

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
NOVEMBER 2025 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
5153	4IMPRINT INC.	14328963	78062	10/20/25	102125AM	188628	1,331.15	TOTES- BOE	10/21/25
5153	4IMPRINT INC.	14398235	78333	10/27/25	102725AM	188723	1,814.36	MAGNETS- BOE	10/27/25
2435	A & S ELECTRIC SUPPLY, INC.	510096461.001	78225	10/20/25	102125AM	188629	100.80	PARTS/SUPPLIES- MAINT	10/21/25
2400	A-1 ELECTRIC MOTOR SERVICE	93760	77863	10/20/25	102125AM	188630	13.16	PARTS/SUPPLIES- MAINT	10/21/25
2400	A-1 ELECTRIC MOTOR SERVICE	93687	77863	10/20/25	102125AM	188630	17.64	PARTS/SUPPLIES- MAINT	10/21/25
7529	ABM PARKING SERVICES	202511-74522-1		10/27/25	102725AM	188724	960.00	PARKING LOT RENTAL- BOE	10/27/25
3130	ACME LOCK COMPANY, LLC	133628869	78227	10/27/25	102725AM	188725	176.96	PARTS/SUPPLIES- MAINT	10/27/25
3130	ACME LOCK COMPANY, LLC	137684900	78227	10/27/25	102725AM	188725	28.00	PARTS/SUPPLIES- MAINT	10/27/25
3130	ACME LOCK COMPANY, LLC	137680202	78227	10/29/25	103025AM	188766	461.44	PARTS/SUPPLIES- MAINT	10/31/25
8288	ACORN DISTRIBUTORS, INC.	2343541	78257	10/20/25	102125AM	188631	127.92	CUSTODIAL SUPPLIES- GOS	10/21/25
8288	ACORN DISTRIBUTORS, INC.	2342658	78209	10/20/25	102125AM	188631	286.98	CUSTODIAL SUPPLIES- GOS	10/21/25
8288	ACORN DISTRIBUTORS, INC.	2340555A	77949	10/20/25	102125AM	188631	29.87	CUSTODIAL SUPPLIES- MAINT	10/21/25
3842	ALEXANDER, KATHY	111025		11/10/25	111025AM	588	14.00	MILEAGE REIMBURSE 8/12-9/24	11/12/25
11471	ALLEN, ROBIN	25-1	78338	10/22/25	102225S	188709	280.00	TRANSPORT STUDENTS 10/14 - 10/17/25	10/23/25
11471	ALLEN, ROBIN	25-2	78338	10/27/25	102725S	188750	350.00	TRANSPORT STUDENTS 10/20 - 10/24/25	10/28/25
16800	ALTA FIBER	8592928220777OCT25	77156	10/15/25	101525S	188588	315.37	ALARM/ELEVATOR SERVICE - HHS	10/15/25
16800	ALTA FIBER	8592610829983OCT25	77155	10/20/25	102025S	188609	101.41	ALARM/ELEVATOR SERVICE - 9TH	10/21/25
16800	ALTA FIBER	8592611352992OCT25	77155	10/20/25	102025S	188609	86.76	ALARM/ELEVATOR SERVICE - TRANS.	10/21/25
16800	ALTA FIBER	8592923855201OCT25	77155	10/20/25	102025S	188609	41.23	ALARM/ELEVATOR SERVICE - CAROLINE AVI	10/21/25
16800	ALTA FIBER	8592611364997OCT25	77155	10/20/25	102025S	188609	129.47	ALARM/ELEVATOR SERVICE - GOS	10/21/25
16800	ALTA FIBER	8592610352968OCT25	77155	10/20/25	102025S	188609	92.27	ALARM/ELEVATOR SERVICE - ISC	10/21/25
16800	ALTA FIBER	8592611341991OCT25	77155	10/20/25	102025S	188609	86.76	ALARM/ELEVATOR SERVICE - BOE	10/21/25
16800	ALTA FIBER	8592610878986OCT25	77155	10/20/25	102025S	188609	172.17	ALARM/ELEVATOR SERVICE - 6TH	10/21/25
16800	ALTA FIBER	8592610575971OCT25	77155	10/20/25	102025S	188609	177.47	ALARM/ELEVATOR SERVICE - JGC	10/21/25
16800	ALTA FIBER	8592610687979OCT25	77155	10/20/25	102025S	188609	172.17	ALARM/ELEVATOR SERVICE - LES	10/21/25
16800	ALTA FIBER	8592611584674OCT25	77155	10/20/25	102025S	188609	204.19	ALARM/ELEVATOR SERVICE - JEB	10/21/25
2079	ALTER, SCOTT	111025	78044	11/10/25	111025AM	589	50.00	REIMBURSE CI CONF 9/22-9/23	11/12/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDIN	75133	78092	10/15/25	101525S	188589	715.89	TRANSPORT STUDENTS 10/8/25-10/10/25	10/15/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDIN	74815	78092	10/15/25	101525S	188589	888.45	TRANSPORT STUDENTS 9/29/25-10/2/25	10/15/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDIN	75445	78092	10/27/25	102725S	188751	109.73	TRANSPORT STUDENTS 10/13/25 - 10/17/2	10/28/25
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDIN	75445-1	78598	10/27/25	102725S	188751	685.99	TRANSPORT STUDENTS 10/13/25 - 10/17/2	10/28/25
2452	AMAZON.COM	1C1H-CJK4-H3DT	78291	10/23/25	102325AM	188718	16.89	STORAGE BAGS- CCDC	10/23/25
2452	AMAZON.COM	13JC-7F7F-GK19	78291	10/23/25	102325AM	188718	33.78	STORAGE BAGS- CCDC	10/23/25
2452	AMAZON.COM	167Q-NM3G-H1HV	78291	10/23/25	102325AM	188718	33.78	STORAGE BAGS- CCDC	10/23/25
2452	AMAZON.COM	1KFN-QP9-1RH6	78322	10/23/25	102325AM	188718	189.47	FRAMES- BOE	10/23/25
2452	AMAZON.COM	1X3Y-GMGJ-GLGJ	78087	10/23/25	102325AM	188718	179.98	ALUMINUM RACKS- MAINT	10/23/25
2452	AMAZON.COM	1GQH-4C4P-36XH	78441	10/23/25	102325AM	188718	99.99	BABY GATE- ISC	10/23/25
8167	ANDRIACCO, KATHERINE	102025	78270	10/20/25	102025AM	557	234.90	REIMBURSE HTN CONF 10/5-10/8	10/22/25
3595	APPLE COMPUTER	MC11918255	78281	10/20/25	102125AM	188632	1,197.00	IPAD PRO- TECH DEPT	10/21/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	7033018827	77086	10/20/25	102125AM	188633	10.96	PARTS/SUPPLIES- TRANS	10/21/25
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	7032970322	77086	10/20/25	102125AM	188633	581.00	PARTS/SUPPLIES- TRANS	10/21/25
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1416201-1	77859	10/20/25	102125AM	188634	461.00	SKID STEER RENTAL- MAINT	10/21/25
9638	ASSOCIATED PREMIUM	318751	77910	10/27/25	102725AM	583	1,950.00	FOLDERS- HMS	10/27/25
9638	ASSOCIATED PREMIUM	319276	78162	10/27/25	102725AM	583	364.00	STRESS BALLS- BOE	10/27/25
7196	ATLAS DRY CLEANERS	OCT25	78578	10/22/25	102225S	188710	15.92	BALANCE DUE ON TENT CLEANING - HMS	10/23/25
11473	AYRES, ALISSA	COVLATH#1	78479	10/20/25	102025S	188610	500.00	PD PLANNING & TEACHER EVAL. SYSTEM	10/21/25
11473	AYRES, ALISSA	COVLATH#2	78479	10/20/25	102025S	188610	400.00	PD PLANNING & TEACHER EVAL. SYSTEM	10/21/25
7832	BARNES & NOBLE BOOKSELLERS	4680473	78258	10/20/25	102125AM	188635	131.85	BOOKS- 9TH	10/21/25
7832	BARNES & NOBLE BOOKSELLERS	4684684	78448	10/27/25	102725AM	188726	989.94	BOOKS- TITLE I	10/27/25
8898	BARNES DENNIG & COMPANY LTD.	247410	77544	10/20/25	102125AM	188636	6,200.00	2025 FINANCE AUDIT- BOE	10/21/25
2397	BENTON FARMS	01460	78492	10/17/25	101725AM	188607	225.00	FIELD TRIP- TLC	10/17/25
2397	BENTON FARMS	01460-1	78536	10/20/25	102125AM	188637	1,217.50	FIELD TRIP 10/23- JGC	10/21/25
10900	DICK BLICK COMPANY	6323003	77975	10/20/25	102125AM	577	105.89	ART SUPPLIES- HHS	10/22/25
6537	BOB SUMEREL TIRE CO., INC.	2250064110	77087	10/20/25	102125AM	188638	593.12	TIRES- TRANS	10/21/25
6537	BOB SUMEREL TIRE CO., INC.	2250064600	77087	10/20/25	102125AM	188638	2,491.80	TIRES- TRANS	10/21/25
6537	BOB SUMEREL TIRE CO., INC.	2250064967	77087	10/20/25	102125AM	188638	651.00	TIRES- TRANS	10/21/25
5252	BOBCAT ENTERPRISES	P33613	78284	10/20/25	102125AM	188639	78.57	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003737:03	77780	10/20/25	102125AM	188640	3.00	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003809:01	77780	10/20/25	102125AM	188640	139.69	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003737:01	77780	10/20/25	102125AM	188640	36.91	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003737:02	77780	10/20/25	102125AM	188640	0.47	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003321:02	77780	10/20/25	102125AM	188640	49.20	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003570:02	77780	10/20/25	102125AM	188640	0.58	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003832:01	78469	10/20/25	102125AM	188640	391.99	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003822:01	78469	10/20/25	102125AM	188640	12.00	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003737:05	77780	10/20/25	102125AM	188640	131.99	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003737:04	77780	10/20/25	102125AM	188640	297.24	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003616:02	77780	10/20/25	102125AM	188640	(71.88)	ACCT CREDIT- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003835:02	78469	10/20/25	102125AM	188640	189.59	PARTS/SUPPLIES- TRANS	10/21/25

