPTER- GOS	9/18/25
4377	CDW-G	AF8RL6K	77523	9/17/25	091825AM	188260	564.52	SAMSUNG TV- HHS	9/18/25
4377	CDW-G	AF4P87F	77508	10/1/25	100125S	188414	55.95	ADAPTER - ISC	10/1/25
4377	CDW-G	AF7TD1H	77523	10/1/25	100225AM	188443	199.24	DISPLAY MOUNT- HHS	10/3/25
10984	CENTER FOR APPLIED LINGUISTICS	015307	77026	9/25/25	092525S	188397	9,386.00	SIOP WORKSHOP - ISC	9/26/25
15598	CENTRAL RESTAURANT PRODUCTS	296522	77476	10/7/25	ns100725	188514	11,333.00	HHS OVEN # 1	10/13/25
15598	CENTRAL RESTAURANT PRODUCTS	296522B1	77476	10/7/25	ns100725	188514	11,333.00	HHS OVEN # 2	10/13/25
15598	CENTRAL RESTAURANT PRODUCTS	296522B2	77476	10/7/25	ns100725	188514	22,666.00	HHS OVENS # 3 & 4	10/13/25
15598	CENTRAL RESTAURANT PRODUCTS	288461B1	77356	10/7/25	ns100725	188514	135.96	KITCHEN TOWELS	10/13/25
15598	CENTRAL RESTAURANT PRODUCTS	288461B2	77356	10/7/25	ns100725	188514	62.84	APRONS	10/13/25
15598	CENTRAL RESTAURANT PRODUCTS	288461B3	77356	10/7/25	ns100725	188514	49.48	SHORT APRONS	10/13/25
17620	CINCINNATI FLOOR COMPANY	145835	77160	10/1/25	100225AM	188444	2,464.00	SCREEN & COAT FLOOR- HMS	10/3/25
17629	CINCINNATI ICE MACHINE COMPANY	C96673	77943	10/7/25	100725AM	188542	5,427.00	ICE BIN- HHS	10/13/25
10441	CINTAS CORP NO. 2	5289841309	77089	9/17/25	091825AM	188261	72.25	FIRST AID SUPPLIES- TRANS	9/18/25
10441	CINTAS CORP NO. 2	5289841309-1	77089	9/17/25	091825AM	188261	44.89	FIRST AID SUPPLIES- TRANS	9/18/25
10441	CINTAS CORP NO. 2	5289841309-2	77157	9/17/25	091825AM	188261	32.80	FIRST AID SUPPLIES- MAINT	9/18/25
10441	CINTAS CORP NO. 2	4241589756	77088	9/17/25	091825AM	188261	49.93	UNIFORMS- TRANS	9/18/25
10441	CINTAS CORP NO. 2	424345556	77088	9/17/25	091825AM	188261	49.93	UNIFORMS- TRANS	9/18/25
10441	CINTAS CORP NO. 2	4243123611	77088	9/17/25	091825AM	188261	49.93	UNIFORMS- TRANS	9/18/25
6342	CINTAS FIRE PROTECTION	0335807926	78396	10/7/25	100725AM	188543	726.91	ANNUAL EXTINGUISHER INSPECT- JGC	10/13/25
18280	CITY OF COVINGTON	PIDN054-22-25-006.00		9/24/25	092425S	188330	1,152.80	STORMWATER FEES FOR JGC	9/24/25
18280	CITY OF COVINGTON	281366		10/7/25	100725S	188478	344.59	PIDN 055-42-10-001.00 - MEINKEN	10/7/25
18280	CITY OF COVINGTON	281393		10/7/25	100725S	188478	303.73	PIDN 056-13-02-155.00 - 9TH DIST	10/7/25
18280	CITY OF COVINGTON	281421		10/7/25	100725S	188478	44.95	PIDN 056-14-02-006.00 MAINT.	10/7/25
18280	CITY OF COVINGTON	281422		10/7/25	100725S	188478	20.43	PIDN 056-14-02-006.01 - TRAN DEPT	10/7/25
18280	CITY OF COVINGTON	281424		10/7/25	100725S	188478	211.11	PIDN 056-14-03-001.00 - TRAN DEPT	10/7/25
18280	CITY OF COVINGTON	281310		10/7/25	100725S	188478	13.62	PIDN 055-32-10-012.01 - 6TH DIST	10/7/25
18280	CITY OF COVINGTON	280448		10/7/25	100725S	188478	53.12	PIDN 054-22-24-001.00 - TITLE 1	10/7/25
18280	CITY OF COVINGTON	280557		10/7/25	100725S	188478	40.86	PIDN 054-23-08-003.00 - BOE	10/7/25
18280	CITY OF COVINGTON	280983		10/7/25	100725S	188478	426.31	PIDN 055-12-08-006.00 - GOS	10/7/25
18280	CITY OF COVINGTON	281450		10/7/25	100725S	188478	36.77	PIDN 056-14-09-001.00 - CAHS	10/7/25
18280	CITY OF COVINGTON	281308		10/7/25	100725S	188478	399.07	PIDN 055-32-10-011.00 - 6TH DIST	10/7/25
18280	CITY OF COVINGTON	281314		10/7/25	100725S	188478	13.62	PIDN 055-32-15-007.00 - 6TH DIST	10/7/25
18280	CITY OF COVINGTON	281339		10/7/25	100725S	188478	2,454.32	PIDN 055-41-05-039.00 - HHS	10/7/25
18280	CITY OF COVINGTON	281340		10/7/25	100725S	188478	119.86	PIDN 055-41-06-001.00 - ISC	10/7/25
18280	CITY OF COVINGTON	281309		10/7/25	100725S	188478	13.62	PIDN 055-32-10-012.00 - 6TH DIST	10/7/25
18280	CITY OF COVINGTON	281613		10/9/25	100925S	188499	824.01	PIDN 056-32-21-001.00 - LES	10/10/25
18280	CITY OF COVINGTON	280814		10/9/25	100925S	188499	187.96	PIDN 054-24-17-001.00 - JEB	10/10/25
18280	CITY OF COVINGTON	280449		10/9/25	100925S	188499	501.22	PIDN 054-22-25-006.00	10/10/25
19453	COMMERCIAL PARTS & SERVICE	478609	78373	10/7/25	ns100725	188515	148.00	LABOR	10/13/25
19453	COMMERCIAL PARTS & SERVICE	478596	78373	10/7/25	ns100725	188515	347.40	JGC COMBI OVEN REPAIR	10/13/25
19453	COMMERCIAL PARTS & SERVICE	478595	78373	10/7/25	ns100725	188515	74.00	OVEN REPAIR	10/13/25
10991	COMMUNITY CHRISTIAN ACADEMY	2264209	78339	10/7/25	100725AM	188544	50.00	MEET ENTRY FEE- HHS CROCC CO.	10/13/25
8013	CONTINUED.COM	INV05481	77518	10/1/25	100225AM	188445	495.00	ANNUAL MEMBERSHIP FEES- ISC	10/3/25
9712	CORBITT GRAPHICS	CG-05166	78061	10/1/25	100225AM	188446	327.24	DOOR VINYL REPLACEMENT- 6TH	10/3/25
10512	CRAYONS TO COMPUTERS	091525	78334	10/7/25	100725AM	188545	125.00	ACCESS FEES- HHS	10/13/25
9942	CREATION GARDENS	11718606	77362	10/7/25	ns100725	188516	169.00	GOS CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11780420	77369	10/7/25	ns100725	188516	2,610.75	HHS PRODUCE	10/13/25
9942	CREATION GARDENS	11740301	77369	10/7/25	ns100725	188517	363.75	EC PRODUCE	10/13/25
9942	CREATION GARDENS	11794695	77369	10/7/25	ns100725	188517	232.75	EC PRODUCE	10/13/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
 VENDOR INVOICE LIST  
 OCTOBER 2025 BOARD MEETING

9942	CREATION GARDENS	11718604	77369	10/7/25	ns100725	188517	721.75	GOS PRODUCE	10/13/25
9942	CREATION GARDENS	11740031	77369	10/7/25	ns100725	188517	741.25	GOS PRODUCE	10/13/25
9942	CREATION GARDENS	11761689	77369	10/7/25	ns100725	188517	670.25	GOS PRODUCE	10/13/25
9942	CREATION GARDENS	11793646	77369	10/7/25	ns100725	188517	734.00	GOS PRODUCE	10/13/25
9942	CREATION GARDENS	11740038	77362	10/7/25	ns100725	188517	127.00	GOS CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11793658	77362	10/7/25	ns100725	188517	130.00	GOS CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11758687	77369	10/7/25	ns100725	188517	646.75	NINTH PRODUCE	10/13/25
9942	CREATION GARDENS	11784826	77369	10/7/25	ns100725	188517	667.00	NINTH PRODUCE	10/13/25
9942	CREATION GARDENS	11794210	77369	10/7/25	ns100725	188517	561.50	JGC PRODUCE	10/13/25
9942	CREATION GARDENS	11718616	77369	10/7/25	ns100725	188517	247.25	SIXTH PRODUCE	10/13/25
9942	CREATION GARDENS	11740142	77369	10/7/25	ns100725	188517	251.00	SIXTH PRODUCE	10/13/25
9942	CREATION GARDENS	11765881	77369	10/7/25	ns100725	188517	738.50	SIXTH PRODUCE	10/13/25
9942	CREATION GARDENS	11794725	77369	10/7/25	ns100725	188517	198.50	SIXTH PRODUCE	10/13/25
9942	CREATION GARDENS	11744837	77369	10/7/25	ns100725	188517	566.00	NINTH PRODUCE	10/13/25
9942	CREATION GARDENS	11718610	77369	10/7/25	ns100725	188517	456.25	LES PRODUCE	10/13/25
9942	CREATION GARDENS	11758700	77362	10/7/25	ns100725	188517	123.50	NINTH CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11713776	77369	10/7/25	ns100725	188517	173.25	JGC PRODUCE	10/13/25
9942	CREATION GARDENS	11744207	77369	10/7/25	ns100725	188517	173.25	JGC PRODUCE	10/13/25
9942	CREATION GARDENS	11761724	77369	10/7/25	ns100725	188518	75.75	JGC PRODUCE	10/13/25
9942	CREATION GARDENS	11784827	77362	10/7/25	ns100725	188518	33.50	NINTH CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11765885	77362	10/7/25	ns100725	188518	107.75	SIXTH CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	664483449	77362	10/7/25	ns100725	188518	78.75	SIXTH CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11744209	77362	10/7/25	ns100725	188518	48.75	JGC CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11794205	77362	10/7/25	ns100725	188518	88.25	JGC CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11744223	77369	10/7/25	ns100725	188518	58.50	LES PRODUCE	10/13/25
9942	CREATION GARDENS	11766497	77369	10/7/25	ns100725	188518	75.75	LES PRODUCE	10/13/25
9942	CREATION GARDENS	11761697	77362	10/7/25	ns100725	188518	116.50	GOS CACFP PRODUCE	10/13/25
9942	CREATION GARDENS	11718611	77362	10/7/25	ns100725	188518	58.00	LES CACFP PRODUCE	10/13/25
21750	CRESCENT SPRINGS HARDWARE	299660	77388	9/17/25	091825AM	188408	500.00	PARTS/SUPPLIES- MAINT	9/29/25
21750	CRESCENT SPRINGS HARDWARE	299755	77388	9/17/25	091825AM	188408	183.65	PARTS/SUPPLIES- MAINT	9/29/25
21750	CRESCENT SPRINGS HARDWARE	300131	77857	10/7/25	100725AM	188546	201.47	PARTS/SUPPLIES- MAINT	10/13/25
64190	CRYSTAL SPRINGS WATER CO.	14082461 090125	77135	9/17/25	091825AM	188263	17.99	DRINK WATER SERVICE- MAINT	9/18/25
11461	CUNDIFF, KEEGAN	100625	78135	10/6/25	100625SM	534	392.60	KAPS CONF 9/24/25-9/26/25	10/8/25
5190	CUSTOM TROPHY	27287	78266	10/1/25	100225AM	523	752.00	TSHIRTS- TRANS	10/3/25
11420	DAKTRONICS, INC.	7164107	75105	10/1/25	100125S	188415	24,551.00	CONSTRUCTION MATERIALS FOR SOFTBALL FII	10/1/25
2576	DELTA DENTAL OF KENTUCKY	100125-SCHAFFER		10/1/25	100125AM	188409	27.68	RETIRED/COBRA- E.SCHAFFER	10/1/25
23705	DEMCO, INC.	7700512	78000	10/7/25	100725AM	188547	195.16	SUPPLIES- LES	10/13/25
11279	DEVORA, EDDY DARIEL	00022	77979	9/22/25	092225AM	188324	400.00	DJ SERVICES 9/19/25- 6TH DIST.	9/22/25
11022	DISTRIBUTIVE EDUCATION CLUB OF AMERIK	196432M	78286	10/1/25	100225AM	188447	672.00	ENTRY FEES- HHS	10/3/25
2085	DONNELLON MCCARTHY, INC	IN1292692	77116	9/17/25	091825AM	188264	104.10	FOLDING MACHINE- BOE	9/18/25
2085	DONNELLON MCCARTHY, INC	IN1300688	77116	10/7/25	100725AM	188548	104.10	FOLDING MACHINE- BOE	10/13/25
6029	DRESSMAN, DONNA	784	77906	10/7/25	100725S	188479	1,240.00	CONSULTATION SERV. 9/9/25	10/7/25
6029	DRESSMAN, DONNA	782	77903	10/7/25	100725S	188479	1,984.00	CONSULTATION SERV. 9/11/25	10/7/25
6029	DRESSMAN, DONNA	785	77906	10/7/25	100725S	188479	1,488.00	CONSULTATION SERV. 9/4 & 9/23/25	10/7/25
6029	DRESSMAN, DONNA	783	77902	10/7/25	100725S	188479	1,240.00	CONSULTATION SERV. 9/5 & 9/23/25	10/7/25
6029	DRESSMAN, DONNA	781	77904	10/7/25	100725S	188479	2,480.00	CONSULTATION SERV. 9/2, 3, 30/2025	10/7/25
5855	DUKE ENERGY	910118741341SEP2025		9/16/25	091625S	188219	314.17	UTILITIES - CAHS	9/17/25
5855	DUKE ENERGY	910118741036SEP2025		9/16/25	091625S	188219	571.24	UTILITIES - TRANS DEPT	9/17/25
5855	DUKE ENERGY	910118741200SEP2025		9/16/25	091625S	188219	18.75	UTILITIES - TRANS DEPT	9/17/25
5855	DUKE ENERGY	910118741169SEP2025		9/16/25	091625S	188219	3,843.01	UTILITIES - JEB	9/17/25
5855	DUKE ENERGY	910118741903SEP2025		9/16/25	091625S	188219	208.46	UTILITIES - LES	9/17/25
5855	DUKE ENERGY	910118786279SEP2025		9/16/25	091625S	188219	332.71	UTILITIES - ISC	9/17/25
5855	DUKE ENERGY	910118786310SEP2025		9/16/25	091625S	188219	808.63	UTILITIES - ISC	9/17/25
5855	DUKE ENERGY	910118786435SEP2025		9/16/25	091625S	188219	338.78	UTILITIES - MAINT DEPT	9/17/25
5855	DUKE ENERGY	910118741309SEP2025		9/16/25	091625S	188219	316.48	UTILITIES - TITLE 1	9/17/25
5855	DUKE ENERGY	910118786138SEP2025		9/16/25	091625S	188220	115.92	UTILITIES - TRANS. DEPT.	9/17/25
5855	DUKE ENERGY	910118741531SEPT2025		9/16/25	091625S	188220	607.76	UTILITIES - MEINKEN	9/17/25
5855	DUKE ENERGY	910118786047SEPT25		9/16/25	091625S	188220	307.06	UTILITIES - ISC	9/17/25
5855	DUKE ENERGY	910118741953SEPT25		9/16/25	091625S	188220	233.59	UTILITIES - TITLE 1	9/17/25
5855	DUKE ENERGY	910118741797SEPT25		9/16/25	091625S	188220	24.61	UTILITIES - 6TH DIST	9/17/25
5855	DUKE ENERGY	910118741490SEPT25		9/16/25	091625S	188220	572.37	UTILITIES - TRANS DEPT	9/17/25
5855	DUKE ENERGY	910118741630SEPT25		9/16/25	091625S	188220	2,109.31	UTILITIES - BOE	9/17/25
5855	DUKE ENERGY	910118786237SEPT25		9/16/25	091625S	188220	4,830.68	UTILITIES - JGC	9/17/25
5855	DUKE ENERGY	910118741747SEPT25		9/16/25	091625S	188220	640.91	UTILITIES - HHS	9/17/25
5855	DUKE ENERGY	910118741391SEPT25		9/24/25	092425S	188331	92.06	UTILITIES - GOS	9/24/25
5855	DUKE ENERGY	910118741440SEPT25		9/24/25	092425S	188331	38.34	UTILITIES - HHS	9/24/25
5855	DUKE ENERGY	910118741078SEPT25		9/24/25	092425S	188331	18.72	UTILITIES - LES	9/24/25
5855	DUKE ENERGY	910118741234SEPT25		9/24/25	092425S	188331	4,485.49	UTILITIES - LES	9/24/25
5855	DUKE ENERGY	910118741565SEPT25		9/24/25	092425S	188331	17.54	UTILITIES - TITLE 1	9/24/25
5855	DUKE ENERGY	910118741698SEPT25		9/24/25	092425S	188331	17.41	UTILITIES - TITLE 1	9/24/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
 VENDOR INVOICE LIST  
 OCTOBER 2025 BOARD MEETING

