

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
SEPTEMBER 2026 BOARD MEETING

VENDOR #	NAME (VENDOR)	INVOICE #	P.O. #	INV DATE	WARRANT	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
20	OKOTONA PEST CONTROL	522329	83222	8/25/26	082526AM	191301	78.50	MONTHLY PEST CONTROL- JGC	8/28/26
20	OKOTONA PEST CONTROL	522324	83222	8/25/26	082526AM	191301	69.50	MONTHLY PEST CONTROL- BOE	8/28/26
20	OKOTONA PEST CONTROL	522331	83222	8/25/26	082526AM	191301	60.00	MONTHLY PEST CONTROL- TITLE I	8/28/26
20	OKOTONA PEST CONTROL	522334	83222	8/25/26	082526AM	191301	194.75	MONTHLY PEST CONTROL- HHS	8/28/26
20	OKOTONA PEST CONTROL	522336	83222	8/25/26	082526AM	191301	63.75	MONTHLY PEST CONTROL- MAINT	8/28/26
20	OKOTONA PEST CONTROL	523383	83222	8/25/26	082526AM	191301	67.00	MONTHLY PEST CONTROL- CCDC	8/28/26
20	OKOTONA PEST CONTROL	522335	83222	9/1/26	090126AM	191356	55.50	MONTHLY PEST CONTROL- ISC	9/4/26
20	OKOTONA PEST CONTROL	542996	83222	9/1/26	090126AM	191356	67.00	MONTHLY PEST CONTROL- TRANS	9/4/26
20	OKOTONA PEST CONTROL	542995	83222	9/1/26	090126AM	191356	55.50	MONTHLY PEST CONTROL- TRANS	9/4/26
20	OKOTONA PEST CONTROL	523340	82973	9/9/26	091026AM	191402	437.00	BED BUG SERVICE- HHS	9/10/26
20	OKOTONA PEST CONTROL	523343	82973	9/9/26	091026AM	191402	227.00	BED BUG SERVICE- JGC	9/10/26
20	OKOTONA PEST CONTROL	536005	82973	9/9/26	091026AM	191402	227.00	BED BUG SERVICE- JEB	9/10/26
20	OKOTONA PEST CONTROL	523338	82973	9/9/26	091026AM	191402	227.00	BED BUG SERVICE- 9TH	9/10/26
20	OKOTONA PEST CONTROL	523339	82973	9/9/26	091026AM	191402	227.00	BED BUG SERVICE- GOS	9/10/26
20	OKOTONA PEST CONTROL	523341	82973	9/9/26	091026AM	191402	227.00	BED BUG SERVICE- HHS	9/10/26
20	OKOTONA PEST CONTROL	523342	82973	9/9/26	091026AM	191402	227.00	BED BUG SERVICE- LES	9/10/26
1270	STEWART, TARYN	082426		8/24/26	082426A2	906	928.00	REIMBURSE MILEAGE 9/25-5/12/26	8/26/26
1355	SCHOOL NURSE SUPPLY	INV1100374	83319	8/25/26	082526AM	191307	880.60	NURSE SUPPLIES- ISC	8/28/26
1560	LAKESHORE LEARNING MATERIALS	94383747	83271	8/25/26	082526AM	909	28.48	SUPPLIES- GOS	8/28/26
1560	LAKESHORE LEARNING MATERIALS	94548519	83463	9/1/26	090126AM	911	59.98	SUPPLIES- JGC	9/4/26
1991	BUCKEYE POWER SALES CO., INC.	PI2026745	83255	8/24/26	082426AM	191272	1,336.50	PARTS/SUPPLIES- MAINT	8/24/26
2009	SHIVER SECURITY SYSTEMS, LLC	8850429		8/19/26	081926AM	191256	4,422.12	ALARM SERVICES- DIST	8/19/26
2009	SHIVER SECURITY SYSTEMS, LLC	8726819	82952	9/1/26	090126AM	191359	949.95	REMOVE ALARM POINTS- LES	9/4/26
2009	SHIVER SECURITY SYSTEMS, LLC	9019982		9/9/26	091026AM	191412	4,422.12	ALARM SERVICES- DIST	9/10/26
2085	DONNELSON MCCARTHY, INC	IN1389355	83360	8/17/26	081826AM	191232	119.72	FOLDING MACHINE- BOE	8/18/26
2085	DONNELSON MCCARTHY, INC	IN1400584	83360	8/17/26	081826AM	191232	119.72	FOLDING MACHINE- BOE	8/18/26
2127	KENTUCKY RETIREMENT SYSTEMS	090426		9/1/26	090126AM	191347	303.27	RETIREMENT HEALTH INS	9/4/26
2127	KENTUCKY RETIREMENT SYSTEMS	091026		9/9/26	091026AM	191393	13,587.39	RETIREMENT HEALTH INS	9/10/26
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATC	229047	83216	8/19/26	081926AM	191240	349.57	ANNUAL DUES- DUTY	8/19/26
