

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
APRIL 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	428188	77183	3/23/26	032326AM	190067	67.00	MONTHLY PEST SERVICE- CCDC	3/26/26
20	OKOTONA PEST CONTROL	427199	77183	4/1/26	040126AM	190126	61.75	MONTHLY PEST SERVICE-	4/6/26
20	OKOTONA PEST CONTROL	427200	77183	4/1/26	040126AM	190126	67.00	MONTHLY PEST SERVICE-TRANS	4/6/26
20	OKOTONA PEST CONTROL	427201	77183	4/1/26	040126AM	190126	194.75	MONTHLY PEST SERVICE-HHS	4/6/26
20	OKOTONA PEST CONTROL	427203	77183	4/1/26	040126AM	190126	63.75	MONTHLY PEST SERVICE-MAINT	4/6/26
20	OKOTONA PEST CONTROL	435776	77183	4/1/26	040126AM	190126	197.00	MONTHLY PEST SERVICE-GOS	4/6/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	031326		3/9/26	031126AM	189999	17,608.50	ART PROGRAM- DIST ELEM	3/17/26
1560	LAKESHORE LEARNING MATERIALS	93476916	79659	3/9/26	031126AM	691	35.13	SUPPLIES- GOS	3/18/26
1560	LAKESHORE LEARNING MATERIALS	93476914	79642	3/9/26	031126AM	691	103.55	SUPPLIES- CCM	3/18/26
1666	PEARSON EDUCATION	30388099	78933	3/23/26	032326AM	190069	1,400.00	INSTRUCT BOOKS- HHS	3/26/26
1759	FINAN, DAVE JR.	033026	79886	3/30/26	033026SM	190101	440.00	SECURITY DETAIL 2/26/26	3/31/26
1759	FINAN, DAVE JR.	033026-1	79885	3/30/26	033026SM	190101	1,760.00	SECURITY DETAIL 3/2/26 - 3/5/26	3/31/26
1759	FINAN, DAVE JR.	033026-3	80080	3/30/26	033026SM	190101	440.00	SECURITY DETAIL - 3/19/26	3/31/26
1991	BUCKEYE POWER SALES CO., INC.	PI2019607	78901	3/9/26	031126AM	189997	2,830.23	REPLACE WATER PUMP- MAINT- LES	3/17/26
2009	SHIVER SECURITY SYSTEMS, LLC	7973032	79436	4/1/26	040126AM	190130	935.00	SERVICE LABOR ALARM- HHS AD	4/6/26
2049	CINCINNATI MUSEUM CENTER	FD7E745C	79998	4/1/26	040126AM	190116	650.00	KSA FIELD TRIP- 6TH	4/6/26
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMINI	R237617	79827	3/23/26	032326AM	190060	399.00	CONF REG FEES- J.DUTY	3/26/26
2257	PRESENTATION SOLUTIONS, INC	0101147-IN	79577	3/9/26	031126AM	692	963.05	SUPPLIES- 6TH	3/18/26
2400	A-1 ELECTRIC MOTOR SERVICE	96795	79453	4/8/26	040826AM	190137	421.65	PARTS/SUPPLIES- MAINT	4/11/26
2414	KIPPENBROCK, KEN	032226	79459	3/22/26	032226SM	706	50.00	WKU JOB REC 3/12/26-3/13/26 - CO	3/25/26
2435	A & S ELECTRIC SUPPLY, INC.	5100101640.001	79766	3/23/26	032326AM	190043	29.80	PARTS/SUPPLIES- MAINT	3/26/26
2566	SPECIALIZED PLUMBING	333369	79749	3/23/26	032326AM	190072	105.00	PARTS/SUPPLIES- MAINT	3/26/26
2566	SPECIALIZED PLUMBING	333448	79749	3/23/26	032326AM	190072	45.48	PARTS/SUPPLIES- MAINT	3/26/26
2566	SPECIALIZED PLUMBING	332899	79435	3/23/26	032326AM	190072	19.10	PARTS/SUPPLIES- MAINT	3/26/26
2566	SPECIALIZED PLUMBING	333409	79749	3/23/26	032326AM	190072	235.00	PARTS/SUPPLIES- MAINT	3/26/26
2566	SPECIALIZED PLUMBING	333548	79749	3/23/26	032326AM	190072	29.25	PARTS/SUPPLIES- MAINT	3/26/26
2566	SPECIALIZED PLUMBING	332894	79435	3/23/26	032326AM	190072	70.00	PARTS/SUPPLIES- MAINT	3/26/26
2576	DELTA DENTAL OF KENTUCKY	031626		3/16/26	031626SM	189976	29.06	DD RETIRED/COBRA - E SCHAFFER	3/17/26
2780	LOWE'S COMPANIES INC.	040126	77093	4/1/26	040126AM	190122	271.68	PARTS/SUPPLIES- TRANS	4/6/26
2780	LOWE'S COMPANIES INC.	040126-1	79439	4/1/26	040126AM	190122	2,726.96	PARTS/SUPPLIES- MAINT	4/6/26
2780	LOWE'S COMPANIES INC.	040126-2	79325	4/1/26	040126AM	190122	606.15	CLASSROOM SUPPLIES- CHAP VOC	4/6/26
2838	PINNACLE ENVIRONMENTAL CONSULTANTS	26-055	79686	3/30/26	033026SM	190110	2,810.36	FINAL BILLING 3/24/26 - CHAP TECH	3/31/26
2913	VANCE, DEBRA	040626	80014	4/6/26	040626SM	730	100.00	KYSPRA CONF 3/19/26-3/20/26 CO	4/8/26
3130	ACME LOCK COMPANY, LLC	141610610	79764	3/23/26	032326AM	190045	232.50	PARTS/SUPPLIES- MAINT	3/26/26
3138	MAINES, JENNIFER	033126	79641	3/30/26	033026SM	190108	1,759.90	MARCH 2026	3/31/26
3148	KENTUCKY SPEECH-LANGUAGE HEARING ASSO	032326	79331	3/23/26	032326AM	190062	890.00	STAFF REG FEES- ISC	3/26/26
3272	FOLLETT EDUCATIONAL SERVICES	706292	79630	3/9/26	031126AM	693	864.05	INSTRUCT BOOKS- LES	3/18/26
3272	FOLLETT EDUCATIONAL SERVICES	695643A	79431	3/9/26	031126AM	693	149.95	BOOKS- JGC	3/18/26
3595	APPLE COMPUTER	MCS1363484	79550	4/8/26	040826AM	190142	59.95	EVOSHELL- TECH DEPT	4/11/26
3595	APPLE COMPUTER	MCS3246702	79609	4/8/26	040826AM	190142	69.00	USB-C ADAPTER- TECH DEPT	4/11/26
3973	KASBO	112	79999	4/1/26	040126AM	190118	600.00	CONF REG FEES- A.BURTSCHY	4/6/26
4101	ROCHESTER 100 INC.	WEBINV0037747	79812	3/23/26	032326AM	190070	507.00	NICKYS FOLDERS- LES	3/26/26
4377	CDW-G	AI3KI7T	79732	4/8/26	040826AM	190145	1,367.06	MICROSCANNER- TECH DEPT	4/11/26
4377	CDW-G	AI3ID3Q	79733	4/8/26	040826AM	190145	2,470.50	BATTERY- TECH DEPT	4/11/26
4515	AMERICAN BUS & ACCESSORIES	INV012314	79498	3/23/26	032326AM	190049	715.58	PARTS/SUPPLIES- TRANS	3/26/26
4515	AMERICAN BUS & ACCESSORIES	INV012315	79498	3/23/26	032326AM	190049	97.20	PARTS/SUPPLIES- TRANS	3/26/26
4593	OFFICE DEPOT	458375121001	79643	3/9/26	031126AM	190021	71.96	SUPPLIES- COV LAT	3/17/26
4593	OFFICE DEPOT	453594357002	79376	3/9/26	031126AM	190021	56.29	SUPPLIES- 6TH	3/17/26
4593	OFFICE DEPOT	460918514001	79701	3/9/26	031126AM	190021	16.32	SUPPLIES- HMS	3/17/26
4593	OFFICE DEPOT	458051318001	79426	3/9/26	031126AM	190021	79.99	SUPPLIES- BOE	3/17/26
4593	OFFICE DEPOT	460949682001	79655	3/9/26	031126AM	190021	3.67	SUPPLIES- GOS	3/17/26
4593	OFFICE DEPOT	453435051002	79585	3/9/26	031126AM	190021	38.96	SUPPLIES- GOS	3/17/26
4593	OFFICE DEPOT	456426526002	79394	3/9/26	031126AM	190021	153.95	SUPPLIES- BOE	3/17/26
4593	OFFICE DEPOT	453437642001	79585	3/9/26	031126AM	190021	52.14	SUPPLIES- GOS	3/17/26
4593	OFFICE DEPOT	457078604001	79394	3/9/26	031126AM	190021	(153.95)	ACCT CREDIT- BOE	3/17/26
4593	OFFICE DEPOT	453435905001	79585	3/9/26	031126AM	190021	78.37	SUPPLIES- GOS	3/17/26
4593	OFFICE DEPOT	460949478001	79651	3/9/26	031126AM	190021	14.01	SUPPLIES- CHAP VOC	3/17/26
4593	OFFICE DEPOT	460949485001	79650	3/9/26	031126AM	190021	40.28	SUPPLIES- ISC	3/17/26
4593	OFFICE DEPOT	453435793001	79585	3/9/26	031126AM	190021	151.36	SUPPLIES- GOS	3/17/26
4593	OFFICE DEPOT	460949683001	79655	3/9/26	031126AM	190021	55.88	SUPPLIES- GOS	3/17/26
4593	OFFICE DEPOT	453594357001	79376	3/9/26	031126AM	190022	259.34	SUPPLIES- 6TH	3/17/26
4593	OFFICE DEPOT	460949575001	79648	3/9/26	031126AM	190022	226.79	SUPPLIES- HMS	3/17/26
4593	OFFICE DEPOT	458375119001	79643	3/9/26	031126AM	190022	346.57	SUPPLIES- COV LAT	3/17/26
4593	OFFICE DEPOT	453435051001	79585	3/9/26	031126AM	190022	331.11	SUPPLIES- GOS	3/17/26
4593	OFFICE DEPOT	455762478002	79484	3/23/26	032326AM	190066	591.50	SUPPLIES- GOS	3/26/26
4593	OFFICE DEPOT	460919214001	79702	3/23/26	032326AM	190066	37.17	SUPPLIES- GOS	3/26/26
4593	OFFICE DEPOT	460919215001	79702	3/23/26	032326AM	190066	33.29	SUPPLIES- GOS	3/26/26