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11124	BOYD TRUCK CENTERS	XA105003891:01	78469	10/20/25	102125AM	188640	64.89	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003892:01	78469	10/20/25	102125AM	188640	22.98	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003909:01	78469	10/20/25	102125AM	188641	516.16	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003907:01	78469	10/20/25	102125AM	188641	418.54	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003891:03	78469	10/20/25	102125AM	188641	64.89	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003892:02	78469	10/20/25	102125AM	188641	965.99	PARTS/SUPPLIES- TRANS	10/21/25
11124	BOYD TRUCK CENTERS	XA105003891:02	78469	10/20/25	102125AM	188641	64.89	PARTS/SUPPLIES- TRANS	10/21/25
10269	BRADFORD, JOSH	111025	78562	11/10/25	111025AM	590	200.00	REIMBURSE IATDP CONF 10/18-10/22	11/12/25
9899	BROCK, RICK	102025		10/20/25	102025AM	558	85.40	MILEAGE REIMBURSE 6/30-9/29	10/22/25
11011	CAMPBELL COUNTY MMA	27075137	78597	10/27/25	102725AM	188727	1,100.00	SELF DEFENSE CLASS- TITLE I	10/27/25
11474	CAMPBELL, SHANE	CLSPD#1	78480	10/20/25	102025S	188611	500.00	CLASSROOM MANAGEMENT & ENGAGEME	10/21/25
4377	CDW-G	AG2KS4I	78184	10/20/25	102125AM	188642	953.07	TV'S & MOUNTS- TECH DEPT	10/21/25
4377	CDW-G	AF9RD3Q	78016	10/20/25	102125AM	188642	114.40	HDMI ADAPTER- 9TH	10/21/25
4377	CDW-G	AF9QW1H	78016	10/20/25	102125AM	188642	702.65	PARTS/SUPPLIES- TRANS	10/21/25
7143	CHEERLEADING.COMPANY	0812186CW	78003	10/20/25	102125AM	188643	273.43	GYM SHOES- HMS CHEER	10/21/25
7180	CHILDREN'S THEATRE OF CINCINNATI, THE	9720	78660	10/29/25	103025AM	188767	465.00	FIELD TRIP- 9TH	10/31/25
10441	CINTAS CORP NO. 2	4246080074	77088	10/20/25	102125AM	188644	49.93	UNIFORMS- TRANS	10/21/25
10441	CINTAS CORP NO. 2	4245288045	77088	10/20/25	102125AM	188644	49.93	UNIFORMS- TRANS	10/21/25
10441	CINTAS CORP NO. 2	5294584611	77089	10/20/25	102125AM	188644	118.44	FIRST AID SUPPLIES- TRANS	10/21/25
10441	CINTAS CORP NO. 2	5294584611-	77157	10/20/25	102125AM	188644	94.32	FIRST AID SUPPLIES- TRANS	10/21/25
10441	CINTAS CORP NO. 2	4243885102	77088	10/20/25	102125AM	188644	49.93	UNIFORMS- TRANS	10/21/25
10441	CINTAS CORP NO. 2	4244544517	77088	10/20/25	102125AM	188644	49.93	UNIFORMS- TRANS	10/21/25
5650	CLEVELAND, ROGER C.	5-	78629	10/29/25	103025AM	188768	29,000.00	PD WORKSHOPS- DIST	10/31/25
7406	COGNIA	00192864	77805	10/15/25	101525S	188590	185.00	REG.FEES 2025 KY CONT.IMPROV.SUMMIT-	10/15/25
7406	COGNIA	00192864-1	77806	10/15/25	101525S	188590	185.00	REG.FEES 2025 KY CONT.IMPROV.SUMMIT-	10/15/25
7406	COGNIA	00192864-2	77807	10/15/25	101525S	188590	185.00	REG.FEES 2025 KY CONT.IMPROV.SUMMIT-	10/15/25
7406	COGNIA	00192864-3	77808	10/15/25	101525S	188590	185.00	REG.FEES 2025 KY CONT.IMPROV.SUMMIT-	10/15/25
7406	COGNIA	00192864-4	77809	10/15/25	101525S	188590	185.00	REG.FEES 2025 KY CONT.IMPROV.SUMMIT-	10/15/25
7406	COGNIA	00192864-5	77832	10/15/25	101525S	188590	185.00	REG.FEES 2025 KY CONT.IMPROV.SUMMIT-	10/15/25
9250	COLLINS, SUNNY	102025	78321	10/20/25	102025AM	559	262.00	REIMBURSE DPP CONF 9/16-9/19	10/22/25
9712	CORBITT GRAPHICS	CG-05175	78119	10/20/25	102125AM	188645	965.00	BANNERS- BOE	10/21/25
9712	CORBITT GRAPHICS	CG-05174	78060	10/20/25	102125AM	188645	2,237.60	BANNER- BOE	10/21/25
9712	CORBITT GRAPHICS	CG-05206	77978	10/27/25	102725S	188752	24,000.00	SOFTBALL FIELD GRAPHICS	10/28/25
20700	CORKEN STEEL PRODUCTS COMPANY	3227436	77858	10/20/25	102125AM	188646	35.64	PARTS/SUPPLIES- MAINT	10/21/25
11062	COYLE, JAMIE	102025		10/20/25	102025AM	560	87.45	MILEAGE REIMBURSE 8/6-9/29	10/22/25
21750	CRESCENT SPRINGS HARDWARE	300460	78230	10/20/25	102125AM	188647	107.97	PARTS/SUPPLIES- MAINT	10/21/25
21750	CRESCENT SPRINGS HARDWARE	300543	78230	10/27/25	102725AM	188728	73.48	PARTS/SUPPLIES- MAINT	10/27/25
5659	DANDRIDGE-BROWN, DENISE	111025	78147	11/10/25	111025AM	591	263.40	REIMBURSE FRYSC CONF 11/4-11/7	11/12/25
5432	DAYTON HIGH SCHOOL	1RCCH	78477	10/20/25	102125AM	188648	480.00	RCC TOURNEY FEE- HHS ATHL	10/21/25
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	634991A	78109	10/20/25	102125AM	188649	423.30	MULTI USE CART- MAINT	10/21/25
3181	DELL COMPUTER CORPORATION	10840381981	78336	10/20/25	102125AM	188650	1,157.38	DELL PRO BTX BASE- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10840595730	78336	10/20/25	102125AM	188650	26.62	BACKPACK- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10840897978	78360	10/20/25	102125AM	188650	262.48	DELL MONITOR- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10839524235	78292	10/20/25	102125AM	188650	901.12	DELL LAPTOP- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10839536333	78280	10/20/25	102125AM	188650	1,802.24	DELL LAPTOPS- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10839556380	78280	10/20/25	102125AM	188650	1,157.38	DELL PRO BTX BASE- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10839556398	78280	10/20/25	102125AM	188650	590.62	DELL MONITOR- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10839556371	78282	10/20/25	102125AM	188650	79.86	BACKPACK- TECH DEPT	10/21/25
3181	DELL COMPUTER CORPORATION	10839556363	78282	10/20/25	102125AM	188650	3,472.14	DELL PRO BTX BASE- TECH DEPT	10/21/25
2576	DELTA DENTAL OF KENTUCKY	110725-SCHAFFER		11/5/25	110625AM	188795	27.68	RETIRED/COBRA- E.SCHAFFER	11/7/25
11022	DISTRIBUTIVE EDUCATION CLUB OF AMERICA	90402	78754	11/5/25	110625AM	188796	330.00	CONF FEES- HHS	11/7/25
5855	DUKE ENERGY	910118786435OCT25		10/20/25	102025S	188612	277.80	UTILITIES - MAINT DEPT	10/21/25
5855	DUKE ENERGY	910118741341OCT25		10/20/25	102025S	188612	201.64	UTILITIES - CAHS	10/21/25
5855	DUKE ENERGY	910118786310OCT25		10/20/25	102025S	188612	568.16	UTILITIES - ISC	10/21/25
5855	DUKE ENERGY	910118741036OCT25		10/20/25	102025S	188612	480.61	UTILITIES - TRANS DEPT	10/21/25
5855	DUKE ENERGY	910118741797OCT25		10/20/25	102025S	188612	24.22	UTILITIES - 6TH DIST	10/21/25
5855	DUKE ENERGY	910118741200OCT25		10/20/25	102025S	188612	18.33	UTILITIES - TRANS DEPT	10/21/25
5855	DUKE ENERGY	910118741169OCT25		10/20/25	102025S	188612	3,563.24	UTILITIES - JEB	10/21/25
5855	DUKE ENERGY	910118741490OCT25		10/20/25	102025S	188612	496.19	UTILITIES - TRANS DEPT	10/21/25
5855	DUKE ENERGY	910118786279OCT25		10/20/25	102025S	188612	224.77	UTILITIES - ISC	10/21/25
5855	DUKE ENERGY	910118741953OCT25		10/20/25	102025S	188612	222.99	UTILITIES - TITLE 1	10/21/25
5855	DUKE ENERGY	910118786138OCT25		10/20/25	102025S	188612	82.09	UTILITIES - TRANS DEPT	10/21/25
5855	DUKE ENERGY	910118741391OCT25		10/20/25	102025S	188612	51.40	UTILITIES - GOS	10/21/25
5855	DUKE ENERGY	910118741309OCT25		10/20/25	102025S	188612	187.82	UTILITIES - TITLE 1	10/21/25
5855	DUKE ENERGY	910118741747OCT25		10/20/25	102025S	188612	759.23	UTILITIES - HHS	10/21/25
5855	DUKE ENERGY	910118741995OCT25		10/20/25	102025S	188612	582.95	UTILITIES - HHS	10/21/25
5855	DUKE ENERGY	910118741903OCT25		10/20/25	102025S	188612	247.53	UTILITIES - LES	10/21/25
5855	DUKE ENERGY	9101 0151 5762	78446	10/20/25	102125AM	188651	1,480.39	STU UTILITY ASSIST- ACCT #910101515762	10/21/25
5855	DUKE ENERGY	910118786485OCT25		10/22/25	102225S	188711	73.25	UTILITIES - GOS	10/23/25
5855	DUKE ENERGY	910118741440OCT25		10/22/25	102225S	188711	37.67	UTILITIES - HHS	10/23/25