2139	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATC	R246580	83280	8/25/26	082526AM	191289	370.00	KDPP INST REG FEES- DUTY	8/28/26
2435	A & S ELECTRIC SUPPLY, INC.	S100107510.001	83178	9/1/26	090126AM	191324	144.00	PARTS/SUPPLIES- MAINT	9/4/26
2435	A & S ELECTRIC SUPPLY, INC.	S100107145.001	83178	9/1/26	090126AM	191324	204.03	PARTS/SUPPLIES- MAINT	9/4/26
2452	AMAZON.COM	1YHX-CCHV-WQN4	83435	9/1/26	090126AM	191328	278.02	SUPPLIES- 6TH	9/4/26
2452	AMAZON.COM	1YHX-CCHV-XKQ3	83365	9/1/26	090126AM	191328	47.99	SUPPLIES- gos	9/4/26
2452	AMAZON.COM	1XL1-JM7W-1RTW	83365	9/1/26	090126AM	191328	103.95	SUPPLIES- GOS	9/4/26
2452	AMAZON.COM	1Y6X-99X9-WQLL	83331	9/1/26	090126AM	191328	35.14	SUPPLIES- HHS	9/4/26
2452	AMAZON.COM	1F1Y-XC3N-4NWD	83331	9/1/26	090126AM	191328	354.05	SUPPLIES- HHS	9/4/26
2452	AMAZON.COM	1KW6-TP34-3IJ	83272	9/1/26	090126AM	191328	181.87	SUPPLIES- HHS	9/4/26
2452	AMAZON.COM	1H6W-HTQH-1WL	83212	9/1/26	090126AM	191328	339.80	SUPPLIES- 6TH	9/4/26
2452	AMAZON.COM	11LD-4F36-1CC6	83175	9/1/26	090126AM	191328	455.80	SUPPLIES- 6TH	9/4/26
2452	AMAZON.COM	1T1P-N3XH-YDR6	83175	9/1/26	090126AM	191328	341.85	SUPPLIES- 6TH	9/4/26
2452	AMAZON.COM	1CQG-JGHC-DPJG	83129	9/1/26	090126AM	191328	47.45	SUPPLIES- BOE	9/4/26
2452	AMAZON.COM	1JTH-XF6F-QMT3	83048	9/1/26	090126AM	191328	37.86	SUPPLIES- BOE	9/4/26
2452	AMAZON.COM	1TQQ-GQV7-CN3K	83048	9/1/26	090126AM	191328	671.69	SUPPLIES- BOE	9/4/26
2452	AMAZON.COM	1CQG-JGHC-99DF	83043	9/1/26	090126AM	191328	22.99	SUPPLIES- BOE	9/4/26
2452	AMAZON.COM	13MM-LWW6-3JGY	83491	9/9/26	091026AM	191374	380.71	SUPPLIES- 6TH	9/10/26
2566	SPECIALIZED PLUMBING	336832	82950	8/19/26	081926AM	191259	21.78	PARTS/SUPPLIES- MAINT	8/19/26
2566	SPECIALIZED PLUMBING	337005	82950	8/19/26	081926AM	191259	100.04	PARTS/SUPPLIES- MAINT	8/19/26
2566	SPECIALIZED PLUMBING	337055	82950	8/19/26	081926AM	191259	219.96	PARTS/SUPPLIES- MAINT	8/19/26
2566	SPECIALIZED PLUMBING	336586	82950	8/19/26	081926AM	191259	101.97	PARTS/SUPPLIES- MAINT	8/19/26
2566	SPECIALIZED PLUMBING	337750	83196	9/1/26	090126AM	191361	108.45	PARTS/SUPPLIES- MAINT	9/4/26
2566	SPECIALIZED PLUMBING	337749	83196	9/1/26	090126AM	191361	60.30	PARTS/SUPPLIES- MAINT	9/4/26
2566	SPECIALIZED PLUMBING	337664	83196	9/1/26	090126AM	191361	520.25	PARTS/SUPPLIES- MAINT	9/4/26
2566	SPECIALIZED PLUMBING	337469	83196	9/1/26	090126AM	191361	225.00	PARTS/SUPPLIES- MAINT	9/4/26
2566	SPECIALIZED PLUMBING	337648	83196	9/1/26	090126AM	191361	79.25	PARTS/SUPPLIES- MAINT	9/4/26
2566	SPECIALIZED PLUMBING	337458	83196	9/1/26	090126AM	191361	35.50	PARTS/SUPPLIES- MAINT	9/4/26
2566	SPECIALIZED PLUMBING	337831	83196	9/9/26	091026AM	191414	211.31	PARTS/SUPPLIES- MAINT	9/10/26
3138	MAINES, JENNIFER	081926	82978	8/19/26	081926AM	191247	1,200.00	SCIENCE COUNSELING 7/21-7/31- BOE	8/19/26
3138	MAINES, JENNIFER	091026	82978	9/9/26	091026AM	191400	2,800.00	SCI CONSULT SERVICE AUG 26- DIST	9/10/26
3181	DELL COMPUTER CORPORATION	10888375872	83373	9/1/26	090126AM	191338	5,861.04	DELL PRO- TECH DEPT	9/4/26
3181	DELL COMPUTER CORPORATION	10888625230	83373	9/1/26	090126AM	191338	117.24	KEYBOARD & MOUSE- TECH DEPT	9/4/26
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	313019		8/17/26	081726AM	191216	17,546.50	SPECIAL COUNSEL- BOE	8/17/26