4593	OFFICE DEPOT	460210341001	79772	3/23/26	032326AM	190066	14.68	SUPPLIES- GOS	3/26/26
4593	OFFICE DEPOT	449848314002	79265	3/23/26	032326AM	190066	42.10	SUPPLIES- ISC	3/26/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
APRIL 2026 BOARD MEETING

4593	OFFICE DEPOT	454525558001	79316	3/23/26	032326AM	190066	180.79	SUPPLIES- ISC	3/26/26
4593	OFFICE DEPOT	461906043001	79795	3/23/26	032326AM	190066	85.84	SUPPLIES- HMS	3/26/26
4593	OFFICE DEPOT	458187029001	79493	4/1/26	040126AM	190125	79.99	SUPPLIES- 9TH	4/6/26
4593	OFFICE DEPOT	459100847001	79557	4/1/26	040126AM	190125	44.49	SUPPLIES- HMS	4/6/26
4593	OFFICE DEPOT	453826693001	79282	4/1/26	040126AM	190125	253.80	SUPPLIES- 9TH	4/6/26
4593	OFFICE DEPOT	450125423001	79199	4/1/26	040126AM	190125	425.97	SUPPLIES- BOE	4/6/26
4593	OFFICE DEPOT	448044938001	79082	4/7/26	ns040726	190220	41.99	OFFICE SUPPLIES	4/13/26
4593	OFFICE DEPOT	460783967001	79618	4/8/26	040826AM	190163	1,269.80	SUPPLIES- GOS	4/11/26
4593	OFFICE DEPOT	460949674001	79657	4/8/26	040826AM	190163	199.78	SUPPLIES- COV LAT	4/11/26
4593	OFFICE DEPOT	455444804001	79592	4/8/26	040826AM	190163	35.56	SUPPLIES- GOS	4/11/26
4593	OFFICE DEPOT	455444823001	79592	4/8/26	040826AM	190163	69.80	SUPPLIES- GOS	4/11/26
4593	OFFICE DEPOT	460949603001	79652	4/8/26	040826AM	190163	287.95	SUPPLIES- CHAP VOC	4/11/26
4849	BOOK SYSTEMS INC.	146468	79669	3/16/26	031626SM	189974	7,337.50	AUTOMATION (ALL SCHOOLS) - TECH	3/17/26
4933	NORTHERN KY BASKETBALL COACHES ASSN.	100-8	79880	3/23/26	032326AM	190064	135.00	BANQUET REG FEE- HHS	3/26/26
5463	MASON COUNTY HIGH SCHOOL	2397890	79835	3/9/26	031126AM	190018	400.00	MEET ENTRY FEES- HHS TRACK	3/17/26
5580	GRAINGER	9770033422	79224	3/9/26	031126AM	190008	102.24	PARTS/SUPPLIES- MAINT	3/17/26
5762	MUTUAL OF OMAHA	031726		3/16/26	031626SM	189981	620.47	EMPLOYER PD LIFE DED	3/17/26
5855	DUKE ENERGY	032426		3/24/26	032526SM	190082	174.05	SERVICE 2/8/26-3/9/26	3/26/26
5855	DUKE ENERGY	032426-1		3/24/26	032526SM	190082	4,067.70	SERVICE DATE 2/8/26-3/9/26	3/26/26
5855	DUKE ENERGY	MAR26		4/1/26	040126AM	190117	60,148.08	GAS/ELECTRIC- DIST	4/6/26
5855	DUKE ENERGY	MAR26-91018786097		4/8/26	040826AM	190148	15,129.33	ELECTRIC/GAS SERVICE- HHS	4/11/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1466789-1	79449	3/9/26	031126AM	189992	75.90	EQUIP RENTAL- MAINT	3/17/26
6257	BLUEGRASS INTERNATIONAL	X100208499:01	78283	3/9/26	031126AM	189995	798.80	PARTS/SUPPLIES- TRANS	3/17/26
6257	BLUEGRASS INTERNATIONAL	X100209804:01	78283	3/9/26	031126AM	189995	865.44	PARTS/SUPPLIES- TRANS	3/17/26
6462	WOOD, SHAWN	040626	80015	4/6/26	040626SM	733	242.10	KYSPRA CONF - 3/19/26 - 3/20/26 CO	4/8/26
6624	NOVACARE REHABILITATION	442662622	78330	4/8/26	040826AM	190162	19,687.50	ATHL TRAIN 25/26- HHS ATHL	4/11/26
6643	SUPERFLEET MASTERCARD	040126		4/1/26	040126AM	190132	1,904.56	FUEL CHARGES- DIST	4/6/26
6734	LUSARDI, MICHAEL	03/31/26	80007	3/30/26	033026SM	190107	440.00	SECURITY DETAIL	3/31/26
6734	LUSARDI, MICHAEL	033126-1	80078	3/30/26	033026SM	190107	880.00	SECURITY DETAIL 3/17/26 - 3/20/26	3/31/26
6900	EMBOSS DESIGN, PSC	22-037-27	77970	3/9/26	031126AM	190003	1,500.00	BG23-037 VOC RENO	3/17/26
6900	EMBOSS DESIGN, PSC	26-010-01		3/24/26	032526SM	190083	3,832.50	PROJECT 26-010 - LES	3/26/26
7022	BACKPACK GEAR, INC.	14292	79625	3/9/26	031126AM	189993	774.00	HYGIENE KITS-9TH	3/17/26
7170	HALLAHAN, DEBORAH	032226	79351	3/22/26	032226SM	703	220.00	KY SPEECH/HEARING CONF 2/18/26-2/20/	3/25/26
7180	CHILDREN'S THEATRE OF CINCINNATI, THE	9704	79848	3/9/26	031126AM	190000	225.00	FIELD TRIP- LES	3/17/26
7247	PONES, INC.	2026030402	79160	4/8/26	040826AM	190167	910.00	DANCE CLASS- GOS	4/11/26
7296	WHITE, JAMARCUS	032226	79792	3/22/26	032226SM	713	434.20	KAST CONF 3/10/26-3/13/26 - CO	3/25/26
7336	BURTSCHY, ANNETTE	040626		4/6/26	040626SM	723	81.35	MILEAGE REIMB 2/12/26-3/30/26 - CO	4/8/26
7525	BLAU MECHANICAL	22088	79778	3/9/26	031126AM	189994	200.00	WATER PUMP REPAIR- CHAP VOC	3/17/26
7525	BLAU MECHANICAL	6216	79779	3/9/26	031126AM	189994	106.80	PARTS/SUPPLIES- MAINT	3/17/26
7525	BLAU MECHANICAL	22171	79735	3/23/26	032326AM	190052	825.00	PARTS/SUPPLIES- MAINT	3/26/26
7529	ABM PARKING SERVICES	202604-74522-1		4/8/26	040826AM	190138	960.00	PARKING LOT RENTAL- BOE	4/11/26
7542	FRYSCKY, INC.	59169115	78354	3/16/26	031626SM	189978	149.00	FALL INST REG/FILEL - JGC FRC	3/17/26
7601	DUTY, JESSICA	040626	79889	4/6/26	040626SM	725	216.00	LAW & FINANCE CONF 3/1/26-3/20/26 CO	4/8/26
7727	BURLINGTON	221698	77825	3/9/26	031126AM	189998	97.90	STU CLOTHING VOUCHERS- DIST	3/17/26
7727	BURLINGTON	221945	77825	4/8/26	040826AM	190144	482.68	STU CLOTHING VOUCHERS- DIST	4/11/26
7727	BURLINGTON	222079	77825	4/8/26	040826AM	190144	49.97	STU CLOTHING VOUCHERS- DIST	4/11/26
7832	BARNES & NOBLE BOOKSELLERS	4714191	78309	3/23/26	032326AM	190051	39.16	BOOKS- POP	3/26/26
7832	BARNES & NOBLE BOOKSELLERS	4715105	79536	4/8/26	040826AM	190143	3,146.00	BOOKS- ISC	4/11/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136724313	79397	3/23/26	032326A2	717	10.49	SUPPLIES- GOS	3/30/26
7891	STAPLES, INC.	6057119095	79656	3/9/26	031126AM	190030	31.80	SUPPLIES- 9TH	3/17/26
7891	STAPLES, INC.	6049889818	79033	3/9/26	031126AM	190030	73.24	SUPPLIES- 6TH	3/17/26
7891	STAPLES, INC.	6055192364	79481	3/9/26	031126AM	190030	14.82	SUPPLIES- 6TH	3/17/26
7891	STAPLES, INC.	6052854989	79285	3/9/26	031126AM	190030	83.80	SUPPLIES- GOS	3/17/26
7891	STAPLES, INC.	6049997767	79078	3/9/26	031126AM	190030	31.41	SUPPLIES- JEB	3/17/26
7891	STAPLES, INC.	6049997763	79078	3/9/26	031126AM	190030	23.76	SUPPLIES- JEB	3/17/26
7891	STAPLES, INC.	6055850369	79589	3/9/26	031126AM	190030	123.78	SUPPLIES- 9TH	3/17/26
7891	STAPLES, INC.	6049997758	79071	3/9/26	031126AM	190030	507.09	SUPPLIES- 6TH	3/17/26
7891	STAPLES, INC.	6052854988	79285	3/9/26	031126AM	190030	98.15	SUPPLIES- GOS	3/17/26
7891	STAPLES, INC.	6057119096	79714	3/23/26	032326AM	190073	36.49	SUPPLIES- ISC	3/26/26
7891	STAPLES, INC.	6055679395	79559	3/23/26	032326AM	190073	78.24	SUPPLIES- BOE	3/26/26
7891	STAPLES, INC.	6056495967	79653	3/23/26	032326AM	190073	124.45	SUPPLIES- BOE	3/26/26
7891	STAPLES, INC.	6058136296	79855	3/23/26	032326AM	190073	186.27	SUPPLIES-MAINT	3/26/26
7891	STAPLES, INC.	6056856410	79714	3/23/26	032326AM	190073	97.57	SUPPLIES- ISC	3/26/26
7891	STAPLES, INC.	6049997755	79064	3/23/26	032326AM	190073	160.81	SUPPLIES- ISC	3/26/26
7891	STAPLES, INC.	6056495966	79656	3/23/26	032326AM	190073	12.04	SUPPLIES- 9TH	3/26/26
7891	STAPLES, INC.	6056100916	79587	3/23/26	032326AM	190073	162.43	SUPPLIES- GOS	3/26/26
7891	STAPLES, INC.	6055040531	79478	3/23/26	032326AM	190073	207.20	SUPPLIES- JEB	3/26/26
