

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
MARCH 2026 BOARD MEETING

<u>VENDOR #</u>	<u>NAME (VENDOR)</u>	<u>INVOICE #</u>	<u>P.O. #</u>	<u>INV DATE</u>	<u>WARRANT</u>	<u>CHECK NO</u>	<u>INVOICE NET</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>
20	OKOTONA PEST CONTROL	418180	77183	3/5/26	030526AM	189840	61.75	MONTHLY PEST SERVICE- TRANS	3/9/26
20	OKOTONA PEST CONTROL	418184	77183	3/5/26	030526AM	189840	63.75	MONTHLY PEST SERVICE- MAINT	3/9/26
20	OKOTONA PEST CONTROL	418181	77183	3/5/26	030526AM	189840	67.00	MONTHLY PEST SERVICE- TRANS	3/9/26
1355	SCHOOL NURSE SUPPLY	1081628	79519	2/17/26	021726JM	189771	444.00	SUPPLIES - CHAPMAN CHILD	2/23/26
1355	SCHOOL NURSE SUPPLY	INV1081090	79427	3/5/26	030526AM	189853	1,273.52	NURSE SUPPLIES- HHS	3/9/26
1560	LAKESHORE LEARNING MATERIALS	92749055	79011	3/4/26	030426JM	189913	521.55	SCHOOL SUPPLIES - LAT	3/10/26
1560	LAKESHORE LEARNING MATERIALS	93446951	79642	3/4/26	030426JM	189913	103.55	SCHOOL SUPPLIES - COV MONTESSORI	3/10/26
2009	SHIVER SECURITY SYSTEMS, LLC	7806362		2/17/26	021726JM	189773	4,422.12	ALARM SERV. - DW	2/23/26
2009	SHIVER SECURITY SYSTEMS, LLC	7837139	79436	3/5/26	030526AM	189855	410.96	SERVICE LABOR- MAINT- JGC	3/9/26
2085	DONNELSON MCCARTHY, INC	IN1338320	77116	3/4/26	030426JM	189889	104.10	SERVICES - BOE	3/10/26
2257	PRESENTATION SOLUTIONS, INC	0100935-IN	79364	2/17/26	021726JM	189769	458.97	OFFICE/SCHOOL SUPPLIES - HMS	2/23/26
2257	PRESENTATION SOLUTIONS, INC	0101055-IN	79488	3/5/26	030526AM	189846	1,123.02	INK- HMS	3/9/26
2400	A-1 ELECTRIC MOTOR SERVICE	96609	79453	3/5/26	030526AM	189821	24.52	PARTS/SUPPLIES- BOE	3/9/26
2414	KIPPENBROCK, KEN	022326-3	77810	2/23/26	022326SM	681	200.00	AASA CONF - CO	2/25/26
2494	ELLIS, KEN	030926	79857	3/7/26	030726SM	687	250.00	ATIXA CONF 10/14/25 - 10/16/25	3/11/26
2566	SPECIALIZED PLUMBING	0331348	79435	2/23/26	022326DD	189811	75.85	PLUMBING SUPPLIES - 9TH	2/24/26
2566	SPECIALIZED PLUMBING	0330944	79435	2/23/26	022326DD	189811	252.25	PLUMBING SUPPLIES - JGC	2/24/26
2566	SPECIALIZED PLUMBING	0332894	79435	2/23/26	022326DD	189811	70.00	PLUMBING SUPPLIES - HHS	2/24/26
2566	SPECIALIZED PLUMBING	333209		3/4/26	030426JM	189925	1,076.77	PARTS / SUPPLIES - MIANT	3/10/26
2566	SPECIALIZED PLUMBING	333341		3/4/26	030426JM	189925	47.46	PARTS / SUPPLIES - MIANT	3/10/26
2566	SPECIALIZED PLUMBING	333327		3/4/26	030426JM	189925	803.20	PARTS / SUPPLIES - MIANT	3/10/26
2566	SPECIALIZED PLUMBING	333224		3/4/26	030426JM	189925	162.70	PARTS / SUPPLIES - MIANT	3/10/26
2566	SPECIALIZED PLUMBING	333143		3/4/26	030426JM	189925	61.25	PARTS / SUPPLIES - MIANT	3/10/26
2566	SPECIALIZED PLUMBING	333078		3/4/26	030426JM	189925	220.00	PARTS / SUPPLIES - MIANT	3/10/26
2576	DELTA DENTAL OF KENTUCKY	030526		3/5/26	030526AM	189827	29.06	RETIRED/COBRA- L.SCHAFFER	3/9/26
2698	CINCINNATI SHAKESPEARE COMPANY	25-VF-CW2V	77817	2/23/26	022326DD	189797	3,150.00	CIN SHAKESPEARE	2/24/26
2780	LOWE'S COMPANIES INC.	980256-QBOCH	78964	2/17/26	021726JM	189762	471.41	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	975860-QCFYPC	79219	2/17/26	021726JM	189762	34.14	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	975962-QCFYPI	79219	2/17/26	021726JM	189762	45.50	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	976189-QCFYPT	79219	2/17/26	021726JM	189762	356.55	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	977600-QCFYQX	79219	2/17/26	021726JM	189762	284.05	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	981896-QCOLYH	79219	2/17/26	021726JM	189762	80.20	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	979344-QCXPOA	79219	2/17/26	021726JM	189762	229.45	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	980291-QCXPPA	79219	2/17/26	021726JM	189762	482.87	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	999098-QDPIQQ	79219	2/17/26	021726JM	189762	32.28	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	998211-QDXZEP	79219	2/17/26	021726JM	189762	356.15	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	999898-QECJHU	79219	2/17/26	021726JM	189762	167.06	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	982985-QEHTJT	79219	2/17/26	021726JM	189762	142.94	PARTS / SUPPLIES - MAINT	2/23/26
2780	LOWE'S COMPANIES INC.	981067-QCOLXK	77093	2/17/26	021726JM	189762	588.04	PARTS / SUPPLIES - TRANSP	2/23/26
2780	LOWE'S COMPANIES INC.	979156-QCVWIK	79325	2/17/26	021726JM	189762	115.30	PARTS / SUPPLIES - HHS VOCATIONAL	2/23/26
2780	LOWE'S COMPANIES INC.	999650-QDXZFK	79325	2/17/26	021726JM	189762	165.51	PARTS / SUPPLIES - HHS VOCATIONAL	2/23/26
2780	LOWE'S COMPANIES INC.	980717-QEDFCV	77093	2/17/26	021726JM	189763	68.76	PARTS / SUPPLIES - TRANSP	2/23/26
2780	LOWE'S COMPANIES INC.	975062-QEGXSD	79325	2/17/26	021726JM	189763	181.15	PARTS / SUPPLIES - HHS VOCATIONAL	2/23/26
3130	ACME LOCK COMPANY, LLC	141279297	79450	3/4/26	030426JM	189872	73.75	PARTS / SUPPLIES MAINT	3/10/26
3130	ACME LOCK COMPANY, LLC	141086015	79450	3/4/26	030426JM	189872	56.00	PARTS / SUPPLIES - MAINT	3/10/26
3130	ACME LOCK COMPANY, LLC	140341266	79230	3/4/26	030426JM	189872	881.77	PARTS / SUPPLIES - MAINT	3/10/26
3181	DELL COMPUTER CORPORATION	10862806173	79422	3/4/26	030426JM	189886	1,108.44	PARTS / SUPPLIES - IT	3/10/26
3181	DELL COMPUTER CORPORATION	10862806181	79422	3/4/26	030426JM	189886	26.62	PARTS / SUPPLIES - IT	3/10/26
3181	DELL COMPUTER CORPORATION	10862796900	79632	3/4/26	030426JM	189886	208.56	PARTS / SUPPLIES - IT HHS	3/10/26
3181	DELL COMPUTER CORPORATION	10853914890	79166	3/4/26	030426JM	189886	1,802.24	PARTS / SUPPLIES - IT HMS	3/10/26