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	313020		8/17/26	081726AM	191216	1,287.00	CIPS MEETING- BOE	8/17/26
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	313727		8/24/26	082426AM	191266	799.50	CIPS MEETING- BOE	8/24/26
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	313726		8/24/26	082426AM	191266	16,155.12	SPECIAL COUNSEL- BOE	8/24/26
3544	LAROSA'S	080626	83211	8/19/26	081926AM	191246	119.74	PIZZA 8/6/26-ISC	8/19/26
3544	LAROSA'S	080326	83211	8/19/26	081926AM	191246	113.25	PIZZA 8/3/26- ISC	8/19/26
3544	LAROSA'S	080426	83211	8/19/26	081926AM	191246	86.72	PIZZA 8/4/26- ISC	8/19/26
3544	LAROSA'S	080526	83211	8/19/26	081926AM	191246	113.25	PIZZA 8/5/26- ISC	8/19/26
3544	LAROSA'S	080526-1	83211	8/19/26	081926AM	191246	42.25	PIZZA 8/5/26- ISC	8/19/26
3544	LAROSA'S	081426	83358	8/25/26	082526AM	191293	124.42	PIZZA EL MEETING- ISC	8/28/26
3544	LAROSA'S	081826	83296	8/25/26	082526AM	191293	442.01	STAFF PIZZA- REDIFEST- HHS	8/28/26
3544	LAROSA'S	081926	83427	9/1/26	090126AM	191349	109.24	PIZZA- 6TH	9/4/26
3544	LAROSA'S	012126	77006	9/1/26	090126AM	191349	50.25	PIZZA- GOS	9/4/26
3544	LAROSA'S	050826	80172	9/1/26	090126AM	191349	43.25	PIZZA- 6TH	9/4/26
3595	APPLE COMPUTER	MC88456852	82926	8/17/26	081726AM	191218	587.95	IPAD- TECH DEPT	8/17/26
3595	APPLE COMPUTER	MC88088708	82928	8/17/26	081726AM	191218	99.00	TECH REPAIR- TECH DEPT	8/17/26
3973	KASBO	688	83760	9/9/26	091026AM	191390	510.00	KASBO REG FEE- BURTSCHY	9/10/26
4101	ROCHESTER 100 INC.	INV124085	83213	8/19/26	081926AM	191254	924.00	COMMUNICATION FLODERS- 6TH	8/19/26
4106	ULINE	211622194	83297	9/9/26	091026AM	191420	496.12	SUPPLIES- ISC	9/10/26

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4342	LUDLOW HIGH SCHOOL	082526	83457	8/25/26	082526AM	191296	300.00	ENTRY FEE- HHS VOLL	8/28/26
4377	CDW-G	AK7292H	83426	9/9/26	091026AM	191377	2,281.20	DOCUMENT CAMERA- 9TH	9/10/26
4593	OFFICE DEPOT	476633691001	83167	8/19/26	081926AM	191251	68.98	SUPPLIES- 6TH	8/19/26
4593	OFFICE DEPOT	475464005001	82918	8/19/26	081926AM	191251	414.40	SUPPLIES- HMS	8/19/26
4593	OFFICE DEPOT	477026699001	83205	8/19/26	081926AM	191251	131.32	SUPPLIES- HMS	8/19/26
4593	OFFICE DEPOT	476633014001	83166	8/25/26	082526AM	191300	29.19	SUPPLIES- TLC	8/28/26
4593	OFFICE DEPOT	477686747001	83324	8/25/26	082526AM	191300	168.78	SUPPLIES- JGC	8/28/26
4593	OFFICE DEPOT	479269787001	83343	8/25/26	082526AM	191300	297.52	SUPPLIES- HMS	8/28/26
4593	OFFICE DEPOT	479284862001	83348	8/25/26	082526AM	191300	652.88	SUPPLIES- 6TH	8/28/26
4593	OFFICE DEPOT	477686745001	83324	8/25/26	082526AM	191300	613.63	SUPPLIES- JGC	8/28/26
4593	OFFICE DEPOT	475387963001	83261	9/1/26	090126AM	191355	369.87	SUPPLIES- BOE	9/4/26
4593	OFFICE DEPOT	474985100001	83234	9/9/26	091026AM	191401	19.42	SUPPLIES- GOS	9/10/26
4593	OFFICE DEPOT	475406713001	83278	9/9/26	091026AM	191401	27.27	SUPPLIES- GOS	9/10/26
4593	OFFICE DEPOT	479783898001	83424	9/9/26	091026AM	191401	18.49	SUPPLIES- GOS	9/10/26
4593	OFFICE DEPOT	473036914001	83364	9/9/26	091026AM	191401	447.10	SUPPLIES- 6TH	9/10/26
4593	OFFICE DEPOT	478353218001	83462	9/9/26	091026AM	191401	154.80	SUPPLIES- HHS	9/10/26
4593	OFFICE DEPOT	479042622001	83390	9/9/26	091026AM	191401	134.30	SUPPLIES- BOE	9/10/26