7891	STAPLES, INC.	6055679398	79589	3/23/26	032326AM	190073	91.63	SUPPLIES- 9TH	3/26/26
7891	STAPLES, INC.	6055679404	79587	3/23/26	032326AM	190073	282.74	SUPPLIES- GOS	3/26/26
7891	STAPLES, INC.	6059272373	79986	3/30/26	033026SM	190112	485.09	SUPPLIES - HHS	3/31/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
APRIL 2026 BOARD MEETING

7891	STAPLES, INC.	6055528301	79535	4/8/26	040826AM	190178	89.34	SUPPLIES- HHS	4/11/26
7891	STAPLES, INC.	6055602105	79533	4/8/26	040826AM	190178	134.19	SUPPLIES- 6TH	4/11/26
7891	STAPLES, INC.	6055679400	79579	4/8/26	040826AM	190178	79.99	SUPPLIES- 6TH	4/11/26
7891	STAPLES, INC.	6052685794	79283	4/8/26	040826AM	190178	15.02	SUPPLIES- 9TH	4/11/26
7891	STAPLES, INC.	6055113684	79430	4/8/26	040826AM	190178	36.29	SUPPLIES- GOS	4/11/26
7891	STAPLES, INC.	6056164426	79587	4/8/26	040826AM	190178	15.89	SUPPLIES- GOS	4/11/26
7891	STAPLES, INC.	6055761815	79589	4/8/26	040826AM	190178	47.53	SUPPLIES- 9TH	4/11/26
7891	STAPLES, INC.	6055679393	79587	4/8/26	040826AM	190178	61.46	SUPPLIES- GOS	4/11/26
7891	STAPLES, INC.	6054486311	79430	4/8/26	040826AM	190178	526.35	SUPPLIES- GOS	4/11/26
7891	STAPLES, INC.	6054695968	79649	4/8/26	040826AM	190178	343.82	SUPPLIES- GOS	4/11/26
7891	STAPLES, INC.	6055113686	79481	4/8/26	040826AM	190178	255.04	SUPPLIES- 6TH	4/11/26
7891	STAPLES, INC.	6055679402	79582	4/8/26	040826AM	190178	646.89	SUPPLIES- HHS	4/11/26
7942	KENTUCKY MOTOR SERVICE	782-003232	79500	3/23/26	032326AM	190061	38.64	PARTS/SUPPLIES- TRANS	3/26/26
7942	KENTUCKY MOTOR SERVICE	782-003585	79500	3/23/26	032326AM	190061	106.85	PARTS/SUPPLIES- TRANS	3/26/26
7942	KENTUCKY MOTOR SERVICE	740-539702	79500	3/23/26	032326AM	190061	300.24	PARTS/SUPPLIES- TRANS	3/26/26
7942	KENTUCKY MOTOR SERVICE	740-539256	79500	3/23/26	032326AM	190061	279.87	PARTS/SUPPLIES- TRANS	3/26/26
7942	KENTUCKY MOTOR SERVICE	740-538941	79500	3/23/26	032326AM	190061	86.21	PARTS/SUPPLIES- TRANS	3/26/26
8004	SMART SYSTEM	145841	77377	4/7/26	ns040726	190221	1,825.50	APRIL 26 SAN. SYS. SYPLIES & SAFETY SYS	4/13/26
8081	ANSTEAD, JAMES	032226		3/22/26	032226SM	697	72.80	MILEAGE 1/13/26-3/11/26	3/25/26
8093	VANCINI, DAWN	032226	79461	3/22/26	032226SM	712	344.00	WKU JOB FAIR 3/12/26-3/13/26 - CO	3/25/26
8168	KENTUCKY STATE TREASURER	032626	80053	3/24/26	032526SM	190088	25.00	LIC#353806 - CHAPMAN DAYCARE	3/26/26
8184	SELECTION.COM	672680	77177	4/8/26	040826AM	190171	16.00	VEHICLE REPORT- HR	4/11/26
8288	ACORN DISTRIBUTORS, INC.	2357152A	79387	3/9/26	031126AM	189988	97.30	CUSTODIAL SUPPLIES- HHS	3/17/26
8288	ACORN DISTRIBUTORS, INC.	2360715A	79703	3/23/26	032326AM	190046	252.36	CUSTODIAL SUPPLIES- MAINT	3/26/26
8486	STAND ENERGY CORPORATION	2155779		4/1/26	040126AM	190131	18,486.87	UTILITY - HHS	4/6/26
8566	NORTHERN KY SOFTBALL COACHES ASSOCIAT	032326	79901	3/23/26	032326AM	190065	60.00	MEMBERSHIP DUES- HHS	3/26/26
8597	FIELER, STEPHANIE	040626		4/6/26	040626SM	727	42.83	MILEAGE REIMB 3/10/26-3/2026 JGC FRC	4/8/26
8644	CERTIPORT, INC.	31230028	79542	3/23/26	032326AM	190054	5,335.00	INSTRUCT BOOKS- HHS	3/26/26
8673	VERIZON WIRELESS	6136781871-1	79462	3/16/26	031626SM	189985	33.99	REPLACEMENT PHONE/MONSON - MAINT	3/17/26
8673	VERIZON WIRELESS	6136781871-2	77405	3/16/26	031626SM	189985	80.02	JET PACK - HHS	3/17/26
8673	VERIZON WIRELESS	6136781871-3	77015	3/16/26	031626SM	189985	49.55	CELL PHONE SERVICE 1/24/26-2/23/26 GO	3/17/26
8673	VERIZON WIRELESS	6136781871-4	77007	3/16/26	031626SM	189985	80.02	CELL SERVICE 1/24/26-2/23/26 -GARRISON	3/17/26
8673	VERIZON WIRELESS	6136781871-6	77007	3/16/26	031626SM	189985	585.84	CELL PHONE SERVICE 01/24/26-3/23/26 -1	3/17/26
8673	VERIZON WIRELESS	6136781871-5	77007	3/16/26	031626SM	189985	1,215.98	CELL PHONE SERVICE 01/24/26-02/23/26	3/17/26
8673	VERIZON WIRELESS	6136781871-7	77007	3/16/26	031626SM	189985	1,941.66	CELL PHONE SERVICE 01/24/26-02/23/26 -	3/17/26
8739	SYSCO CINCINNATI, LLC	51960352	77363	4/7/26	ns040726	190224	11,705.25	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519180177	77363	4/7/26	ns040726	190224	17,053.73	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519170347	77363	4/7/26	ns040726	190224	8,056.56	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519160355	77363	4/7/26	ns040726	190224	2,833.34	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519160356	77363	4/7/26	ns040726	190224	16,273.98	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519201284	77363	4/7/26	ns040726	190224	6,215.15	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519180179	77363	4/7/26	ns040726	190224	3,597.25	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519170349	77363	4/7/26	ns040726	190224	3,104.32	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519160353	77363	4/7/26	ns040726	190224	11,768.58	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519160468	77363	4/7/26	ns040726	190224	16,523.18	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519160361	77363	4/7/26	ns040726	190223	11,723.17	FOOD	4/13/26
8739	SYSCO CINCINNATI, LLC	519160363	77363	4/7/26	ns040726	190224	8,854.44	FOOD	4/13/26
8756	CHILDREN'S HOME OF N. KENTUCKY	04012026	77084	3/30/26	033026SM	190098	90,537.41	4/26-6/26 RENTAL AND CAM FEES	3/31/26
8997	ROSS, AUSTIN	033126	80008	3/30/26	033026SM	190111	192.50	SECURITY DETAIL 3/11/26	3/31/26
9019	JORDAN, TAMARAH G.	031226	77755	3/9/26	031126AM	190013	630.00	TITLE I SERVICES 3/2-3/6- HCE	3/17/26
9019	JORDAN, TAMARAH G.	032426-3	77755	3/24/26	032526SM	190087	630.00	3/16,19,20/26	3/26/26
9019	JORDAN, TAMARAH G.	032426-4	77755	3/24/26	032526SM	190087	420.00	3/9 & 3/12 2026	3/26/26
9019	JORDAN, TAMARAH G.	033126	77755	3/30/26	033026SM	190105	630.00	3/23/26, 3/26&27/26	3/31/26
9121	GENTRY, ALLISON	032226	79348	3/22/26	032226SM	701	224.70	KSHA CONF 2/18/26-2/20/26 -JEB	3/25/26
9227	RUMPKE	2334778		3/9/26	031126AM	190027	181.34	WASTE SERVICE- GOS	3/17/26
9227	RUMPKE	0012280		3/9/26	031126AM	190027	27.28	WASTE SERVICE- MAINT	3/17/26
9227	RUMPKE	0012313		3/23/26	032326AM	190071	27.90	WASTE SERVICE- MAINT	3/26/26
9227	RUMPKE	MAR26-4101409577		3/23/26	032326AM	190071	11,004.47	WASTE SERVICE- DIST	3/26/26
9227	RUMPKE	0012341		4/1/26	040126AM	190128	99.20	WASTE SERVICE- MAINT	4/6/26
9227	RUMPKE	1347853		4/8/26	040826AM	190169	157.00	WASTE SERVICE- HHS	4/11/26
9227	RUMPKE	0012370		4/8/26	040826AM	190169	96.72	WASTE SERVICE- MAINT	4/11/26
9227	RUMPKE	1347763		4/8/26	040826AM	190169	365.36	WASTE SERVICE- HHS	4/11/26
9227	RUMPKE	1347895		4/8/26	040826AM	190169	157.72	WASTE SERVICE- GOS	4/11/26
9282	BORDEN DAIRY COMPANY	5346300	77370	4/7/26	ns040726	190212	21,788.64	MILK	4/13/26
9411	MOORE, JASON	040726	79905	4/7/26	040726SM	734	192.10	KAST CONF 3/10/26-3/13/26 HHS	4/8/26