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5855	DUKE ENERGY	910118741078	OCT25	10/22/25	102225S	188711	16.01	UTILITIES - LES	10/23/25
5855	DUKE ENERGY	910118741846	OCT25	10/22/25	102225S	188711	23.69	UTILITIES - MEINKEN	10/23/25
5855	DUKE ENERGY	910118786237	OCT25	10/22/25	102225S	188711	4,956.49	UTILITIES - JGC	10/23/25
5855	DUKE ENERGY	910118786047	OCT25	10/22/25	102225S	188711	268.65	UTILITIES - ISC	10/23/25
5855	DUKE ENERGY	910118741119	OCT25	10/22/25	102225S	188711	3,482.36	UTILITIES - GOS	10/23/25
5855	DUKE ENERGY	910118740986	OCT25	10/22/25	102225S	188711	5,666.36	UTILITIES - 9TH DIST	10/23/25
5855	DUKE ENERGY	910118786188	OCT25	10/22/25	102225S	188711	6,251.11	UTILITIES - 6TH DIST	10/23/25
5855	DUKE ENERGY	910118786378	OCT25	10/22/25	102225S	188711	2,207.34	UTILITIES - CHAP. VOC.	10/23/25
5855	DUKE ENERGY	910140223868	OCT25	10/22/25	102225S	188711	46.15	UTILITIES - HHS	10/23/25
5855	DUKE ENERGY	910118741234	OCT25	10/22/25	102225S	188711	3,768.75	UTILITIES - LES	10/23/25
5855	DUKE ENERGY	910118741698	OCT25	10/22/25	102225S	188711	16.54	UTILITIES - TITLE 1	10/23/25
5855	DUKE ENERGY	910118741531	OCT25	10/22/25	102225S	188711	350.66	UTILITIES - MEINKEN	10/23/25
5855	DUKE ENERGY	910118741565	OCT25	10/22/25	102225S	188711	16.66	UTILITIES - TITLE 1	10/23/25
5855	DUKE ENERGY	910118741630	OCT25	10/22/25	102225S	188711	1,966.18	UTILITIES - BOE	10/23/25
5855	DUKE ENERGY	910118786097	OCT25	10/27/25	102725S	188753	18,848.69	UTILITIES - HHS	10/28/25
7601	DUTY, JESSICA	111025		78561	11/10/25	111025AM	592	249.83	REIMBURSE IATDP CONF 10/18-10/22
28700	EGELSTON-MAYNARD SPORTING GOOD	14698		78271	10/20/25	102125AM	188652	479.60	TSHIRTS- BOE
28700	EGELSTON-MAYNARD SPORTING GOOD	14677		77557	10/20/25	102125AM	188652	564.63	TSHIRTS- HHS BAND
28700	EGELSTON-MAYNARD SPORTING GOOD	14682		78132	10/20/25	102125AM	188652	191.92	UNIFORMS- HHS CROSSC
28700	EGELSTON-MAYNARD SPORTING GOOD	14680		78131	10/20/25	102125AM	188652	339.92	SOCG UNIFORMS- HHS ATHL
28700	EGELSTON-MAYNARD SPORTING GOOD	14643		77823	10/20/25	102125AM	188652	7,619.95	UNIFORMS/EQUIP- HHS FOOT
28700	EGELSTON-MAYNARD SPORTING GOOD	14641		77824	10/20/25	102125AM	188652	3,949.00	EQUIPMENT- HHS VOLLEY
6900	EMBOSS DESIGN, PSC	23-037-25		77970	10/15/25	101525S	188591	5,712.10	23-037 HOLMES VOC. BUILDING RENOVATI
7024	EVOLUTION CREATIVE SOLUTIONS	N22507435		78253	10/20/25	102125AM	188653	62.27	ENVELOPES- TLC
7024	EVOLUTION CREATIVE SOLUTIONS	N22507576		78343	10/20/25	102125AM	188653	56.10	BUSINESS CARDS- HR
11478	EXTENDED HOME LIVING SERVICES, INC.	0020329210/15/2025		78577	10/27/25	102725AM	188729	1,923.00	MOTOR ASSEMBLY- 9TH
11333	FERGUSON US HOLDINGS	0376232		73122	10/27/25	102725S	188754	6,289.71	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0376187		73122	10/27/25	102725S	188754	4,921.82	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0376140		73122	10/27/25	102725S	188754	6,477.78	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0376114		73122	10/27/25	102725S	188754	4,193.14	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375712		73122	10/27/25	102725S	188754	1,211.91	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375693		73122	10/27/25	102725S	188754	5,832.55	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0472584		73122	10/27/25	102725S	188754	200.00	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0427451		73122	10/27/25	102725S	188754	40.06	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375727		73122	10/27/25	102725S	188754	32,607.02	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0376311		73122	10/27/25	102725S	188754	371.54	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0376295		73122	10/27/25	102725S	188754	185.77	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0376260		73122	10/27/25	102725S	188754	1,021.69	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0483758		73122	10/27/25	102725S	188754	250.00	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0392796		73122	10/27/25	102725S	188754	1,558.17	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375664		73122	10/27/25	102725S	188754	4,804.84	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375637		73122	10/27/25	102725S	188755	3,981.99	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375582		73122	10/27/25	102725S	188755	15,883.15	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375556		73122	10/27/25	102725S	188755	6,684.49	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375498		73122	10/27/25	102725S	188755	7,150.91	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375463		73122	10/27/25	102725S	188755	1,912.10	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0373921		73122	10/27/25	102725S	188755	7,469.45	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375394		73122	10/27/25	102725S	188755	3,720.00	CONST. MATERIALS - CAMPUS PROJECT
11333	FERGUSON US HOLDINGS	0375317		73122	10/27/25	102725S	188755	1,080.80	CONST. MATERIALS - CAMPUS PROJECT
11012	FIFTH THIRD BANK	102125			10/20/25	102125AM	188654	11,551.82	ACI PAYMENT- AP
1759	FINAN, DAVE JR.	102725		78547	10/27/25	102725AM	188730	440.00	SECURITY DETAIL 10/9- HHS
1759	FINAN, DAVE JR.	102725-1		78591	10/27/25	102725AM	188730	440.00	SECURITY DETAIL 10/15- HHS
1759	FINAN, DAVE JR.	102925		78638	10/29/25	103025AM	188769	880.00	SECURITY DETAIL 10/23-10/24- HHS
3272	FOLLETT EDUCATIONAL SERVICES	636864F		78350	10/27/25	102725AM	580	457.29	INSTRUCT BOOKS- JGC
7542	FRYSCKY, INC.	58156877		78103	10/22/25	102225S	188712	310.00	DENISE BROWN - CONFERENCE REGIS. FEES
11079	FSI FILTRATION LLC	20632		78464	10/27/25	102725AM	188731	1,994.32	FILTERS- 6TH
10679	GABRIEL BROTHERS INC	PHCIPS100825		78155	10/15/25	101525S	188592	91.98	CLOTHING VOUCHERS 5946 & 5962
11349	GAMMON APPLICATIONS, LLC	2025050211		77773	10/20/25	102125AM	188655	3,440.00	RTI LICENSE- HMS
9863	GETTIG, BETH	OCT2025		77751	10/15/25	101525S	188593	1,130.00	TITLE 1 SERVICES 9/30/25 - 10/9/25
9863	GETTIG, BETH	OCT2025-1		77751	10/27/25	102725S	188756	1,120.00	TITLE 1 SERVICES 10/14 - 10/23/25
9947	GIER, JACOB	102925		78639	10/29/25	103025AM	188770	275.00	SECURITY DETAIL 10/22- HHS
6607	GLAZIER FOOTBALL CLINICS	102925		78650	10/29/25	103025AM	188771	529.00	CLINIC REG FEES- HHS FOOTB
5580	GRAINER	9649829471		77854	10/20/25	102125AM	188656	55.35	PARTS/SUPPLIES- MAINT
793	GREEN RIVER REGIONAL EDUCATIONAL COOPER	AR-19822		77722	10/29/25	103025AM	188772	400.00	KASHRM MEMBERSHIP & CONF REG FEE- H
793	GREEN RIVER REGIONAL EDUCATIONAL COOPER	AR-19821		77677	10/29/25	103025AM	188772	200.00	KASHRM MEMBERSHIP & CONF REG FEE- H
36100	GREEN, JOHN R., COMPANY	53328.00		77629	10/20/25	102125AM	188657	686.75	SUPPLIES- GOS
36100	GREEN, JOHN R., COMPANY	54709.00		77792	10/29/25	103025AM	188773	45.92	supplies- gos
5442	HARDEN, CRYSTAL	102025			10/20/25	102025AM	561	14.00	MILEAGE REIMBURSE 7/30-9/26
10777	HARDY, LAUREN	111025		78039	11/10/25	111025AM	593	50.00	REIMBURSE CIS CONF 9/22-9/23
9005	HECKER, MATTHEW	102825		78646	10/28/25	102825AM	188764	337.38	PARENT/TEACH CONF FOOD 10/29- 9TH

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10874	HERITAGE BANK, INC.	OCT25-7583	78221	10/23/25	102325AM	188719	385.26	HOMEcomings CROWNS- HHS	10/23/25
10874	HERITAGE BANK, INC.	OCT25-7583-1	77951	10/23/25	102325AM	188719	71.00	CHICK-FIL-A- HHS	10/23/25
10874	HERITAGE BANK, INC.	OCT25-7583-2	77899	10/23/25	102325AM	188719	124.99	KI GOLD PASSES- HHS	10/23/25