4593	OFFICE DEPOT	475406709001	83278	9/9/26	091026AM	191401	223.11	SUPPLIES- GOS	9/10/26
4887	TYLER TECHNOLOGIES	C100-00316850	83042	9/9/26	091026AM	191419	3,483.66	QTRLY APP HOSTING FEES- DIST	9/10/26
4951	SCENARIO LEARNING, LLC	INV145773	83377	8/19/26	081926AM	887	5,914.01	PD TRACKING- BOE	8/20/26
4951	SCENARIO LEARNING, LLC	INV144580	83531	8/25/26	082526AM	910	11,828.58	VECTOR TRAINING- DIST	8/28/26
5034	TOM ELLIS ATHLETIC MEMORIAL FOUNDATION	081926	83289	8/19/26	081926AM	191262	850.00	LUXURY SUITE SPONSORSHIP- BOE	8/19/26
5104	TURNER, LEE	082426	83233	8/24/26	082426A2	907	591.50	REIMBURSE MSW CONF 7/13-7/17	8/24/26
5199	ANCORA PUBLISHING	122597	83139	9/1/26	090126AM	912	4,708.00	BOOKS- BOE	9/4/26
5244	KENTUCKY ASSOCIATION FOR ACADEMIC COMP.	0069996-IN	83657	9/9/26	091026AM	191391	350.00	26-27 KAAC DUES- GOS	9/10/26
5252	BOBCAT ENTERPRISES	348482	83431	8/24/26	082426AM	191271	159.48	PARTS/SUPPLIES- TRANS	8/24/26
5580	GRAINGER	9907872064	79327	9/1/26	090126AM	191340	494.55	CLASSROOM SUPPLIES- CHAP VOC	9/4/26
5580	GRAINGER	9929473180	79327	9/1/26	090126AM	191340	118.80	CLASSROOM SUPPLIES- CHAP VOC	9/4/26
5650	CLEVELAND, ROGER C.	6	83258	9/1/26	090126AM	191368	29,000.00	PD WORKSHOPS- DIST	9/10/26
5762	MUTUAL OF OMAHA	090326		9/1/26	090126AM	191352	615.12	EMPLOYER PAID LIFE- AUG 2026	9/4/26
5855	DUKE ENERGY	AUG26-910118786378		8/24/26	082426AM	191275	12,370.00	GAS/ELECTRIC-CHAP VOC	8/24/26
5855	DUKE ENERGY	AUG26-910118786047		8/24/26	082426AM	191275	258.40	GAS/ELECTRIC-ISC	8/24/26
5855	DUKE ENERGY	AUG26-910118741531		8/24/26	082426AM	191275	1,232.08	GAS/ELECTRIC-MEINKEN	8/24/26
5855	DUKE ENERGY	AUG26-910118741565		8/24/26	082426AM	191275	15.60	GAS/ELECTRIC-TITLE I	8/24/26
5855	DUKE ENERGY	AUG26-910118741698		8/24/26	082426AM	191275	15.72	GAS/ELECTRIC-TITLE I	8/24/26
5855	DUKE ENERGY	AUG26-910118741630		8/24/26	082426AM	191275	1,791.00	GAS/ELECTRIC-HHS ADM	8/24/26
5855	DUKE ENERGY	AUG26-910118786485		8/24/26	082426AM	191275	122.44	GAS/ELECTRIC-GOS	8/24/26
5855	DUKE ENERGY	AUG26-910118741440		8/24/26	082426AM	191275	31.37	GAS/ELECTRIC-HHS	8/24/26
5855	DUKE ENERGY	AUG26-910118741747		8/24/26	082426AM	191275	805.50	GAS/ELECTRIC-HHS	8/24/26
5855	DUKE ENERGY	AUG26-910118741995		8/24/26	082426AM	191275	512.73	GAS/ELECTRIC-HHS	8/24/26
5855	DUKE ENERGY	AUG26-910118741078		8/24/26	082426AM	191275	15.02	GAS/ELECTRIC-LES	8/24/26
5855	DUKE ENERGY	AUG26-910118741846		8/24/26	082426AM	191275	29.00	GAS/ELECTRIC-MEINKEN	8/24/26
5855	DUKE ENERGY	AUG26-910118741309		8/24/26	082426AM	191275	259.78	GAS/ELECTRIC-TITLE I	8/24/26
5855	DUKE ENERGY	AUG26-910118786138		8/24/26	082426AM	191275	144.18	GAS/ELECTRIC-TRANS	8/24/26
5855	DUKE ENERGY	AUG26-910118786310		8/24/26	082426AM	191275	576.08	GAS/ELECTRIC-ISC	8/24/26
5855	DUKE ENERGY	AUG26-910118786435		8/24/26	082426AM	191276	310.86	GAS/ELECTRIC-MAINT	8/24/26
5855	DUKE ENERGY	AUG26-910118741169		8/24/26	082426AM	191276	3,243.99	GAS/ELECTRIC-JEB	8/24/26
5855	DUKE ENERGY	AUG26-910118741490		8/24/26	082426AM	191276	492.83	GAS/ELECTRIC-TRANS	8/24/26
5855	DUKE ENERGY	AUG26-910118741953		8/24/26	082426AM	191276	601.64	GAS/ELECTRIC-TITLE I	8/24/26