5855	DUKE ENERGY	910118741995	SEPT25	9/24/25	092425S	188331	515.35	UTILITIES - HHS	9/24/25	
5855	DUKE ENERGY	910118786378	SEPT25	9/24/25	092425S	188331	9,101.47	UTILITIES - CHAP. VOC.	9/24/25	
5855	DUKE ENERGY	910118741119	SEPT25	9/24/25	092425S	188331	2,781.45	UTILITIES - GOS	9/24/25	
5855	DUKE ENERGY	910118786188	SEPT25	9/24/25	092425S	188331	6,662.15	UTILITIES - 6TH DIST.	9/24/25	
5855	DUKE ENERGY	910118740986	SEPT25	9/24/25	092425S	188331	5,823.39	UTILITIES - 9TH DIST.	9/24/25	
5855	DUKE ENERGY	910140223868	SEPT25	9/24/25	092425S	188331	46.92	UTILITIES - HHS	9/24/25	
5855	DUKE ENERGY	910118786485	SEPT25	9/24/25	092425S	188331	151.47	UTILITIES - GOS	9/24/25	
5855	DUKE ENERGY	910118741846	SEPT25	9/24/25	092425S	188331	27.52	UTILITIES - MEINKEN	9/24/25	
5855	DUKE ENERGY	910118786097	SEPT25	9/25/25	092525S	188398	23,053.73	UTILITIES - HHS	9/26/25	
7601	DUTY, JESSICA	100625		78303	10/6/25	100625SM	535	150.00	DPP CONF 9/16-9/19	10/8/25
11449	EDCLUB, INC	293255		77870	9/17/25	091825AM	188265	120.00	TYPING CLUB LICENSE- GOS	9/18/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14626		77962	9/17/25	091825AM	188266	19.99	PLAQUE- HMS	9/18/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14642		77558	10/1/25	100225AM	188448	1,273.74	BAGS- HMS VOLLEY	10/3/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14640		77948	10/1/25	100225AM	188448	974.25	HONOR ROLL PLAQUES- HHS	10/3/25
28700	EGELSTON-MAYNARD SPORTING GOOD	14639		77342	10/1/25	100225AM	188448	390.66	TSHIRTS- TLC	10/3/25
2494	ELLIS, KEN	100625			10/6/25	100625SM	536	112.98	MILEAGE REIMB -8/29/25	10/8/25
6900	EMBOSS DESIGN, PSC	22-088-28		77969	9/16/25	091625S	188221	1,915.00	PROJ 22-088 HOLMES CAMPUS RENOVATION	9/17/25
6900	EMBOSS DESIGN, PSC	23-037-24		77970	9/16/25	091625S	188221	5,712.10	PROJ 23-037 HOLMES VOC BUILD RENOVATIO	9/17/25
11472	EMERGENT SOFTWARE LLC	INV-50906		78290	10/1/25	100225AM	188449	1,080.00	ANNUAL LICENSE FEES- TITLE I	10/3/25
5192	ENVIRONMENTAL AIR PRODUCTS INC.	FC115223		75102	10/9/25	100925S	188500	4,876.00	CONSTRUCTION MATERIALS FOR SOFTBALL FII	10/10/25
5192	ENVIRONMENTAL AIR PRODUCTS INC.	FC114726		75102	10/9/25	100925S	188500	1,166.00	CONSTRUCTION MATERIALS FOR SOFTBALL FII	10/10/25
11378	EPS OPERATIONS LLC	INV900058405		77759	9/17/25	091825AM	188267	389.78	WORKBOOKS- POP	9/18/25
11378	EPS OPERATIONS LLC	INV900058415		77760	10/9/25	100925S	188501	233.29	INSTRUCTIONAL MATERIALS - PRINCE OF PEAC	10/10/25
7024	EVOLUTION CREATIVE SOLUTIONS	N22506788		77953	9/16/25	091625S	188222	112.20	BUSINESS CARDS - JEB	9/17/25
7024	EVOLUTION CREATIVE SOLUTIONS	N22506106		77601	9/17/25	091825AM	188268	181.50	BUSINESS CARDS- JEB	9/18/25
7024	EVOLUTION CREATIVE SOLUTIONS	N22506705		77830	10/1/25	100225AM	188450	112.20	BUSINESS CARDS- BD MEMB- BOE	10/3/25
7024	EVOLUTION CREATIVE SOLUTIONS	N22506968			10/7/25	100725AM	188549	112.20	BUSINESS CARDS- DIST	10/13/25
11373	FAIRHAVEN THRIFT STORES LLC	SEPT2025		78156	10/1/25	100125S	188416	48.94	CLOTHING VOUCHER 6012	10/1/25
11012	FIFTH THIRD BANK	091725			9/17/25	091825AM	188269	22,759.57	ACI PAYMENTS- AP	9/18/25
1759	FINAN, DAVE JR.	100925		78370	10/7/25	100725AM	188550	440.00	SECURITY DETAIL 9/24- HHS	10/13/25
1759	FINAN, DAVE JR.	101025		78398	10/7/25	100725AM	188550	440.00	SECURITY DETAIL 9/29- HHS	10/13/25
9028	FOR INSPIRATION AND RECOGNITION OF SC	INV150586		78122	10/1/25	100125S	188417	3,005.80	LEGO LEAGUE MATERIALS	10/1/25
2949	FRANKLIN COUNTY HISTORICAL SOCIETY	7C944E25		78386	10/7/25	100725AM	188551	655.20	FIELD TRIP- ISC	10/13/25
33143	FRANKS, EARL & SONS	25747		77472	10/1/25	100225AM	188451	997.00	REPLACE CARPET- 9TH	10/3/25
33143	FRANKS, EARL & SONS	25746		77472	10/1/25	100225AM	188451	997.00	REPLACE CARPET- 9TH	10/3/25
33143	FRANKS, EARL & SONS	25823		77855	10/1/25	100225AM	188451	15.00	PARTS/SUPPLIES- MAINT	10/3/25
7542	FRYSCKY, INC.	59166504		78365	10/7/25	100725AM	188552	310.00	CONF REG FEES- M. BROWN	10/13/25
7542	FRYSCKY, INC.	59226569		78332	10/7/25	100725AM	188552	250.00	CONF REG FEES- J.RUSCONI	10/13/25
11079	FSI FILTRATION LLC	19761		77376	10/1/25	100225AM	188452	1,644.84	FILTERS/SUPPLIES- LES	10/3/25
11079	FSI FILTRATION LLC	19960		77448	10/7/25	100725AM	188553	12,275.52	FILTERS- HHS	10/13/25
11079	FSI FILTRATION LLC	20168		77536	10/7/25	100725AM	188553	2,345.16	FILTERS- HHS	10/13/25
6670	G.S.E., INC.	2930			10/7/25	100725AM	188554	64.25	FUEL CHARGES- TECH VAN	10/13/25
10679	GABRIEL BROTHERS INC	PHCIPS092425		78155	10/1/25	100125S	188418	99.92	CLOTHING VOUCHERS 5949, 5950	10/1/25
17600	GANNETT MEDIA CORP.	0007323847		78217	10/7/25	100725AM	188555	68.32	SURPLUS AD- BOE	10/13/25
10390	GATEWAY EDUCATION HOLDINGS	7029180056		77837	10/9/25	100925S	188502	2,999.64	INSTRUCTIONAL MATERIALS - ISC	10/10/25
10390	GATEWAY EDUCATION HOLDINGS	4027450221		77839	10/9/25	100925S	188502	2,816.66	INSTRUCTIONAL MATERIALS - ISC	10/10/25
10390	GATEWAY EDUCATION HOLDINGS	7029180057		77838	10/9/25	100925S	188502	4,396.43	INSTRUCTIONAL MATERIALS - ISC	10/10/25
10390	GATEWAY EDUCATION HOLDINGS	4027445104		77725	10/9/25	100925S	188502	1,417.56	INSTRUCTIONAL MATERIALS - ISC	10/10/25
10390	GATEWAY EDUCATION HOLDINGS	4027451717		77885	10/7/25	100725AM	188556	50,465.09	INSTRUCT SUPPLIES- ISC	10/13/25
9863	GETTIG, BETH	SEPT2025-2		77751	9/16/25	091625S	188223	1,370.00	TITLE 1 SERVICES 9/2/25 - 9/11/25	9/17/25
9863	GETTIG, BETH	SEPT2025		77751	9/25/25	092525S	188399	1,510.00	TITLE 1 SERVICES 9/16/25 - 9/25/25	9/26/25
9217	GL PIERCE INC.	23120		77331	9/17/25	091825AM	188270	722.50	REPLACE GLASS- MAINT	9/18/25
35660	GOPHER SPORT	IN465117		77743	9/17/25	091825AM	188271	693.01	PLAYGROUND ITEMS- JGC	9/18/25
35660	GOPHER SPORT	IN466811		77883	9/17/25	091825AM	188271	911.25	PLAYGROUND ITEMS- JGC	9/18/25
35670	GORDON FOOD SERVICE	2001688		77368	10/7/25	ns100725	188519	5,559.56	HHS FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009356		77368	10/7/25	ns100725	188519	13,829.53	HHS FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009354		77368	10/7/25	ns100725	188519	3,995.70	EC FOOD	10/13/25
35670	GORDON FOOD SERVICE	902639182		77360	10/7/25	ns100725	188519	301.84	LES CACFP FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009353-1		77360	10/7/25	ns100725	188519	1,428.74	JGC CACFP FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009353		77368	10/7/25	ns100725	188519	2,085.73	JGC FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009351-1		77360	10/7/25	ns100725	188519	520.99	SIXTH CACFP FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009357-1		77360	10/7/25	ns100725	188519	283.46	NINTH CACFP FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009355-1		77360	10/7/25	ns100725	188520	1,626.57	GOS CACFP FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009351		77368	10/7/25	ns100725	188520	4,253.18	SIXTH FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009355		77368	10/7/25	ns100725	188520	4,361.20	GOS FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009357		77368	10/7/25	ns100725	188520	5,852.07	NINTH FOOD	10/13/25
35670	GORDON FOOD SERVICE	2009358		77368	10/7/25	ns100725	188520	828.34	LES FOOD	10/13/25
10719	GOTO TECHNOLOGIES USA	IN7104255559		77117	10/7/25	100725S	188480	7,754.36	PHONE SERVICE 10/1-10/31/25	10/7/25
10951	GREAT LAKES ACE HARD	133305357		78226	10/7/25	100725AM	188557	87.20	PARTS/SUPPLIES- MAINT	10/13/25
36100	GREEN, JOHN R., COMPANY	19817.01		74164	9/17/25	091825AM	188272	19.25	SENSORY ITEMS- GOS	9/18/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
 VENDOR INVOICE LIST  
 OCTOBER 2025 BOARD MEETING