10874	HERITAGE BANK, INC.	OCT25-4761	77936	10/23/25	102325AM	188719	120.63	TEAM MEAL- HHS SOCCG	10/23/25
10874	HERITAGE BANK, INC.	OCT25-4761-1	78185	10/23/25	102325AM	188719	178.49	TEAM MEAL & SENIOER NIGHT FLOWERS- F	10/23/25
10874	HERITAGE BANK, INC.	OCT25-0590	78093	10/23/25	102325AM	188719	776.07	CAR RENTAL & FLIGHTS- KNOCHELMANN	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871	77462	10/23/25	102325AM	188719	62.00	CONSTANT CONTACT- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-1	78078	10/23/25	102325AM	188719	30.72	LEE'S - GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-2	77349	10/23/25	102325AM	188719	392.32	MARRIOTT HOTEL- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-3	77457	10/23/25	102325AM	188719	0.99	ICLOUD STORAGE- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-4	78490	10/23/25	102325AM	188719	91.32	FOOD EXPENSES- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-5	77675	10/23/25	102325AM	188719	465.82	HILTON HOTEL- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-6	78150	10/23/25	102325AM	188719	1,433.94	STAFF FLIGHTS- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-7	77428	10/23/25	102325AM	188719	10.00	KY CAN PYMT- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-8	78165	10/23/25	102325AM	188719	2,021.26	CONF REG FEES- SPISAK- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-6871-9	78194	10/23/25	102325AM	188719	179.00	SMORE- GARRISON	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316	78186	10/23/25	102325AM	188720	25.00	THERANEST- MADDEN- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-1	77898	10/23/25	102325AM	188720	363.78	JIMMY JOHNS- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-14	78462	10/23/25	102325AM	188720	566.23	STAFF CONF REG FEES- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-8	78189	10/23/25	102325AM	188720	1,170.00	WORKSHOP REG FEES- HARDY- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-9	77764	10/23/25	102325AM	188720	738.24	STAFF HOTEL- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-10	78251	10/23/25	102325AM	188720	616.37	STAFF FLIGHTS- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-11	78250	10/23/25	102325AM	188720	776.31	STAFF HOTEL- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-12	78059	10/23/25	102325AM	188720	1,513.04	STAFF HOTEL- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-13	78390	10/23/25	102325AM	188720	1,536.74	STAFF FLIGHTS- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-2	77989	10/23/25	102325AM	188720	400.00	STAFF CONF REG FEES- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-3	77987	10/23/25	102325AM	188720	2,247.69	STAFF CONF REG FEES & FLIGHT- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-4	78018	10/23/25	102325AM	188720	1,143.94	STAFF FLIGHTS- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-5	77517	10/23/25	102325AM	188720	897.55	STU BOOKS- NKU- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-6	77884	10/23/25	102325AM	188720	460.80	STAFF HOTEL- ALTER	10/23/25
10874	HERITAGE BANK, INC.	OCT25-5316-7	77988	10/23/25	102325AM	188720	2,174.22	STAFF HOTEL- ALTER	10/23/25
40010	HOLMES HIGH SCHOOL	102725	78579	10/27/25	102725AM	188732	612.13	POSTAGE- HHS	10/27/25
40010	HOLMES HIGH SCHOOL	102725-1	78608	10/27/25	102725AM	188732	120.40	POSTAGE- ISC	10/27/25
40010	HOLMES HIGH SCHOOL	ATHL25-26-#1	78637	10/29/25	103025AM	188774	500.00	10/3 ADMISSION TICKETS- HHS ATHL	10/31/25
40010	HOLMES HIGH SCHOOL	2025-2026-2	78670	10/29/25	103025AM	188774	38.00	HAT & Tervis Tumbler- HMS	10/31/25
7991	HOUGHTON MIFFLIN HARCOURT	850809	78455	10/15/25	101525S	188594	2,800.00	ON-SITE WORKSHOP - PRICE OF PEACE	10/15/25
7991	HOUGHTON MIFFLIN HARCOURT	845193	78552	10/22/25	102225S	188713	1,880.60	INSTRUCIONAL COACHING FOR TEACHERS	10/23/25
11210	INSIGHT PUBLIC SECTOR INC.	1101299469	77139	10/20/25	102125AM	188658	53,920.00	MO 365 ANNUAL SUBSCRIPTION- TECH DEF	10/21/25
8010	ISPACE, INC.	940	78456	10/20/25	102025S	188613	200.00	EV3 MINDSTORMS PROGRAM - HHS	10/21/25
9527	JACKSON, KEVIN	111025		11/10/25	111025AM	594	35.70	MILEAGE REIMBURSE 8/21-10/29	11/12/25
8600	JKM TRAINING, INC.	35769	78342	10/27/25	102725AM	582	169.90	REG FEES- TRAINING- BOE	10/27/25
44500	JOHNSON CONTROLS, INC.	53343282	77887	10/20/25	102125AM	188659	2,175.60	SERVICE CALL- 6TH	10/21/25
11232	JOHNSON, PATTON C.	25-6	77873	10/15/25	101525S	188595	140.00	TRANSPORT STUDENTS 10/6-10/10/25	10/15/25
11232	JOHNSON, PATTON C.	25-5	77873	10/15/25	101525S	188596	507.50	TRANSPORT STUDENTS 9/29/25 - 10/3/25	10/15/25
11232	JOHNSON, PATTON C.	25-7	77873	10/27/25	102725S	188757	420.00	TRANSPORT STUDENTS 10/13/25 - 10/17/2	10/28/25
11232	JOHNSON, PATTON C.	25-8	77873	10/27/25	102725S	188758	280.00	TRANSPORT STUDENTS 10/20 - 10/24/25	10/28/25
9019	JORDAN, TAMARAH G.	OCT2025-2	77755	10/20/25	102025S	188614	630.00	TITLE 1 SERVICES OCT 13-17, 2025	10/21/25
11226	K-12 SOLUTIONS GROUP	32419	78594	10/27/25	102725AM	188733	2,810.50	CHECKMATE LICENSE- BOE	10/27/25
6140	KAPOS	102925	78652	10/29/25	103025AM	188775	225.00	COMP ENTRY FEES- HMS CHEER	10/31/25
3973	KASBO	200002111	78451	10/20/25	102125AM	188701	685.00	KASBO CONF REG FEES- A. BURTSCHY	10/22/25
45650	KELLY BROS. LUMBER CO., INC.	232985	77852	10/20/25	102125AM	578	538.60	PARTS/SUPPLIES- MAINT	10/22/25
45650	KELLY BROS. LUMBER CO., INC.	233095	77852	10/27/25	102725AM	584	19.59	PARTS/SUPPLIES- MAINT	10/27/25
45650	KELLY BROS. LUMBER CO., INC.	231107	77852	10/27/25	102725AM	584	29.99	PARTS/SUPPLIES- MAINT	10/27/25
45650	KELLY BROS. LUMBER CO., INC.	231366	77852	10/27/25	102725AM	584	13.20	PARTS/SUPPLIES- MAINT	10/27/25
45650	KELLY BROS. LUMBER CO., INC.	232996	77852	10/27/25	102725AM	584	19.80	PARTS/SUPPLIES- MAINT	10/27/25
45650	KELLY BROS. LUMBER CO., INC.	232831	77852	10/27/25	102725AM	584	107.78	PARTS/SUPPLIES- MAINT	10/27/25
46241	KENTON COUNTY SHERIFF OFFICE	102125		10/20/25	102125AM	188702	24,097.09	LESS SHERIFFS COMMISSION 10/4-10/10	10/22/25
46241	KENTON COUNTY SHERIFF OFFICE	102125-1		10/20/25	102125AM	188702	34,277.06	LESS SHERIFFS COMMISSION 10/11-10/17	10/22/25
46241	KENTON COUNTY SHERIFF OFFICE	102925		10/29/25	103025AM	188776	67,004.48	LESS SHERIFFS COMMISSION 10/18-10/24	10/31/25
46241	KENTON COUNTY SHERIFF OFFICE	103025		10/29/25	103025AM	188777	2,850.00	911 FEES- BOE	10/31/25
46241	KENTON COUNTY SHERIFF OFFICE	110725		11/5/25	110625AM	188797	179,205.52	LESS SHERIFFS COMMISSION 10/25-10/31	11/7/25
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTF	218880	78599	10/27/25	102725AM	188734	395.00	CONF REG FEES- J.DUTY	10/27/25
7942	KENTUCKY MOTOR SERVICE	740-523058	77781	10/20/25	102125AM	188703	166.50	PARTS/SUPPLIES- TRANS	10/22/25
7942	KENTUCKY MOTOR SERVICE	740-523719	77781	10/20/25	102125AM	188703	53.87	PARTS/SUPPLIES- TRANS	10/22/25
7942	KENTUCKY MOTOR SERVICE	740-525845	78470	10/20/25	102125AM	188703	844.46	PARTS/SUPPLIES- TRANS	10/22/25
7942	KENTUCKY MOTOR SERVICE	740-525218	78470	10/20/25	102125AM	188703	66.48	PARTS/SUPPLIES- TRANS	10/22/25
7942	KENTUCKY MOTOR SERVICE	740-525710	78470	10/20/25	102125AM	188703	73.95	PARTS/SUPPLIES- TRANS	10/22/25
7942	KENTUCKY MOTOR SERVICE	740-526079	78470	10/20/25	102125AM	188703	(555.86)	ACCT CREDIT- TRANS	10/22/25
7942	KENTUCKY MOTOR SERVICE	740-526082	78470	10/20/25	102125AM	188703	30.08	PARTS/SUPPLIES- TRANS	10/22/25