5855	DUKE ENERGY	AUG26-910118741341		8/24/26	082426AM	191276	257.33	GAS/ELECTRIC-AHS	8/24/26
5855	DUKE ENERGY	AUG26-910118786237		8/24/26	082426AM	191276	5,252.74	GAS/ELECTRIC-JGC	8/24/26
5855	DUKE ENERGY	AUG26-910118741200		8/24/26	082426AM	191276	20.91	GAS/ELECTRIC-TRANS	8/24/26
5855	DUKE ENERGY	AUG26-910118741903		8/24/26	082426AM	191276	233.00	GAS/ELECTRIC-LES	8/24/26
5855	DUKE ENERGY	AUG26-910118786279		8/24/26	082426AM	191276	284.87	GAS/ELECTRIC-ISC	8/24/26
5855	DUKE ENERGY	AUG26-910118740986		8/24/26	082426AM	191276	5,174.03	GAS/ELECTRIC-9TH	8/24/26
5855	DUKE ENERGY	AUG26-910118741036		8/24/26	082426AM	191276	549.39	GAS/ELECTRIC-TRANS	8/24/26
5855	DUKE ENERGY	AUG26-910118741797		8/24/26	082426AM	191276	22.71	GAS/ELECTRIC-6TH	8/24/26
5855	DUKE ENERGY	AUG26-910140223868		8/24/26	082426AM	191276	43.18	GAS/ELECTRIC-HHS	8/24/26
5855	DUKE ENERGY	AUG26-910190905523		8/24/26	082426AM	191276	224.47	GAS/ELECTRIC-GOS SOFT	8/24/26
5855	DUKE ENERGY	AUG26-910118741119		8/25/26	082526AM	191283	14,367.08	GAS/ELECTRIC-GOS	8/28/26
5855	DUKE ENERGY	AUG26-910118741234		8/25/26	082526AM	191283	3,109.53	GAS/ELECTRIC-LES	8/28/26
5855	DUKE ENERGY	AUG26-910118786097		8/25/26	082526AM	191283	16,595.20	GAS/ELECTRIC-HHS	8/28/26
5855	DUKE ENERGY	AUG26-910118786188		8/25/26	082526AM	191283	703.22	GAS/ELECTRIC-6TH	8/28/26
5855	DUKE ENERGY	910118786188-SEPT26		9/9/26	091026AM	191381	6,171.25	GAS/ELECTRIC- 6TH	9/10/26
5948	U.S. BANK ST. PAUL	3319955		9/1/26	090126AM	191366	195.78	SERIES 2019B BOND PYMT- 259229000	9/4/26
6057	SPARKS HARDWARE INC.	46783	82951	9/1/26	090126AM	191360	85.00	PARTS/SUPPLIES- MAINT	9/4/26
6057	SPARKS HARDWARE INC.	46743	82951	9/1/26	090126AM	191360	180.00	PARTS/SUPPLIES- MAINT	9/4/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1521151-1	82965	9/1/26	090126AM	191331	296.00	EXCAVATOR RENTAL- MAINT	9/4/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1526688-1	82965	9/1/26	090126AM	191331	402.00	EXCAVATOR RENTAL- MAINT	9/4/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1520872-1	82965	9/1/26	090126AM	191331	192.00	TRAILER RENTAL- MAINT	9/4/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1523741-1	82965	9/1/26	090126AM	191331	298.70	AUGER RENTAL- MAINT	9/4/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1521908-1	82965	9/1/26	090126AM	191331	30.50	FENCING- MAINT	9/4/26
6257	BLUEGRASS INTERNATIONAL	X100218259:01	83430	8/24/26	082426AM	191270	321.22	PARTS/SUPPLIES- TRANS	8/24/26
6342	CINTAS FIRE PROTECTION	0335829239	83307	8/17/26	081826AM	191229	497.65	FIRE EXTINGUISHER INSPECTION- MEINK	8/18/26
6342	CINTAS FIRE PROTECTION	0335829203	83305	8/17/26	081826AM	191229	368.50	FIRE EXTINGUISHER INSPECTION- ISC	8/18/26
6342	CINTAS FIRE PROTECTION	0335828953	83299	8/17/26	081826AM	191229	523.08	FIRE EXTINGUISHER INSPECTION- JGC	8/18/26
6342	CINTAS FIRE PROTECTION	0335828903	83300	8/17/26	081826AM	191229	819.95	FIRE EXTINGUISHER INSPECTION- JEB	8/18/26
6342	CINTAS FIRE PROTECTION	0335828902	83301	8/17/26	081826AM	191229	630.32	FIRE EXTINGUISHER INSPECTION- GOS	8/18/26
6342	CINTAS FIRE PROTECTION	0335829201	83304	8/17/26	081826AM	191229	819.79	FIRE EXTINGUISHER INSPECTION- 6TH	8/18/26
6342	CINTAS FIRE PROTECTION	0335829200	83303	8/17/26	081826AM	191229	535.42	FIRE EXTINGUISHER INSPECTION- 9TH	8/18/26