10726	GRONECK, DAVE	091725	77997	9/17/25	091825AM	188273	185.95	REIMBURSE AP CONF 7/15-7/19	9/18/25
11457	HALL, ROGER	100625	78035	10/6/25	100625SM	537	174.00	CI SUMMIT - 9/22/25-9/23/25	10/8/25
10050	HAMILTON, JOHN	1762	77432	10/1/25	100225AM	188453	800.00	STUMP REMOVAL- MAINT	10/3/25
10874	HERITAGE BANK, INC.	SEPT25-7583	77661	9/17/25	091825AM	188274	500.00	MINDWISE INNOVATIONS- HHS	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-7583-1	77515	9/17/25	091825AM	188274	631.18	CAR RENTAL & TOLLS- HHS	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-4761	77113	9/17/25	091825AM	188274	183.82	GFS CONCESSIONS- ATHL	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-4761-1	77935	9/17/25	091825AM	188274	216.30	UOFL VOLLEYBALL TICKETS- HHS VOLLEY	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-5316	77128	9/17/25	091825AM	188274	672.48	STAFF HOTEL- YATES- ALTER	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-5316-1	73105	9/17/25	091825AM	188274	25.00	THERANEST- ALTER	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-5316-2	77517	9/17/25	091825AM	188274	4,830.11	NKU BOOKSTORE- ALTER	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-5316-3	77430	9/17/25	091825AM	188274	927.89	STAFF HOTEL- ROUNDTREE- ALTER	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871	77651	9/17/25	091825AM	188275	24.80	FOOD- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-1	77462	9/17/25	091825AM	188275	62.00	CONSTANT CONTACT- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-2	77650	9/17/25	091825AM	188275	278.75	LEGAL AD- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-3		9/17/25	091825AM	188275	30.99	STAFF HOTEL- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-4	77676	9/17/25	091825AM	188275	200.00	STAFF HOTEL- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-5	77457	9/17/25	091825AM	188275	0.99	ICLOUD STORAGE- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-6	77652	9/17/25	091825AM	188275	157.66	STAFF HOTEL- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-8	77719	9/17/25	091825AM	188275	27.32	FOOD- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-9	77586	9/17/25	091825AM	188275	133.87	STAFF HOTEL- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-11	77827	9/17/25	091825AM	188275	44.30	EMERSONS BAKERY- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-12	77674	9/17/25	091825AM	188275	795.00	AASS REG FEE- KIPPENBROCK- GARRISON	9/18/25
10874	HERITAGE BANK, INC.	SEPT25-6871-13	77941	9/22/25	092225AM	188325	2,042.85	STAFF HOTEL & FLIGHTS- GARRISON	9/22/25
40010	HOLMES HIGH SCHOOL	091725	78011	9/17/25	091825AM	188276	98.95	POSTAGE- HEALTH OFFICE	9/18/25
40010	HOLMES HIGH SCHOOL	SEPT 2025	78117	9/19/25	091925SM	188314	331.71	POSTAGE REIMB - HMS 4/15/2025-9/5/2025	9/22/25
7243	HOOSIER COMMERCIAL SERVICES	1058	77498	9/15/25	ns091525	188211	2,745.00	HOOD CLEANINGS 7/25	9/16/25
10276	HORGAN, JUDITH	SEP2025	77753	9/16/25	091625S	188224	630.00	TITLE 1 SERVICES 8/14/25 - 8/31/25	9/17/25
10276	HORGAN, JUDITH	OCT2025	77753	10/9/25	100925S	188503	1,610.00	TITLE 1 SERVICES 9/1/25 - 9/25/25	10/10/25
41030	HYATT REGENCY LEXINGTON	CONF#5442726901	78116	9/24/25	092425S	188332	405.16	HOTEL ROOM FOR DENISE BROWN 11/5 - 11/1	9/24/25
41030	HYATT REGENCY LEXINGTON	CONF#5442726902	78116	9/24/25	092425S	188332	202.58	HOTEL ROOM FOR DENISE BROWN 11/4/25	9/24/25
9277	ID CARD SOLUTIONS	8863	77655	9/17/25	091825AM	188277	6,769.89	BADGE PRINTR & SUPPLIES- BOE	9/18/25
3957	IN TEAM ASSOCIATES, INC.	666	77378	10/7/25	ns100725	188521	95.00	COPY OCT. MENUS CONSULTING 1 HOUR	10/13/25
7023	INFINITE CAMPUS	INV-01071	78393	10/7/25	100725AM	188558	369.00	REG FEES- J. LOPRESTI	10/13/25
7023	INFINITE CAMPUS	INV-01070	78393	10/7/25	100725AM	188558	369.00	REG FEES- J. DUTY	10/13/25
7567	INSTITUTE FOR MULTI-SENSORY EDUCATIO	236472	77957	10/1/25	100225AM	524	366.84	WORKBOOKS- 6TH	10/3/25
7865	INTERIOR SUPPLY OF CINCINNATI, LLC	EK0001455313-002	71475	10/7/25	100725S	188481	1,284.00	CONSTRUCTION MATERIALS CHAP. CAREER CT	10/7/25
7518	JOHNSON, AMANDA	100625		10/6/25	100625SM	538	250.80	MILEAGE REIMB 9/22/25-9/23/25	10/8/25
11232	JOHNSON, PATTON C.	2-25	77873	9/16/25	091625S	188225	612.50	TRANSPORT STUDENTS 9/8/25 - 9/12/25	9/17/25
11232	JOHNSON, PATTON C.	3-25	77873	9/24/25	092425S	188333	647.50	TRANSPORT STUDENTS 9/15/25 - 9/19/25	9/24/25
11232	JOHNSON, PATTON C.	25-4	77873	10/1/25	100125S	188419	647.50	TRANSPORT STUDENTS 9/22/25 - 9/26/25	10/1/25
9019	JORDAN, TAMARAH G.	SEPT2025	77755	9/16/25	091625S	188226	630.00	TITLE 1 SERVICES 9/8-12/2025	9/17/25
9019	JORDAN, TAMARAH G.	SEPT2025-1	77755	9/24/25	092425S	188334	525.00	TITLE 1 SERVICES 9/15-19/25	9/24/25
9019	JORDAN, TAMARAH G.	SEPT2025-3	77755	10/1/25	100125S	188420	630.00	TITLE 1 SERVICES 9/22-26/2025	10/1/25
9019	JORDAN, TAMARAH G.	OCT2025	77755	10/9/25	100925S	188504	630.00	TITLE 1 SERVICES 9/29 - 10/3/25	10/10/25
9019	JORDAN, TAMARAH G.	OCT2025-1	77755	10/9/25	100925S	188504	420.00	TITLE 1 SERVICES 10/6 & 9/2025	10/10/25
45217	KAPLAN EARLY LEARNING COMPANY	0007241388	77576	9/17/25	091825AM	188278	386.96	SUPPLIES- GOS	9/18/25
7092	KAPS	18057368	77798	9/19/25	091925SM	188315	1,300.00	KAPSCON REGISTRATION -ISC	9/22/25
7092	KAPS	18057368-1	78110	9/19/25	091925SM	188315	200.00	KAPSCON REGISTRATION - ISC	9/22/25
6530	KC PROVISIONS	331369	77366	10/7/25	ns100725	188522	269.50	SEPT 2025	10/13/25
45650	KELLY BROS. LUMBER CO., INC.	231487	77852	10/1/25	100225AM	528	176.87	PARTS/SUPPLIES- MAINT	10/3/25
45650	KELLY BROS. LUMBER CO., INC.	234603	77852	10/1/25	100225AM	528	101.61	PARTS/SUPPLIES- MAINT	10/3/25
45650	KELLY BROS. LUMBER CO., INC.	235028	77852	10/1/25	100225AM	528	13.17	PARTS/SUPPLIES- MAINT	10/3/25
45885	KEMPER PLUMBING	459502	77851	10/7/25	100725AM	188559	137.74	PARTS/SUPPLIES- MAINT	10/13/25
46241	KENTON COUNTY SHERIFF OFFICE	101325		10/7/25	100725AM	188560	3,063.63	LESS SHERIFFS COMMISSION 10/1/25-10/3/25	10/13/25
7307	KENTUCKY ASSOCIATION OF BASKETBALL C	SEPT 2025	78128	9/19/25	091925SM	188316	160.00	KABC SCHOOL MEMBERSHIP - HOLMES HS	9/22/25
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMI	2775020250415	77263	10/1/25	100225AM	188454	326.27	MEMBERSHIP RENEWAL- S.PASTOR-RICHARD	10/3/25
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMI	218878	78395	10/7/25	100725AM	188561	355.00	CONF REG FEES- S. COLLINS	10/13/25
11455	KENTUCKY FOOTBALL COACHES ASSOC.	SEPT 2025	78129	9/19/25	091925SM	188317	200.00	COACHING MEMBERSHIP - HOLMES HS	9/22/25
4153	KENTUCKY HIGH SCHOOL COACHES ASSOC.	091725	78007	9/17/25	091825AM	188279	1,080.00	COACHING DUES- HHS	9/18/25
4153	KENTUCKY HIGH SCHOOL COACHES ASSOC.	100925	78337	10/7/25	100725AM	188562	270.00	COACHING CARDS- HHS	10/13/25
7942	KENTUCKY MOTOR SERVICE	740-521435	77781	9/17/25	091825AM	188280	148.22	PARTS/SUPPLIES- TRANS	9/18/25
7942	KENTUCKY MOTOR SERVICE	740-520189	77420	10/1/25	100225AM	188455	184.83	PARTS/SUPPLIES- MAINT	10/3/25
7942	KENTUCKY MOTOR SERVICE	740-517036	77420	10/1/25	100225AM	188455	285.63	PARTS/SUPPLIES- MAINT	10/3/25
7942	KENTUCKY MOTOR SERVICE	740-516532	77420	10/1/25	100225AM	188455	220.95	PARTS/SUPPLIES- MAINT	10/3/25
7942	KENTUCKY MOTOR SERVICE	740-520206	77420	10/1/25	100225AM	188455	(18.00)	ACCT CREDIT- MAINT	10/3/25
7592	KENTUCKY PUBLIC SCHOOLS PUBLIC RELATI	SEPT 2025	78120	9/19/25	091925SM	188318	40.00	MEMBERSHIP - D VANCE	9/22/25
7592	KENTUCKY PUBLIC SCHOOLS PUBLIC RELATI	SEPT 2025-1	78120	9/19/25	091925SM	188319	40.00	MEMBERSHIP - S WOOD	9/22/25
46860	KENTUCKY SCHOOL BOARDS INSUR. TRUST	100325		10/1/25	100225AM	188456	4,778.99	KSBIT 3RD QTR 2025	10/3/25
47150	KENTUCKY STATE TREASURER	170111	78213	10/1/25	100225AM	188457	125.00	ELEVATOR INSPECTION- JGC	10/3/25
47125	KENTUCKY STATE TREASURER	101325	78440	10/7/25	100725AM	188563	2,000.00	BACKGROUND CHECKS- ACCT #5741- TITLE I	10/13/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

47525	KET FOUNDATION INC.	99430	77133	9/17/25	091825AM	188281	665.00	SBDM 101 REG FEES- BOE	9/18/25
10955	KIEFER, TYLER	100625	78041	10/6/25	100625SM	539	162.00	CI SUMMIT 9/2/25-9/23/25	10/8/25
2414	KIPPENBROCK, KEN	100625	77795	10/6/25	100625SM	540	100.00	KY ASHRM 9/22/25-9/24/25	10/8/25
11220	KLENSCH, CHRISTOPHER	25-03	77874	9/16/25	091625S	188227	656.25	TRANSPORT STUDENTS 9/8/25 - 9/12/25	9/17/25
11220	KLENSCH, CHRISTOPHER	25-04	77874	9/24/25	092425S	188335	630.00	TRANSPORT STUDENTS 9/15/25 - 9/19/25	9/24/25
11220	KLENSCH, CHRISTOPHER	25-05	77874	10/1/25	100125S	188421	647.50	TRANSPORT STUDENTS 9/18/25 - 9/24/25	10/1/25
48000	KLINGENBERG'S HARDWARE	36929	77074	9/17/25	091825AM	188282	47.96	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37011	77395	9/17/25	091825AM	188282	17.99	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37004	77395	9/17/25	091825AM	188282	87.70	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37002	77395	9/17/25	091825AM	188282	22.03	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37015	77395	9/17/25	091825AM	188282	18.05	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36703	77395	9/17/25	091825AM	188282	22.00	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36697	77395	9/17/25	091825AM	188282	8.00	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36708	77395	9/17/25	091825AM	188282	26.65	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36972	77395	9/17/25	091825AM	188282	65.75	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36980	77395	9/17/25	091825AM	188282	9.98	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36988	77395	9/17/25	091825AM	188282	109.95	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36992	77395	9/17/25	091825AM	188282	9.98	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37046	77395	9/17/25	091825AM	188282	58.02	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37036	77395	9/17/25	091825AM	188282	40.06	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36998	77395	9/17/25	091825AM	188282	22.99	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36736	77395	9/17/25	091825AM	188283	53.82	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37087	77395	9/17/25	091825AM	188283	14.76	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36741	77395	9/17/25	091825AM	188283	38.37	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37100	77395	9/17/25	091825AM	188283	11.28	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	36746	77395	9/17/25	091825AM	188283	17.34	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37077	77395	9/17/25	091825AM	188283	10.86	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37063	77395	9/17/25	091825AM	188283	16.28	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37062	77395	9/17/25	091825AM	188283	12.37	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37060	77395	9/17/25	091825AM	188283	67.63	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37054	77395	9/17/25	091825AM	188283	19.99	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37096	77395	9/17/25	091825AM	188283	4.80	PARTS/SUPPLIES- MAINT	9/18/25
48000	KLINGENBERG'S HARDWARE	37056	77395	10/7/25	100725AM	188564	4.95	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	37166	77850	10/7/25	100725AM	188564	27.40	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037157	77850	10/7/25	100725AM	188564	52.10	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037210	77850	10/7/25	100725AM	188564	42.46	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	36791	77850	10/7/25	100725AM	188564	4.98	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037135	77850	10/7/25	100725AM	188564	9.35	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037123	77850	10/7/25	100725AM	188564	9.19	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	36794	77850	10/7/25	100725AM	188564	7.21	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	37149	77850	10/7/25	100725AM	188564	5.07	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037227	77850	10/7/25	100725AM	188564	12.96	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037244	77850	10/7/25	100725AM	188564	10.27	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037241	77850	10/7/25	100725AM	188564	116.85	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037240	77850	10/7/25	100725AM	188564	27.37	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	36782	77850	10/7/25	100725AM	188564	96.67	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	36788	77850	10/7/25	100725AM	188564	16.77	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	37187	77850	10/7/25	100725AM	188565	11.55	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	36798	77850	10/7/25	100725AM	188565	47.98	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	37268	77850	10/7/25	100725AM	188565	34.77	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037265	77850	10/7/25	100725AM	188565	9.95	PARTS/SUPPLIES- MAINT	10/13/25
48000	KLINGENBERG'S HARDWARE	037260	77850	10/7/25	100725AM	188565	4.06	PARTS/SUPPLIES- MAINT	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024282	77365	10/7/25	ns100725	188523	274.80	SIXTH BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024352	77365	10/7/25	ns100725	188524	58.11	SIXTH BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024094	77365	10/7/25	ns100725	188524	108.28	JGC BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113022283	77365	10/7/25	ns100725	188524	186.46	JGC BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024350	77365	10/7/25	ns100725	188524	101.63	JGC BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024154	77365	10/7/25	ns100725	188524	106.62	NINTH BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024259	77365	10/7/25	ns100725	188524	142.28	NINTH BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024153	77365	10/7/25	ns100725	188524	153.50	HHS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024184	77365	10/7/25	ns100725	188524	460.50	HHS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024217	77365	10/7/25	ns100725	188524	754.20	HHS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024285	77365	10/7/25	ns100725	188524	460.50	HHS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024353	77365	10/7/25	ns100725	188524	1,092.00	HHS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024152	77365	10/7/25	ns100725	188524	175.15	GOS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024087	77365	10/7/25	ns100725	188524	168.11	SIXTH BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024215	77365	10/7/25	ns100725	188524	307.95	SIXTH BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024284	77365	10/7/25	ns100725	188524	112.75	GOS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024317	77365	10/7/25	ns100725	188524	214.90	GOS BREAD	10/13/25
48070	KLOSTERMAN'S BAKERY	100113024358	77365	10/7/25	ns100725	188524	53.05	LES BREAD	10/13/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
 VENDOR INVOICE LIST  
 OCTOBER 2025 BOARD MEETING