3181	DELL COMPUTER CORPORATION	10853868630	79165	3/4/26	030426JM	189886	2,314.76	PARTS / SUPPLIES - IT	3/10/26
3181	DELL COMPUTER CORPORATION	10853862384	79165	3/4/26	030426JM	189886	53.24	PARTS / SUPPLIES - IT	3/10/26
3181	DELL COMPUTER CORPORATION	10862806165	79610	3/4/26	030426JM	189886	1,108.44	PARTS / SUPPLIES - IT HHS	3/10/26
3181	DELL COMPUTER CORPORATION	10863373454	79661	3/4/26	030426JM	189886	696.51	PARTS / SUPPLIES - IT 9TH	3/10/26
3181	DELL COMPUTER CORPORATION	10846646090	78801	3/4/26	030426JM	189886	1,802.24	PARTS / SUPPLIES - IT DW MAINT	3/10/26
3272	FOLLETT EDUCATIONAL SERVICES	671972	79106	3/4/26	030426JM	189894	458.71	SCHOOL SUPPLIES - GOS	3/10/26
3272	FOLLETT EDUCATIONAL SERVICES	671972F	79106	3/4/26	030426JM	189894	87.38	SCHOOL SUPPLIES - GOS	3/10/26
3272	FOLLETT EDUCATIONAL SERVICES	695643	79431	3/4/26	030426JM	189894	350.78	SCHOOL SUPPLIES - JGC	3/10/26
3544	LAROSA'S	4895442	79599	2/23/26	022326DD	189806	106.32	DENISE BROWN - 6TH	2/24/26
3544	LAROSA'S	FEB0010	79494	3/5/26	030526AM	189834	350.98	PIZZA- 6TH	3/9/26
3544	LAROSA'S	FEB0012	79486	3/5/26	030526AM	189834	454.25	PIZZA- GOS	3/9/26
3544	LAROSA'S	FEB 0009	79671	3/4/26	030426JM	189914	24.29	LUNCH - ISC	3/10/26
3595	APPLE COMPUTER	MC50975349	79550	3/4/26	030426JM	189878	1,538.00	PARTS / SUPPLIES - HHS	3/10/26
4180	KENTUCKY MUSIC EDUCATORS ASSOC.	38106	79330	3/4/26	030426JM	189905	165.00	KMEA CONFERENCE - HHS	3/10/26
4377	CDW-G	AI1XX1Y	79629	2/23/26	022326DD	189796	24.88	DURACELL	2/24/26
4377	CDW-G	AH8782B	79475	3/4/26	030426JM	189882	125.13	IT HARDWARE/SERVICES - CENTRAL OFFI	3/10/26
4593	OFFICE DEPOT	454549838001	79257	2/17/26	021726JM	189765	215.10	OFFICE SUPPLIES - HMS	2/23/26
4593	OFFICE DEPOT	455662894001	79306	2/17/26	021726JM	189765	20.01	OFFICE SUPPLIES - HMS	2/23/26
4593	OFFICE DEPOT	457473319001	79476	2/17/26	021726JM	189765	44.07	OFFICE/SCHOOL SUPPLIES - TLC	2/23/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 MARCH 2026 BOARD MEETING

4593	OFFICE DEPOT	455759880001	79482	2/17/26	021726JM	189765	419.90	OFFICE/SCHOOL SUPPLIES - TLC	2/23/26
4593	OFFICE DEPOT	456426522001	79394	2/17/26	021726JM	189765	61.49	OFFICE/SCHOOL SUPPLIES - BOE	2/23/26
4593	OFFICE DEPOT	455762478001	79484	2/23/26	022326DD	189807	143.50	SUPPLIES - GOS	2/24/26
4593	OFFICE DEPOT	458573021001	79522	2/23/26	022326DD	189807	19.66	SUPPLIES - GOS	2/24/26
4593	OFFICE DEPOT	453415262001	79584	3/5/26	030526AM	189839	45.07	SUPPLIES- ISC	3/9/26
4593	OFFICE DEPOT	453415260001	79584	3/5/26	030526AM	189839	84.58	SUPPLIES- ISC	3/9/26
4593	OFFICE DEPOT	456426578002	79395	3/5/26	030526AM	189839	68.22	SUPPLIES- GOS	3/9/26
4593	OFFICE DEPOT	453217778001	79580	3/5/26	030526AM	189839	41.00	SUPPLIES- 6TH	3/9/26
4593	OFFICE DEPOT	459101910001	79558	3/5/26	030526AM	189839	899.32	PAPER RACK- HMS	3/9/26
4593	OFFICE DEPOT	457816667002	79419	3/5/26	030526AM	189839	68.99	SUPPLIES- HMS	3/9/26
4593	OFFICE DEPOT	457944745001	79551	3/5/26	030526AM	189839	24.81	SUPPLIES- TLC	3/9/26
4593	OFFICE DEPOT	455455688001	79594	3/5/26	030526AM	189839	17.52	SUPPLIES- TLC	3/9/26
4593	OFFICE DEPOT	455455663001	79594	3/5/26	030526AM	189839	30.78	SUPPLIES- TLC	3/9/26
4593	OFFICE DEPOT	457816316001	79418	3/5/26	030526AM	189839	146.63	SUPPLIES- HMS	3/9/26
4593	OFFICE DEPOT	456426578001	79395	3/5/26	030526AM	189839	110.63	SUPPLIES- GOS	3/9/26
4593	OFFICE DEPOT	453946401001	79243	3/5/26	030526AM	189839	830.05	SUPPLIES- HMS	3/9/26
4593	OFFICE DEPOT	457816667001	79419	3/5/26	030526AM	189839	569.46	SUPPLIES- HMS	3/9/26
4640	CAMPBELL COUNTY HIGH SCHOOL	100	79617	2/17/26	021726JM	189749	200.00	REG SKILLS COMP - HHS	2/23/26
4887	TYLER TECHNOLOGIES	C1100-00260808	77001	3/5/26	030526AM	189867	3,382.19	APP HOSTING FEE- DIST	3/9/26
4969	OVERHEAD DOOR	NIN0043863	79635	3/5/26	030526AM	189842	286.00	DOOR REPAIR- VOC- MAINT	3/9/26
5038	SPISAK, JARRETT	022326-1	79403	2/23/26	022326SM	683	150.00	NATIONAL MENTORING SUMMIT-HHS	2/25/26
5153	4IMPRINT INC.	14757843	79543	3/4/26	030426JM	189871	708.89	TOTE BAGS - CO	3/10/26
5762	MUTUAL OF OMAHA	030526		3/5/26	030526AM	189837	620.80	EMPLOYER PAID LIFE- FEB 2026	3/9/26
5855	DUKE ENERGY	910118741309 JAN 26		2/17/26	021726JM	189750	537.59	UTILITIES - TITLE 1	2/23/26
5855	DUKE ENERGY	910118741200 JAN 26		2/17/26	021726JM	189750	363.04	UTILITIES - TRANSP	2/23/26
5855	DUKE ENERGY	910118741490 JAN 26		2/17/26	021726JM	189750	1,983.84	UTILITIES TRANSP	2/23/26
5855	DUKE ENERGY	910118786138 JAN 26		2/17/26	021726JM	189750	237.38	UTILITIES - TRANSP	2/23/26
5855	DUKE ENERGY	910118741036 JAN 26		2/17/26	021726JM	189750	435.49	UTILITIES - TRANSP	2/23/26
5855	DUKE ENERGY	910118786435 JAN 26		2/17/26	021726JM	189750	1,025.92	UTILITIES - MAINT	2/23/26
5855	DUKE ENERGY	910118741169 JAN 26		2/17/26	021726JM	189750	4,175.52	UTILITIES - JEB	2/23/26
5855	DUKE ENERGY	910118786279 JAN 26		2/17/26	021726JM	189750	883.91	UTILITIES - ISC	2/23/26
5855	DUKE ENERGY	910118786310 JAN 26		2/17/26	021726JM	189750	1,141.92	UTILITIES - ISC	2/23/26
5855	DUKE ENERGY	910118741953 JAN 26		2/17/26	021726JM	189750	1,363.68	UTILITIES - TITLE 1	2/23/26
5855	DUKE ENERGY	FEB 26 3868		2/23/26	022326jm	189783	45.69	UTILITIES HHS	2/24/26
5855	DUKE ENERGY	FEB 26 - 5523		2/23/26	022326jm	189783	118.47	UTILITIES GOS	2/24/26
5855	DUKE ENERGY	FEB 26 - 1797		2/23/26	022326jm	189783	23.97	UTILITIES - 6TH	2/24/26
5855	DUKE ENERGY	FEB 26 - 1846		2/23/26	022326jm	189783	21.23	UTILITIES - MEINKEN FIELD	2/24/26