9448	SCHOOLMATE	IN000644528	79777	3/23/26	032326A2	0	666.00	PLANNERS- LES	
9489	SPEEDY WASH COIN LAUNDRY	031226	78157	3/9/26	031126AM	190029	60.00	STU LAUNDRY VOUCHERS- DIST	3/17/26
9489	SPEEDY WASH COIN LAUNDRY	6354	78157	4/8/26	040826AM	190177	8.00	STU LAUNDRY SERVICES- DIST	4/11/26
9489	SPEEDY WASH COIN LAUNDRY	6360	78157	4/8/26	040826AM	190177	30.00	STU LAUNDRY SERVICES- DIST	4/11/26
9489	SPEEDY WASH COIN LAUNDRY	6353	78157	4/8/26	040826AM	190176	15.00	STU LAUNDRY SERVICES- DIST	4/11/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
APRIL 2026 BOARD MEETING

9661	ALL PRO SUPPLY OF N. KENTUCKY	25926	79705	3/9/26	031126AM	189989	79.85	CUSTODIAL SUPPLIES- GOS	3/17/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25898	79704	3/9/26	031126AM	189989	288.70	CUSTODIAL SUPPLIES-MAINT	3/17/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25848	79564	3/23/26	032326AM	190047	108.50	CUSTODIAL SUPPLIES- 6TH	3/26/26
9675	BENOIT, JACKIE	032226	79350	3/22/26	032226SM	698	216.00	KSHA CONF 2/18/26-2/20/26 - LES	3/25/26
9692	N&B OF KY, LLC	8582442	79944	3/16/26	031626SM	189982	110.70	BHM TRIVIA / HHS	3/17/26
9692	N&B OF KY, LLC	033026	79721	3/30/26	033026SM	190109	102.00	STUDENT ATTEND INC - LES	3/31/26
9750	NSPRA	5959	79975	3/23/26	032326SM	190037	115.00	PUBLICATIONS & DIGITAL MEDIA AWARDS	3/23/26
9804	ADVANTAGE GROUP ENGINEERS INC.	34987		3/24/26	032526SM	190134	645.00	LES CONDITIONS ASSESS PHASE 0005	4/9/26
9804	ADVANTAGE GROUP ENGINEERS INC.	34917		3/24/26	032526SM	190134	3,708.75	LES CONDITIONS ASSESS - PHASE 0003	4/9/26
9826	JAMF SOFTWARE, LLC	90540755	79809	4/8/26	040826AM	190152	28,310.00	JAMF SUPPORT- TECH DEPT	4/11/26
9863	GETTIG, BETH	032426	77751	3/24/26	032526SM	190084	1,220.00	3/28/26 - 3/12/26	3/26/26
9899	BROCK, RICK	032226	79788	3/22/26	032226SM	699	292.10	KAST CONF 3/10/26 - 3/13/26 - CO TECH	3/25/26
9899	BROCK, RICK	040626		4/6/26	040626SM	722	108.75	MILEAGE REIMB 2/19/26-3/24/26 - CO	4/8/26
9926	HERRON, DAVANA	032226	79727	3/22/26	032226SM	705	292.10	KAST CONF 3/10/26-3/13/26 - CO	3/25/26
9942	CREATION GARDENS	12287542	77362	4/7/26	ns040726	190213	199.00	PRODUCE	4/13/26
9942	CREATION GARDENS	12313475	77362	4/7/26	ns040726	190213	169.50	PRODUCE	4/13/26
9942	CREATION GARDENS	12343928	77362	4/7/26	ns040726	190213	123.95	PRODUCE	4/13/26
9942	CREATION GARDENS	12365239	77362	4/7/26	ns040726	190213	97.50	PRODUCE	4/13/26
9942	CREATION GARDENS	12392533	77362	4/7/26	ns040726	190213	118.75	PRODUCE	4/13/26
9942	CREATION GARDENS	12417084	77362	4/7/26	ns040726	190213	209.40	PRODUCE	4/13/26
9942	CREATION GARDENS	12421735	77362	4/7/26	ns040726	190213	182.95	PRODUCE	4/13/26
9942	CREATION GARDENS	12443064	77362	4/7/26	ns040726	190213	112.00	PRODUCE	4/13/26
9942	CREATION GARDENS	12472644	77362	4/7/26	ns040726	190213	68.00	PRODUCE	4/13/26
9942	CREATION GARDENS	12291288	77362	4/7/26	ns040726	190213	96.64	PRODUCE	4/13/26
9942	CREATION GARDENS	12313396	77362	4/7/26	ns040726	190213	89.95	PRODUCE	4/13/26
9942	CREATION GARDENS	12421751	77362	4/7/26	ns040726	190213	89.95	PRODUCE	4/13/26
9942	CREATION GARDENS	12442246	77362	4/7/26	ns040726	190213	123.70	PRODUCE	4/13/26
9942	CREATION GARDENS	12464364	77362	4/7/26	ns040726	190213	43.00	PRODUCE	4/13/26
9942	CREATION GARDENS	12317541	77362	4/7/26	ns040726	190213	82.50	PRODUCE	4/13/26
9942	CREATION GARDENS	12339816	77362	4/7/26	ns040726	190213	113.75	PRODUCE	4/13/26
9942	CREATION GARDENS	12361527	77362	4/7/26	ns040726	190214	18.50	PRODUCE	4/13/26
9942	CREATION GARDENS	12361586	77362	4/7/26	ns040726	190214	53.00	PRODUCE	4/13/26
9942	CREATION GARDENS	12392493	77362	4/7/26	ns040726	190214	42.00	PRODUCE	4/13/26
9942	CREATION GARDENS	12421748	77362	4/7/26	ns040726	190214	101.75	PRODUCE	4/13/26
9942	CREATION GARDENS	12438501	77362	4/7/26	ns040726	190214	50.75	PRODUCE	4/13/26
9942	CREATION GARDENS	12312355	77362	4/7/26	ns040726	190214	97.50	PRODUCE	4/13/26
9942	CREATION GARDENS	12361654	77362	4/7/26	ns040726	190214	97.50	PRODUCE	4/13/26
9942	CREATION GARDENS	12442413	77362	4/7/26	ns040726	190214	34.00	PRODUCE	4/13/26
9942	CREATION GARDENS	12312401	77369	4/7/26	ns040726	190214	2,828.15	PRODUCE	4/13/26
9942	CREATION GARDENS	12421746	77369	4/7/26	ns040726	190214	574.25	PRODUCE	4/13/26
9942	CREATION GARDENS	12472641	77369	4/7/26	ns040726	190214	4,540.50	PRODUCE	4/13/26
9942	CREATION GARDENS	12472662	77369	4/7/26	ns040726	190214	1,859.85	PRODUCE	4/13/26
9942	CREATION GARDENS	12464363	77369	4/7/26	ns040726	190214	3,247.15	PRODUCE	4/13/26
9942	CREATION GARDENS	12473293	77369	4/7/26	ns040726	190214	4,681.75	PRODUCE	4/13/26
9942	CREATION GARDENS	12473276	77369	4/7/26	ns040726	190214	2,629.50	PRODUCE	4/13/26
9991	PAYNE, AISHA	032226	79460	3/22/26	032226SM	709	50.00	WKU JOB FAIR 3/12/26-3/13/26 - CO	3/25/26
10019	AFFORDABLE LANGUAGE SERVICES	T-10425	79991	4/8/26	040826AM	190140	83.60	TELE INTERPRET- HMS	4/11/26
10019	AFFORDABLE LANGUAGE SERVICES	T-11609	79991	4/8/26	040826AM	190140	143.00	TELE INTERPRET- HMS	4/11/26
10019	AFFORDABLE LANGUAGE SERVICES	T-10202	79991	4/8/26	040826AM	190140	11.17	TELE INTERPRET- HMS	4/11/26
10094	LAS TANIAS	040826	78158	4/8/26	040826AM	190158	99.38	STU FOOD VOUCHER- DIST	4/11/26
10094	LAS TANIAS	040826-1	78158	4/8/26	040826AM	190158	100.00	STU FOOD VOUCHER- DIST	4/11/26
10106	FUN AND FUNCTION	1016118	79468	3/23/26	032326AM	190057	48.94	TABLE SCISSOR- ISC	3/26/26
10199	REINHART, ELLEN	032226		3/22/26	032226SM	710	16.08	MILEAGE REIMB 3/16/26 - BIGGS	3/25/26
10210	WILLIAMSON, JENNIFER	032226		3/22/26	032226SM	715	19.43	TRAVEL REIMB 3/16/2026	3/25/26
10276	HORGAN, JUDITH	031226	77753	3/9/26	031126AM	190009	1,680.00	TITLE I SERVICES 2/4-2/26- HC	3/17/26
10308	TRAME, JUDITH ANNE	031226	77754	3/9/26	031126AM	190034	2,170.00	TITLE I SERVICES 2/18-3/9- HCE	3/17/26
10308	TRAME, JUDITH ANNE	033126	77754	3/30/26	033026SM	190113	2,440.00	3/10/26-3/27/26	3/31/26
10345	LANEY, JARED	032226	79790	3/22/26	032226SM	708	292.10	KAST CONF 3/10/26-3/13/26 HHS	3/25/26
10355	KRIEGER, CONRAD	032226	79982	3/22/26	032226SM	707	318.20	KMEA PD CONF 2/4/26-2/7/26 - HHS	3/25/26
10441	CINTAS CORP NO. 2	4260937143	77088	3/23/26	032326AM	190055	50.50	UNIFORMS- TRANS	3/26/26
10441	CINTAS CORP NO. 2	4261730254	77088	3/23/26	032326AM	190055	50.50	UNIFORMS- TRANS	3/26/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2602-FEISTER	79470	3/9/26	031126AM	190024	2,531.25	FEB PT SERVICES- ISC	3/17/26
10591	NATIONAL ASSOCIATION OF SECONDARY	9002142729	79846	3/9/26	031126AM	190019	385.00	RENEWAL FEES- HHS NHS	3/17/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOL	83013	78598	3/9/26	031126AM	189991	2,379.52	STU TRANSPORT SERVICE- DIST	3/17/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOL	032626	78598	3/24/26	032526SM	190078	1,717.67	TRANSP 3/9/26-3/12/26	3/26/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOL	032626-1	78598	3/24/26	032526SM	190078	2,680.78	TRANSP 3/2/26-3/6/26	3/26/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOL	84559	78598	3/30/26	033026SM	190095	1,964.87	TRANSPORTATION 3/17/26-3/20/26	3/31/26