48070	KLOSTERMAN'S BAKERY	100113024286	77365	10/7/25	ns100725	188524	128.80	LES BREAD		10/13/25
48070	KLOSTERMAN'S BAKERY	100113024221	77365	10/7/25	ns100725	188524	80.98	LES BREAD		10/13/25
48070	KLOSTERMAN'S BAKERY	100113024093	77365	10/7/25	ns100725	188524	46.05	LES BREAD		10/13/25
48070	KLOSTERMAN'S BAKERY	100113024354	77365	10/7/25	ns100725	188525	44.70	NINTH BREAD		10/13/25
10764	KNOX, HANNAH M	SEPT2025	77956	9/16/25	091625S	188228	630.00	TITLE 1 SERVICES 9/12-9/15/25		9/17/25
10764	KNOX, HANNAH M	OCT 2025	77956	10/7/25	100725S	188482	770.00	TITLE 1 SERVICES 9/16/25 - 9/30/25		10/7/25
48200	KOCH REFRIGERATION	101379	77364	9/15/25	ns091525	188212	95.00	HHS COOLER REPAIR		9/16/25
48200	KOCH REFRIGERATION	101378	77364	9/15/25	ns091525	188213	271.33	HHS WALK IN FREEZER REPAIR		9/16/25
48200	KOCH REFRIGERATION	101940	77364	10/7/25	ns100725	188526	236.50	EC REACH IN FREEZER		10/13/25
48200	KOCH REFRIGERATION	102204	77364	10/7/25	ns100725	188526	301.25	JGC FREEZER REPAIR		10/13/25
48200	KOCH REFRIGERATION	102195	77364	10/7/25	ns100725	188526	182.50	NINTH ICE MACHINE REPAIR		10/13/25
48200	KOCH REFRIGERATION	102194	77364	10/7/25	ns100725	188526	438.35	HHS WALK IN REPAIR		10/13/25
48200	KOCH REFRIGERATION	102309	77364	10/7/25	ns100725	188526	1,474.52	JGC DOOR SWEEPS AND GASKETS FOR WALK I		10/13/25
48650	KROGER CO., THE	0725684126-25847658	77118	9/16/25	091625S	188229	36.41	BOARD MEETING SUPPLIES - BOE		9/17/25
48650	KROGER CO., THE	0725684235-25849217	77678	9/16/25	091625S	188229	139.56	SUPPLIES & INCENTIVES - TLC		9/17/25
48650	KROGER CO., THE	0825684462-25853993	77564	9/16/25	091625S	188229	119.74	SUPPLIES - CHAPMAN DAY CARE		9/17/25
48650	KROGER CO., THE	0825685223-25967620	77793	9/16/25	091625S	188229	127.43	SUPPLIES - CHAPMAN DAY CARE		9/17/25
48650	KROGER CO., THE	0825685503-25972287	77932	9/16/25	091625S	188229	160.61	COOKING CLUB SUPPLIES - TITLE 1		9/17/25
48650	KROGER CO., THE	0825685899-25979133	77118	9/16/25	091625S	188229	150.00	BOARD MEETING SUPPLIES - BOE		9/17/25
48650	KROGER CO., THE	0825685981-25980936	77793	9/16/25	091625S	188229	56.39	SUPPLIES - CHAPMAN DAY CARE		9/17/25
7482	KSNA	3521	78052	9/15/25	ns091525	188214	370.00	T.STEWART REG. FEE KSNA ADMIN. CONF 202		9/16/25
7482	KSNA	3630	78409	10/7/25	ns100725	188527	400.00	MANAGER'S CONFERENCE N.WELLS & K.POE		10/13/25
11145	KTL THERAPY	1072	77282	10/1/25	100225AM	188458	13,464.00	OT SERVICES- ISC		10/3/25
48712	KURTZ BROS.	53761.00	77665	9/17/25	091825AM	188284	96.68	SUPPLIES- GOS		9/18/25
48712	KURTZ BROS.	53912.00	77705	9/17/25	091825AM	188284	46.84	SUPPLIES- GOS		9/18/25
1560	LAKESHORE LEARNING MATERIALS	92046477	78079	10/1/25	100225AM	521	75.98	SUPPLIES- GOS		10/3/25
1560	LAKESHORE LEARNING MATERIALS	92105413	78172	10/1/25	100225AM	521	66.49	SUPPLIES-ISC		10/3/25
1560	LAKESHORE LEARNING MATERIALS	91824838	77669	9/17/25	091825AM	551	28.48	SUPPLIES- GOS		10/7/25
1560	LAKESHORE LEARNING MATERIALS	91839514	77736	9/17/25	091825AM	551	45.58	SUPPLIES- GOS		10/7/25
1560	LAKESHORE LEARNING MATERIALS	91867115	77789	9/17/25	091825AM	551	71.21	SUPPLIES- GOS		10/7/25
1560	LAKESHORE LEARNING MATERIALS	91769415	77669	9/17/25	091825AM	551	71.48	SUPPLIES- GOS		10/7/25
1560	LAKESHORE LEARNING MATERIALS	91642250	77545	9/16/25	091625S	188230	66.49	SUPPLIES - ST. AUGUSTINE		9/17/25
1560	LAKESHORE LEARNING MATERIALS	91606935	77545	9/16/25	091625S	188230	356.15	SUPPLIES - ST. AUGUSTINE		9/17/25
1560	LAKESHORE LEARNING MATERIALS	91852986	77711	9/16/25	091625S	188230	452.20	SUPPLIES - HOLY CROSS		9/17/25
1560	LAKESHORE LEARNING MATERIALS	91824840	77711	9/16/25	091625S	188230	444.48	SUPPLIES - HOLY CROSS		9/17/25
1560	LAKESHORE LEARNING MATERIALS	91707319	77597	9/16/25	091625S	188230	35.62	SUPPLIES - JEB		9/17/25
1560	LAKESHORE LEARNING MATERIALS	91625001	77507	10/1/25	100125S	188422	99.73	SUPPLIES - ISC		10/1/25
1560	LAKESHORE LEARNING MATERIALS	91769413	77666	10/1/25	100225AM	188459	908.20	SUPPLIES- CCDC		10/3/25
1560	LAKESHORE LEARNING MATERIALS	91976873	77937	10/7/25	100725AM	188566	265.05	SUPPLIES- JEB		10/13/25
3544	LAROSA'S	MAY0009	78056	9/16/25	091625S	188231	199.22	FOOD FOR EVENT 5/9/25 - JEB		9/17/25
50065	LAROSA'S	ORDER#1 9/26/25	78214	10/1/25	100125S	188423	221.68	FOOD FOR PARENTEEN LUNCH - HHS		10/1/25
50065	LAROSA'S	ORDER#1 10/1/25	78278	10/7/25	100725S	188483	227.58	LUNCH FOR BULLDOG BUDDIES - HHS		10/7/25
11434	LEE MASONRY PRODUCTS INC.	H27752	77138	10/7/25	100725S	188484	1,569.92	CONSTRUCTION MATERIALS SOFTBALL FIELD		10/7/25
3689	LINDBERG, SHERRY	100625	78043	10/6/25	100625SM	541	186.00	CI SUMMIT - 9/22/25-9/23/25		10/8/25
11166	LORCH, JEFFREY H.	1092525M31COVG	75100	9/25/25	092525S	188400	42,000.00	SOFTBALL FIELD PROJECT MATERIALS		9/26/25
6721	LORENZ, ASHLEY	092225	77306	9/22/25	092225SM	513	287.20	REIMBURSE KACTE CONF - 7/28-7/31		9/24/25
6734	LUSARDI, MICHAEL	101025	78368	10/7/25	100725AM	188567	440.00	SECURITY DETAIL 9/26- HHS		10/13/25
6734	LUSARDI, MICHAEL	101025-1	78397	10/7/25	100725AM	188567	880.00	SECURITY DETAIL 9/30 & 10/2- HHS		10/13/25
51785	LYKINS ENERGY SOLUTIONS	25-454816		9/17/25	091825AM	188285	815.82	DIESEL FUEL- TRANS		9/18/25
10091	MADISON PHOTO WORKS	345011	78201	10/1/25	100225AM	188460	665.00	SENIOR BANNERS- DIST		10/3/25
10091	MADISON PHOTO WORKS	345211	78002	10/1/25	100225AM	188460	304.30	200 YEAR PHOTOTS- BOE		10/3/25
11453	MAGIC SCHOOL INC.	4872	78098	9/22/25	092225AM	188326	3,000.00	ANNUAL PARENT ACADEMY- HMS		9/22/25
9243	MAGNER, TONY	100625		10/6/25	100625SM	542	270.20	Mileage Reimb 7/16/2025-9/30/2025		10/8/25
9243	MAGNER, TONY	100625-1	78042	10/6/25	100625SM	542	186.00	CI SUMMIT 9/22/25-9/23/25		10/8/25
9782	MANNING BROTHERS	0663640-IN	77959	10/7/25	ns100725	188528	4,274.40	COMBI OVEN FILTERS		10/13/25
11084	MARKETING ON THE MOVE LLC	14-4464	78121	9/19/25	091925SM	188320	795.00	MEMBERSHIP RENEWAL - S WOOD		9/22/25
11164	MATUZ, MITCHELL	101025	78371	10/7/25	100725AM	188568	440.00	PARTS/SUPPLIES- MAINT		10/13/25
11164	MATUZ, MITCHELL	101025-1	78399	10/7/25	100725AM	188568	440.00	SECURITY DETAIL 10/1- HHS		10/13/25
10728	MCCLURG, JENNY	SEPT2025	77748	9/16/25	091625S	188232	787.50	TITLE 1 SERVICES - 8/18/25 - 8/29/25		9/17/25
10728	MCCLURG, JENNY	OCT 2025	77748	10/7/25	100725S	188485	1,373.75	TITLE 1 SERVICES 9/2/25 - 9/29/25		10/7/25
10589	MEBS COUNSELING	091525	78416	10/7/25	100725AM	188569	10,000.00	25-26 COUNSELING SERVICES- HMS YSC		10/13/25
11418	MELVIN STONE COMPANY LLC	M475190	75107	9/24/25	092425S	188336	6,754.53	CONSTRUCTION MATERIALS FOR SOFTBALL FII		9/24/25
11418	MELVIN STONE COMPANY LLC	M475191	75107	9/24/25	092425S	188336	6,127.81	CONSTRUCTION MATERIALS FOR SOFTBALL FII		9/24/25
11418	MELVIN STONE COMPANY LLC	M477345	75107	9/24/25	092425S	188336	5,806.36	SOFTBALL FIELD - BALANCE OF CONTRACTED F		9/24/25
2364	MENCSIK, MICHAEL	100625	78036	10/6/25	100625SM	543	162.00	CI SUMMIT 9/22/25-9/23/25		10/8/25
6645	MILLER, ELIZABETH	100625		10/6/25	100625SM	544	107.80	MILEAGE REIMB 9/17/25		10/8/25
5762	MUTUAL OF OMAHA	100125		10/1/25	100125AM	188410	627.62	EMPLOYER PAID LIFE- SEPT 2025		10/1/25
4882	NAEHY	092025-1199	78100	9/22/25	092225AM	188327	900.00	CONF REG FEES- L.KNOCHELMANN		9/22/25
7721	NASP-PREPARE PROGRAM	PS-INV106136	78097	10/1/25	100225AM	188461	100.00	HOPS- HMS		10/3/25
11460	NELSON, MARTIN E.	101025	78170	10/7/25	100725AM	188570	760.00	MUSIC BUNDLE- HMS		10/13/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