5855	DUKE ENERGY	FEB 26 - 1078		2/23/26	022326jm	189783	20.01	UTILITIES LATONIA	2/24/26
5855	DUKE ENERGY	FEB 26 - 1995		2/23/26	022326jm	189783	9,016.39	UTILITIES HHS	2/24/26
5855	DUKE ENERGY	FEB 26 - 1440		2/23/26	022326jm	189783	40.76	UTILITIES - HHS	2/24/26
5855	DUKE ENERGY	FEB 26 - 6485		2/23/26	022326jm	189783	358.72	UTILITIES - GOS	2/24/26
5855	DUKE ENERGY	FEB 26 - 6237		2/23/26	022326jm	189783	8,006.30	UTILITIES - JGC	2/24/26
5855	DUKE ENERGY	FEB 26 - 1630		2/23/26	022326jm	189783	3,813.48	UTILITIES - BOE	2/24/26
5855	DUKE ENERGY	FEB 26 - 1341		2/23/26	022326jm	189783	477.22	UTILITIES - AHS	2/24/26
5855	DUKE ENERGY	FEB 26 - 1565		2/23/26	022326jm	189783	17.28	UTILITIES - TITLE 1	2/24/26
5855	DUKE ENERGY	FEB 26 - 6047		2/23/26	022326jm	189783	127.68	UTILITIES - LEVASSOR	2/24/26
5855	DUKE ENERGY	FEB 26 - 1747		2/23/26	022326jm	189783	1,662.31	UTILITIES - HHS FOOTBALL	2/24/26
5855	DUKE ENERGY	FEB 26 - 1903		2/23/26	022326jm	189783	3,808.64	UTILITIES - LATONIA	2/24/26
5855	DUKE ENERGY	FEB 26 - 6378		2/23/26	022326jm	189784	13,961.88	UTILITIES - HHS	2/24/26
5855	DUKE ENERGY	FEB 26 - 6188		2/23/26	022326jm	189784	9,864.60	UTILITIES - 6TH	2/24/26
5855	DUKE ENERGY	FEB 26 - 0986		2/23/26	022326jm	189784	9,142.38	UTILITIES - 9TH	2/24/26
5855	DUKE ENERGY	FEB 26 - 1119		2/23/26	022326jm	189784	7,957.28	UTILITIES - GOS	2/24/26
5855	DUKE ENERGY	FEB26-91018786097		3/5/26	030526AM	189829	15,260.36	GAS/ELECTRIC- HHS	3/9/26
6029	DRESSMAN, DONNA	819	77903	3/4/26	030426JM	189890	1,984.00	CONSULTING SERV - 6TH 2/17, 2/18/26	3/10/26
6029	DRESSMAN, DONNA	820	77902	3/4/26	030426JM	189890	1,240.00	CONSULT SERV - HMS 25-26 SCHOOL YEA	3/10/26
6029	DRESSMAN, DONNA	821	77905	3/4/26	030426JM	189890	1,240.00	CONSULT SERV - LES 25/26 SCHOOL YEAR	3/10/26
6029	DRESSMAN, DONNA	822	77906	3/4/26	030426JM	189890	1,488.00	CONSULT SERV - JGC 2/17/26	3/10/26
6029	DRESSMAN, DONNA	818	77904	3/4/26	030426JM	189890	2,480.00	CONSULT SERV - 9TH 2/24, 2/25, 2/26/26	3/10/26
6057	SPARKS HARDWARE INC.	45923	79708	3/4/26	030426JM	189924	75.00	PARTS / SUPPLIES - CO	3/10/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	14594912	79449	2/23/26	022326DD	189794	879.25	BACKHOE HHS	2/24/26
6342	CINTAS FIRE PROTECTION	0335812643	79700	3/4/26	030426JM	189883	419.78	FIRE PROT SERVICE - CHAPMAN	3/10/26
6530	KC PROVISIONS	334774	77366	3/10/26	ns031026	189965	247.50	HAUL. COMM.	3/11/26
6530	KC PROVISIONS	335861	77366	3/10/26	ns031026	189965	495.00	HAUL. COMM.	3/11/26
6582	NATIONAL STUDENT CLEARINGHOUSE	HS2603017	79681	3/4/26	030426JM	189918	595.00	STUDENT TRACKER - HHS	3/10/26
6624	NOVACARE REHABILITATION	442316199	78330	2/17/26	021726JM	189764	19,687.50	TRAINING SERV - HHS	2/23/26
6643	SUPERFLEET MASTERCARD	EJ095 1/10/26		2/17/26	021726JM	189779	1,526.32	FUEL - DW	2/23/26
6643	SUPERFLEET MASTERCARD	02/2026		2/23/26	022326DD	189813	1,232.67	FUEL - MAINT-LAWN	2/24/26
6643	SUPERFLEET MASTERCARD	02-2026		2/23/26	022326DD	189813	95.99	FUEL - KIPPENBROCK	2/24/26
6643	SUPERFLEET MASTERCARD	02 2026		2/23/26	022326DD	189813	135.00	FUEL - HHS	2/24/26
6643	SUPERFLEET MASTERCARD	2026-02		2/23/26	022326DD	189813	101.01	FUEL - FOOD SERVICE	2/24/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
MARCH 2026 BOARD MEETING

6643	SUPERFLEET MASTERCARD	2026 02		2/23/26	022326DD	189813	116.68	FUEL - TRANSPORTATION	2/24/26
6643	SUPERFLEET MASTERCARD	02 2026		2/23/26	022326DD	189813	187.70	FUEL-HOMELESS	2/24/26
7332	PYRAMID SCHOOL PRODUCTS	S1499631.001	79603	3/5/26	030526AM	189848	38.99	CUSTODIAL SUPPLIES- JEB	3/9/26
7332	PYRAMID SCHOOL PRODUCTS	S1499545.001	79569	3/5/26	030526AM	189848	106.09	CUSTODIAL SUPPLIES- GOS	3/9/26
7525	BLAU MECHANICAL	22126	79520	3/4/26	030426JM	189880	2,900.00	LABOR & MATERIALS - HHS	3/10/26
7529	ABM PARKING SERVICES	202609-74522-1		3/5/26	030526AM	189822	960.00	PARKING LOT RENTAL- BOE	3/9/26
7567	INSTITUTE FOR MULTI-SENSORY EDUCATIO	240480	79361	2/17/26	021726JM	189755	336.00	SCHOOL SUPPLIES - JUDY TRANE	2/23/26
7592	KENTUCKY PUBLIC SCHOOLS PUBLIC RELAT	VANCE CONF.	79718	3/4/26	030426JM	189906	50.00	KYSPRA CONFERENCE - CO	3/10/26
7592	KENTUCKY PUBLIC SCHOOLS PUBLIC RELAT	WOODS CONF.	79718	3/4/26	030426JM	189907	50.00	KYSPRA CONFERENCE - CO	3/10/26
7832	BARNES & NOBLE BOOKSELLERS	4710790	79379	2/17/26	021726JM	189746	262.71	SCHOOL SUPPLIES - COV. LAT.	2/23/26
7832	BARNES & NOBLE BOOKSELLERS	4716022	79379	2/23/26	022326DD	189795	627.94	AP CHEM; SURVIVAL GUIDE; INCLUSIVE C	2/24/26
7832	BARNES & NOBLE BOOKSELLERS	4719291	79613	3/4/26	030426JM	189879	1,257.00	BOOKS - JEB	3/10/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136734224	79378	3/5/26	030526AM	189854	311.71	SUPPLIES- LES	3/9/26
7891	STAPLES, INC.	6054302917	79425	2/17/26	021726JM	189778	92.65	SCHOOL/ OFFICE SUPPLIES - TLC	2/23/26
7891	STAPLES, INC.	6055602107	79430	3/5/26	030526AM	189859	40.04	SUPPLIES- GOS	3/9/26
7891	STAPLES, INC.	6055528303	79534	3/5/26	030526AM	189859	139.58	SUPPLIES- LES	3/9/26
7891	STAPLES, INC.	6049889819	79034	3/5/26	030526AM	189859	34.68	SUPPLIES- GOS	3/9/26
7891	STAPLES, INC.	6055113688	79487	3/5/26	030526AM	189859	177.02	SUPPLIES- GOS	3/9/26
7891	STAPLES, INC.	6054486309	79428	3/4/26	030426JM	189926	347.64	OFFICE SUPPLIES - HHS	3/10/26
7991	HOUGHTON MIFFLIN HARCOURT	854878	79682	3/4/26	030426JM	189899	2,800.00	ASSESS RESOURCES	3/10/26
8004	SMART SYSTEM	145634	77377	3/10/26	ns031026	189967	1,825.50	FOOD SERVICE SANIT. & SAFETY SYS.	3/11/26
8068	MCGRAW-HILL EDUCATION	022326REIMB		2/23/26	022326jm	189787	2,093.76	REIMB TO CORRECT CR MEMO/REFUND	2/24/26