2414	KIPPENBROCK, KEN	102025	78274	10/20/25	102025AM	562	50.00	REIMBURSE MSU CAREER FAIR 10/7-10/8	10/22/25

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2414	KIPPENBROCK, KEN	102025-2	77811	10/20/25	102025AM	562	311.40	REIMBURSE ATIXA CONF 10/12-10/18	10/22/25
11220	KLENSCH, CHRISTOPHER	25-06	77874	10/15/25	101525S	188597	516.25	TRANSPORT STUDENTS 9/29/25 - 10/3/25	10/15/25
11220	KLENSCH, CHRISTOPHER	25-07	77874	10/15/25	101525S	188597	420.00	TRANSPORT STUDENT 10/6 - 10/10/25	10/15/25
11220	KLENSCH, CHRISTOPHER	25-08	77874	10/22/25	102225S	188714	700.00	TRANSPORT STUDENTS 10/9 - 10/15/25	10/23/25
10764	KNOX, HANNAH M	OCT2025	77956	10/20/25	102025S	188615	700.00	TITLE 1 SERVICES 10/1 - 10/15/25	10/21/25
11332	KONA ICE, INC.	000187	78268	10/20/25	102125AM	188704	280.00	TRAVELIN' TOM'S 10/10- LBS	10/22/25
48650	KROGER CO., THE	0925688324-25A2288	77932	10/15/25	101525S	188598	95.84	COOKING CLUB - TITLE 1	10/15/25
48650	KROGER CO., THE	0925688223-25A2063	78327	10/15/25	101525S	188598	80.65	STUDENT SUPPLIES - HMS	10/15/25
48650	KROGER CO., THE	0925688224-25A2063	78327	10/15/25	101525S	188598	76.92	STUDENT SUPPLIES - HMS	10/15/25
48650	KROGER CO., THE	0925688464-25A2540	77118	10/15/25	101525S	188598	165.96	BOARD MEETING SUPPLIES	10/15/25
48650	KROGER CO., THE	0925688529-25A2697	78379	10/15/25	101525S	188598	250.00	GIFT CARDS - TITLE 1	10/15/25
48650	KROGER CO., THE	6151	78153	10/15/25	101525S	188598	50.00	FOOD VOUCHER 6151	10/15/25
48650	KROGER CO., THE	6152	78153	10/15/25	101525S	188598	50.00	FOOD VOUCHER 6152	10/15/25
48650	KROGER CO., THE	0825686308-2598607	78047	10/15/25	101525S	188598	78.38	HISPANIC HERITAGE SUPPLIES - JGC	10/15/25
48650	KROGER CO., THE	0825686398-2598830	77932	10/15/25	101525S	188598	137.15	COOKING CLUB SUPPLIES - TITLE 1	10/15/25
48650	KROGER CO., THE	0925686799-2599546	77793	10/15/25	101525S	188598	14.85	SUPPLIES - CHAP. DAYCARE	10/15/25
48650	KROGER CO., THE	0925687049-2599978	78088	10/15/25	101525S	188598	78.67	ONE TO ONE READING SUPPLIES - 9TH	10/15/25
48650	KROGER CO., THE	0925687051-2599978	77932	10/15/25	101525S	188598	42.73	COOKING CLUB - TITLE 1	10/15/25
48650	KROGER CO., THE	0925687169-2590204	77118	10/15/25	101525S	188598	57.68	BOARD MEETING SUPPLIES	10/15/25
48650	KROGER CO., THE	0925687436-2590701	77793	10/15/25	101525S	188598	169.94	SUPPLIES - CHAP. DAYCARE	10/15/25
48650	KROGER CO., THE	0925687487-2590706	78148	10/15/25	101525S	188598	500.00	GIFT CARDS - HHS	10/15/25
48650	KROGER CO., THE	0925687709-25A1183	78279	10/15/25	101525S	188598	103.73	FAMILY NIGHT SUPPLIES - 6TH	10/15/25
48650	KROGER CO., THE	0925687711-25A1183	77932	10/15/25	101525S	188598	161.69	COOKING CLUB - TITLE 1	10/15/25
48650	KROGER CO., THE	6137	78153	10/20/25	102025S	188616	41.67	FOOD VOUCHER 6137	10/21/25
48650	KROGER CO., THE	6136	78153	10/20/25	102025S	188616	50.00	FOOD VOUCHER 6136	10/21/25
48650	KROGER CO., THE	6146	78153	10/27/25	102725S	188759	50.00	FOOD VOUCHER 6146	10/28/25
48650	KROGER CO., THE	6147	78153	10/27/25	102725S	188759	47.06	FOOD VOUCHER 6147	10/28/25
3683	KTCCA	2322827	78647	10/29/25	103025AM	188778	200.00	ENTRY FEES- HHS CROSSC	10/31/25
1560	LAKESHORE LEARNING MATERIALS	92163523	78262	10/20/25	102125AM	574	28.49	SUPPLIES- GOS	10/22/25
1560	LAKESHORE LEARNING MATERIALS	92046476	77924	10/20/25	102125AM	574	9.98	SUPPLIES- GOS	10/22/25
1560	LAKESHORE LEARNING MATERIALS	92134859	78020	10/20/25	102125AM	574	18.99	SUPPLIES- GOS	10/22/25
1560	LAKESHORE LEARNING MATERIALS	92171712	78297	10/20/25	102125AM	188705	124.16	SUPPLIES- POP	10/22/25
3544	LAROSA'S	ORDER#7 10/14/25	78443	10/20/25	102025S	188617	107.25	FOOD & TIP FOR PSAT STUDENTS - HHS	10/21/25
3544	LAROSA'S	ORDER#1 10/14/25	78407	10/20/25	102025S	188617	320.47	FOOD & TIP PARENT CAFE - 6TH DIST	10/21/25
3544	LAROSA'S	ORDER#1 10/13/25	78493	10/20/25	102025S	188617	47.25	FOOD FOR MEETING - ISC	10/21/25
3544	LAROSA'S	ORDER#1 10/21/25	78603	10/27/25	102725S	188760	170.00	FOOD & TIP FOR FALL FEST - JEB	10/28/25
50065	LAROSA'S	ORDER#3 10/23/25	78581	10/27/25	102725S	188761	255.00	FOOD FOR LUNCH & LEARN	10/28/25
9619	LXIA VOYAGER SOPRIS INC.	8804975	78136	10/20/25	102125AM	188706	598.40	INSTRUC BOOKS- GOS	10/22/25
7288	LEXINGTON DOWNTOWN HOTEL	102725	78540	10/27/25	102725AM	188735	607.73	HOTEL- 11/4 TO 11/7- MAURISSA BROWN	10/27/25
65881	LINDE GAS & EQUIPMENT	52192426	77092	10/20/25	102125AM	188707	175.02	OXYGEN TANK REFILL- TRANS	10/22/25
65881	LINDE GAS & EQUIPMENT	51619229	77092	10/20/25	102125AM	188707	175.02	OXYGEN TANK REFILL- TRANS	10/22/25
3894	LONG, NADINE	111025	78420	11/10/25	111025AM	595	280.00	REIMBURSE CGCS CONF 10/22-10/26	11/12/25
2780	LOWE'S COMPANIES INC.	102125-3	78004	10/20/25	102125AM	188668	591.65	CLASSROOM SUPPLIES- CHAP VOC	10/21/25
2780	LOWE'S COMPANIES INC.	102125	77396	10/20/25	102125AM	188668	249.85	PARTS/SUPPLIES- MAINT	10/21/25
2780	LOWE'S COMPANIES INC.	102125-1	77093	10/20/25	102125AM	188668	311.43	PARTS/SUPPLIES- TRANS	10/21/25
2780	LOWE'S COMPANIES INC.	102125-2	77849	10/20/25	102125AM	188708	3,011.09	PARTS/SUPPLIES- MAINT	10/22/25
6734	LUSARDI, MICHAEL	102725	78546	10/27/25	102725AM	188736	385.00	SECURITY DETAIL 10/10- HHS	10/27/25
6734	LUSARDI, MICHAEL	102725-1	78592	10/27/25	102725AM	188736	880.00	SECURITY DETAIL 10/14 & 10/16- HHS	10/27/25
51785	LYKINS ENERGY SOLUTIONS	25-443503		10/20/25	102125AM	188669	392.76	DIESEL FUEL- TRANS	10/21/25
51785	LYKINS ENERGY SOLUTIONS	25-484375		10/20/25	102125AM	188669	2,343.18	DIESEL FUEL- TRANS	10/21/25
51785	LYKINS ENERGY SOLUTIONS	25-491046		10/20/25	102125AM	188669	1,022.59	DIESEL FUEL- TRANS	10/21/25
51785	LYKINS ENERGY SOLUTIONS	25-472493		10/20/25	102125AM	188669	2,603.95	DIESEL FUEL- TRANS	10/21/25
51785	LYKINS ENERGY SOLUTIONS	25-477812		10/20/25	102125AM	188669	2,959.37	DIESEL FUEL- TRANS	10/21/25
11164	MATUZ, MITCHELL	102725	78590	10/27/25	102725AM	188737	412.50	SECURITY DETAIL 10/17- HHS	10/27/25
6613	MALISTER'S DELI	102725	78604	10/27/25	102725AM	188738	248.96	CONF APPS- 10/29- GOS	10/27/25
8131	MCCLURE, ASHLEY	102025		10/20/25	102025AM	563	334.60	MILEAGE REIMBURSE 7/1-9/30	10/22/25
10828	MCFANN, CANDACE	102025	78115	10/20/25	102025AM	564	392.60	REIMBURSE KAPS CONF 9/24-9/26	10/22/25
11005	MCGEE, DYLCIA	102025		10/20/25	102025AM	565	133.00	MILEAGE REIMBURSE 5/22-9/16	10/22/25
11470	MEADOWS, STEVEN KYLE	102925	78438	10/29/25	103025AM	188779	150.00	DJ SERVICES 10/23- JGC	10/31/25
6790	MILLER, JASON	111025	78600	11/10/25	111025AM	596	17.50	REIMBURSE BUS TITLE & TAG	11/12/25
56750	MOBILCOMM	1091350	78146	10/20/25	102125AM	188670	2,083.95	WALKIES- 6TH	10/21/25
5762	MUTUAL OF OMAHA	110725		11/5/25	110625AM	188798	624.76	EMPLOYER PAID LIFE- OCT 25	11/7/25
9692	N&B OF KY, LLC	102925	78517	10/20/25	102125AM	188671	354.40	LUNCH W/ MAYOR- HHS	10/21/25
9692	N&B OF KY, LLC	102325	78588	10/23/25	102325AM	188721	482.50	STAFF LUNCH 10/24- JGC	10/23/25
3328	NAACP	102125	78491	10/20/25	102125AM	188672	750.00	FULL PAGE AD- DIST	10/21/25
9063	NEW BEGINNING COMMUNITY CHURCH	102125	78539	10/20/25	102125AM	188673	2,000.00	BRONZE SPONSORSHIP- DIST	10/21/25
6142	NKCCA	102925	78631	10/29/25	103025AM	188780	855.00	COMP ENTRY FEES- HMS CHEER	10/31/25
11456	NOLL, KEVIN	111025	78037	11/10/25	111025AM	597	162.00	REIMBURSE CIS CONF 9/22-9/23	11/12/25
60935	NORTHERN KY COOPERATIVE FOR ED. SERVICES	37742	78643	10/29/25	103025AM	188781	300.00	REG FEES- BOE	10/31/25
10763	NORTHERN KY UNIVERSITY	202510	77004	10/15/25	101525S	188599	2,537.50	HOLMES YSA STUDENT MEALS	10/15/25