10470	NEWSOLA, INC.	INV52510	78104	9/24/25 092425S	188337	1,000.01	NEWSOLA SUBSCRIPTION - ST. THERESE SCHO	9/24/25
9558	NIENABER, KATHERINE D.	SEPT2025	77749	9/16/25 091625S	188233	367.50	TITLE 1 SERVICES - 8/18/25 - 8/29/25	9/17/25
9558	NIENABER, KATHERINE D.	OCT 2025	77749	10/7/25 100725S	188486	735.00	TITLE 1 SERVICES 9/2/25 - 9/29/25	10/7/25
7556	NKMSAA	SEPT 2025	78130	9/19/25 091925SM	188321	375.00	2025-26 BASKETBALL DUES - HOLMES HS	9/22/25
2381	NORTHERN KY ATHLETIC CONFERENCE	101025	78340	10/7/25 100725AM	188571	815.00	NKAC DUES 25-26- HHS	10/13/25
60935	NORTHERN KY COOPERATIVE FOR ED. SERV	37720	78008	9/16/25 091625S	188234	6,750.00	REGISTRATIONS FOR ASPIRING LEADERS INST.	9/17/25
10763	NORTHERN KY UNIVERSITY	202509	77004	9/16/25 091625S	188235	1,232.50	STUDENT MEALS 8/18/25 - 8/29/25	9/17/25
10763	NORTHERN KY UNIVERSITY	1800008772	77004	9/17/25 091825AM	188286	5,100.00	YSA STU MEALS- HHS	9/18/25
46250	NORTHERN KY WATER SERVICE DISTRICT	0000863465SEPT25		9/16/25 091625S	188236	78.32	UTILITIES - BUS GARAGE	9/17/25
46250	NORTHERN KY WATER SERVICE DISTRICT	7904289105SEPT25		9/16/25 091625S	188236	45.20	UTILITIES - CAHS	9/17/25
46250	NORTHERN KY WATER SERVICE DISTRICT	4742100955SEPT25		9/16/25 091625S	188236	67.28	UTILITIES - MAINT DEPT	9/17/25
46250	NORTHERN KY WATER SERVICE DISTRICT	3854408138SEPT25		9/16/25 091625S	188236	4,755.80	UTILITIES - LES	9/17/25
46250	NORTHERN KY WATER SERVICE DISTRICT	3712059806SEPT25		9/16/25 091625S	188236	72.80	UTILITIES - TRANS DEPT	9/17/25
46250	NORTHERN KY WATER SERVICE DISTRICT	2235212094SEPT25		9/16/25 091625S	188236	45.20	UTILITIES - LES	9/17/25
46250	NORTHERN KY WATER SERVICE DISTRICT	0276664022SEPT25		9/16/25 091625S	188236	851.87	UTILITIES - 9TH DIST	9/17/25
6624	NOVACARE REHABILITATION	442020762	78330	10/7/25 100725AM	188572	19,687.50	ATHL TRAINING SERVICES 25-26- HHS ATHL	10/13/25
4593	OFFICE DEPOT	435614018001	77589	9/16/25 091625S	188237	816.07	SUPPLIES - JEB	9/17/25
4593	OFFICE DEPOT	434613757001	77505	9/16/25 091625S	188237	330.63	SUPPLIES - COV. LATIN	9/17/25
4593	OFFICE DEPOT	434613742001	77505	9/16/25 091625S	188237	206.40	SUPPLIES - COV. LATIN	9/17/25
4593	OFFICE DEPOT	434613736001	77505	9/16/25 091625S	188237	260.01	SUPPLIES - COV. LATIN	9/17/25
4593	OFFICE DEPOT	435228913001	77735	9/16/25 091625S	188237	53.80	SUPPLIES - PRINCE OF PEACE	9/17/25
4593	OFFICE DEPOT	433353467001	77663	9/17/25 091825AM	188287	24.79	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436472217001	77701	9/17/25 091825AM	188287	29.59	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436472854001	77702	9/17/25 091825AM	188287	26.99	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	436472860001	77702	9/17/25 091825AM	188287	19.99	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	434612833002	77503	9/17/25 091825AM	188287	50.67	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	434612835001	77503	9/17/25 091825AM	188287	104.18	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	435027169001	77477	9/17/25 091825AM	188287	115.96	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	433704349001	77526	9/17/25 091825AM	188287	76.76	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	433940807001	77543	9/17/25 091825AM	188287	93.49	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436455393001	77611	9/17/25 091825AM	188287	93.49	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436453833001	77610	9/17/25 091825AM	188287	35.56	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436453831001	77610	9/17/25 091825AM	188287	49.19	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	435744142001	77621	9/17/25 091825AM	188287	756.60	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	431758814001	77424	9/17/25 091825AM	188287	117.16	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	436471398001	77700	9/17/25 091825AM	188287	67.00	SUPPLIES- LES	9/18/25
4593	OFFICE DEPOT	438366793001	77787	9/17/25 091825AM	188288	22.99	SUPPLIES- BOE	9/18/25
4593	OFFICE DEPOT	437665208001	77864	9/17/25 091825AM	188288	21.42	SUPPLIES- 9TH	9/18/25
4593	OFFICE DEPOT	437319396001	77821	9/17/25 091825AM	188288	7.16	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	437319398001	77821	9/17/25 091825AM	188288	80.98	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436464040001	77690	9/17/25 091825AM	188288	36.99	SUPPLIES- HHS	9/18/25
4593	OFFICE DEPOT	436464039002	77690	9/17/25 091825AM	188288	85.78	SUPPLIES- HHS	9/18/25
4593	OFFICE DEPOT	430263605001	77219	9/17/25 091825AM	188288	407.03	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	433353458001	77663	9/17/25 091825AM	188288	20.30	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	434612833001	77503	9/17/25 091825AM	188288	130.05	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	437319400001	77821	9/17/25 091825AM	188288	74.97	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436983276001	77636	9/17/25 091825AM	188288	727.08	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	435743018001	77618	9/17/25 091825AM	188288	109.46	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	435222677001	77733	9/17/25 091825AM	188288	52.14	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	436472857001	77702	9/17/25 091825AM	188288	113.20	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	436472861001	77702	9/17/25 091825AM	188288	19.49	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	435334812001	77579	9/17/25 091825AM	188289	19.98	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436457329001	77762	9/17/25 091825AM	188289	259.98	SUPPLIES- TRANS	9/18/25
4593	OFFICE DEPOT	436984062001	77638	9/17/25 091825AM	188289	220.41	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	436467835001	77694	9/17/25 091825AM	188289	70.47	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	435027168001	77477	9/17/25 091825AM	188289	320.46	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	435747236001	77628	9/17/25 091825AM	188289	238.94	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	437103767001	77892	9/17/25 091825AM	188289	456.44	SUPPLIES- HHS	9/18/25
4593	OFFICE DEPOT	438980134001	77881	9/17/25 091825AM	188289	118.91	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436464039001	77690	9/17/25 091825AM	188289	251.62	SUPPLIES- HHS	9/18/25
4593	OFFICE DEPOT	435222663001	77733	9/17/25 091825AM	188289	33.70	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	435743011001	77618	9/17/25 091825AM	188289	66.19	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	434634124001	77512	9/17/25 091825AM	188289	18.68	SUPPLIES- 9TH	9/18/25
4593	OFFICE DEPOT	436984093001	77638	9/17/25 091825AM	188289	73.67	SUPPLIES- JGC	9/18/25
4593	OFFICE DEPOT	437319053001	77820	9/17/25 091825AM	188289	345.90	SUPPLIES- GOS	9/18/25
4593	OFFICE DEPOT	436473923001	77703	9/17/25 091825AM	188289	87.78	SUPPLIES- ISC	9/18/25
4593	OFFICE DEPOT	435544011001	77801	9/17/25 091825AM	188290	148.20	SUPPLIES- BOE	9/18/25
4593	OFFICE DEPOT	435535409001	77799	9/17/25 091825AM	188290	304.40	SUPPLIES- 6TH	9/18/25
4593	OFFICE DEPOT	439420429001	77960	9/24/25 092425S	188338	32.56	PENCILS - HMS	9/24/25
4593	OFFICE DEPOT	438357952001	77986	9/24/25 092425S	188338	17.38	SUPPLIES - JEB	9/24/25



COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

4593	OFFICE DEPOT	437193692001	78055	9/24/25	092425S	188338	19.49	SUPPLIES - JEB	9/24/25
4593	OFFICE DEPOT	429810778001	77172	9/25/25	092525S	188401	342.18	LAMINATING FILM - 6TH DIST.	9/26/25
4593	OFFICE DEPOT	441187702001	78073	10/1/25	100125S	188424	62.92	SUPPLIES - COV LATIN	10/1/25
4593	OFFICE DEPOT	434026092001	77982	10/1/25	100225AM	188462	22.91	SUPPLIES- HHS	10/3/25
4593	OFFICE DEPOT	439771397001	78017	10/1/25	100225AM	188462	1,660.00	COPY PAPER- 6TH	10/3/25
4593	OFFICE DEPOT	441188574001	78075	10/1/25	100225AM	188462	138.72	SUPPLIES- BOE	10/3/25
4593	OFFICE DEPOT	440819147001	78124	10/1/25	100225AM	188462	13.50	SUPPLIES- 6TH	10/3/25
4593	OFFICE DEPOT	438366794001	77787	10/1/25	100225AM	188462	247.89	SUPPLIES- BOE	10/3/25
4593	OFFICE DEPOT	434026124001	77982	10/1/25	100225AM	188462	36.79	SUPPLIES- HHS	10/3/25
4593	OFFICE DEPOT	434025879002	77982	10/1/25	100225AM	188462	37.79	SUPPLIES- HHS	10/3/25
4593	OFFICE DEPOT	440479897001	78086	10/1/25	100225AM	188462	73.96	SUPPLIES- BOE	10/3/25
4593	OFFICE DEPOT	432846435001	77790	10/1/25	100225AM	188462	60.18	SUPPLIES- CHAP VOC	10/3/25
4593	OFFICE DEPOT	434026147001	77982	10/1/25	100225AM	188462	218.39	SUPPLIES- HHS	10/3/25
4593	OFFICE DEPOT	434025890001	77982	10/1/25	100225AM	188462	6.96	SUPPLIES- HHS	10/3/25
4593	OFFICE DEPOT	441188573001	78075	10/1/25	100225AM	188462	41.56	SUPPLIES- BOE	10/3/25
4593	OFFICE DEPOT	437168268001	77505	10/1/25	100225AM	188462	(88.32)	ACCT CREDIT- COV LAT	10/3/25
4593	OFFICE DEPOT	434025879001	77982	10/1/25	100225AM	188462	38.80	SUPPLIES- HHS	10/3/25
4593	OFFICE DEPOT	441187078001	78071	10/1/25	100225AM	188462	152.65	SUPPLIES- BOE	10/3/25
4593	OFFICE DEPOT	439082798001	78144	10/1/25	100225AM	188462	307.25	SUPPLIES- HHS	10/3/25
4593	OFFICE DEPOT	428679427001	78076	10/1/25	100225AM	188462	198.32	SUPPLIES- ISC	10/3/25
4593	OFFICE DEPOT	441040395001	78163	10/7/25	100725S	188487	156.00	STAMPS - BOE	10/7/25
4593	OFFICE DEPOT	441187079001	78071	10/7/25	100725S	188487	14.89	STAMP - BOE	10/7/25
4593	OFFICE DEPOT	442663760001	78248	10/7/25	100725AM	188573	115.44	SUPPLIES- JEB	10/13/25
4593	OFFICE DEPOT	438397971001	78208	10/7/25	100725AM	188573	12.69	SUPPLIES- HMS	10/13/25
4593	OFFICE DEPOT	437884594001	78259	10/7/25	100725AM	188573	54.89	SUPPLIES- ISC	10/13/25
4593	OFFICE DEPOT	440054039001	78218	10/7/25	100725AM	188573	83.06	SUPPLIES- HHS	10/13/25
4593	OFFICE DEPOT	438397951001	78208	10/7/25	100725AM	188573	46.54	SUPPLIES- HMS	10/13/25
4593	OFFICE DEPOT	422663405001	78246	10/7/25	100725AM	188573	157.03	SUPPLIES- ISC	10/13/25
4593	OFFICE DEPOT	440054039002	78218	10/7/25	100725AM	188573	95.83	SUPPLIES- HHS	10/13/25
4593	OFFICE DEPOT	438397955001	78208	10/7/25	100725AM	188573	40.79	SUPPLIES- HMS	10/13/25
4593	OFFICE DEPOT	442371141001	78256	10/7/25	100725AM	188573	119.67	SUPPLIES- JEB	10/13/25
4593	OFFICE DEPOT	437884594002	78259	10/7/25	100725AM	188573	30.17	SUPPLIES- ISC	10/13/25
4593	OFFICE DEPOT	437887020001	78260	10/7/25	100725AM	188573	3.37	SUPPLIES- GOS	10/13/25
4593	OFFICE DEPOT	437887020002	78260	10/7/25	100725AM	188573	19.78	SUPPLIES- GOS	10/13/25
20	OKOTONA PEST CONTROL	97702	77183	9/16/25	091625S	188238	53.25	MONTHLY PEST CONTROL - JEB	9/17/25
20	OKOTONA PEST CONTROL	ACCT #111215	78295	10/7/25	100725S	188488	889.75	SENTRICON SERVICES @ HHS	10/7/25
20	OKOTONA PEST CONTROL	160598	77183	10/9/25	100925S	188505	74.00	MONTHLY PEST CONTROL SERV. - 9TH DIST	10/10/25
20	OKOTONA PEST CONTROL	160599	77183	10/9/25	100925S	188505	74.00	MONTHLY PEST CONTROL SERV. - LES	10/10/25
20	OKOTONA PEST CONTROL	160600	77183	10/9/25	100925S	188505	65.50	MONTHLY PEST CONTROL SERV. - GOS	10/10/25
20	OKOTONA PEST CONTROL	160604	77183	10/9/25	100925S	188505	58.25	MONTHLY PEST CONTROL SERV. - BUS GARAG	10/10/25
20	OKOTONA PEST CONTROL	160605	77183	10/9/25	100925S	188505	63.00	MONTHLY PEST CONTROL SERV. - TRAN DEPT	10/10/25
20	OKOTONA PEST CONTROL	160608	77183	10/9/25	100925S	188505	60.00	MONTHLY PEST CONTROL SERV. - MAINT DEPT	10/10/25
20	OKOTONA PEST CONTROL	160601	77183	10/9/25	100925S	188505	74.00	MONTHLY PEST CONTROL SERV. - JGC	10/10/25
9340	OMNI CHEER (LLC)	2025020184294	77582	9/17/25	091825AM	188291	919.77	CHEER SHOES- HHS	9/18/25
11085	OPTICARE VISION CENTERS LLC	94795	78099	9/24/25	092425S	188339	168.54	VISION EXAM - JO-ZIAN SNAPP	9/24/25
11085	OPTICARE VISION CENTERS LLC	94865	78099	9/24/25	092425S	188339	200.00	VISION EXAM - ALEJANDRO LARA	9/24/25
61597	ORIENTAL TRADING CO. INC.	73835153601	77766	9/17/25	091825AM	188292	195.66	SUPPLIES- GOS	9/18/25
61597	ORIENTAL TRADING CO. INC.	73858960301	77995	10/1/25	100225AM	188463	519.97	SUPPLIES- 9TH	10/3/25
61597	ORIENTAL TRADING CO. INC.	73848909201	77934	10/1/25	100225AM	188463	228.05	SUPPLIES- GOS	10/3/25
61597	ORIENTAL TRADING CO. INC.	73885342701	78263	10/7/25	100725AM	188574	246.84	SUPPLIES- 9TH	10/13/25
61597	ORIENTAL TRADING CO. INC.	73871915001	78160	10/7/25	100725AM	188574	176.73	SUPPLIES- CCDC	10/13/25
10321	PARSONS, SUSAN	100625	78114	10/6/25	100625SM	545	392.60	KAPS CONF 9/24/25-9/26/25	10/8/25
9991	PAYNE, AISHA	100625	77815	10/6/25	100625SM	546	100.00	KASHRM STATE CONF 9/22/25-9/24/25	10/8/25
7973	PEARSON	30103709	78216	10/9/25	100925S	188506	1,806.00	INSTRUCTIONAL MATERIALS - ISC	10/10/25
6153	PEARSON ASSESSMENTS	29021436	77214	9/25/25	092525S	188402	304.75	DIAL 4 SPANISH FORMS - JEB	9/26/25
6153	PEARSON ASSESSMENTS	29974405	77800	10/9/25	100925S	188507	2,385.62	INSTRUCTIONAL MATERIALS - ISC	10/10/25
11356	PETREHN, MARK	7887	77011	10/7/25	100725AM	188575	780.00	AUDIOMETER CALIBRATIONS- HEALTH SERVIC	10/13/25
10981	PHIRMAN, REBECCA L	SEPT2025	77747	9/16/25	091625S	188239	367.50	TITLE 1 SERVICES - 8/18/25 - 8/29/25	9/17/25
10981	PHIRMAN, REBECCA L	OCT 2025	77747	10/7/25	100725S	188489	840.00	TITLE 1 SERVICES 9/2/25 - 9/30/25	10/7/25
2838	PINNACLE ENVIRONMENTAL CONSULTANTS	25-306	77616	9/17/25	091825AM	188293	10,034.46	EMERGENCY MOLD CLEANING- HHS	9/18/25
2257	PRESENTATION SOLUTIONS, INC	0099007-IN	77483	10/1/25	100225AM	522	565.92	POSTER INK- BOE	10/3/25
2257	PRESENTATION SOLUTIONS, INC	0098838-IN	77433	10/7/25	100725AM	555	338.28	POSTER PAPER- 6TH	10/13/25
2257	PRESENTATION SOLUTIONS, INC	0099114-IN	77548	9/24/25	092425S	188340	2,227.05	SUPPLIES - HMS	9/24/25
1573	PRO-ED	3101158	77802	10/1/25	100125S	188425	3,979.80	TESTING MATERIALS - ISC	10/1/25
65030	PROGRESS SUPPLY INC.	3610576	77848	10/1/25	100225AM	529	186.46	PARTS/SUPPLIES- MAINT	10/3/25
65030	PROGRESS SUPPLY INC.	3605966	77397	9/17/25	091825AM	553	1,101.11	PARTS/SUPPLIES- MAINT	10/7/25
65030	PROGRESS SUPPLY INC.	3605965	77397	9/17/25	091825AM	553	1,000.75	PARTS/SUPPLIES- MAINT	10/7/25
65030	PROGRESS SUPPLY INC.	3606193	77211	9/17/25	091825AM	553	(782.09)	ACCT CREDIT- MAINT	10/7/25
65030	PROGRESS SUPPLY INC.	3607253	77397	9/17/25	091825AM	553	143.27	PARTS/SUPPLIES- MAINT	10/7/25
65030	PROGRESS SUPPLY INC.	3607880	77848	9/17/25	091825AM	553	1,090.72	PARTS/SUPPLIES- MAINT	10/7/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