8081	ANSTEAD, JAMES	22326		2/23/26	022326SM	679	82.60	TRAVEL 11/1-1/12 ADULT HS	2/25/26
8167	ANDRIACCO, KATHERINE	022326-3	79402	2/23/26	022326SM	678	263.79	NATIONAL MENTORING SUMMIT-HHS	2/25/26
8168	KENTUCKY STATE TREASURER	2026 REG FEE	79713	3/4/26	030426JM	189908	25.00	REGISTRATION FEE - CHAPMAN DAYCARE	3/10/26
8184	SELECTION.COM	668761	77177	2/23/26	022326DD	189810	16.00	MOTOR VEHICLE REPORT	2/24/26
8288	ACORN DISTRIBUTORS, INC.	2359763	79633	3/4/26	030426JM	189873	485.75	PARTS / SUPPLIES - MAINT	3/10/26
8288	ACORN DISTRIBUTORS, INC.	2360715	79703	3/4/26	030426JM	189873	691.88	PARTS / SUPPLIES - MAINT	3/10/26
8288	ACORN DISTRIBUTORS, INC.	2359025	79595	3/5/26	030526AM	189823	731.48	CUSTODIAL SUPPLIES- JEB	3/9/26
8288	ACORN DISTRIBUTORS, INC.	2359027	79597	3/5/26	030526AM	189823	275.49	CUSTODIAL SUPPLIES- GOS	3/9/26
8288	ACORN DISTRIBUTORS, INC.	2358972	79565	3/5/26	030526AM	189823	91.94	CUSTODIAL SUPPLIES- GOS	3/9/26
8288	ACORN DISTRIBUTORS, INC.	2358973	79566	3/5/26	030526AM	189823	658.82	CUSTODIAL SUPPLIES- 6TH	3/9/26
8288	ACORN DISTRIBUTORS, INC.	2348744A	78807	3/5/26	030526AM	189823	37.10	CUSTODIAL SUPPLIES- 6TH	3/9/26
8486	STAND ENERGY CORPORATION	2155155		3/5/26	030526AM	189858	21,994.87	UTILITIES- HHS	3/9/26
8739	SYSCO CINCINNATI, LLC	521476-2-26	77363	3/10/26	ns031026	189969	8,785.15	FOOD	3/11/26
8739	SYSCO CINCINNATI, LLC	521393-2-26	77363	3/10/26	ns031026	189970	7,089.45	FOOD	3/11/26
8739	SYSCO CINCINNATI, LLC	521419-2-26	77363	3/10/26	ns031026	189970	7,197.07	FOOD	3/11/26
8739	SYSCO CINCINNATI, LLC	521427-2-26	77363	3/10/26	ns031026	189970	6,301.76	FOOD	3/11/26
8739	SYSCO CINCINNATI, LLC	521450-2-26	77363	3/10/26	ns031026	189970	4,965.15	FOOD	3/11/26
8739	SYSCO CINCINNATI, LLC	521468-2-26	77363	3/10/26	ns031026	189970	2,492.47	FOOD	3/11/26
8739	SYSCO CINCINNATI, LLC	521401-2-26	77363	3/10/26	ns031026	189970	7,062.98	FOOD	3/11/26
8789	SKILLSUSA	M452825	78920	2/17/26	021726JM	189775	130.00	WELDING MEMBERSHIPS - CHAPMAN VO	2/23/26
8789	SKILLSUSA	M452826	78920	2/17/26	021726JM	189776	70.00	VOCATIONAL MEMBERSHIP - CHAPMAN V	2/23/26
8789	SKILLSUSA	M452827	78920	2/17/26	021726JM	189776	90.00	VOCATIONAL MEMBERSHIPS - CHAPMAN	2/23/26
8881	WAVE FOUNDATION	2351	79677	3/5/26	030526AM	189869	500.00	PARENT NIGHT PRESENTATION- 6TH	3/9/26
8882	QUENCH	INV10366450	78220	3/5/26	030526AM	189849	168.09	WATER SERVICE- JGC	3/9/26
8898	BARNES DENNIG & COMPANY LTD.	250577	77544	2/25/26	022526SM	189816	6,765.00	FINAL BILLING 6/30/25 AUDIT	2/25/26
8898	BARNES DENNIG & COMPANY LTD.	250577-1		2/25/26	022526SM	189817	400.00	ADDITION/GRANT/RENT & UTILITIES	2/25/26
8901	NAVIGATE 360 LLC	INV-46061	77772	3/4/26	030426JM	189919	2,482.50	REWARDS - HMS	3/10/26
9019	JORDAN, TAMARAH G.	FEB 9, 12, 13 2026	77755	2/17/26	021726JM	189757	630.00	TITLE 1 - HOLY CROSS	2/23/26
9019	JORDAN, TAMARAH G.	FEB 2,5,6 2026	77755	2/17/26	021726JM	189757	630.00	eSchoolMall PO: 1c2d620c-95ca-4cd5-88	2/23/26
9019	JORDAN, TAMARAH G.	02/2026	77755	2/23/26	022326DD	189802	420.00	HOLY CROSS	2/24/26
9019	JORDAN, TAMARAH G.	2/23,2/26,2/27/2026	77755	3/4/26	030426JM	189903	595.00	TITLE ONE - HOLY CROSS	3/10/26
9227	RUMPKE	1342241		3/5/26	030526AM	189852	146.71	WASTE SERVICES	3/9/26
9227	RUMPKE	0012252		3/5/26	030526AM	189852	239.32	WATER SERVICE- MAINT	3/9/26
9227	RUMPKE	0012223		3/5/26	030526AM	189852	179.80	WASTE SERVICES- MAINT	3/9/26
9227	RUMPKE	1342328		3/5/26	030526AM	189852	58.45	WASTE SERVICES- HHS	3/9/26
9227	RUMPKE	1342366		3/5/26	030526AM	189852	59.38	WASTE SERVICES	3/9/26
9282	BORDEN DAIRY COMPANY	5330366	77370	3/10/26	ns031026	189962	20,786.65	MILK	3/11/26
9294	FOWEE, JENNIFER	0300726		3/7/26	030726SM	688	20.30	MILEAGE 1/22/26-3/2/26	3/11/26
9558	NIENABER, KATHERINE D.	2/2 - 2/26/26	77749	3/4/26	030426JM	189920	682.50	TITLE 1 - DW	3/10/26
9597	BILINGUAL DICTIONARIES, INC.	82078	79518	2/17/26	021726JM	189747	3,255.75	SCHOOL SUPPLIES - ISC	2/23/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25833	79606	3/4/26	030426JM	189875	361.90	PARTS / SUPPLIES - 9TH	3/10/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25847	79634	3/4/26	030426JM	189875	428.85	PARTS / SUPPLIES - BOE	3/10/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25784	79572	3/5/26	030526AM	189824	405.56	CUSTODIAL SUPPLIES- JGC	3/9/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25822	79564	3/5/26	030526AM	189824	479.30	CUSTODIAL SUPPLIES- 6TH	3/9/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25783	79564	3/5/26	030526AM	189824	560.08	CUSTODIAL SUPPLIES- 6TH	3/9/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25834	79602	3/5/26	030526AM	189824	330.18	CUSTODIAL SUPPLIES- JEB	3/9/26
9856	SSC SELECT SPECIALTIES CORP.	15192	71470	2/23/26	022326DD	189812	18,812.00	CHAPMAN VISUAL DISPLAY BOARDS	2/24/26
9863	GETTIG, BETH	2/4 - 2/12/2026	77751	2/17/26	021726JM	189753	970.00	TITLE 1 - PRINCE OF PEACE	2/23/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
MARCH 2026 BOARD MEETING

9863	GETTIG, BETH	030526	77751	3/5/26	030526AM	189830	770.00	TITLE I SERVICES 2/17-2/26- POP	3/9/26
9865	SMITH, PATRICIA	030526	77746	3/5/26	030526AM	189857	367.50	TITLE I SERVICES 2/5-2/26- ST. AUG	3/9/26
10019	AFFORDABLE LANGUAGE SERVICES	I-15469	79644	3/4/26	030426JM	189874	340.00	TRANSLATION SERVICES - CAMP COVING	3/10/26
10253	CURRIN, PATRICK	030926		3/7/26	030726SM	685	28.70	MILEAGE REIMB 11/11/26-03/02/26	3/11/26
10276	HORGAN, JUDITH	1/7 - 1/28/26	77753	2/17/26	021726JM	189754	1,785.00	TITLE 1 - HOLY CROSS	2/23/26
