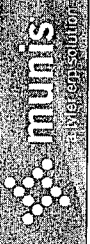


COVINGTON INDEPENDENT PUBLIC SCHOOLS



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
031726	11012	03/16/2026	399495	031626SM	189977	1,313.02	1,313.02	03/16/2026	INV	PD	ACI PA

** END OF REPORT - Generated by annette bernerer **