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46250	NORTHERN KY WATER SERVICE DISTRICT	6590571126OCT25	10/20/25	102025S	188618	1,103.96	UTILITIES - HHS	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	0126401593OCT25	10/20/25	102025S	188618	131.68	UTILITIES - MEINKEN FIELD	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	0396822209OCT25	10/20/25	102025S	188618	164.80	UTILITIES - BOE	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	1028473188OCT25	10/20/25	102025S	188618	790.14	UTILITIES - HHS	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	1873413423OCT25	10/20/25	102025S	188618	610.59	UTILITIES - HHS FOOTBALL FIELD	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	2475726826OCT25	10/20/25	102025S	188618	473.54	UTILITIES - HHS	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	3331778349OCT25	10/20/25	102025S	188618	620.85	UTILITIES - 6TH DIST	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	7020679560OCT25	10/20/25	102025S	188618	128.94	UTILITIES - ISC	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	8421711812OCT25	10/20/25	102025S	188618	760.28	UTILITIES - HHS	10/21/25	
46250	NORTHERN KY WATER SERVICE DISTRICT	8689055660OCT25	10/22/25	102225S	188715	1,124.48	UTILITIES - JEB	10/23/25	
4593	OFFICE DEPOT	435973040001	77927	10/20/25	102125AM	188674	102.27	SUPPLIES- GOS	10/21/25
4593	OFFICE DEPOT	436983275001	77636	10/20/25	102125AM	188674	1,285.17	SUPPLIES- JGC	10/21/25
4593	OFFICE DEPOT	436799607001	77930	10/20/25	102125AM	188674	131.79	SUPPLIES- JEB	10/21/25
4593	OFFICE DEPOT	434612833003	77503	10/20/25	102125AM	188674	227.50	SUPPLIES- 6TH	10/21/25
4593	OFFICE DEPOT	436799624001	77930	10/20/25	102125AM	188674	9.00	SUPPLIES- JEB	10/21/25
4593	OFFICE DEPOT	436799611001	77930	10/20/25	102125AM	188674	21.59	SUPPLIES- JEB	10/21/25
4593	OFFICE DEPOT	436799618001	77930	10/20/25	102125AM	188674	25.99	SUPPLIES- JEB	10/21/25
4593	OFFICE DEPOT	435975069001	77928	10/20/25	102125AM	188674	60.70	SUPPLIES- GOS	10/21/25
4593	OFFICE DEPOT	438430494001	78067	10/20/25	102125AM	188674	27.72	SUPPLIES- GOS	10/21/25
4593	OFFICE DEPOT	438084563002	77919	10/20/25	102125AM	188674	2.20	SUPPLIES- 9TH	10/21/25
4593	OFFICE DEPOT	442068420001	78349	10/20/25	102125AM	188674	2.60	SUPPLIES- JGC	10/21/25
4593	OFFICE DEPOT	441187702002	78073	10/20/25	102125AM	188674	25.40	SUPPLIES- COV LAT	10/21/25
4593	OFFICE DEPOT	440818759001	78123	10/20/25	102125AM	188674	24.81	SUPPLIES- TLC	10/21/25
4593	OFFICE DEPOT	442515603001	78356	10/20/25	102125AM	188674	195.58	SUPPLIES- 6TH	10/21/25
4593	OFFICE DEPOT	440819147002	78124	10/20/25	102125AM	188674	77.04	SUPPLIES- 6TH	10/21/25
4593	OFFICE DEPOT	440820894001	78125	10/20/25	102125AM	188675	62.60	SUPPLIES- 6TH	10/21/25
4593	OFFICE DEPOT	439050365001	77994	10/20/25	102125AM	188675	37.12	SUPPLIES- 9TH	10/21/25
4593	OFFICE DEPOT	436457319001	77762	10/20/25	102125AM	188675	63.94	SUPPLIES- TRANS	10/21/25
4593	OFFICE DEPOT	436457330001	77762	10/20/25	102125AM	188675	96.87	SUPPLIES- TRANS	10/21/25
4593	OFFICE DEPOT	442070447001	78351	10/20/25	102125AM	188675	22.81	SUPPLIES- TLC	10/21/25
4593	OFFICE DEPOT	442068418001	78349	10/20/25	102125AM	188675	76.78	SUPPLIES- JGC	10/21/25
4593	OFFICE DEPOT	442068419001	78349	10/27/25	102725AM	188739	2.57	supplies- jgc	10/27/25
4593	OFFICE DEPOT	443302842001	78298	10/27/25	102725AM	188739	30.59	supplies- 6th	10/27/25
4593	OFFICE DEPOT	439843685001	78378	10/27/25	102725AM	188739	16.99	SUPPLIES- GOS	10/27/25
4593	OFFICE DEPOT	437665792001	78459	10/27/25	102725AM	188739	3.50	SUPPLIES- TLC	10/27/25
4593	OFFICE DEPOT	443128283001	78389	10/27/25	102725AM	188739	127.07	SUPPLIES- GOS	10/27/25
4593	OFFICE DEPOT	439843657001	78378	10/27/25	102725AM	188739	104.89	SUPPLIES- GOS	10/27/25
4593	OFFICE DEPOT	437735838001	78461	10/27/25	102725AM	188739	1,108.60	SUPPLIES- TITLE I	10/27/25
4593	OFFICE DEPOT	444257032001	78452	10/27/25	102725AM	188739	31.49	SUPPLIES- GOS	10/27/25
4593	OFFICE DEPOT	442236365001	78434	10/27/25	102725AM	188739	108.25	SUPPLIES- ISC	10/27/25
4593	OFFICE DEPOT	442973034001	78361	10/27/25	102725AM	188739	1,660.00	COPY PAPER- LES	10/27/25
4593	OFFICE DEPOT	437735854001	78461	10/27/25	102725AM	188739	250.23	SUPPLIES- TITL I	10/27/25
4593	OFFICE DEPOT	444137659001	78417	10/27/25	102725AM	188739	16.12	SUPPLIES- TLC	10/27/25
4593	OFFICE DEPOT	442892459001	78472	10/27/25	102725AM	188739	94.68	SUPPLIES- JEB	10/27/25
4593	OFFICE DEPOT	441254256001	78381	10/28/25	102825AM	188765	86.86	SUPPLIES- HHS	10/28/25
4593	OFFICE DEPOT	442236366001	78434	10/29/25	103025AM	188782	38.80	SUPPLIES- ISC	10/31/25
20	OKOTONA PEST CONTROL	341427	77183	10/27/25	102725S	188762	52.25	MONTHLY PEST CONTROL - ISC	10/28/25
11085	OPTICARE VISION CENTERS LLC	95651	78099	10/15/25	101525S	188600	200.00	VISION EXAM - FATIMA CHUN DOMINGO	10/15/25
11085	OPTICARE VISION CENTERS LLC	96367	78099	10/20/25	102025S	188619	159.00	VISION CHECK - ARMARION LYONS	10/21/25
61597	ORIENTAL TRADING CO. INC.	73885342702	78263	10/15/25	101525S	188601	32.28	POPCORN BAGS - 9TH DIST.	10/15/25
61597	ORIENTAL TRADING CO. INC.	73849073201	77914	10/20/25	102125AM	188676	68.97	SUPPLIES- JGC	10/21/25
61597	ORIENTAL TRADING CO. INC.	73872825901	78169	10/20/25	102125AM	188676	68.76	SUPPLIES- JGC	10/21/25
61597	ORIENTAL TRADING CO. INC.	73848890701	77914	10/20/25	102125AM	188676	133.19	SUPPLIES- JGC	10/21/25
61597	ORIENTAL TRADING CO. INC.	73890373301	78302	10/20/25	102125AM	188676	249.96	SUPPLIES- GOS	10/21/25
61597	ORIENTAL TRADING CO. INC.	73850536501	77954	10/20/25	102125AM	188676	245.09	eSchoolMall PO: 72e7ab80-9d90-4fa5-98b3	10/21/25
1966	OSTERWISCH COMPANY	141992	77373	10/20/25	102125AM	188677	1,045.00	FIRE ALARM REPAIRS- HHS	10/21/25
9991	PAYNE, AISHA	102025	77814	10/20/25	102025AM	566	50.00	REIMBURSE MSU CAREER FAIR 10/7-10/8	10/22/25
9991	PAYNE, AISHA	111025	78362	11/10/25	111025AM	598	50.00	REIMBURSE WKU JOB FAIR 11/6-11/7	11/12/25
9141	PDQ.COM CORPORATION	PDQ-63888	78496	10/20/25	102125AM	188678	1,402.50	ANNUAL LICENSE- TECH DEPT	10/21/25
4697	PECK, HANNAFORD & BRIGGS	116501T	78610	10/27/25	102725AM	188740	7,756.86	CHILLER REPAIRS- HHS	10/27/25
4697	PECK, HANNAFORD & BRIGGS	117738T	74621	10/27/25	102725AM	188740	1,726.18	CHILLER REPAIRS- HHS	10/27/25
4697	PECK, HANNAFORD & BRIGGS	117419T	77166	10/27/25	102725AM	188740	13,863.00	CHILLER REPAIRS- HHS	10/27/25
4697	PECK, HANNAFORD & BRIGGS	117412T	77215	10/29/25	103025AM	188783	3,188.65	VRF REPAIRS- HMS	10/31/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	MARTIN-CIS2509	78065	10/20/25	102125AM	188679	2,550.00	SEPT PT SERVICES- ISC	10/21/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	LINVILLE-CIS2509	78065	10/20/25	102125AM	188679	3,804.00	SEPT PT SERVICES- ISC	10/21/25
10542	PEDIATRIC THERAPY SPECIALISTS INC	FEISTER-CIS2509	78065	10/20/25	102125AM	188679	2,062.50	SEPT PT SERVICES- ISC	10/21/25
63500	PHILLIPS SUPPLY CO.	306305	78307	10/20/25	102125AM	188680	504.73	CUSTODIAL SUPPLIES- BOE	10/21/25
2182	PHOENIX BUSINESS SYSTEMS	20252048	78344	10/20/25	102025S	188620	1,347.04	AP WINDOW ENVELOPES - BOE	10/21/25
11482	POE, KELI	111025	78614	11/10/25	111025AM	599	322.60	REIMBURSE KSNB CONF 10/20-10/22	11/12/25
2257	PRESENTATION SOLUTIONS, INC	0099734-IN	78154	10/20/25	102125AM	575	511.78	POSTER PAPER- 6TH	10/22/25

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65030	PROGRESS SUPPLY INC.	3611386	77848	10/27/25	102725AM	585	76.91	PARTS/SUPPLIES- MAINT	10/27/25