10294	AMERICAN HEART ASSOCIATION, INC.	SCPR249598	79530	2/23/26	022326DD	189793	414.00	AHA FIRST AID CPR AED	2/24/26
10303	STEP CG, LLC	S-INV118608	79125	3/5/26	030526AM	189861	6,451.20	ANNUAL ERATE- TECH DEPT	3/9/26
10308	TRAME, JUDITH ANNE	1/23 - 2/17/26	77754	2/17/26	021726JM	189780	2,030.00	TITLE I TEACHER - HOLY CROSS	2/23/26
10390	GATEWAY EDUCATION HOLDINGS	7029217465	78558	2/17/26	021726JM	189752	503.70	SCHOOL SUPPLIES - GOS	2/23/26
10390	GATEWAY EDUCATION HOLDINGS	7029220499		2/17/26	021726JM	189752	503.70	SCHOOL SUPPLIES - 6TH	2/23/26
10390	GATEWAY EDUCATION HOLDINGS	7029215947	78537	2/17/26	021726JM	189752	3,046.68	SCHOOL SUPPLIES - HMS	2/23/26
10441	CINTAS CORP NO. 2	5319217807	77089	3/5/26	030526AM	189826	115.05	FIRST AID SUPPLIES- TRANS	3/9/26
10441	CINTAS CORP NO. 2	5319217807-1	77157	3/5/26	030526AM	189826	57.18	FIRST AID SUPPLIES- MAINT	3/9/26
10441	CINTAS CORP NO. 2	4260182369	77088	3/5/26	030526AM	189826	50.50	UNIFORMS- TRANS	3/9/26
10441	CINTAS CORP NO. 2	4259426485	77088	3/5/26	030526AM	189826	50.50	UNIFORMS- TRANS	3/9/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2601	79470	2/17/26	021726JM	189768	5,421.00	PT SERVICES - DW	2/23/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES H	81967	78598	2/17/26	021726JM	189745	2,055.64	TRANSPORTATION - DW	2/23/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES H	82321	78598	2/23/26	022326DD	189792	2,369.96	TRANSPORTATION SERVICES	2/24/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES H	82675	78598	3/4/26	030426JM	189877	1,841.36	TRANSPORTATION - DW	3/10/26
10679	GABRIEL BROTHERS INC	6205, 6326 1/6/2026	78155	2/17/26	021726JM	189751	100.00	CLOTHING VOUCHERS - 6TH	2/23/26
10691	WILLIAMS, ANTHONY	2026-0010	78364	3/5/26	030526AM	189870	480.00	AFTERSCHOOL CLC SRO 2/1-2/15- DIST	3/9/26
10719	GOTO TECHNOLOGIES USA	7104918444	77117	2/23/26	022326DD	189799	7,702.95	COMMUNICATION - PHONES	2/24/26
10719	GOTO TECHNOLOGIES USA	IN7105205058	77117	3/4/26	030426JM	189897	7,717.80	TELEPHONE SERVICE - DW	3/10/26
10728	MCCLURG, JENNY	2/2 - 2/27/2026	77748	3/4/26	030426JM	189916	1,137.50	TITLE I - ST. AUGUSTINE	3/10/26
10757	VERIZON CONNECT INC	310000076988	77095	3/5/26	030526AM	189868	349.00	VERIZON CONNECT- TRANS	3/9/26
10762	SILKWORM, INC.	302235	78819	2/17/26	021726JM	189774	1,113.50	SCHOOL SHIRTS - 6TH	2/23/26
10764	KNOX, HANNAH M	02/2026	77956	2/23/26	022326DD	189805	1,050.00	HOLY CROSS	2/24/26
10788	WALTER, CHRISTINA A	1/5 - 1/28/26	77752	2/17/26	021726JM	189781	2,055.24	TITLE I - ST. ANTHONY	2/23/26
10824	EDELEN, HANNAH	030726	79612	3/7/26	030726SM	686	287.20	KSBA 2/19/26-2/22/26 - CO	3/11/26
10874	HERITAGE BANK, INC.	JAN 26 5316	78186	2/23/26	022326jm	189785	25.00	THEANEST WILEY - MADDEN	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316	79288	2/23/26	022326jm	189785	390.21	AMERICAN AIRLINES - DECA FLIGHT CHA	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316-1	79289	2/23/26	022326jm	189785	1,981.93	DELTA - HEMMER, HAGGARD, SPISAK, AN	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 2	77517	2/23/26	022326jm	189785	7,504.84	NKU BOOKSTORE	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 3	79290	2/23/26	022326jm	189785	479.00	NCTM REGISTRATION - HCE - BRINKLEY	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 4	78867	2/23/26	022326jm	189785	558.15	MARRIOTT - LAX - KRIEGER	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 5	79310	2/23/26	022326jm	189785	1,100.00	NATIONAL MENTOR - SPISAK, ANDRIACCO	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 6	79292	2/23/26	022326jm	189785	1,107.56	HILTON - SPISAK, ANDRIACCO	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 8	79424	2/23/26	022326jm	189785	299.00	NAGC - COV LATIN - S. DARPEL	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 9	79423	2/23/26	022326jm	189785	60.00	ILOVEPDF	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 10	79321	2/23/26	022326jm	189785	513.97	KASA FINNEY	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 11	79383	2/23/26	022326jm	189785	431.00	PAYPAL - CIN. MONT. REGISTRATION	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 7	79319	2/23/26	022326jm	189785	2,595.36	HYATT REGENCY LEXINGTON - CUNDIFF, I	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 5316 - 12	79073	2/23/26	022326jm	189785	1,647.00	MARRIOTT ORLANDO - HAGGARD, HEMM	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 4761 - 1	79398	2/23/26	022326jm	189786	284.22	TEAM MEALS	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 4761 - 2	78757	2/23/26	022326jm	189786	338.40	TEAM MEALS	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - KNOCHELMANI	79342	2/23/26	022326jm	189786	160.55	EMERGENCY FOOD & HYGIENE FOR FAMI	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 6871	79621	2/23/26	022326jm	189786	107.24	LAROSAS FOR LES STAFF	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 6871 - 1	77462	2/23/26	022326jm	189786	62.00	CONSTANT CONTACT	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 6871 - 2	79380	2/23/26	022326jm	189786	201.48	HOTEL FOF NSPRA	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 6871 - 3	77457	2/23/26	022326jm	189786	0.99	APPLE	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 6871 - 4	79622	2/23/26	022326jm	189786	1,350.00	KSBA CONFERENCE REGISTRATIONS	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 7583 - 1	79405	2/23/26	022326jm	189786	774.98	DECA ORLANDO FOOD	2/24/26
10874	HERITAGE BANK, INC.	JAN 26 - 7583 - 2	79404	2/23/26	022326jm	189786	613.60	DECA ORLANDO TRANSPORTATION	2/24/26