6342	CINTAS FIRE PROTECTION	0335828901	83302	8/17/26	081826AM	191229	2,972.82	FIRE EXTINGUISHER INSPECTION- HHS/H	8/18/26

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6342	CINTAS FIRE PROTECTION	0335423294	83313	8/17/26 081826AM	191229	233.01	FIRE EXTINGUISHER INSPECTION- ADM C	8/18/26
6342	CINTAS FIRE PROTECTION	0335829202	83312	8/17/26 081826AM	191229	580.31	FIRE EXTINGUISHER INSPECTION- LES	8/18/26
6342	CINTAS FIRE PROTECTION	0335828958	83316	8/17/26 081826AM	191229	265.50	FIRE EXTINGUISHER INSPECTION- MAINT	8/18/26
6342	CINTAS FIRE PROTECTION	0335829204	83315	8/17/26 081826AM	191229	265.50	FIRE EXTINGUISHER INSPECTION- TITLE I	8/18/26
6390	PEARISON INC.	S0525054	80422	8/24/26 082426AM	191281	3,318.00	BIBBER & HATS- HHS BAND	8/24/26
6462	WOOD, SHAWN	090826	82939	9/8/26 090826AM	925	426.60	REIMBURSE NSPRA 7/17-7/22	9/9/26
6643	SUPERFLEET MASTERCARD	081726		8/17/26 081726AM	191222	2,613.47	FUEL CHARGES- DIST	8/17/26
6790	MILLER, JASON	090826	82938	9/8/26 090826AM	922	300.00	REIMBURSE STN EXPO 7/9-7/16	9/9/26
7023	INFINITE CAMPUS	CI-00007890	83494	8/25/26 082526AM	191286	22,331.00	ANNUAL LICENSE/SUPPORT- DIST	8/28/26
7023	INFINITE CAMPUS	CI-00008006	83548	9/9/26 091026AM	191387	3,829.50	MESSENGER LICENSE & SUPPORT- DIST	9/10/26
7023	INFINITE CAMPUS	CI-00008006-1	83549	9/9/26 091026AM	191387	4,140.00	TELECOM FEES- DIST	9/10/26
7023	INFINITE CAMPUS	CI-00008006-2	83648	9/9/26 091026AM	191387	1,000.00	DATA CHANGE TRACKER- DIST	9/10/26
7024	EVOLUTION CREATIVE SOLUTIONS	N22606089	83201	9/9/26 091026AM	191382	28.05	BUSINESS CARDS- HMLS COOR	9/10/26
7525	BLAU MECHANICAL	22539	83253	8/24/26 082426AM	191269	7,200.00	REPLACE STORAGE TANK= JEB	8/24/26
7525	BLAU MECHANICAL	22540	83108	8/24/26 082426AM	191269	9,800.00	REPAIR PIPING- HHS	8/24/26
7525	BLAU MECHANICAL	22580	83467	9/9/26 091026AM	191375	3,783.52	REPAIR WATER HEATER LEAK- 6TH	9/10/26
7525	BLAU MECHANICAL	22541	83109	9/9/26 091026AM	191375	8,400.00	REPLACE BASEMENT SUMP PUMP- HMS	9/10/26
7529	ABM PARKING SERVICES	202609-OAQ		9/1/26 090126AM	191325	960.00	PARKING LOT RENTAL- BOE	9/4/26
7542	FRYSCKY, INC.	72912965	83646	9/9/26 091026AM	191383	335.00	CONF REG FEES- D.BROWN	9/10/26
7567	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	247848	83645	9/9/26 091026AM	191388	125.00	LAB SUB FEES- DIST	9/10/26
7625	HAGGARD, THOMAS	082426	82941	8/24/26 082426A2	900	117.45	REIMBURSE KSBA CONF 7/9-7/11	8/26/26
7696	DOCUMENT DESTRUCTION, LLC	226087	82972	8/24/26 082426AM	892	195.00	SHREDDING- DIST NURSE	8/24/26
7771	STEIN, SHAWN	090826	82937	9/8/26 090826AM	923	300.00	REIMBURSE STN EXPO 7/9-7/16	9/9/26
7784	PROJECT LEAD THE WAY	540567	83681	9/9/26 091026AM	191406	2,200.00	26/27 ANNUAL FEE- HHS	9/10/26
7832	BARNES & NOBLE BOOKSELLERS	4741986	80616	8/24/26 082426AM	191268	761.99	BOOKS- ST. THERE	8/24/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208137517160	79397	9/1/26 090126AM	913	20.78	SUPPLIES- GOS	9/4/26
7891	STAPLES, INC.	6070179074	83206	8/19/26 081926AM	191260	508.68	SUPPLIES- 6TH	8/19/26
7891	STAPLES, INC.	6068458064	82934	8/19/26 081926AM	191260	498.93	SUPPLIES- LES	8/19/26
7891	STAPLES, INC.	6069831891	83027	8/19/26 081926AM	191260	14.78	SUPPLIES- LES	8/19/26