65030	PROGRESS SUPPLY INC.	3608494	77848	9/17/25	091825AM	553	986.58	PARTS/SUPPLIES- MAINT	10/7/25
744	PSST	INV-11525	78031	9/17/25	091825AM	550	11,907.00	ABSENCE MGMT- HR	10/7/25
7332	PYRAMID SCHOOL PRODUCTS	S1497092.001	78210	10/7/25	100725AM	188576	109.98	CUSTODIAL SUPPLIES- GOS	10/13/25
7332	PYRAMID SCHOOL PRODUCTS	S1496714.001	78023	10/7/25	100725AM	188576	120.00	CUSTODIAL SUPPLIES- HMS	10/13/25
8882	QUENCH	INV09502101	78220	10/1/25	100225AM	526	176.50	DRINK WATER SERVICE- JGC	10/3/25
8882	QUENCH	INV09335374	78068	9/16/25	091625S	188240	173.16	WATER COOLER RENTAL 8/1/25-10/31/25	9/17/25
65875	QUILL CORPORATION	45562792	77882	9/17/25	091825AM	188294	177.15	SUPPLIES- GOS	9/18/25
65875	QUILL CORPORATION	45626058	77913	9/17/25	091825AM	188294	234.55	SUPPLIES- JEB	9/18/25
11450	RAAKER, SHARON	SEPT2025-1	77745	9/16/25	091625S	188241	700.00	TITLE 1 SERVICES 9/2/25 - 9/15/25	9/17/25
11304	RABIUS, STEPHANIE	SEPT2025	77756	9/16/25	091625S	188242	810.00	TITLE 1 SERVICES 9/2/25-9/15/25	9/17/25
11304	RABIUS, STEPHANIE	SEPT25	77756	9/24/25	092425S	188341	972.00	TITLE 1 SERVICES - 8/12/25 - 8/29/25	9/24/25
11304	RABIUS, STEPHANIE	SEPT2025-1	77756	10/1/25	100125S	188426	891.00	TITLE 1 SERVICES - 9/16/25 - 9/30/25	10/1/25
10457	REBEL ATHLETIC INC	SIN590827	77482	9/17/25	091825AM	188295	436.99	UNIFORMS- HMS CHEER	9/18/25
10457	REBEL ATHLETIC INC	SIN578415	77300	9/17/25	091825AM	188295	1,517.19	UNIFORMS- HHS CHEER	9/18/25
3565	RENAISSANCE LEARNING, INC.	INV5610398	77901	9/24/25	092425S	188342	2,401.60	STAR PHONICS SUBSCRIPTION FOR VAR. SCHO	9/24/25
3565	RENAISSANCE LEARNING, INC.	INV5615453	78222	10/1/25	100225AM	188464	3,008.00	SUBSCRIPTION FEES- BOE	10/3/25
3565	RENAISSANCE LEARNING, INC.	INV5616298	78223	10/7/25	100725AM	188577	14,093.60	ANNUAL SUB FEES- DIST	10/13/25
10963	RESEARCH INSTITUTE FOR LEARNING AND L	SMARTS 388	78118	10/1/25	100225AM	188465	775.00	ANNUAL LICENSE FEE- HMS	10/3/25
67100	RESEARCH PRESS COMPANY	IN641943	77911	9/17/25	091825AM	554	1,220.90	WORKBOOKS & SUPPLIES- 6TH	10/7/25
10686	RIDENOUR, ERIC	NDE22025	78034	9/17/25	091825AM	188296	375.00	BOUNCE HOUSE RENTAL- 9TH	9/18/25
7671	RIHERDS	K5SOBD035	78329	10/7/25	100725AM	188578	187.14	DIST CHAMP TROPHIES- HHS ATHL	10/13/25
7671	RIHERDS	K5SOBR009	78329	10/7/25	100725AM	188578	196.58	REG CHAMP TROPHIES- HHS ATHL	10/13/25
11197	RITTER, NICHOLAS	SEPT2025	77757	9/16/25	091625S	188243	1,596.00	TITLE 1 SERVICES 8/12/25 - 9/12/25	9/17/25
11197	RITTER, NICHOLAS	SEPT2025-1	77757	10/1/25	100125S	188427	912.00	TITLE 1 SERVICES 9/15/25 - 9/30/25	10/1/25
7655	RIVER ROCK VENTURES INC.	14	77968	10/9/25	100925S	188508	14,428.05	BG023-062 HOLMES CAMPUS PROJECT	10/10/25
7655	RIVER ROCK VENTURES INC.	APP#4	77974	10/9/25	100925S	188508	659,508.27	BG24-273 SOFTBALL FIELD PROJECT	10/10/25
4101	ROCHESTER 100 INC.	INV106522	77560	9/17/25	091825AM	188297	960.00	NICKY FOLDERS- 6TH	9/18/25
9227	RUMPKE	0011503		9/16/25	091625S	188244	112.43	TRASH REMOVAL - MAINT DEPT	9/17/25
9227	RUMPKE	0011538		9/24/25	092425S	188343	83.71	TRASH REMOVAL - MAINT DEPT	9/24/25
9227	RUMPKE	0011574		9/25/25	092525S	188403	140.53	TRASH REMOVAL - MAINT. DEPT.	9/26/25
9227	RUMPKE	3794483		10/1/25	100125S	188428	243.27	TRASH REMOVAL - TRAN. DEPT.	10/1/25
9227	RUMPKE	3794485		10/1/25	100125S	188428	959.80	TRASH REMOVAL - JGC	10/1/25
9227	RUMPKE	3794486		10/1/25	100125S	188428	1,307.58	TRASH REMOVAL - LES	10/1/25
9227	RUMPKE	3794494		10/1/25	100125S	188428	198.45	TRASH REMOVAL - BOE	10/1/25
9227	RUMPKE	3794491		10/1/25	100125S	188428	19.28	TRASH REMOVAL - BOE	10/1/25
9227	RUMPKE	3794492		10/1/25	100125S	188428	19.28	TRASH REMOVAL - TITLE 1	10/1/25
9227	RUMPKE	3794497		10/1/25	100125S	188428	35.52	TRASH REMOVAL - TITLE 1	10/1/25
9227	RUMPKE	3794490		10/1/25	100125S	188428	516.57	TRASH REMOVAL - JEB	10/1/25
9227	RUMPKE	3794493		10/1/25	100125S	188428	53.05	TRASH REMOVAL - MAINT DEPT	10/1/25
9227	RUMPKE	3794482		10/1/25	100125S	188428	959.80	TRASH REMOVAL - GOS	10/1/25
9227	RUMPKE	3794496		10/1/25	100125S	188428	96.40	TRASH REMOVAL - LES	10/1/25
9227	RUMPKE	3794487		10/1/25	100125S	188428	959.80	TRASH REMOVAL - 9TH DIST.	10/1/25
9227	RUMPKE	3794495		10/1/25	100125S	188428	161.36	TRASH REMOVAL - ISC	10/1/25
9227	RUMPKE	3794481		10/1/25	100125S	188428	3,321.03	TRASH REMOVAL - HHS	10/1/25
9227	RUMPKE	3794488		10/1/25	100125S	188428	1,193.48	TRASH REMOVAL - CHAP. VOC.	10/1/25
9227	RUMPKE	3794489		10/1/25	100125S	188428	959.80	TRASH REMOVAL - 6TH DIST.	10/1/25
9227	RUMPKE	0011611		10/7/25	100725S	188490	1,401.12	TRASH REMOVAL - MAINT DEPT	10/7/25
69683	SAM'S CLUB DIRECT	002482	77337	9/24/25	092425S	188344	467.00	SUPPLIES - ISC	9/24/25
69683	SAM'S CLUB DIRECT	002604	77767	9/24/25	092425S	188344	276.27	STUDENT SUPPLIES & REWARDS - TLC	9/24/25
69683	SAM'S CLUB DIRECT	004135	77900	9/24/25	092425S	188344	184.66	MOVIE NIGHT SUPPLIES - 9TH DIST	9/24/25
69683	SAM'S CLUB DIRECT	000039	78049	9/24/25	092425S	188344	156.40	HERITAGE NIGHT SUPPLIES - JGC	9/24/25
69683	SAM'S CLUB DIRECT	001459	78057	9/24/25	092425S	188344	219.25	FAMILY ENGAGEMENT NIGHT SUPPLIES - HHS	9/24/25
69683	SAM'S CLUB DIRECT	001829	77991	9/24/25	092425S	188344	289.72	CANDY FOR HOCO PARADE - BOE	9/24/25
69800	SANITATION DISTRICT #1	0429023186-000SEPT2		9/24/25	092425S	188345	102.00	UTILITIES - TRAN. DEPT.	9/24/25
69800	SANITATION DISTRICT #1	0430312500-001SEPT2		9/24/25	092425S	188345	923.76	UTILITIES - 9TH DIST.	9/24/25
69800	SANITATION DISTRICT #1	0434494000-000SEPT2		9/24/25	092425S	188345	102.00	UTILITIES - LES	9/24/25
69800	SANITATION DISTRICT #1	0429464000-002SEPT2		9/24/25	092425S	188345	102.00	UTILITIES - MAINT DEPT	9/24/25
69800	SANITATION DISTRICT #1	0429512000-002SEPT2		9/24/25	092425S	188345	102.00	UTILITIES - TRAN. DEPT.	9/24/25
69800	SANITATION DISTRICT #1	0432527000-002SEPT2		9/24/25	092425S	188345	102.00	UTILITIES - CAHS	9/24/25
69800	SANITATION DISTRICT #1	0434493500-001SEPT2		9/24/25	092425S	188345	6,710.85	UTILITIES - LES	9/24/25
11276	SCHAEFER, LEE F.	767	77872	9/24/25	092425S	188346	262.50	TRANSPORT STUDENTS 9/8/25 - 9/10/25	9/24/25
5031	SCHOOL NUTRITION ASSOCIATION	KY09092025-EC	78054	9/15/25	ns091525	188215	576.00	SNA & KSNA MEMBERSHIP RENEWALS	9/16/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136409863	78140	10/1/25	100225AM	525	360.17	SUPPLIES- ISC	10/3/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136346938	77925	10/1/25	100225AM	525	62.46	SUPPLIES-	10/3/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136232547	77052	10/1/25	100225AM	525	(342.10)	ACCT CREDIT- LES	10/3/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136303426	77699	10/1/25	100225AM	525	296.40	SUPPLIES- 6TH	10/3/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136221954	77647	9/17/25	091825AM	552	441.56	SUPPLIES- 6TH	10/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136308507	77203	9/17/25	091825AM	552	4,958.24	SUPPLIES- 9TH	10/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136249954	77698	9/17/25	091825AM	552	588.76	SUPPLIES- GOS	10/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136257312	77693	9/17/25	091825AM	552	575.16	SUPPLIES- GOS	10/7/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