65030	PROGRESS SUPPLY INC.	3611385	78105	10/27/25	102725AM	585	1,710.62	AC UNIT- MAINT	10/27/25
65875	QUILL CORPORATION	46125815	78383	10/27/25	102725AM	188741	122.72	SUPPLIES- JEB	10/27/25
65875	QUILL CORPORATION	46218357	78487	10/29/25	103025AM	188784	22.22	SUPPLIES- 9TH	10/31/25
65875	QUILL CORPORATION	46222101	78487	10/29/25	103025AM	188784	22.22	SUPPLIES- 9TH	10/31/25
65875	QUILL CORPORATION	46202766	78487	10/29/25	103025AM	188784	171.61	SUPPLIES- 9TH	10/31/25
11450	RAAKER, SHARON	OCT2025	77745	10/15/25	101525S	188602	770.00	TITLE 1 SERVICES 9/16 - 9/30/25	10/15/25
11450	RAAKER, SHARON	OCT2025-1	77745	10/20/25	102025S	188621	700.00	TITLE 1 SERVICES 10/1 - 10/15/25	10/21/25
11304	RABIUS, STEPHANIE	OCT2025	77756	10/20/25	102025S	188622	810.00	TITLE 1 SERVICES 10/1 - 10/15/25	10/21/25
66853	REALLY GOOD STUFF	9042791	78488	10/29/25	103025AM	188785	57.98	SUPPLIES- JEB	10/31/25
9697	RIDER, JESSE	102025		10/20/25	102025AM	567	431.20	MILEAGE REIMBURSE	10/22/25
11197	RITTER, NICHOLAS	OCT2025	77757	10/20/25	102025S	188623	760.00	TITLE 1 SERVICES 10/1 - 10/15/25	10/21/25
68086	ROBERTS, SHERRIE	102025		10/20/25	102025AM	568	102.20	MILEAGE REIMBURSE 8/6-10/2	10/22/25
8997	ROSS, AUSTIN	102725	78593	10/27/25	102725AM	188742	275.00	SECURITY DETAIL 10/13- HHS	10/27/25
8997	ROSS, AUSTIN	102925	78640	10/29/25	103025AM	188786	495.00	SECURITY DETAIL 10/20-10/21- HHS	10/31/25
7393	ROUNDTREE, DONNY	102025	77262	10/20/25	102025AM	569	250.00	REIMBURSE SME TRAINING 8/11-8/16	10/22/25
9227	RUMPKE	2323182		10/15/25	101525S	188603	180.67	RECYCLING - GOS	10/15/25
9227	RUMPKE	0011718		10/27/25	102725S	188763	122.59	TRASH DISPOSAL - MAINT DEPT	10/28/25
3677	RYLE HIGH SCHOOL	102125	78525	10/20/25	102125AM	188681	100.00	ENTRY FEES- HHS SOCCB	10/21/25
69683	SAM'S CLUB DIRECT	003155	78195	10/22/25	102225S	188716	99.92	CANDY FOR HOCO PARADE - 9TH DIST	10/23/25
69683	SAM'S CLUB DIRECT	004673	78175	10/22/25	102225S	188716	95.85	CANDY FOR HOCO PARADE - JGC	10/23/25
69683	SAM'S CLUB DIRECT	000811	78175	10/22/25	102225S	188716	67.59	CANDY FOR HOCO PARADE - JGC	10/23/25
69683	SAM'S CLUB DIRECT	008496	78411	10/22/25	102225S	188716	249.04	PARENT NIGHT SUPPLIES - GOS	10/23/25
69683	SAM'S CLUB DIRECT	008497	78422	10/22/25	102225S	188716	250.00	PARENT NIGHT SUPPLIES - GOS	10/23/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136293422	77627	10/20/25	102125AM	576	36.82	SUPPLIES- GOS	10/22/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136472656	77797	10/20/25	102125AM	576	430.36	SUPPLIES- 6TH	10/22/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136465096	78355	10/20/25	102125AM	576	125.12	SUPPLIES- LES	10/22/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104814089	77879	10/20/25	102125AM	576	38.53	SUPPLIES- GOS	10/22/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104813593	78173	10/20/25	102125AM	576	1,862.91	SUPPLIES- ISC	10/22/25
7887	SCHOOL SPECIALTY, LLC (UPC)	208136480630	77931	10/27/25	102725AM	581	562.36	SUPPLIES- ISC	10/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104812796	78081	10/27/25	102725AM	581	163.27	SUPPLIES- ISC	10/27/25
7887	SCHOOL SPECIALTY, LLC (UPC)	308104818812	78498	10/29/25	103025AM	586	245.56	SUPPLIES- 6TH	10/31/25
10950	SCHRUDDE & ZIMMERMAN, INC.	20	77966	11/5/25	110625AM	188799	26,121.25	BG23-066 HHS VENT PROJECT- PAY APP 20	11/7/25
10950	SCHRUDDE & ZIMMERMAN, INC.	20-1	78012	11/5/25	110625AM	188799	18,870.80	BG23-066 HHS VENT PROJECT- PAY APP 20	11/7/25
8184	SELECTION.COM	652455	77177	10/20/25	102125AM	188682	94.00	MOTOR VEHICLE REPORT- HR	10/21/25
8499	SERVICE EXPRESS INC	442840	78564	10/27/25	102725AM	188743	3,600.00	SERVER WARRANTY- TECH DEPT	10/27/25
72898	SHERWIN WILLIAMS	4693-7	77847	10/20/25	102125AM	579	44.34	PAINT/SUPPLIES- MAINT	10/22/25
78790	SIGN WORKS, LLC	2324	77770	10/20/25	102125AM	188683	52.90	NAME PLATES- HHS	10/21/25
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-072878	77782	10/20/25	102125AM	188684	120.29	PARTS/SUPPLIES- MAINT	10/21/25
9192	SNAP ON	08072563746	77094	10/20/25	102125AM	188685	389.95	TOOLS/SUPPLIES- TRANS	10/21/25
9192	SNAP ON	10092565917	77094	10/20/25	102125AM	188685	46.91	TOOLS/SUPPLIES- TRANS	10/21/25
9192	SNAP ON	09182565110	77094	10/20/25	102125AM	188685	49.95	TOOLS/SUPPLIES- TRANS	10/21/25
9192	SNAP ON	09182565108	77094	10/20/25	102125AM	188685	186.00	TOOLS/SUPPLIES- TRANS	10/21/25
2009	SONITROL OF SW OHIO	7007343	77846	10/20/25	102125AM	188686	140.00	BACKUP BATTERY- GOS	10/21/25
2009	SONITROL OF SW OHIO	7173864	78241	10/27/25	102725AM	188744	215.00	SERVICE LABOR- JEB	10/27/25
6057	SPARKS HARDWARE INC.	45302	78563	10/29/25	103025AM	188787	750.00	PARTS/SUPPLIES- MAINT	10/31/25
2566	SPECIALIZED PLUMBING	329765	78242	10/20/25	102125AM	188687	39.00	PARTS/SUPPLIES- MAINT	10/21/25
2566	SPECIALIZED PLUMBING	329609	78242	10/20/25	102125AM	188687	28.00	PARTS/SUPPLIES- MAINT	10/21/25
2566	SPECIALIZED PLUMBING	330152	78242	10/27/25	102725AM	188745	149.40	PARTS/SUPPLIES- MAINT	10/27/25
2566	SPECIALIZED PLUMBING	329934	78242	10/27/25	102725AM	188745	347.50	PARTS/SUPPLIES- MAINT	10/27/25
2566	SPECIALIZED PLUMBING	329961	78242	10/27/25	102725AM	188745	80.78	PARTS/SUPPLIES- MAINT	10/27/25
2566	SPECIALIZED PLUMBING	330269	78242	10/29/25	103025AM	188788	87.00	PARTS/SUPPLIES- MAINT	10/31/25
5038	SPISAK, JARRETT	102025	77656	10/20/25	102025AM	570	50.00	REIMBURSE DD CONF 8/19-8/20	10/22/25
5038	SPISAK, JARRETT	102025-2	78269	10/20/25	102025AM	570	183.96	REIMBURSE HTN CONF 10/5-10/8	10/22/25
5038	SPISAK, JARRETT	102025-3		10/20/25	102025AM	570	299.60	MILEAGE REIMBURSE 8/9-10/2	10/22/25
4166	ST. ELIZABETH HEALTHCARE	561515	77178	11/5/25	110625AM	188800	428.00	PHYSICALS- HR	11/7/25
4166	ST. ELIZABETH HEALTHCARE	561869	77178	11/5/25	110625AM	188800	150.20	PHYSICALS- HR	11/7/25
4166	ST. ELIZABETH HEALTHCARE	561374	77151	11/5/25	110625AM	188800	896.00	PHYSICALS- TRANS	11/7/25
4319	ST. HENRY DISTRICT HIGH SCHOOL	2264210	78526	10/20/25	102125AM	188688	200.00	MEET ENTRY FEE- HHS CROSSC	10/21/25
8486	STAND ENERGY CORPORATION	2151784		10/15/25	101525S	188604	900.01	UTILITIES - HHS	10/15/25
7891	STAPLES, INC.	6042097778	77926	10/20/25	102125AM	188689	20.99	SUPPLIES- GOS	10/21/25
7891	STAPLES, INC.	6042606419	78046	10/20/25	102125AM	188689	42.15	SUPPLIES- JGC	10/21/25
7891	STAPLES, INC.	6043489699	78069	10/20/25	102125AM	188689	75.58	SUPPLIES- HMS	10/21/25
7891	STAPLES, INC.	6043072164	78070	10/20/25	102125AM	188689	44.02	SUPPLIES- HMS	10/21/25
7891	STAPLES, INC.	6041696903	77738	10/20/25	102125AM	188689	44.76	SUPPLIES- GOS	10/21/25
7891	STAPLES, INC.	6042606415	78021	10/20/25	102125AM	188689	37.56	SUPPLIES- GOS	10/21/25
7891	STAPLES, INC.	6042747449	78072	10/20/25	102125AM	188689	42.19	SUPPLIES- LES	10/21/25
7891	STAPLES, INC.	6043072167	78141	10/20/25	102125AM	188689	789.96	SUPPLIES- HHS	10/21/25
7891	STAPLES, INC.	6044905136	78403	10/20/25	102125AM	188689	109.87	SUPPLIES- LES	10/21/25
7891	STAPLES, INC.	6043624761	78152	10/20/25	102125AM	188689	91.77	SUPPLIES- ISC	10/21/25

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7891	STAPLES, INC.	6043489697	78152	10/20/25	102125AM	188689	114.93	SUPPLIES- ISC	10/21/25
7891	STAPLES, INC.	6042097779	77921	10/20/25	102125AM	188689	7.82	SUPPLIES- JGC	10/21/25
7891	STAPLES, INC.	6041957807	77921	10/20/25	102125AM	188689	774.18	SUPPLIES- JGC	10/21/25