10679	GABRIEL BROTHERS INC	022726	78155	3/9/26	031126AM	190007	50.00	STU CLOTHING VOUCHERS- DIST	3/17/26
10691	WILLIAMS, ANTHONY	2026-0011	78364	3/16/26	031626SM	189986	560.00	AFTERSCHOOL SRO - 2/26/26-2/28/26	3/17/26
10691	WILLIAMS, ANTHONY	2026-0012	78364	3/16/26	031626SM	189986	640.00	AFTERSCHOOL SRO - 3/1/26-3/15/26	3/17/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
APRIL 2026 BOARD MEETING

10693	EVENTLINK SERVICES, LLC	L26-0325717	79919	3/23/26	032326AM	190056	300.00	ANNUAL FEE- HHS	3/26/26
10763	NORTHERN KY UNIVERSITY	202512	77004	4/8/26	040826AM	190161	1,848.75	YSA MEALS- BOE	4/11/26
10763	NORTHERN KY UNIVERSITY	202603	77004	4/8/26	040826AM	190161	1,885.00	YSA MEALS- BOE	4/11/26
10764	KNOX, HANNAH M	031226	77956	3/9/26	031126AM	190016	700.00	TITLE I SERVICES 2/16-2/27- HCHS	3/17/26
10781	SCHOLASTIC BOOK FAIR	W6136010BF	80050	4/8/26	040826AM	190170	1,021.76	BOOK FAIR 6136010- LES	4/11/26
10788	WALTER, CHRISTINA A	030926	77752	3/9/26	031126AM	190035	2,283.60	TITLE I SERVICES 2/2-2/25- ST. ANTH	3/17/26
10791	BENJAMIN STEEL COMPANY	07298223	79400	3/30/26	033026SM	190097	844.60	SUPPLIES - C HAPMAN VOC	3/31/26
10791	BENJAMIN STEEL COMPANY	07295617	78616	3/30/26	033026SM	190097	2,397.98	SUPPLIES - CHAPMAN VOC	3/31/26
10795	MACKIEWICZ, PAUL	040626		4/6/26	040626SM	728	111.07	MILEAGE REIMB 3/3/26 - HHS	4/8/26
10824	EDELEN, HANNAH	040626	79917	4/6/26	040626SM	726	337.10	COSSBA CONF 3/12/26-3/15/26 CO	4/8/26
10833	ROBINSON, VICKI DAWN	1465	79699	4/8/26	040826AM	190168	1,075.80	BILINGUAL DOOR HANGERS	4/11/26
10859	SNAPP, ISAIAH	032226	79789	3/22/26	032226SM	711	292.10	KAST CONF 3/10/26-3/13/26 - CO	3/25/26
10874	HERITAGE BANK, INC.	032026-1	77457	3/20/26	032026SM	190040	0.99	APPLE TUNES- GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-2	77462	3/20/26	032026SM	190040	62.00	CONSTANT CONTRACT - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-3	77727	3/20/26	032026SM	190040	202.52	LAROSA LEADERSHIP - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-4	79693	3/20/26	032026SM	190040	2,575.00	COSSBA REG - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-5	79694	3/20/26	032026SM	190040	93.45	TRAVEL EXP - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-6	79695	3/20/26	032026SM	190040	3,505.12	HOTEL AASA CONF - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-7	79878	3/20/26	032026SM	190040	90.08	FUNERAL ARRANGEMENT - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-8	79926	3/20/26	032026SM	190040	1,079.64	KSBA HOTEL - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-9	79927	3/20/26	032026SM	190040	104.94	GANNETT MEDIA - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-10		3/20/26	032026SM	190040	(0.67)	FOOD REBATE - GARRISON	3/24/26
10874	HERITAGE BANK, INC.	032026-11	79672	3/20/26	032026SM	190040	15.00	KY STATE TREAS - FINIANCE	3/24/26
10874	HERITAGE BANK, INC.	032426-1	78869	3/20/26	032026SM	190041	818.40	HOTEL/MEDICA-ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-2	79527	3/20/26	032026SM	190041	781.90	HOTEL HHS DECA - ALTER	3/24/26
10874	HERITAGE BANK, INC.	022826-1	79914	3/20/26	032026SM	190042	798.00	UK HEALTH & US WRESTLING - ATHL	3/24/26
10874	HERITAGE BANK, INC.	022826-2	79528	3/20/26	032026SM	190042	396.17	SENIOR NIGHT SUPPLIES - ATHL	3/24/26
10874	HERITAGE BANK, INC.	022826-3	79698	3/20/26	032026SM	190042	462.23	TEAM MEALS - ATHL	3/24/26
10874	HERITAGE BANK, INC.	032426-11	79405	3/20/26	032026SM	190042	843.31	DECA ORLANDO FOOD - HHS	3/24/26
10874	HERITAGE BANK, INC.	032426-3	78186	3/20/26	032026SM	190041	25.00	THERANEST/MADDEN - ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-12	79404	3/20/26	032026SM	190042	182.91	DECA ORLANDO TRANS -HHS	3/24/26
10874	HERITAGE BANK, INC.	032426-13	79332	3/20/26	032026SM	190042	582.78	KMEA GALT HOUSE - HHS	3/24/26
10874	HERITAGE BANK, INC.	032426-14	79538	3/20/26	032026SM	190042	45.00	SNHS ST RENEW FEE - HHS	3/24/26
10874	HERITAGE BANK, INC.	032426-15	79676	3/20/26	032026SM	190042	250.55	NKU MEAL VOUCHERS - HHS	3/24/26
10874	HERITAGE BANK, INC.	032426-4	77517	3/20/26	032026SM	190041	528.60	NKU BOOKSTORE - ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-5	79491	3/20/26	032026SM	190041	104.40	MENTOR BACKGROUND - ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-6	79287	3/20/26	032026SM	190041	597.60	MARRIOTT/BRINKLEY - ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-7	79683	3/20/26	032026SM	190041	200.00	POETSSEM, JO, LUZZ, HCHS REED - ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-8	79322	3/20/26	032026SM	190041	350.64	CROWNNE PLAZA - FINNEY	3/24/26
10874	HERITAGE BANK, INC.	032426-9	79725	3/20/26	032026SM	190041	442.00	PAYPAL HHS REG -ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-10	79716	3/20/26	032026SM	190041	918.41	DELTA HCHS - ALTER	3/24/26
10874	HERITAGE BANK, INC.	032426-111	79941	3/20/26	032026SM	190041	2,384.40	DECA - ALTER	3/24/26
10899	TOSHIBA BUSINESS SOLUTIONS	575168828	77234	3/9/26	031126AM	190033	4,780.00	FEB 26 COPIER LEASE- DIST	3/17/26
10899	TOSHIBA BUSINESS SOLUTIONS	575168828-1	77235	3/9/26	031126AM	190033	4,944.39	eSchoolMall PO: 622b5db0-372b-4c41-b1:	3/17/26
10899	TOSHIBA BUSINESS SOLUTIONS	577350358	77234	3/23/26	032326AM	190075	4,780.00	MARCH 26 COPIER LEASE- DIST	3/26/26
10899	TOSHIBA BUSINESS SOLUTIONS	577350358-1	77235	3/23/26	032326AM	190075	6,465.78	BW/COLOR COPIES OVERAGE- DIST	3/26/26
10899	TOSHIBA BUSINESS SOLUTIONS	577350358-2	77235	3/23/26	032326AM	190075	7,212.95	BW/COLOR COPIES OVERAGE- DIST	3/26/26
10899	TOSHIBA BUSINESS SOLUTIONS	577622053	77234	4/1/26	040126AM	190133	778.00	PAPERCUT LEASE- DIST	4/6/26
10947	SUMMIT FIRE & SECURITY, LLC	3831481	79434	3/9/26	031126AM	190031	238.00	SPRINKLER INSPECT- HHS	3/17/26
10947	SUMMIT FIRE & SECURITY, LLC	3884034	79434	3/9/26	031126AM	190031	248.00	SPRINKLER INSPECT- HHS	3/17/26
10979	ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIAT	500404	79099	3/16/26	031626SM	189973	1,190.00	CONFERENCE REG 12/9/2025 - HAGGARD/	3/17/26
11012	FIFTH THIRD BANK	031726		3/16/26	031626SM	189977	1,313.02	ACI PAYMENT 2/1/26-2/27/26 - CO	3/17/26
11022	DISTRIBUTIVE EDUCATION CLUB OF AMERICA	99585	80051	4/8/26	040826AM	190147	1,280.52	REG FEES- HHS	4/11/26
11062	COYLE, JAMIE	040626		4/6/26	040626SM	724	121.32	MILEAGE REIMB 1/29/26-3/31/26 CO	4/8/26
11079	FSI FILTRATION LLC	21851	79607	3/9/26	031126AM	190006	1,278.36	FILTERS- MAINT	3/17/26