10899	TOSHIBA BUSINESS SOLUTIONS	575411301	77234	2/23/26	022326DD	189814	778.00	CONTRACT PAYMENT	2/24/26
10950	SCHRUDDE & ZIMMERMAN, INC.	APP (14), 11-FEB-26	77971	2/17/26	021726JM	189772	287,298.46	AIA DOCUMENT APP (14) 11-2-26 - CHAP	2/23/26
10981	PHIRMAN, REBECCA L	030526	77747	3/5/26	030526AM	189844	682.50	TITLE I SERVICES 2/2-2/26- ST. AUG	3/9/26
11012	FIFTH THIRD BANK	022326		2/23/26	022326S1	189782	13,119.97	ACI PAYMENT - AP	2/24/26
11022	DISTRIBUTIVE EDUCATION CLUB OF AMERI	97182	79675	3/4/26	030426JM	189888	2,695.00	COMPETITION REG - HHS	3/10/26
11043	BUNCH, CASSIE	030726		3/7/26	030726SM	684	24.15	TRAVEL 1/8/26 - 2/26/26	3/11/26
11047	DETZEL, ROBERT	030526	79581	3/5/26	030526AM	189828	140.70	REIMBURSE NBR CONF 11/30-12/5	3/9/26
11079	FSI FILTRATION LLC	21748	79463	3/4/26	030426JM	189896	2,229.60	FILTERS - HHS	3/10/26
11085	OPTICARE VISION CENTERS LLC	2/6/26	78099	2/17/26	021726JM	189767	200.00	VISION TEST - MENDEZ-RAMIREZ	2/23/26
11085	OPTICARE VISION CENTERS LLC	101411	78099	2/17/26	021726JM	189766	159.00	VISION TEST - MCCALL	2/23/26
11092	MULLINS, PEYTON	022326-4	79502	2/23/26	022326SM	682	504.87	DECA 1/28-2/2 - HHS	2/25/26
11092	MULLINS, PEYTON	030726	79740	3/7/26	030726SM	690	100.00	DECA CONF 3/1/26-3/3/26 - HHS	3/11/26
11124	BOYD TRUCK CENTERS	XA105004845:01		3/4/26	030426JM	189881	209.27	PARTS/ SUPPLIES - TRANSP	3/10/26
11197	RITTER, NICHOLAS	2/2 - 2/17/26	77757	2/17/26	021726JM	189770	760.00	TITLE I TEACH - HOLY CROSS HS	2/23/26
11197	RITTER, NICHOLAS	030526	77757	3/5/26	030526AM	189851	608.00	TITLE IS ERVICES 2/18-2/27- HCHS	3/9/26
11220	KLENSCH, CHRISTOPHER	26-22	78844	2/17/26	021726JM	189759	787.50	TRANSPORTATION - DW	2/23/26
11220	KLENSCH, CHRISTOPHER	26-23	78844	2/23/26	022326DD	189804	603.75	TRANSPORTATION SERVICES	2/24/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
MARCH 2026 BOARD MEETING

11220	KLENSCH, CHRISTOPHER	26-24	78844	3/4/26	030426JM	189909	507.50	TRANSP SERV. - DW	3/10/26
11232	JOHNSON, PATTON C.	6126	78895	2/17/26	021726JM	189756	542.50	TRANSPORTATION SERVICEES - DW	2/23/26
11232	JOHNSON, PATTON C.	7/26	78895	2/23/26	022326DD	189801	525.00	TRANSPORTATION SERVICES	2/24/26
11232	JOHNSON, PATTON C.	8126	78895	3/4/26	030426JM	189901	525.00	TRANSPORTATION - DW	3/10/26
11249	DISKEY ARCHITECTURAL SIGNAGE, INC.	124-2148-D	71468	2/23/26	022326DD	189798	3,617.50	CHAPMAN	2/24/26
11304	RABIUS, STEPHANIE	02/2026	77756	2/23/26	022326DD	189808	810.00	HOLY CROSS	2/24/26
11304	RABIUS, STEPHANIE	030526	77756	3/5/26	030526AM	189850	729.00	TITLE I SERVICES 2/16-2/27- HCHS	3/9/26
11372	TRI-STATE VALET INC.	1392	79627	2/23/26	022326DD	189815	300.00	MONTHLY PARKING	2/24/26
11413	TUKE, KATRINA (*)	030526	77750	3/5/26	030526AM	189866	630.00	TITLE I SERVICES 2/2-2/26- ST. AUG	3/9/26
11442	THE DISCOVERY SOURCE	SO-003045	79114	3/4/26	030426JM	189927	2,051.55	SCHOOL SUPPLIES - JEB	3/10/26
11445	HULING, MARISHA	CCCC AWARD 2/22/26	79666	3/4/26	030426JM	189900	10.00	AWARDS - CHAPMAN	3/10/26
11462	ALMA ADVISORY GROUP LLC	2042	78149	2/23/26	022326DD	189790	926.30	REIMBURSEABLE EXPENSE	2/24/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS I	d447da1a	79471	3/5/26	030526AM	189836	11.35	CLASSROOM SUPPLIES- CHAP VOC	3/9/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS I	ca2ebe66	79471	3/5/26	030526AM	189836	37.99	CLASSROOM SUPPLIES- CHAP VOC	3/9/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS I	e90dc77f	79471	3/5/26	030526AM	189836	386.00	CLASSROOM SUPPLIES- CHAP VOC	3/9/26
11471	ALLEN, ROBIN	26-6	78338	2/17/26	021726JM	189744	472.50	TRANSPORTATION SERVICES - DW	2/23/26
11471	ALLEN, ROBIN	26-7	78338	2/23/26	022326DD	189789	332.50	TRANSPORTATION SERVICES	2/24/26
11471	ALLEN, ROBIN	2/24/26	78338	3/4/26	030426JM	189876	472.50	TRANSP. SERV - DW	3/10/26
11484	STEELBERRY INC	20840	78831	3/5/26	030526AM	189860	3,460.00	ORNAMENTS- BOE	3/9/26
11486	ADARVE, LISA	21745	79504	2/23/26	022326DD	189788	337.00	MONTESSORI	2/24/26
11489	FIVEABLE, INC.	VIAG70GE-001	79691	3/4/26	030426JM	189892	516.00	SCHOOL SUPPLIES - ISC	3/10/26
11498	KY FIRST ROBOTICS	1001	79168	2/17/26	021726JM	189760	400.00	LEGO LEAGUE REGIST - HMS, 6TH, GOS, 9	2/23/26
11499	SPHERO, INC.	265570	79202	2/17/26	021726JM	189777	3,056.21	SCHOOL/OFFICE SUPPLIES - CHAPMAN VC	2/23/26
11502	FULLER, KRISTINA	022326-4	79195	2/23/26	022326SM	680	266.03	UFLI - LES	2/25/26
11523	CORPORATE DOCUMENT SOLUTIONS, INC.	N125581	79679	3/4/26	030426JM	189884	304.40	SUPPLIES - 9TH	3/10/26
11531	ALEXANDER, EDEN	022326	79646	2/17/26	021726JM	189743	4,800.00	E ALEXANDER - TUITION 2025/2026	2/23/26
11532	RIVER ROC VENTURES, INC	326999-41		2/23/26	022326DD	189809	139,100.00	EMERGENCY STRUCTURAL STABILIZATION	2/24/26
11540	MCDANIEL, ERYK	030726	79786	3/7/26	030726SM	689	100.00	DECA 3/1/26-3/3/26 - HHS	3/11/26
12150	BRIGHTON CENTER, INC.	1113	77686	2/17/26	021726JM	189748	750.00	COUNSELING SERVICES - ISC	2/23/26
16800	ALTA FIBER	02/2026 5201	77155	2/23/26	022326DD	189791	41.58	ALTA FIBER ADULTED	2/24/26
16800	ALTA FIBER	2/2026 4997	77155	2/23/26	022326DD	189791	134.97	ALTA FIBER GOS	2/24/26
16800	ALTA FIBER	02/2026 2992	77155	2/23/26	022326DD	189791	92.33	ALTA FIBER TRANSPORTATION	2/24/26
16800	ALTA FIBER	02/2026 1991	77155	2/23/26	022326DD	189791	92.33	ALTA FIBER BOE	2/24/26
16800	ALTA FIBER	02/2026 8986	77155	2/23/26	022326DD	189791	177.60	ALTA FIBER 6TH	2/24/26
16800	ALTA FIBER	02/2026 9983	77155	2/23/26	022326DD	189791	134.97	ALTA FIBER 9TH	2/24/26
16800	ALTA FIBER	02/2026 7979	77155	2/23/26	022326DD	189791	177.60	ALTA FIBER LES	2/24/26