7887	SCHOOL SPECIALTY, LLC (UPC)	208136272097	77734	9/17/25	091825AM	552	141.85	SUPPLIES- GOS	10/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104783196	77316	9/17/25	091825AM	552	193.87	SUPPLIES- JGC	10/7/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136429033	78139	10/7/25	100725AM	556	567.80	SUPPLIES- ISC	10/13/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104811140	78143	10/7/25	100725AM	556	1,482.20	SUPPLIES- HHS	10/13/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104801365	77531	10/1/25	100125S	188429	993.11	SUPPLIES - ISC	10/1/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136409879	78138	10/9/25	100925S	188509	72.77	SUPPLIES - ISC	10/10/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136232482	77637	10/9/25	100925S	188509	444.43	SUPPLIES - ISC	10/10/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136169305	77479	10/7/25	100725AM	188579	188.28	SUPPLIES-9TH	10/13/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104756006	77427	10/7/25	100725AM	188579	424.35	SUPPLIES- 6TH	10/13/25
10950	SCHRUDDE & ZIMMERMAN, INC.	APP #11	77971	10/7/25	100725S	188491	225,732.80	BG23-406 GENERAL CONSTRUCTION - CHAPM	10/7/25
8184	SELECTION.COM	647040	77177	9/17/25	091825AM	188298	48.00	VEHICLE REPORT- HR	9/18/25
8184	SELECTION.COM	649712	77177	10/1/25	100225AM	188466	64.00	MOTOR VEHICLE REPORT- HR	10/3/25
11417	SHAW INTEGRATED AND TURF SOLUTIONS,	266147870	75108	9/24/25	092425S	188347	105,882.42	CONST. MATERIALS FOR SOFTBALL FIELD	9/24/25
72898	SHERWIN WILLIAMS	2820-8	77847	10/1/25	100225AM	530	370.02	PAINT/SUPPLIES- MAINT	10/3/25
78790	SIGN WORKS, LLC	2311	77770	9/17/25	091825AM	188299	52.90	NAME PLATES- HHS	9/18/25
78790	SIGN WORKS, LLC	2298	77869	9/17/25	091825AM	188299	208.00	PARKING SIGNS- HHS	9/18/25
8004	SMART SYSTEM	144827	77377	9/17/25	ns100725	188529	1,825.50	OCTOBER 2025	10/13/25
9865	SMITH, PATTI	SEPT 2025	77746	9/16/25	091625S	188245	105.00	TITLE 1 SERVICES 8/26/25 - 8/28/25	9/17/25
9865	SMITH, PATTI	OCT 2025	77746	10/7/25	100725S	188492	420.00	TITLE 1 SERVICES 9/2/25 - 9/30/25	10/7/25
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-071707	77421	9/17/25	091825AM	188300	440.25	PARTS/SUPPLIES- TRANS	9/18/25
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-072001	77782	9/17/25	091825AM	188300	116.56	PARTS/SUPPLIES- TRANS	9/18/25
2009	SONITROL OF SW OHIO	6961455		9/17/25	091825AM	188301	4,397.12	ALARM SERVICES- DIST	9/18/25
2009	SONITROL OF SW OHIO	6996330	77846	9/17/25	091825AM	188301	1,067.50	SERVICE LABOR- HAB	9/18/25
2009	SONITROL OF SW OHIO	7142671		10/7/25	100725AM	188580	4,397.12	ALARM SERVICES- DIST	10/13/25
11365	SORA, JACKSON GREGORY	101025	78372	10/7/25	100725AM	188581	412.50	SECURITY DETAIL 9/22- HHS	10/13/25
2566	SPECIALIZED PLUMBING	328956	77845	9/17/25	091825AM	188302	37.50	PARTS/SUPPLIES- MAINT	9/18/25
2566	SPECIALIZED PLUMBING	328684	77400	9/17/25	091825AM	188302	95.00	PARTS/SUPPLIES- MAINT	9/18/25
2566	SPECIALIZED PLUMBING	328969	77845	9/17/25	091825AM	188302	42.15	PARTS/SUPPLIES- MAINT	9/18/25
2566	SPECIALIZED PLUMBING	328943	77845	9/17/25	091825AM	188302	57.00	PAINT/SUPPLIES- MAINT	9/18/25
2566	SPECIALIZED PLUMBING	328864	77845	9/17/25	091825AM	188302	254.06	PARTS/SUPPLIES- MAINT	9/18/25
2566	SPECIALIZED PLUMBING	329013	77845	9/17/25	091825AM	188302	61.00	PAINT/SUPPLIES- MAINT	9/18/25
2566	SPECIALIZED PLUMBING	328985	77845	9/17/25	091825AM	188302	28.50	PARTS/SUPPLIES- MAINT	9/18/25
2566	SPECIALIZED PLUMBING	329501	77845	10/7/25	100725AM	188582	294.50	PARTS/SUPPLIES- MAINT	10/13/25
2566	SPECIALIZED PLUMBING	329521	77845	10/7/25	100725AM	188582	87.98	PARTS/SUPPLIES- MAINT	10/13/25
2566	SPECIALIZED PLUMBING	329359	77845	10/7/25	100725AM	188582	178.00	PARTS/SUPPLIES- MAINT	10/13/25
2566	SPECIALIZED PLUMBING	329260	77845	10/7/25	100725AM	188582	158.00	PARTS/SUPPLIES- MAINT	10/13/25
2566	SPECIALIZED PLUMBING	329502	77845	10/7/25	100725AM	188582	59.50	PARTS/SUPPLIES- MAINT	10/13/25
2566	SPECIALIZED PLUMBING	329544	78242	10/7/25	100725AM	188582	162.50	PARTS/SUPPLIES- MAINT	10/13/25
2566	SPECIALIZED PLUMBING	329566	78242	10/7/25	100725AM	188582	27.56	PARTS/SUPPLIES- MAINT	10/13/25
4166	ST. ELIZABETH HEALTHCARE	561629	78345	10/7/25	100725AM	188583	21,607.00	ANNUAL EAP- HR	10/13/25
8486	STAND ENERGY CORPORATION	2150979		9/16/25	091625S	188246	276.14	UTILITIES - HHS	9/17/25
7891	STAPLES, INC.	6039518398	77532	9/17/25	091825AM	188303	699.10	SUPPLIES- JGC	9/18/25
7891	STAPLES, INC.	6040830084	77730	9/17/25	091825AM	188303	639.21	SUPPLIES- HHS	9/18/25
7891	STAPLES, INC.	6041779137	77891	9/17/25	091825AM	188303	319.99	SUPPLIES- BOE	9/18/25
7891	STAPLES, INC.	6041779140	77890	9/17/25	091825AM	188303	99.11	SUPPLIES- HHS	9/18/25
7891	STAPLES, INC.	6041957805	77923	9/17/25	091825AM	188303	36.76	SUPPLIES- LES	9/18/25
7891	STAPLES, INC.	6041696908	77880	9/17/25	091825AM	188303	43.10	SUPPLIES- LES	9/18/25
7891	STAPLES, INC.	6040991307	77791	9/17/25	091825AM	188303	58.38	SUPPLIES- GOS	9/18/25
7891	STAPLES, INC.	6040359697	77691	9/17/25	091825AM	188303	922.90	SUPPLIES- HHS	9/18/25
7891	STAPLES, INC.	6042247015	77983	9/17/25	091825AM	188303	192.21	SUPPLIES- 9TH	9/18/25
7891	STAPLES, INC.	6039594503	77528	9/17/25	091825AM	188303	38.89	SUPPLIES- 9TH	9/18/25
7891	STAPLES, INC.	6039594501	77532	9/17/25	091825AM	188303	129.99	SUPPLIES- JGC	9/18/25
7891	STAPLES, INC.	6040110442	77623	9/17/25	091825AM	188303	172.78	SUPPLIES- JGC	9/18/25
7891	STAPLES, INC.	6041696906	77532	9/17/25	091825AM	188303	21.09	SUPPLIES- JGC	9/18/25
7891	STAPLES, INC.	6039518396	77529	9/17/25	091825AM	188303	136.13	SUPPLIES- LES	9/18/25
7891	STAPLES, INC.	6041957803	77926	9/17/25	091825AM	188303	29.37	SUPPLIES- GOS	9/18/25
7891	STAPLES, INC.	6038744720	77269	9/25/25	092525S	188404	399.18	BOOKCASE - ISC	9/26/25
7891	STAPLES, INC.	6039518395	77522	10/1/25	100125S	188430	177.40	SUPPLIES - ISC	10/1/25
7891	STAPLES, INC.	6042606421	78045	10/1/25	100225AM	188467	49.99	SUPPLIES- JGC	10/3/25
7891	STAPLES, INC.	6041696904	77691	10/1/25	100225AM	188467	10.17	SUPPLIES- HHS	10/3/25
7891	STAPLES, INC.	6040359686	77662	10/1/25	100225AM	188467	463.02	SUPPLIES- CCDC	10/3/25
7891	STAPLES, INC.	6042747453	78069	10/1/25	100225AM	188467	60.18	SUPPLIES- HMS	10/3/25
7891	STAPLES, INC.	6041861599	77912	10/1/25	100225AM	188467	39.30	SUPPLIES- BOE	10/3/25
7891	STAPLES, INC.	6042747451	78070	10/1/25	100225AM	188467	159.37	SUPPLIES- HMS	10/3/25
7891	STAPLES, INC.	6040991309	77788	10/1/25	100225AM	188467	111.15	SUPPLIES- CHAP VOC	10/3/25
7891	STAPLES, INC.	6043150518	78151	10/1/25	100225AM	188467	132.90	SUPPLIES- CCDC	10/3/25
7891	STAPLES, INC.	6043072168	78137	10/1/25	100225AM	188467	334.40	SUPPLIES- ISC	10/3/25
7891	STAPLES, INC.	6013150519	78164	10/1/25	100225AM	188467	89.19	SUPPLIES- LES	10/3/25
7891	STAPLES, INC.	6043624763	78219	10/1/25	100225AM	188467	230.53	SUPPLIES- HHS	10/3/25
7891	STAPLES, INC.	6042823569	78077	10/1/25	100225AM	188467	35.60	SUPPLIES- GOS	10/3/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