11085	OPTICARE VISION CENTERS LLC	FLO 102775	78099	3/9/26	031126AM	190023	200.00	STU VISION SERVICES- RAMIREZ MIRANDA	3/17/26
11085	OPTICARE VISION CENTERS LLC	FLO103186	78099	4/8/26	040826AM	190165	200.00	STU VISION SERVICES- DIST	4/11/26
11085	OPTICARE VISION CENTERS LLC	FLO103403	78099	4/8/26	040826AM	190165	200.00	STU VISION SERVICES- DIST	4/11/26
11085	OPTICARE VISION CENTERS LLC	103603	78099	4/8/26	040826AM	190164	167.30	STU VISION SERVICES- DIST	4/11/26
11085	OPTICARE VISION CENTERS LLC	103906	78099	4/8/26	040826AM	190164	159.00	STU VISION SERVICES- DIST	4/11/26
11124	BOYD TRUCK CENTERS	XA105004845:02	79499	3/23/26	032326AM	190053	209.27	PARTS/SUPPLIES- TRANS	3/26/26
11197	RITTER, NICHOLAS	062626	77757	3/24/26	032526SM	190093	836.00	3/2/26-3/16/26	3/26/26
11220	KLENSCH, CHRISTOPHER	26-25	78844	3/9/26	031126AM	190015	892.50	STU TRANS SERVICE 2/23-2/27- DIST	3/17/26
11220	KLENSCH, CHRISTOPHER	26-26	78844	3/9/26	031126AM	190015	805.00	STU TRANSPORT SERVICES 3/2-3/6- DIST	3/17/26
11220	KLENSCH, CHRISTOPHER	26-27	78844	3/24/26	032526SM	190089	682.50	TRANSPORT 3/9/26-3/13/26	3/26/26
11220	KLENSCH, CHRISTOPHER	26-28	78844	4/1/26	040126AM	190120	656.25	STU TRANSPORT SERVICE 3/16-3/20	4/6/26
11220	KLENSCH, CHRISTOPHER	26-29	78844	4/8/26	040826AM	190156	805.00	STU TRANSPORT SERVICE 3/23-3/27	4/11/26
11232	JOHNSON, PATTON C.	9-26	78895	3/9/26	031126AM	190012	665.00	STU TRANSPORT SERVICES 3/2-3/6- DIST	3/17/26
11232	JOHNSON, PATTON C.	032426-1	78895	3/24/26	032526SM	190086	665.00	3/16/26 - 3/20/26	3/26/26
11232	JOHNSON, PATTON C.	032426-2	78895	3/24/26	032526SM	190086	525.00	TRANSPORT 3/19/26-3/13/26	3/26/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
APRIL 2026 BOARD MEETING

11232	JOHNSON, PATTON C.	12/26	78895	3/30/26	0330265M	190104	665.00	TRANSPORTATION 3/23/26-3/27/26	3/31/26
11239	OKI GLAZING SYSTEMS	25-16COV IND SCH	77917	3/16/26	0316265M	189983	1,505.00	REPAIR/REPLACE - GOS - MAIN	3/17/26
11258	FINNEY, JAREN	032226	79335	3/22/26	0322265M	700	242.10	KWEL FORUM 2/18/20-2/20/26 - CO	3/25/26
11266	KENTUCKY SOCIETY FOR TECHNOLOGY IN EDU	65527784	79734	3/9/26	031126AM	190014	235.00	CONF REG FEES- J. MOORE	3/17/26
11272	RIVERA, LIDIA CABRERA	032326	79785	3/23/26	0323265M	190038	100.00	REWARD ACCESS TESTING - HMS	3/23/26
11273	ADTEC ADMINISTRATIVE AND TECHNICAL COI	26769	79668	4/8/26	040826AM	190139	3,770.00	2026 ERATE- TECH DEPT	4/11/26
11287	ALLIED TECHNOLOGIES OF KENTUCKY INC.	ATK25-1537A	71977	3/16/26	0316265M	189972	2,670.00	DAMPERS/GRILLES, REGIST/ DIFF - BG23-0	3/17/26
11304	RABIUS, STEPHANIE	032426-7	77756	3/24/26	0325265M	190092	729.00	3/2/26 -3/13/26	3/26/26
11325	GEORGE ROGERS CLARK HIGH SCHOOL	032326	79920	3/23/26	032326AM	190058	100.00	ENTRY FEES- HHS WREST	3/26/26
11373	FAIRHAVEN THRIFT STORES LLC	031226	78156	3/9/26	031126AM	190004	96.85	STU CLOTHING VOUCHERS- DIST	3/17/26
11450	RAAKER, SHARON	030926	77745	3/9/26	031126AM	190026	1,032.50	TITLE I SERVICES 2/1-2/28- HCHS	3/17/26
11450	RAAKER, SHARON	032426-6	77745	3/24/26	0325265M	190091	691.25	3/2/26 -3/12/26	3/26/26
11459	MEJIA, CAROLINE CULBRETH	032426-5	78204	3/24/26	0325265M	190090	2,100.00	1/5/26 - 3/10/26	3/26/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	60d01d6a	79574	4/1/26	040126AM	190123	1,607.64	CLASSROOM SUPPLIES- CHAP VOC	4/6/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	87fd4fb0	79574	4/1/26	040126AM	190123	5.79	CLASSROOM SUPPLIES- CHAP VOC	4/6/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	fd69ced6	79503	4/8/26	040826AM	190159	711.00	CLASSROOM SUPPLIES- CHAPM VOC	4/11/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7de7686a	79503	4/8/26	040826AM	190159	3.20	CLASSROOM SUPPLIES- CHAPM VOC	4/11/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5932561f	80075	4/8/26	040826AM	190159	62.00	CLASSROOM SUPPLIES- CHAPM VOC	4/11/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	9517a143	80075	4/8/26	040826AM	190159	52.89	CLASSROOM SUPPLIES- CHAPM VOC	4/11/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	3a52aeaca	80075	4/8/26	040826AM	190159	20.89	CLASSROOM SUPPLIES- CHAPM VOC	4/11/26
11471	ALLEN, ROBIN	26-9	78338	3/9/26	031126AM	189990	437.50	STU TRANSPORT SERVICES 3/2-3/6- DIST	3/17/26
11471	ALLEN, ROBIN	26-10	78338	3/24/26	0325265M	190077	350.00	TRANSPORT ENDING 3-12-26	3/26/26
11471	ALLEN, ROBIN	26-11	78338	3/24/26	0325265M	190077	402.50	TRANSPORT WEEK ENDING 3/20/826	3/26/26
11471	ALLEN, ROBIN	26-12	78338	3/30/26	0330265M	190094	393.75	TRANSPORT SERVICE R ALLEN 3/23/26-3/2	3/31/26
11473	AYRES, ALISSA	COV LAT #4	78479	3/30/26	0330265M	190096	1,500.00	PD 2/7/26-3/6/26	3/31/26
11474	CAMPBELL, SHANE	CLSPDSESSION#2	78480	4/1/26	040126AM	190115	200.00	PD PLANNING- DIST	4/6/26
11493	GRANT, LAUREN	032226		3/22/26	0322265M	702	107.80	MILEAGE 3/15/2026 - BIGGS	3/25/26
11495	WHITE, WAYNE	040626		4/6/26	0406265M	731	350.18	MILEAGE REIMB - 12/8/25-4/1/26	4/8/26
11500	HEMMER, CAITLYN	032226	79303	3/22/26	0322265M	704	244.34	ATIA CONF 1/28/26-1/31/26 - ISC	3/25/26
11510	EXPERIENCE EARLY LEARNING COMPANY	87362	79304	3/30/26	0330265M	190100	510.36	RENEWAL - CHAPMAN	3/31/26
11510	EXPERIENCE EARLY LEARNING COMPANY	87360	79304	3/30/26	0330265M	190100	158.98	TODDLER - CHAPMAN	3/31/26
11511	CLEMENTS, MATTHEW R	033026	80006	3/30/26	0330265M	190099	880.00	SECURITY DETAIL 2/4/26 & 3/9/26	3/31/26
11511	CLEMENTS, MATTHEW R	033026-1	80079	3/30/26	0330265M	190099	440.00	SECURITY DETAIL - 3/18/26	3/31/26
11512	ELD APPAREL LLC	3007	79624	4/8/26	040826AM	190150	2,042.00	SHOES & SOCKS- HOMELESS	4/11/26
11519	HOMPHOTHICHAK, PHOUTHAKONE	033026	79884	3/30/26	0330265M	190102	440.00	SECURITY DETAIL - 3/6/26	3/31/26
11520	CHANA, STACIE J	1029	79513	3/24/26	0325265M	190079	1,102.59	TRAVEL STIPEND - CO	3/26/26
11533	TINY HOUSE, INC	621130SCISD	79711	4/8/26	040826AM	190179	2,099.00	WORKSHOP- HCHS	4/11/26
11535	NETOOL LLC	14915	79738	4/8/26	040826AM	190160	841.00	SUPPLIES- TECH DEPT	4/11/26
11538	WILSON, KAYLA	040626		4/6/26	0406265M	732	292.10	KAST CONF 3/10/26-3/13/26 CO	4/8/26
11543	DAVE & BUSTER'S, INC	032326	79996	3/23/26	0323265M	190036	2,794.52	9TH & 10TH ATTEND INC - HHS	3/23/26
11543	DAVE & BUSTER'S, INC	032426	79997	3/24/26	0325265M	190081	1,911.53	11TH & 12TH ATTEND INC - HHS	3/26/26
11548	JIMMIE'S ROLLERDOME, INC	26320	80054	3/24/26	0325265M	190085	860.00	SKATING, PIZZA & DRINK - JGC	3/26/26
11550	JJP ENTERPRISES, INC	4969590		3/30/26	0330265M	190103	129,530.89	LES CLEAN UP	3/31/26
11560	MILLER, ANN	040626		4/6/26	0406265M	729	218.95	TRAVEL REIMB2/6/26-3/26/26	4/8/26
12150	BRIGHTON CENTER, INC.	1114	77686	3/9/26	031126AM	189996	750.00	HB THERAPY SERVICES- ISC	3/17/26
16800	ALTA FIBER	MAR26-859D168052052	77156	3/23/26	032326AM	190048	6,255.00	DATA/INTERNET SERVICE- DIST	3/26/26