16800	ALTA FIBER	02/2026 5971	77155	2/23/26	022326DD	189791	134.97	ALTA FIBER JVC	2/24/26
16800	ALTA FIBER	02/2026 2968	77155	2/23/26	022326DD	189791	97.85	ALTA FIBER LEVASSOR	2/24/26
16800	ALTA FIBER	02/2026 4674	77155	2/23/26	022326DD	189791	213.91	ALTA FIBER JEB	2/24/26
16800	ALTA FIBER	02/2026 0777	77155	2/23/26	022326DD	189791	320.60	ALTA FIBER HHS	2/24/26
16800	ALTA FIBER	02/2026 2052	77156	2/23/26	022326DD	189791	6,255.00	ALTA FIBER CIRCUITS BETWEEN BUILDING	2/24/26
16800	ALTA FIBER	FEB26-8592925842334	77155	3/5/26	030526AM	189825	185.54	ELEV PHONE/ALARM SERVICE	3/9/26
18875	COCA-COLA BTLNG CO OF OH/KY	51379575025	77359	3/10/26	ns031026	189963	693.24	BEVERAGES	3/11/26
21750	CRESCENT SPRINGS HARDWARE	302357	79447	3/4/26	030426JM	189885	57.17	PARTS / SUPPLIES - MAINT	3/10/26
23705	DEMCO, INC.	7759390	79472	3/4/26	030426JM	189887	315.05	SUPPLIES - JGC	3/10/26
25100	THYSSENKRUPP ELEVATOR COMPANY	1000741834	79213	3/5/26	030526AM	189865	75.00	ELEV SERVICE- HHS	3/9/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15033	79492	3/4/26	030426JM	189891	1,220.46	BASKETBALL APPAREL - GOS	3/10/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15050	79479	3/4/26	030426JM	189891	3,892.44	APPAREL - HHS HEALTH SCIENCE	3/10/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15010	79415	3/4/26	030426JM	189891	79.80	APPAREL SOCKS - LAT	3/10/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14998	77510	3/4/26	030426JM	189891	314.98	APPAREL - ATHLETICS HHS	3/10/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15041	79267	3/4/26	030426JM	189891	1,409.69	WRESTLING SHOES & HEADGEAR - HHS	3/10/26
31868	FLINN SCIENTIFIC, INC.	3242424	79645	3/4/26	030426JM	189893	3,596.50	SCHOOL SUPPLIES - COV LATIN	3/10/26
32401	FOLLETT SCHOOL SOLUTIONS, INC.	702762F	79576	3/4/26	030426JM	189895	120.95	SCHOOL SUPPLIES - HMS	3/10/26
35670	GORDON FOOD SERVICE	2001598	77360	3/10/26	ns031026	189964	2,728.24	FOOD	3/11/26
35670	GORDON FOOD SERVICE	2009025-2-26	77360	3/10/26	ns031026	189964	2,320.36	FOOD	3/11/26
35670	GORDON FOOD SERVICE	2009027	77360	3/10/26	ns031026	189964	199.99	FOOD	3/11/26
35670	GORDON FOOD SERVICE	2009028	77360	3/10/26	ns031026	189964	409.57	FOOD	3/11/26
35670	GORDON FOOD SERVICE	2009029	77360	3/10/26	ns031026	189964	2,897.30	FOOD	3/11/26
35670	GORDON FOOD SERVICE	2009030	77360	3/10/26	ns031026	189964	5,153.95	FOOD	3/11/26
35670	GORDON FOOD SERVICE	2009031	77360	3/10/26	ns031026	189964	1,974.87	FOOD	3/11/26
35670	GORDON FOOD SERVICE	2009032	77360	3/10/26	ns031026	189964	2,007.46	FOOD	3/11/26
36100	GREEN, JOHN R., COMPANY	12481	79483	3/4/26	030426JM	189898	2,836.80	SCHOOL SUPPLIES - GOS	3/10/26
40010	HOLMES HIGH SCHOOL	030526	79531	3/5/26	030526AM	189831	464.85	POSTAGE- HMS	3/9/26
40010	HOLMES HIGH SCHOOL	030526-1	79547	3/5/26	030526AM	189831	105.21	POSTAGE- HHS	3/9/26
40010	HOLMES HIGH SCHOOL	030526-2	79560	3/5/26	030526AM	189831	277.05	POSTAGE- ISC	3/9/26
40010	HOLMES HIGH SCHOOL	2025-2026-3	79578	3/5/26	030526AM	189831	125.00	SWEATSHIRTS-HMS	3/9/26
41680	IMBUS ROOFING CO., INC.	26024		2/23/26	022326DD	189800	3,632.00	ROOF COLLAPSED - LES	2/24/26
44803	JONES SCHOOL SUPPLY	4000015	79080	3/4/26	030426JM	189902	114.00	SCHOOL SUPPLIES - 9TH	3/10/26
44803	JONES SCHOOL SUPPLY	4000096	79096	3/4/26	030426JM	189902	77.90	SCHOOL SUPPLIES - 9TH	3/10/26
45650	KELLY BROS. LUMBER CO., INC.	259174	79442	3/5/26	030526AM	189832	5.99	PARTS/SUPPLIES- MAINT	3/9/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 MARCH 2026 BOARD MEETING

45650	KELLY BROS. LUMBER CO., INC.	260722	79442	3/5/26	030526AM	189832	23.98	PARTS/SUPPLIES- MAINT	3/9/26
45650	KELLY BROS. LUMBER CO., INC.	260778	79442	3/5/26	030526AM	189832	53.80	PARTS/SUPPLIES- MAINT	3/9/26
45650	KELLY BROS. LUMBER CO., INC.	260019	79442	3/5/26	030526AM	189832	6.99	PARTS/SUPPLIES- MAINT	3/9/26
45650	KELLY BROS. LUMBER CO., INC.	258716	79442	3/5/26	030526AM	189832	3.75	PARTS/SUPPLIES- MAINT	3/9/26
45650	KELLY BROS. LUMBER CO., INC.	259677	79442	3/5/26	030526AM	189832	17.94	PARTS/SUPPLIES- MAINT	3/9/26
45650	KELLY BROS. LUMBER CO., INC.	262162	79442	3/4/26	030426JM	189904	17.96	PARTS / SUPPLIES - MAINT	3/10/26
46241	KENTON COUNTY SHERIFF OFFICE	022326		2/17/26	021726JM	189758	422.61	SHERIFF'S COMM - 2/1/26-2/6/26	2/23/26
46250	NORTHERN KY WATER SERVICE DISTRICT	FEB26-0000901040		3/5/26	030526AM	189838	66.33	WATER SERVICE- GOS	3/9/26
46250	NORTHERN KY WATER SERVICE DISTRICT	FEB26-4296939034		3/5/26	030526AM	189838	903.00	WATER SERVICE	3/9/26
46250	NORTHERN KY WATER SERVICE DISTRICT	FEB26-0223729389		3/5/26	030526AM	189838	69.92	WATER SERVICE	3/9/26
46250	NORTHERN KY WATER SERVICE DISTRICT	FEB26-1569561782		3/5/26	030526AM	189838	805.53	WATER SERVICE	3/9/26
47150	KENTUCKY STATE TREASURER	172851	79637	2/23/26	022326DD	189803	125.00	HYDRAULIC - LES	2/24/26