7891	STAPLES, INC.	6044362960	78247	10/7/25	100725AM	188584	67.40	SUPPLIES- JEB	10/13/25
7891	STAPLES, INC.	6043840102	78247	10/7/25	100725AM	188584	38.00	SUPPLIES- JEB	10/13/25
7891	STAPLES, INC.	6044230340	78277	10/7/25	100725AM	188584	77.49	SUPPLIES- CCDC	10/13/25
7891	STAPLES, INC.	6044549830	78261	10/7/25	100725AM	188584	66.00	SUPPLIES- GOS	10/13/25
7891	STAPLES, INC.	6044230337	78261	10/7/25	100725AM	188584	117.60	SUPPLIES- GOS	10/13/25
7891	STAPLES, INC.	6044696409	78261	10/7/25	100725AM	188584	181.37	SUPPLIES- GOS	10/13/25
7891	STAPLES, INC.	6044549842	78305	10/7/25	100725AM	188584	31.52	SUPPLIES- LES	10/13/25
10303	STEP CG, LLC	S-INV117905	78193	10/1/25	100225AM	188468	8,456.57	MAINT RENEWAL- TECH DEPT	10/3/25
1270	STEWART, TARYN	100625	77877	10/6/25	100625SM	547	865.64	ADMIN CONF 9/2/25-9/5/25	10/8/25
75975	STIGLER SUPPLY CO.	covin130-9/25	77438	10/7/25	ns100725	188530	10,229.24	paper supplies	10/13/25
10947	SUMMIT FIRE & SECURITY, LLC	3479075	77154	10/1/25	100225AM	188469	238.00	SPRINKLER INSPECTION- HHS	10/3/25
10947	SUMMIT FIRE & SECURITY, LLC	3449771	77447	10/1/25	100225AM	188469	8,033.50	PIPE INSPECTIONS- HHS	10/3/25
6643	SUPERFLEET MASTERCARD	091825		9/17/25	091825AM	188304	2,336.00	FUEL CHARGES- DIST	9/18/25
5554	SWAIN, MICHAEL	091825		9/18/25	091825A2	512	1,000.00	FY25 BLOOMBOARD REIMBURSEMENT	9/19/25
8739	SYSCO CINCINNATI, LLC	419907282	77363	10/7/25	ns100725	188531	12,190.53	HHS FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907291	77363	10/7/25	ns100725	188531	1,909.83	LES FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926313	77363	10/7/25	ns100725	188531	2,908.50	SIXTH FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926415	77363	10/7/25	ns100725	188532	2,297.71	GOS FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935276	77363	10/7/25	ns100725	188532	3,400.14	GOS FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907288	77363	10/7/25	ns100725	188532	2,896.85	NINTH FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907285	77363	10/7/25	ns100725	188532	2,676.53	JGC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917177	77363	10/7/25	ns100725	188532	3,101.93	JGC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926316	77363	10/7/25	ns100725	188532	2,316.83	JGC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935177	77363	10/7/25	ns100725	188532	2,542.29	JGC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907380	77363	10/7/25	ns100725	188532	2,148.38	GOS FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917279	77363	10/7/25	ns100725	188532	2,476.71	GOS FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419908290	77363	10/7/25	ns100725	188532	2,083.66	LES CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917185	77363	10/7/25	ns100725	188532	1,523.11	LES FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907283	77363	10/7/25	ns100725	188532	2,641.92	SIXTH FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917174	77363	10/7/25	ns100725	188532	3,355.58	SIXTH FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935174	77363	10/7/25	ns100725	188532	1,911.68	SIXTH FOOD CACFP	10/13/25
8739	SYSCO CINCINNATI, LLC	419917176	77363	10/7/25	ns100725	188532	2,845.38	EC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935176	77363	10/7/25	ns100725	188532	2,138.28	EC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917173	77363	10/7/25	ns100725	188532	14,106.99	HHS FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935171	77363	10/7/25	ns100725	188532	20,545.29	HHS FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907286	77363	10/7/25	ns100725	188532	1,967.62	JGC CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935180	77363	10/7/25	ns100725	188532	3,029.40	NINTH FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917178	77363	10/7/25	ns100725	188533	89.43	JGC CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926317	77363	10/7/25	ns100725	188533	407.84	JGC CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935178	77363	10/7/25	ns100725	188533	476.66	JGC CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907381	77363	10/7/25	ns100725	188533	788.74	GOS CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917278	77363	10/7/25	ns100725	188533	817.22	GOS CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926315	77363	10/7/25	ns100725	188533	33.32	SIXTH FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917180	77363	10/7/25	ns100725	188533	102.73	JGC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917179	77363	10/7/25	ns100725	188533	133.28	JGC FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926416	77363	10/7/25	ns100725	188533	540.11	GOS CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935277	77363	10/7/25	ns100725	188533	671.99	GOS CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907287	77363	10/7/25	ns100725	188533	269.73	NINTH CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926320	77363	10/7/25	ns100725	188533	540.43	NINTH CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935181	77363	10/7/25	ns100725	188533	456.49	NINTH CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419907284	77363	10/7/25	ns100725	188533	397.32	SIXTH CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917175	77363	10/7/25	ns100725	188533	108.12	SIXTH CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926312	77363	10/7/25	ns100725	188533	481.58	SIXTH CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419935175	77363	10/7/25	ns100725	188533	488.45	SIXTH CACFP FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419917182	77363	10/7/25	ns100725	188533	1,460.05	NINTH FOOD	10/13/25
8739	SYSCO CINCINNATI, LLC	419926314	77363	10/7/25	ns100725	188533	327.36	SIXTH FOOD	10/13/25
77050	T & W PRINTING	25604	77291	9/25/25	092525S	188405	529.50	200 YEAR ENVELOPES - BOE	9/26/25
77050	T & W PRINTING	24543	78212	10/1/25	100225AM	188470	1,220.50	FOLDERS & PADS- HHS	10/3/25
77200	TANK	00023836		9/17/25	091825AM	188305	1,930.00	STU TRANSPORT SERVICE- DIST	9/18/25
8470	TEACH FOR AMERICA-SOUTHWEST OHIO	092526	78053	9/17/25	091825AM	188306	50,000.00	CORPS MEMBER FEES- DIST	9/18/25
11021	TECHNOLOGY STUDENT ASSOCIATION	M40907	78287	10/1/25	100225AM	188471	362.00	MEMBERSHIP FEES- HHS	10/3/25
10619	THE CONTINENTAL PRESS, INC.	696941	77886	10/7/25	100725AM	188585	757.34	SUPPLIES- ISC	10/13/25
10619	THE CONTINENTAL PRESS, INC.	696766	77708	10/7/25	100725AM	188585	476.62	SUPPLIES- ISC	10/13/25
10619	THE CONTINENTAL PRESS, INC.	696767	77709	10/7/25	100725AM	188585	1,194.48	SUPPLIES- ISC	10/13/25
10619	THE CONTINENTAL PRESS, INC.	967644	78273	10/7/25	100725AM	188585	898.18	READING KITS- ISC	10/13/25
11442	THE DISCOVERY SOURCE	SO-002563	77775	9/17/25	091825AM	188307	551.66	SPIDER KIT- JEB	9/18/25
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101088314.001	75101	9/16/25	091625S	188247	143.95	SOFTBALL FIELD PROJECT MATERIALS	9/17/25
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101088312.003	75101	9/16/25	091625S	188247	8,517.41	SOFTBALL FIELD PROJECT MATERIALS	9/17/25
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101088313.001	75101	9/24/25	092425S	188348	5,824.56	CONSTRUCTION MATERIALS FOR SOFTBALL FII	9/24/25
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101088315.001	75101	10/1/25	100125S	188431	6,401.18	CONSTRUCTION MATERIALS FOR SOFTBALL FII	10/1/25

COVINGTON INDEPENDENT PUBLIC SCHOOLS  
VENDOR INVOICE LIST  
OCTOBER 2025 BOARD MEETING

10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101088312.005	75101	10/1/25	100125S	188431	729.88	CONSTRUCTION MATERIALS FOR SOFTBALL FII	10/1/25
11031	THE PAUL BICKEL CO	73817	71467	10/7/25	100725S	188493	9,545.58	CONSTRUCTION MATERIALS CHAP. CAREER CT	10/7/25
11452	THORNTON, KYLE	092225	77977	9/22/25	092225SM	514	314.20	REIMBURSE NIT 9/9-9/11	9/24/25
11368	THREET, KATIE	1007	73842	9/17/25	091825AM	188308	595.00	MURAL PAINTING- 6TH	9/18/25
10899	TOSHIBA BUSINESS SOLUTIONS	564006575	77234	9/17/25	091825AM	188309	4,780.00	COPIER LEASE SEPT 25- DIST	9/18/25
10883	TRAFERA HOLDINGS, LLC	I001406697	78010	9/17/25	091825AM	188310	3,065.10	LESSON LIBRARY- DIST	9/18/25
10308	TRAME, JUDITH ANNE	SEPT2025	77754	9/16/25	091625S	188248	1,767.50	TITLE 1 SERVICES 9/2/25-9/16/25	9/17/25
10308	TRAME, JUDITH ANNE	SEPT2025-1	77754	10/1/25	100125S	188432	1,715.00	TITLE 1 SERVICES 9/17/25 - 9/30/25	10/1/25
20497	THE TRANE COMPANY	16097182	78245	10/1/25	100225AM	188472	35.56	PARTS/SUPPLIES- MAINT	10/3/25
11137	TRI STATE AV	LM241158	77765	9/17/25	091825AM	188311	179.00	LAMINATING FILM- HMS	9/18/25
11413	TUKE, KATRINA (*)	SEPT2025	77750	9/16/25	091625S	188249	420.00	TITLE 1 SERVICES - 8/18/25 - 8/29/25	9/17/25
11413	TUKE, KATRINA (*)	OCT 2025	77750	10/7/25	100725S	188494	840.00	TITLE 1 SERVICES 9/2/25 - 9/30/25	10/7/25
6438	TURNICK, ANGIE	100625	78040	10/6/25	100625SM	548	408.04	CI SUMMIT 9/22/25-9/23/25	10/8/25
4106	ULINE	197462513	77895	9/17/25	091825AM	188312	116.28	PADLOCKS- HHS	9/18/25
8093	VANCINI, DAWN	100625	77813	10/6/25	100625SM	549	212.00	KASHRM ST CONF 9/22/25-9/24/25	10/8/25
10757	VERIZON CONNECT INC	620000073081	77095	10/7/25	100725S	188495	349.00	BUS TRACKING SERV. 9/1 - 9/30/25	10/7/25
8673	VERIZON WIRELESS	6124267836-1	78050	10/7/25	100825SM	188512	115.56	NEW CELL PHONE - S PASTOR-RICHRDS	10/10/25
8673	VERIZON WIRELESS	6124267836-2	77405	10/7/25	100825SM	188512	80.02	ESPORT 8/24/25-9/23/25 HHS	10/10/25
8673	VERIZON WIRELESS	6124257836-3	77015	10/7/25	100825SM	188512	49.61	CELL PHONE SERVICE 8/24/25-9/23/25 - GOS	10/10/25
8673	VERIZON WIRELESS	6124267836-4	77007	10/7/25	100825SM	188512	1,216.69	CELL PHONE SERVICE 8/24/25-9/23/25 - MAIN	10/10/25
8673	VERIZON WIRELESS	6124267836-5	77007	10/7/25	100825SM	188512	586.35	CELL PHONE SERVICE 8/24/25-9/23/25 - TRAN	10/10/25
8673	VERIZON WIRELESS	6124267836	77007	10/7/25	100825SM	188512	80.02	8/24/25-9/23/25 GARRISON/WHITE	10/10/25
8673	VERIZON WIRELESS	6124267836-7	77007	10/7/25	100825SM	188512	1,925.15	CELL PHONE 8/24/25 - 9/23/25 - DISTRICT OFF	10/10/25
4936	WAL*MART	TR#07711	77673	9/25/25	092525S	188407	341.36	CLOTHING ITEMS - TLC	9/26/25
4936	WAL*MART	TR#07910	77429	9/25/25	092525S	188407	114.75	SUPPLIES - 6TH DIST	9/26/25
4936	WAL*MART	TR#00522	77996	9/25/25	092525S	188407	292.31	BOOTS FOR STUDENTS - HHS	9/26/25
4936	WAL*MART	TR#00075	78028	9/25/25	092525S	188407	375.93	FAMILY ENGAGEMENT NIGHT - HHS	9/26/25
4936	WAL*MART	TR#00745	78083	9/25/25	092525S	188407	124.04	SUPPLIES FOR EVENT - JEB	9/26/25
4936	WAL*MART	TR#01639	78083	9/25/25	092525S	188407	40.00	SUPPLIES FOR EVENT - JEB	9/26/25
4936	WAL*MART	TR#06468	77828	9/25/25	092525S	188407	52.17	CLC SUPPLIES - 6TH DIST	9/26/25
4936	WAL*MART	TR#00813	77828	9/25/25	092525S	188407	61.12	CLC SUPPLIES - 6TH DIST	9/26/25
4936	WAL*MART	TR#00549	77952	9/25/25	092525S	188407	69.32	SOCCER SR. NIGHT - HHS	9/26/25
4936	WAL*MART	TR#04527	77950	9/25/25	092525S	188407	450.57	DAY CARE SUPPLIES - CCDC	9/26/25
4936	WAL*MART	TR#05966	77950	9/25/25	092525S	188407	26.70	DAY CARE SUPPLIES - CCDC	9/26/25
4936	WAL*MART	TR#08940	77794	9/25/25	092525S	188407	91.62	ITEMS FOR FRC - 6TH DIST	9/26/25
4936	WAL*MART	TR#05899	77794	9/25/25	092525S	188407	116.99	ITEMS FOR FRC - 6TH DIST	9/26/25
4936	WAL*MART	TR#00092	77981	9/25/25	092525S	188407	86.82	ITEMS FOR FRC - 6TH DIST	9/26/25
4936	WAL*MART	TR#00093	77963	9/25/25	092525S	188407	114.58	ITEMS FOR FAMILY EVENT - 6TH DIST	9/26/25
4936	WAL*MART	TR#00094	77920	9/25/25	092525S	188407	101.38	SUPPLIES FOR EVENT - JEB	9/26/25
4936	WAL*MART	TR#02479	77826	9/25/25	092525S	188407	95.00	CLC SUPPLIES - JGC	9/26/25
10788	WALTER, CHRISTINA A	OCT2025	77752	10/9/25	100925S	188510	2,968.68	TITLE 1 SERVICES 9/2-30/2025	10/10/25
11360	WEBSTER, WADE KELLY	101025	78369	10/7/25	100725AM	188586	385.00	SECURITY DETAIL 9/25- HHS	10/13/25
10130	WILDER WINNELSON, INC.	54582702	75116	10/1/25	100125S	188433	4,910.88	CONSTRUCTION MATERIALS FOR SOFTBALL FII	10/1/25
10130	WILDER WINNELSON, INC.	54582701	75116	10/1/25	100125S	188433	14,834.74	CONSTRUCTION MATERIALS FOR SOFTBALL FII	10/1/25
10130	WILDER WINNELSON, INC.	54582202	75116	10/1/25	100125S	188433	(2,770.05)	CREDIT ON ACCT (SOFTBALL FIELD PROJECT)	10/1/25
10691	WILLIAMS, ANTHONY	2026-0001	78364	10/7/25	100725AM	188587	1,120.00	AFTERSCHOOL SRO- CLC	10/13/25
9001	WPS PUBLISHING	WPS-541465	77803	10/1/25	100225AM	188473	1,309.00	INSTRUCT SUPPLIES- ISC	10/3/25
9001	WPS PUBLISHING	WPS-542408	77804	10/9/25	100925S	188511	888.80	PARENT & EXAMINER RECORD FORM - ISC	10/10/25
85295	XAVIER UNIVERSITY	20250804	78299	10/1/25	100225AM	188474	854.48	PD SERVICES- ISC	10/3/25

Total 2,273,520.80

NOTE: 5/3 statement comes each month to pay our ACI vendors that will accept that payment method versus the district's check that is mailed. The district pays 5/3 instead as they pay our vendors that are in the ACI program. This is a rebate program that was implemented a few months ago and will generate a rebate to the district yearly. This ACI program has been around for years and many other school districts use the same program.

Each month the 5/3 statement listing the vendors we paid that month will be attached to the warrants along with a MUNIS report showing the payment.

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