16800	ALTA FIBER	MAR26-8592923855201	77155	3/23/26	032326AM	190048	41.58	ELEV PHONE/ALARM SERVICE- AHS	3/26/26
16800	ALTA FIBER	MAR26-8592611364997	77155	3/23/26	032326AM	190048	134.97	ELEV PHONE/ALARM SERVICE- GOS	3/26/26
16800	ALTA FIBER	MAR26-8592611352992	77155	3/23/26	032326AM	190048	92.33	ELEV PHONE/ALARM SERVICE-GOS	3/26/26
16800	ALTA FIBER	MAR26-8592611341991	77155	3/23/26	032326AM	190048	92.33	ELEV PHONE/ALARM SERVICE-BOE	3/26/26
16800	ALTA FIBER	MAR26-8592610878986	77155	3/23/26	032326AM	190048	177.60	ELEV PHONE/ALARM SERVICE- 6TH	3/26/26
16800	ALTA FIBER	MAR26-8592610829983	77155	3/23/26	032326AM	190048	134.97	ELEV PHONE/ALARM SERVICE- 9TH	3/26/26
16800	ALTA FIBER	MAR26-8592610352968	77155	3/23/26	032326AM	190048	97.85	ELEV PHONE/ALARM SERVICE- ISC	3/26/26
16800	ALTA FIBER	MAR26-8592610575971	77155	3/23/26	032326AM	190048	134.97	ELEV PHONE/ALARM SERVICE- JGC	3/26/26
16800	ALTA FIBER	MAR26-8592610687979	77155	3/23/26	032326AM	190048	177.60	ELEV PHONE/ALARM SERVICE- LES	3/26/26
16800	ALTA FIBER	MAR26-8592928220777	77155	4/1/26	040126AM	190114	325.70	ELEV/ALARM PHONE LINES-HHS	4/6/26
16800	ALTA FIBER	MAR26-8592611584674	77155	4/1/26	040126AM	190114	214.12	ELEV/ALARM PHONE LINES- JEB	4/6/26
16800	ALTA FIBER	MAR26-8592925842334	77155	4/8/26	040826AM	190141	185.54	ELEV/ALARM PHONE SERVICE- BOE	4/11/26
18280	CITY OF COVINGTON	301354		3/9/26	031126AM	190001	54.48	STORMWATER FEE- HHS	3/17/26
18280	CITY OF COVINGTON	0005043	80077	4/8/26	040826AM	190146	528.18	SALT- MAINT	4/11/26
18280	CITY OF COVINGTON	0005044	80077	4/8/26	040826AM	190146	264.09	SALT- MAINT	4/11/26
21195	COVINGTON BUSINESS COUNCIL	59550	79480	3/16/26	0316265M	189975	420.00	MEMBERSHIP - CO	3/17/26
22015	CROSWELL OF WILLIAMSBURG, LLC	5002	77039	3/24/26	0325265M	190080	2,775.00	MOTORCOACH CHARTER 5002 - HHS ATHL	3/26/26
25100	THYSSENKRUPP ELEVATOR COMPANY	3009323726	79907	3/9/26	031126AM	190032	2,832.61	BRONZE ELEV. SERVICE- DIST	3/17/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15051	79526	3/9/26	031126AM	190002	7,656.57	EQUIP & UNIFORMS- HHS BASEB	3/17/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15037	79182	4/8/26	040826AM	190149	779.90	UNIFORMS- HHS BASKBG	4/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15036	79183	4/8/26	040826AM	190149	684.91	UNIFORMS- HHS BASKBG	4/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15034	79266	4/8/26	040826AM	190149	482.70	UNIFORMS- HHS BASKB	4/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15040	79268	4/8/26	040826AM	190149	67.92	TROPHY- HHS ATHL	4/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15035	79281	4/8/26	040826AM	190149	239.88	UNIFORMS- HHS ATHL	4/11/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
APRIL 2026 BOARD MEETING

28700	EGELSTON-MAYNARD SPORTING GOOD	15038	79524	4/8/26	040826AM	190149	502.83	EQUIPMENT- HHS BASKG	4/11/26
28700	EGELSTON-MAYNARD SPORTING GOOD	15039	79525	4/8/26	040826AM	190149	479.92	UNIFORMS- HHS BASKBG	4/11/26
33143	FRANKS, EARL & SONS	26056	79314	3/9/26	031126AM	190005	628.00	PARTS/SUPPLIES- MAINT	3/17/26
35670	GORDON FOOD SERVICE	9033677026	77360	4/7/26	ns040726	190215	335.74	FOOD	4/13/26
35670	GORDON FOOD SERVICE	9033161838	77360	4/7/26	ns040726	190215	182.00	FOOD	4/13/26
35670	GORDON FOOD SERVICE	9032898340	77360	4/7/26	ns040726	190215	1,255.20	FOOD	4/13/26
35670	GORDON FOOD SERVICE	9033161869	77360	4/7/26	ns040726	190215	450.33	FOOD	4/13/26
35670	GORDON FOOD SERVICE	9033677025	77368	4/7/26	ns040726	190215	1,124.76	FOOD	4/13/26
35670	GORDON FOOD SERVICE	2008884-3	77368	4/7/26	ns040726	190215	1,738.90	FOOD	4/13/26
35670	GORDON FOOD SERVICE	2008880	77368	4/7/26	ns040726	190215	1,571.04	FOOD	4/13/26
35670	GORDON FOOD SERVICE	2008878	77368	4/7/26	ns040726	190215	2,563.20	FOOD	4/13/26
35670	GORDON FOOD SERVICE	2001571	77368	4/7/26	ns040726	190215	6,246.05	FOOD	4/13/26
35670	GORDON FOOD SERVICE	2008881	77368	4/7/26	ns040726	190215	2,753.47	FOOD	4/13/26
35670	GORDON FOOD SERVICE	9033835590	77368	4/7/26	ns040726	190215	11,060.19	FOOD	4/13/26
35670	GORDON FOOD SERVICE	9033677027	77368	4/7/26	ns040726	190215	3,218.61	FOOD	4/13/26
35670	GORDON FOOD SERVICE	9033209467	79819	4/8/26	040826AM	190151	1,472.75	FOOD/SUPPLIES- CCDC	4/11/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1374880	79604	3/9/26	031126AM	694	46.57	CUSTODIAL SUPPLIES- JEB	3/18/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	622856	79604	3/9/26	031126AM	694	63.57	CUSTODIAL SUPPLIES- JEB	3/18/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	1360727	79568	3/23/26	032326A2	718	36.70	CUSTODIAL SUPPLIES- 6TH	3/30/26
40010	HOLMES HIGH SCHOOL	2025-2026-4	79902	3/16/26	031626SM	189979	2,500.00	PARENT INVOLVEMENT EVENTS - HHS	3/17/26
40010	HOLMES HIGH SCHOOL	032326	79879	3/23/26	032326AM	190059	37.39	POSTAGE- HHS	3/17/26
41680	IMBUS ROOFING CO., INC.	26063	79443	3/9/26	031126AM	190010	192.00	PARTS/SUPPLIES- MAINT	3/17/26
44380	ABSOLUTE GLASS & GLAZING	069606	79780	3/9/26	031126AM	189987	1,236.90	REPLACE GLASS- HHS	3/17/26
44380	ABSOLUTE GLASS & GLAZING	969037	79640	3/9/26	031126AM	189987	442.76	GLASS INSTALL- 9TH	3/17/26
44380	ABSOLUTE GLASS & GLAZING	969655	79881	3/23/26	032326AM	190044	779.54	PARTS/SUPPLIES- MAINT	3/26/26
44500	JOHNSON CONTROLS, INC.	53752495	79237	3/9/26	031126AM	190011	1,733.19	SERVICED ALARM- 6TH	3/17/26
45650	KELLY BROS. LUMBER CO., INC.	261719	79442	3/9/26	031126AM	695	25.02	PARTS/SUPPLIES- MAINT	3/18/26
45650	KELLY BROS. LUMBER CO., INC.	264835	79756	3/23/26	032326A2	719	8.99	PARTS/SUPPLIES- MAINT	3/30/26
45650	KELLY BROS. LUMBER CO., INC.	264492	79756	3/23/26	032326A2	719	50.98	PARTS/SUPPLIES- MAINT	3/30/26
46241	KENTON COUNTY SHERIFF OFFICE	031726-1	3/16/26	031626SM	189980	558.33	SHERIFF' COMM-2/21/26-2/28/26	3/17/26	
46241	KENTON COUNTY SHERIFF OFFICE	031726-2	3/16/26	031626SM	189980	119.02	COMMISSION RETURNS 2/1/26-2/28/26	3/17/26	
46241	KENTON COUNTY SHERIFF OFFICE	031726-3	3/16/26	031626SM	189980	454.27	SHERIFF'S COMM - 3/1/26-3/6/26	3/17/26	
46241	KENTON COUNTY SHERIFF OFFICE	031726-4	3/16/26	031626SM	189980	465.27	SHERIFF'S COMM - 2/7/26-2/13/26	3/17/26	
46241	KENTON COUNTY SHERIFF OFFICE	033126	3/30/26	033026SM	190106	416.51	SHERIFF'S COMM 3/7/26-3/13/26	3/31/26	
46241	KENTON COUNTY SHERIFF OFFICE	040226	4/1/26	040126AM	190119	945.84	LESS SHERIFFS COMMISSION 1/31/26	4/6/26	
46250	NORTHERN KY WATER SERVICE DISTRICT	MAR26	4/1/26	040126AM	190124	2,950.94	WATER SERVICE- DIST	4/6/26	
46860	KENTUCKY SCHOOL BOARDS INSUR. TRUST	1ST QTR 2026	4/8/26	040826AM	190153	41,745.61	1ST QTR 2026 UNEMPLOYMENT	4/11/26	
47125	KENTUCKY STATE TREASURER	040826	80150	4/8/26	040826AM	190154	2,000.00	AOC BACKGROUND CHECKS ACCT#5056	4/11/26