48000	KLINGENBERG'S HARDWARE	38445	79440	3/4/26	030426JM	189910	18.47	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38444	79440	3/4/26	030426JM	189910	3.98	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38439	79440	3/4/26	030426JM	189910	1.99	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38434	79440	3/4/26	030426JM	189910	58.26	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38432	79440	3/4/26	030426JM	189910	17.97	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38430	79440	3/4/26	030426JM	189910	18.57	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38429	79440	3/4/26	030426JM	189910	49.77	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38427	77091	3/4/26	030426JM	189910	13.96	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38391	79440	3/4/26	030426JM	189910	47.94	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38488	79440	3/4/26	030426JM	189910	13.95	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38495	79440	3/4/26	030426JM	189910	39.80	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38491	79440	3/4/26	030426JM	189910	16.40	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38089	79440	3/4/26	030426JM	189910	12.47	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38458	79440	3/4/26	030426JM	189910	8.29	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38941	79440	3/4/26	030426JM	189910	58.91	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38455	79440	3/4/26	030426JM	189911	35.65	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38448	79440	3/4/26	030426JM	189911	10.99	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38083	79440	3/4/26	030426JM	189911	13.99	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38478	79440	3/4/26	030426JM	189911	27.78	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38408	79440	3/4/26	030426JM	189911	7.76	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38406	79440	3/4/26	030426JM	189911	46.19	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38067	79440	3/4/26	030426JM	189911	8.76	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38417	79440	3/4/26	030426JM	189911	59.26	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38418	79440	3/4/26	030426JM	189911	9.98	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38509	79440	3/4/26	030426JM	189911	27.47	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38093		3/4/26	030426JM	189911	23.99	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38517		3/4/26	030426JM	189911	26.97	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38519		3/4/26	030426JM	189911	2.58	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38518		3/4/26	030426JM	189911	11.49	PARTS / SUPPLIES - MAINT	3/10/26
48000	KLINGENBERG'S HARDWARE	38500		3/4/26	030426JM	189911	73.94	PARTS / SUPPLIES - MAINT	3/10/26
48098	THE SALYERS GROUP	E09428	79769	3/5/26	030526AM	189864	4,880.00	SR HONORS NIGHT 6/2- BOE	3/9/26
48200	KOCH REFRIGERATION	104067	77364	3/10/26	ns031026	189966	336.00	EC FREEZER REPAIR	3/11/26
48650	KROGER CO., THE	6239	78153	3/5/26	030526AM	189833	48.05	STU FOOD VOUCHER- DIST	3/9/26
48650	KROGER CO., THE	6158	78153	3/5/26	030526AM	189833	45.60	STU FOOD VOUCHER- DIST	3/9/26
48650	KROGER CO., THE	6141	78153	3/5/26	030526AM	189833	50.00	STU FOOD VOUCHER- DIST	3/9/26
48712	KURTZ BROS.	13319.00	79586	3/4/26	030426JM	189912	38.01	SCHOOL SUPPLIES - GOS	3/10/26
50065	LAROSA'S	2/11/26	79583	2/17/26	021726JM	189761	90.13	FOOD - HHS	2/23/26
51785	LYKINS ENERGY SOLUTIONS	26-572705		3/4/26	030426JM	189915	1,479.94	FUEL - TRANSP	3/10/26
51785	LYKINS ENERGY SOLUTIONS	26576872		3/4/26	030426JM	189915	2,512.08	FUEL - TRANSP	3/10/26
58517	NAEYC	005090951	79469	3/4/26	030426JM	189917	72.00	MEMBERSHIP - JEB	3/10/26
61597	ORIENTAL TRADING CO. INC.	74112467202	79507	3/5/26	030526AM	189841	45.58	SUPPLIES- JGC	3/9/26
62420	PAXTON PATTERSON LLC	PSI-0013711	79016	3/5/26	030526AM	189843	1,182.26	SUPPLIES- HMS	3/9/26
62420	PAXTON PATTERSON LLC	PSI-0013772	79016	3/5/26	030526AM	189843	53.24	SUPPLIES- HMS	3/9/26
63500	PHILLIPS SUPPLY CO.	311434	79567	3/4/26	030426JM	189921	708.03	SUPPLIES - 6TH	3/10/26
63869	PITNEY BOWES	3322058716		3/5/26	030526AM	189845	878.82	POSTAGE MACHINE- BOE	3/9/26
63869	PITNEY BOWES	3322055974		3/5/26	030526AM	189845	878.82	POSTAGE MACHINE- HHS	3/9/26
65030	PROGRESS SUPPLY INC.	3628804	79438	3/5/26	030526AM	189847	262.71	PARTS/SUPPLIES- MAINT	3/9/26
65030	PROGRESS SUPPLY INC.	3629044	79438	3/5/26	030526AM	189847	21.64	PARTS/SUPPLIES- MAINT	3/9/26
65030	PROGRESS SUPPLY INC.	3631623	79438	3/5/26	030526AM	189847	85.77	PARTS/SUPPLIES- MAINT	3/9/26
65030	PROGRESS SUPPLY INC.	3631622	79438	3/5/26	030526AM	189847	518.78	CUSTODIAL SUPPLIES- MAINT	3/9/26
65030	PROGRESS SUPPLY INC.	3631624	79438	3/5/26	030526AM	189847	(423.11)	ACCT CREDIT- MAINT	3/9/26
65030	PROGRESS SUPPLY INC.	3631299	79438	3/4/26	030426JM	189922	51.20	PARTS / SUPPLIES - MAINT	3/10/26
65881	LINDE GAS & EQUIPMENT	55069532	77092	3/5/26	030526AM	189835	199.14	OXYGEN TANK REFILL- TRANSP	3/9/26
72898	SHERWIN WILLIAMS	72552146580226	79437	3/4/26	030426JM	189923	108.85	PATS / SUPPLIES - MAINT	3/10/26
72898	SHERWIN WILLIAMS	72057146580226	79437	3/4/26	030426JM	189923	70.54	PARTS / SUPPLIES - MIAINT	3/10/26
72898	SHERWIN WILLIAMS	71729146580226	79437	3/4/26	030426JM	189923	26.75	PARTS / SUPPLIES - MIAINT	3/10/26
72898	SHERWIN WILLIAMS	48388154220226	79217	3/4/26	030426JM	189923	118.35	PARTS / SUPPLIES - MIAINT	3/10/26
72898	SHERWIN WILLIAMS	48206154220226	79437	3/4/26	030426JM	189923	71.98	PARTS / SUPPLIES - MIAINT	3/10/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 MARCH 2026 BOARD MEETING

72898	SHERWIN WILLIAMS	73253146580226	79437	3/4/26	030426JM	189923	131.33	PARTS / SUPPLIES - MIANT	3/10/26
75975	STIGLER SUPPLY CO.	521476	77438	3/10/26	ns031026	189968	7,058.37	PAPER SUPPLIES	3/11/26
77050	T & W PRINTING	26042	79553	3/5/26	030526AM	189862	122.50	SUPPLIES- BOE	3/9/26
77200	TANK	00023958		3/5/26	030526AM	189863	3,983.00	STU TRANSPORT SERVICES- DIST	3/9/26
78790	SIGN WORKS, LLC	2632	79252	3/5/26	030526AM	189856	265.00	SUPPLIES- GOS	3/9/26

Total 940,862.10

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.