7891	STAPLES, INC.	6069398257	83018	8/19/26 081926AM	191260	115.64	SUPPLIES- LES	8/19/26
7891	STAPLES, INC.	6069398256	83017	8/19/26 081926AM	191260	103.92	SUPPLIES- LES	8/19/26
7891	STAPLES, INC.	6069831892	83051	8/19/26 081926AM	191260	4,589.40	SUPPLIES- HHS	8/19/26
7891	STAPLES, INC.	6069398258	83027	8/25/26 082526AM	191310	291.45	SUPPLIES- LES	8/28/26
7891	STAPLES, INC.	6070179068	83206	8/25/26 082526AM	191310	264.88	SUPPLIES- 6TH	8/28/26
7891	STAPLES, INC.	6071869148	83447	8/25/26 082526AM	191310	35.68	SUPPLIES- LES	8/28/26
7891	STAPLES, INC.	6071344866	83356	8/25/26 082526AM	191310	133.30	SUPPLIES- LES	8/28/26
7891	STAPLES, INC.	6071344861	83376	8/25/26 082526AM	191310	136.19	SUPPLIES- LES	8/28/26
7891	STAPLES, INC.	6071344854	83344	8/25/26 082526AM	191310	135.35	SUPPLIES- LES	8/28/26
7891	STAPLES, INC.	6071021745	83321	8/25/26 082526AM	191310	260.98	SUPPLIES- GOS	8/28/26
7891	STAPLES, INC.	6069997323	83169	8/25/26 082526AM	191310	1,027.31	SUPPLIES- GOS	8/28/26
7891	STAPLES, INC.	6071953736	83477	9/1/26 090126AM	191362	482.30	SUPPLIES- HHS	9/4/26
7891	STAPLES, INC.	6072036566	83445	9/1/26 090126AM	191362	18.29	SUPPLIES- LES	9/4/26
7891	STAPLES, INC.	6070591623	83245	9/1/26 090126AM	191362	21.58	SUPPLIES- CCDC	9/4/26
7891	STAPLES, INC.	6069831893	83125	9/1/26 090126AM	191362	731.44	SUPPLIES- HHS	9/4/26
7891	STAPLES, INC.	6071869156	83445	9/1/26 090126AM	191362	71.51	SUPPLIES- LES	9/4/26
7891	STAPLES, INC.	6071869154	83437	9/1/26 090126AM	191362	334.80	SUPPLIES- ISC	9/4/26
7891	STAPLES, INC.	6071869152	83445	9/1/26 090126AM	191362	146.83	SUPPLIES- LES	9/4/26
7891	STAPLES, INC.	6069997322	83165	9/9/26 091026AM	191415	68.31	SUPPLIES- HMS	9/10/26
7891	STAPLES, INC.	6072484710	83512	9/9/26 091026AM	191415	39.20	SUPPLIES- JEB	9/10/26
7891	STAPLES, INC.	6072834266	83576	9/9/26 091026AM	191415	43.69	SUPPLIES- LES	9/10/26
7891	STAPLES, INC.	6072186607	83500	9/9/26 091026AM	191415	125.31	SUPPLIES- LES	9/10/26
7891	STAPLES, INC.	6071344852	83342	9/9/26 091026AM	191415	58.91	SUPPLIES- JEB	9/10/26
7891	STAPLES, INC.	6072731197	83533	9/9/26 091026AM	191415	94.01	SUPPLIES- JEB	9/10/26
7891	STAPLES, INC.	6072484712	83506	9/9/26 091026AM	191415	77.20	SUPPLIES- LES	9/10/26
7891	STAPLES, INC.	6072186604	83490	9/9/26 091026AM	191415	80.96	SUPPLIES- 9TH	9/10/26
7891	STAPLES, INC.	6099398260	83029	9/9/26 091026AM	191415	334.72	SUPPLIES- MAINT	9/10/26
7891	STAPLES, INC.	6069997321	83164	9/9/26 091026AM	191415	253.65	SUPPLIES- BOE	9/10/26
7891	STAPLES, INC.	6071344865	83369	9/9/26 091026AM	191415	149.42	SUPPLIES- GOS	9/10/26
7920	FRONTLINE TECHNOLOGIES GROUP, LLC	INVUS244203	82906	8/25/26 082526AM	191284	34,698.88	26-27 ABSENCE & TIME SOLUTION- DIST	8/28/26
7920	FRONTLINE TECHNOLOGIES GROUP, LLC	INVUS244203-1	83529	8/25/26 082526AM	191284	40,497.16	26-27 EVAL, RECRUIT, & HIRE- DIST	8/28/26
7942	KENTUCKY MOTOR SERVICE	740-557388	83095	8/19/26 081926AM	191242	882.17	PARTS/SUPPLIES- TRANS	8/19/26
7942	KENTUCKY MOTOR SERVICE	740-557387	83095	8/19/26 081926AM	191242	261.84	PARTS/SUPPLIES- TRANS	8/19/26
7942	KENTUCKY MOTOR SERVICE	740-557668	83095	8/19/26 081926AM	191242	350.43	PARTS/SUPPLIES- TRANS	8/19/26