47150	KENTUCKY STATE TREASURER	174172	80088	4/8/26	040826AM	190155	225.00	ELEV INSPECT- 9TH	4/11/26
48070	KLOSTERMAN'S BAKERY	100113025565	77365	4/7/26	ns040726	190216	296.94	BREAD	4/13/26
48070	KLOSTERMAN'S BAKERY	100113025451	77365	4/7/26	ns040726	190216	833.14	BREAD	4/13/26
48070	KLOSTERMAN'S BAKERY	100113025400	77365	4/7/26	ns040726	190216	900.84	BREAD	4/13/26
48070	KLOSTERMAN'S BAKERY	100113025347	77365	4/7/26	ns040726	190216	1,017.49	BREAD	4/13/26
48070	KLOSTERMAN'S BAKERY	100113025569	77365	4/7/26	ns040726	190216	225.24	BREAD	4/13/26
48070	KLOSTERMAN'S BAKERY	100113025163	77365	4/7/26	ns040726	190216	333.84	BREAD	4/13/26
48070	KLOSTERMAN'S BAKERY	1011500294	77365	4/7/26	ns040726	190216	2,550.72	BREAD	4/13/26
48098	THE SALYERS GROUP	031726	77500	3/16/26	031626SM	189984	55.00	Parking Validations - CO	3/17/26
48200	KOCH REFRIGERATION	104510	77364	4/7/26	ns040726	190217	771.50	JGC COOLER REPAIR	4/13/26
48200	KOCH REFRIGERATION	103941	77364	4/7/26	ns040726	190218	584.37	LES FREEZER REPAIR	4/13/26
48200	KOCH REFRIGERATION	104577	77364	4/7/26	ns040726	190218	512.13	HHS OPEN AIR COOLER REPAIR	4/13/26
48650	KROGER CO., THE	6214	78153	3/9/26	031126AM	190017	50.00	STU FOOD VOUCHERS- DIST	3/17/26
48650	KROGER CO., THE	075133	80011	4/1/26	040126AM	190121	349.75	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126	79187	4/1/26	040126AM	190121	298.58	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-1	79409	4/1/26	040126AM	190121	330.96	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-2	78737	4/1/26	040126AM	190121	57.70	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-3	79180	4/1/26	040126AM	190121	26.97	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-4	79421	4/1/26	040126AM	190121	300.00	GIFT CARDS	4/6/26
48650	KROGER CO., THE	040126-5	79180	4/1/26	040126AM	190121	50.63	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-6	79180	4/1/26	040126AM	190121	13.73	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-7	79689	4/1/26	040126AM	190121	95.79	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-8	79495	4/1/26	040126AM	190121	107.14	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-9	79136	4/1/26	040126AM	190121	238.31	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-10	79591	4/1/26	040126AM	190121	105.79	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-11	77118	4/1/26	040126AM	190121	150.00	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-12	79180	4/1/26	040126AM	190121	38.68	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-13	79623	4/1/26	040126AM	190121	186.97	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	040126-14	79022	4/1/26	040126AM	190121	109.31	FOOD/SUPPLIES	4/6/26
48650	KROGER CO., THE	6150	78153	4/8/26	040826AM	190157	50.00	STU FOOD VOUCHER- DIST	4/11/26
48650	KROGER CO., THE	6160	78153	4/8/26	040826AM	190157	50.00	STU FOOD VOUCHER- DIST	4/11/26
48650	KROGER CO., THE	6260	78153	4/8/26	040826AM	190157	50.00	STU FOOD VOUCHER- DIST	4/11/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 APRIL 2026 BOARD MEETING

48650	KROGER CO., THE	6261	78153	4/8/26	040826AM	190157	50.00	STU FOOD VOUCHER- DIST	4/11/26
48650	KROGER CO., THE	6245	78153	4/8/26	040826AM	190157	49.10	STU FOOD VOUCHER- DIST	4/11/26
48650	KROGER CO., THE	6143	78153	4/8/26	040826AM	190157	47.54	STU FOOD VOUCHER- DIST	4/11/26
48650	KROGER CO., THE	6142	78153	4/8/26	040826AM	190157	50.00	STU FOOD VOUCHER- DIST	4/11/26
48650	KROGER CO., THE	6246	78153	4/8/26	040826AM	190157	50.00	STU FOOD VOUCHER- DIST	4/11/26
51785	LYKINS ENERGY SOLUTIONS	26-589732		3/23/26	032326AM	190063	4,314.35	DIESEL FUEL- TRANS	3/26/26
51785	LYKINS ENERGY SOLUTIONS	26-581894		3/23/26	032326AM	190063	1,458.30	DIESEL FUEL- TRANS	3/26/26
51785	LYKINS ENERGY SOLUTIONS	26-586195		3/23/26	032326AM	190063	2,480.01	DIESEL FUEL- TRANS	3/26/26
60958	NORTHERN KY HEALTH DEPT.	031226	79834	3/9/26	031126AM	190020	125.00	PERMIT FEES- HHS SOFT CONCESS	3/17/26
60958	NORTHERN KY HEALTH DEPT.	MPOUNCY 2026	79981	4/7/26	ns040726	190219	100.00	MANAGER'S CERT.	4/13/26
61597	ORIENTAL TRADING CO. INC.	74099642401	79410	3/23/26	032326AM	190068	42.62	SUPPLIES- 9TH	3/26/26
61597	ORIENTAL TRADING CO. INC.	74098306101	79399	3/23/26	032326AM	190068	194.61	SUPPLIES- GOS	3/26/26
61597	ORIENTAL TRADING CO. INC.	74141737401	79794	3/23/26	032326AM	190068	156.52	SUPPLIES- HMS	3/26/26
61597	ORIENTAL TRADING CO. INC.	74099751701	79412	4/8/26	040826AM	190166	71.99	SUPPLIES- 9TH	4/11/26
63500	PHILLIPS SUPPLY CO.	312226	79605	3/9/26	031126AM	190025	70.65	CUSTODIAL SUPPLIES- BOE	3/17/26
63500	PHILLIPS SUPPLY CO.	311589	79605	3/9/26	031126AM	190025	803.96	CUSTODIAL SUPPLIES- BOE	3/17/26
63500	PHILLIPS SUPPLY CO.	309293	79149	3/9/26	031126AM	190025	1,025.16	CUSTODIAL SUPPLIES- 9TH	3/17/26
63869	PITNEY BOWES	040226		4/1/26	040126AM	190127	4,018.75	POSTAGE- BOE	4/6/26
65030	PROGRESS SUPPLY INC.	3631573	79438	3/23/26	032326A2	720	24.27	PARTS/SUPPLIES- MAINT	3/30/26
65030	PROGRESS SUPPLY INC.	3631050	79438	3/23/26	032326A2	720	902.46	PARTS/SUPPLIES- MAINT	3/30/26
65030	PROGRESS SUPPLY INC.	3632953	79752	3/23/26	032326A2	720	92.43	PARTS/SUPPLIES- MAINT	3/30/26
65030	PROGRESS SUPPLY INC.	3632954	79752	3/23/26	032326A2	720	621.50	PARTS/SUPPLIES- MAINT	3/30/26
69800	SANITATION DISTRICT #1	MAR26-0422590000-001		3/9/26	031126AM	190028	1,378.53	SANITATION- GOS	3/17/26
69800	SANITATION DISTRICT #1	MAR26-0414708000-002		3/9/26	031126AM	190028	1,563.78	SANITATION- JGC	3/17/26
69800	SANITATION DISTRICT #1	MAR26-0417222500-003		3/9/26	031126AM	190028	126.00	SANITATION- TITLE I	3/17/26
69800	SANITATION DISTRICT #1	MAR26-8881548085-888		3/9/26	031126AM	190028	126.00	SANITATION-MEINKEN	3/17/26
69800	SANITATION DISTRICT #1	MAR26		4/1/26	040126AM	190129	4,362.06	SANITATION SERVICE- DIST	4/6/26
72898	SHERWIN WILLIAMS	78933154220226	79437	3/9/26	031126AM	696	199.82	PAINT/SUPPLIES-MAINT	3/18/26
72898	SHERWIN WILLIAMS	50665154220226	79437	3/9/26	031126AM	696	15.72	PARTS/SUPPLIES- MAINT	3/18/26
72898	SHERWIN WILLIAMS	75688146580326	79751	3/23/26	032326A2	721	99.91	PAINT/SUPPLIES- MAINT	3/30/26
72898	SHERWIN WILLIAMS	52182154220326	79751	3/23/26	032326A2	721	204.79	PAINT/SUPPLIES- MAINT	3/30/26
75975	STIGLER SUPPLY CO.	524120	77438	4/7/26	ns040726	190222	15,749.89	PAPER SUPPLIES	4/13/26
77200	TANK	00023984		3/23/26	032326AM	190074	6,163.00	STU TRANSPORT SERVICE- DIST	3/26/26
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTIO	7033903062	77086	3/23/26	032326AM	190050	535.95	PARTS/SUPPLIES- TRANS	3/26/26
83879	WHITE, JOE	032226	79791	3/22/26	032226SM	714	292.10	KAST CONF 3/10/26-3/13/26 - CO	3/25/26

Total 954,432.59

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.