7891	STAPLES, INC.	6042247016	77983	10/20/25	102125AM	188689	3.20	SUPPLIES- 9TH	10/21/25
7891	STAPLES, INC.	6043072169	78151	10/20/25	102125AM	188689	64.56	SUPPLIES- CCDC	10/21/25
7891	STAPLES, INC.	6043072165	78152	10/20/25	102125AM	188690	357.75	SUPPLIES- ISC	10/21/25
7891	STAPLES, INC.	6041696910	77878	10/20/25	102125AM	188690	86.20	SUPPLIES- 9TH	10/21/25
7891	STAPLES, INC.	6043072166	78142	10/20/25	102125AM	188690	157.14	SUPPLIES- ISC	10/21/25
7891	STAPLES, INC.	6044905134	78376	10/20/25	102125AM	188690	258.94	SUPPLIES- GOS	10/21/25
7891	STAPLES, INC.	6044995531	78427	10/20/25	102125AM	188690	186.94	SUPPLIES- HHS	10/21/25
7891	STAPLES, INC.	6045316744	78376	10/27/25	102725AM	188746	27.39	SUPPLIES- GOS	10/27/25
7891	STAPLES, INC.	6045698420	78502	10/27/25	102725AM	188746	43.19	SUPPLIES- LES	10/27/25
7891	STAPLES, INC.	6045631677	78504	10/27/25	102725AM	188746	17.35	SUPPLIES- MAINT	10/27/25
7891	STAPLES, INC.	6045482958	78504	10/27/25	102725AM	188746	63.15	SUPPLIES- MAINT	10/27/25
7891	STAPLES, INC.	6045316749	78478	10/27/25	102725AM	188746	41.99	SUPPLIES- BOE	10/27/25
7891	STAPLES, INC.	6045393238	78499	10/27/25	102725AM	188746	138.73	SUPPLIES- GOS	10/27/25
7891	STAPLES, INC.	6045859724	78549	10/29/25	103025AM	188789	77.20	SUPPLIES- HHS	10/31/25
7891	STAPLES, INC.	6043840103	78261	10/29/25	103025AM	188789	18.02	SUPPLIES- GOS	10/31/25
7891	STAPLES, INC.	6046342055	78620	10/29/25	103025AM	188789	40.38	SUPPLIES- ISC	10/31/25
7891	STAPLES, INC.	6042328262	77993	10/29/25	103025AM	188789	62.45	SUPPLIES- 9TH	10/31/25
7891	STAPLES, INC.	6042606417	77993	10/29/25	103025AM	188789	36.59	SUPPLIES- 9TH	10/31/25
1270	STEWART, TARYN	111025	78275	11/10/25	111025AM	600	323.84	REIMBURSE FS CONF 9/30-10/1	11/12/25
6643	SUPERFLEET MASTERCARD	102925		10/29/25	103025AM	188790	1,942.02	FUEL CHARGES- DIST	10/31/25
77200	TANK	00023866		10/20/25	102125AM	188691	9,257.00	STU TRANSPORT SERVICES- DIST	10/21/25
77350	TAYLOR BROTHERS CONSTRUCTION	207352	78400	10/27/25	102725AM	188747	327.60	TOPSOIL- MAINT	10/27/25
6550	TEACHER CREATED RESOURCES	6636240	77744	10/15/25	101525S	188605	234.16	INSTRUCTIONAL MATERIALS - HCE	10/15/25
9860	TEACHER SYNERGY LLC	313078365	78197	10/20/25	102125AM	188692	121.89	IB PSYCH- DIST	10/21/25
4703	TEACHERS COLLEGE PRESS	46334	78108	10/20/25	102125AM	188693	3,520.62	SERVING STU- DIST	10/21/25
10619	THE CONTINENTAL PRESS, INC.	697784	78387	10/20/25	102125AM	188694	132.72	EL BOOKS- ISC	10/21/25
11476	THE DBQ COMPANY	3359	78436	10/20/25	102125AM	188695	1,351.50	PRINT BINDER- HMS	10/21/25
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101088312.007	75101	10/20/25	102025S	188624	2,697.28	CONSTRUCTION MATERIALS SOFTBALL FIEL	10/21/25
10937	THE F.D. LAWRENCE ELECTRIC COMPANY	S101088312.009	75101	10/20/25	102025S	188624	1,163.68	CONSTRUCTION MATERIALS SOFTBALL FIEL	10/21/25
11452	THORNTON, KYLE	102025		10/20/25	102025AM	571	112.00	MILEAGE REIMBURSE 10/14	10/22/25
25100	THYSSENKRUPP ELEVATOR COMPANY	3008817263	78609	10/27/25	102725AM	188748	2,598.75	QTR ELEV MAINT- MAINT	10/27/25
10899	TOSHIBA BUSINESS SOLUTIONS	566246468	77234	10/29/25	103025AM	188791	4,780.00	COPIER LEASE OCT.- DIST	10/31/25
10899	TOSHIBA BUSINESS SOLUTIONS	566246468-1	77235	10/29/25	103025AM	188792	7,469.81	BW/COLOR COPIES AUG- DIST	10/31/25
10899	TOSHIBA BUSINESS SOLUTIONS	566246468-2	77235	10/29/25	103025AM	188792	7,847.11	BW/COLOR COPIES SEPT- DIST	10/31/25
10899	TOSHIBA BUSINESS SOLUTIONS	566488888	77234	10/29/25	103025AM	188792	778.00	PAPERCUT LEASE NOV- DIST	10/31/25
10915	TRADE & INDUSTRIAL SUPPLY, INC.	0010203020	78255	10/20/25	102125AM	188696	770.34	CLASSROOM SUPPLIES- CHAP VOC	10/21/25
10308	TRAME, JUDITH ANNE	OCT2025	77754	10/22/25	102225S	188717	1,977.50	TITLE 1 SERVICES 10/1 - 10/20/25	10/23/25
10831	TURNER, DOMINIQUE	HC-01	78516	10/20/25	102125AM	188697	575.64	STU PARENTEEN BOOKS- HHS	10/21/25
5948	U.S. BANK ST. PAUL	3022021		11/5/25	110625AM	188801	54,993.58	BOND PYMT SERIES 2022- ACCT #25719900	11/7/25
10550	US HOTEL OSP VENTURES LLC	OCT2025	78439	10/20/25	102025S	188625	535.00	E.VIETH - REGIS. FEES EDUCAT.LEADERSHIP	10/21/25
10550	US HOTEL OSP VENTURES LLC	102325	78565	10/23/25	102325AM	188722	425.00	CONF REG FEES- NOLL- POP	10/23/25
10550	US HOTEL OSP VENTURES LLC	102325-1	78535	10/23/25	102325AM	188722	535.00	CONF REG FEES- KNOX- HCHS	10/23/25
10550	US HOTEL OSP VENTURES LLC	102325-2	78534	10/23/25	102325AM	188722	535.00	CONF REG FEES- NIENABER- ST. AUG	10/23/25
10550	US HOTEL OSP VENTURES LLC	102325-4	78454	10/23/25	102325AM	188722	535.00	CONF REG FEES- DENNIS- COV LAT	10/23/25
8093	VANCINI, DAWN	102025	77812	10/20/25	102025AM	572	187.20	REIMBURSE MSU CAREER FAIR 10/7-10/8	10/22/25
8093	VANCINI, DAWN	111025	78363	11/10/25	111025AM	601	344.00	REIMBURSE WKU JOB FAIR 11/6-11/7	11/12/25
4936	WAL*MART	TR#02661	78418	10/20/25	102025S	188626	203.38	CLOTHING CLOSET ITEMS - TLC	10/21/25
4936	WAL*MART	TR#04265	77981	10/20/25	102025S	188626	131.34	FRC ITEMS - 6TH DIST	10/21/25
4936	WAL*MART	TR#03895	78167	10/20/25	102025S	188626	100.22	2ND GR HALLOWEEN NIGHT - JGC	10/21/25
4936	WAL*MART	TR#03897	78167	10/20/25	102025S	188626	26.03	2ND GR HALLOWEEN NIGHT - JGC	10/21/25
4936	WAL*MART	TR#00709	78084	10/20/25	102025S	188626	112.73	SUPPLIES FOR EVENT - JEB	10/21/25
4936	WAL*MART	TR#02523	78187	10/20/25	102025S	188626	999.10	SEL CLUB SUPPLIES - 6TH DIST	10/21/25
4936	WAL*MART	TR#03137	78301	10/20/25	102025S	188626	199.71	FAMILY NIGHT ITEMS - 6TH DIST	10/21/25
4936	WAL*MART	TR#04591	78353	10/20/25	102025S	188626	100.66	FAMILY ENGAGE.NIGHT - 9TH DIST	10/21/25
4936	WAL*MART	TR#00229	78326	10/20/25	102025S	188626	138.02	SERV.LEARN.SUPPLIES- HMS	10/21/25
4936	WAL*MART	TR#03895-1	78199	10/20/25	102025S	188626	216.50	SEL POD ITEMS - 6TH DIST	10/21/25
4936	WAL*MART	TR#02701	78200	10/20/25	102025S	188626	182.20	FALL ATTEND.INITATIVE - LES	10/21/25
4936	WAL*MART	TR#02089	78200	10/20/25	102025S	188626	121.36	FALL ATTEND.INITATIVE - LES	10/21/25
4936	WAL*MART	TR#01131	78200	10/20/25	102025S	188626	191.50	FALL ATTEND.INITATIVE - LES	10/21/25
4936	WAL*MART	TR#02087	78190	10/20/25	102025S	188626	226.60	CLOTHING CLOSET ITEMS - LES	10/21/25
4936	WAL*MART	TR#01129	78190	10/20/25	102025S	188626	272.16	CLOTHING CLOSET ITEMS - LES	10/21/25
82628	WATTS, RENATA	111025	78419	11/10/25	111025AM	602	260.74	REIMBURSE CGCS CONF 10/22-10/26	11/12/25
10572	WATTS, SYDNEY	28-1	78215	10/15/25	101525S	188606	456.00	ACADEMIC ACHIEVEMENT STICKERS - HMS	10/15/25
10572	WATTS, SYDNEY	29	78203	10/15/25	101525S	188606	654.00	ATTENDANCE IS SUPER STICKERS - HMS	10/15/25
11481	WELLS, NIKOLE	111025	78613	11/10/25	111025AM	603	322.60	REIMBURSE KSNA CONF 10/20-10/22	11/12/25
83235	WERT MUSIC	81049	78380	10/20/25	102125AM	188698	1,064.10	BAND SUPPLIES- HMS	10/21/25
5854	WESTKAMP, NATALIE	102025		10/20/25	102025AM	573	18.20	MILEAGE REIMBURSE 7/29-9/30	10/22/25

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10130	WILDER WINNELSON, INC.	54582201	75116	10/20/25	102025S	188627	2,770.05	CONSTRUCTION MATERIALS SOFTBALL FIEL	10/21/25	
10691	WILLIAMS, ANTHONY	2026-0002	78364	10/20/25	102125AM	188699	480.00	CLC AFTERSCHOOL SRO 10/1-10/15	10/21/25	
10691	WILLIAMS, ANTHONY	102725	78573	10/27/25	102725AM	188749	1,750.00	SECURITY DETAIL- ADDITIONAL- HHS	10/27/25	
84674	WINSTEL CONTROLS CO.	1265107	78112	10/20/25	102125AM	188700	95.73	PARTS/SUPPLIES- MAINT	10/21/25	
Total							1,000,729.86			

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.