7942	KENTUCKY MOTOR SERVICE	740-557791	83095	9/1/26 090126AM	191346	(105.00)	ACCT CREDIT- TRANS	9/4/26
7942	KENTUCKY MOTOR SERVICE	740-554602	83095	9/1/26 090126AM	191346	163.96	PARTS/SUPPLIES- TRANS	9/4/26
7942	KENTUCKY MOTOR SERVICE	740-554600	83095	9/1/26 090126AM	191346	1,298.74	PARTS/SUPPLIES- TRANS	9/4/26
7942	KENTUCKY MOTOR SERVICE	782009655	83381	9/1/26 090126AM	191346	(18.00)	ACCT CREDIT- TRANS	9/4/26
7942	KENTUCKY MOTOR SERVICE	782-012572	83381	9/1/26 090126AM	191346	97.87	PARTS/SUPPLIES- TRANS	9/4/26
7942	KENTUCKY MOTOR SERVICE	740-559131	83381	9/1/26 090126AM	191346	44.98	PARTS/SUPPLIES- TRANS	9/4/26
7942	KENTUCKY MOTOR SERVICE	740-559485	83381	9/9/26 091026AM	191392	142.65	PARTS/SUPPLIES- TRANS	9/10/26
8184	SELECTION.COM	689343	83530	8/25/26 082526AM	191308	31.00	MOTOR VEHICLE REPORT- HR	8/28/26
8184	SELECTION.COM	697151	83530	9/9/26 091026AM	191411	109.00	MOTOR VEHICLE REPORT- HR	9/10/26
8214	NORTHERN KY EDUCATION COUNCIL	081926	83288	8/19/26 081926AM	191250	4,300.00	26-27 MEMBERSHIP FEES- DIST	8/19/26
8288	ACORN DISTRIBUTORS, INC.	2380348	83238	8/17/26 081726AM	191215	368.63	CUSTODIAL SUPPLIES- BOE	8/17/26
8288	ACORN DISTRIBUTORS, INC.	2380852	83252	8/17/26 081726AM	191215	1,173.12	CUSTODIAL SUPPLIES- 9TH	8/17/26
8288	ACORN DISTRIBUTORS, INC.	2364961A	80147	8/17/26 081726AM	191215	47.81	CUSTODIAL SUPPLIES- BOE	8/17/26
8288	ACORN DISTRIBUTORS, INC.	2369489A	80286	9/1/26 090126AM	191326	143.43	CUSTODIAL SUPPLIES- 6TH	9/4/26
8288	ACORN DISTRIBUTORS, INC.	2369488A	80282	9/1/26 090126AM	191326	205.11	CUSTODIAL SUPPLIES- LES	9/4/26
8288	ACORN DISTRIBUTORS, INC.	2379661	83047	9/1/26 090126AM	191326	1,412.91	CUSTODIAL SUPPLIES- 6TH	9/4/26
8288	ACORN DISTRIBUTORS, INC.	2347656B	78732	9/1/26 090126AM	191326	150.51	CUSTODIAL SUPPLIES- LES	9/4/26
8288	ACORN DISTRIBUTORS, INC.	2380225	83208	9/1/26 090126AM	191326	286.86	CUSTODIAL SUPPLIES- JGC	9/4/26

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8288	ACORN DISTRIBUTORS, INC.	2381184	83284	9/9/26 091026AM	191370	289.02	CUSTODIAL SUPPLIES- GOS	9/10/26
8288	ACORN DISTRIBUTORS, INC.	2381191A	83310	9/9/26 091026AM	191370	28.92	CUSTODIAL SUPPLIES- GOS	9/10/26
8288	ACORN DISTRIBUTORS, INC.	2383599	83265	9/9/26 091026AM	191370	292.23	CUSTODIAL SUPPLIES- LES	9/10/26
8308	MAXWELL JUMP	296	83389	8/19/26 081926AM	191248	549.00	BOUNCE HOUSE RENTAL- 6TH	8/19/26
8469	KERRY CHEVEROLET	308115	83276	8/19/26 081926AM	191244	106.96	PARTS/SUPPLIES- TRANS	8/19/26
8469	KERRY CHEVEROLET	308175	83276	9/9/26 091026AM	191396	5,792.43	BUS TRANSMISSION- TRANS	9/10/26
8486	STAND ENERGY CORPORATION	2159653		8/25/26 082526AM	191309	749.47	NATURAL GAS- HHS	8/28/26
8671	EDGENUITY	1149652	82943	9/9/26 091026AM	191386	25,425.00	LICENSE FEES- BOE	9/10/26
8673	VERIZON WIRELESS	6149361686	83434	8/19/26 081926AM	191263	80.02	ESPORTS SERVICE- ATHL 6/24-7/23	8/19/26
8673	VERIZON WIRELESS	6149361686-1	83366	8/19/26 081926AM	191263	49.55	CELL SERVICE- FRC 6/24-7/23	8/19/26
8673	VERIZON WIRELESS	6149361686-2	83367	8/19/26 081926AM	191263	80.02	CELL SERVICE- WHITE/FLUCAS 6/24-7/23	8/19/26
8673	VERIZON WIRELESS	6149361686-3	83367	8/19/26 081926AM	191263	1,165.43	CELL SERVICE- MAINT 6/24-7/23	8/19/26
8673	VERIZON WIRELESS	6149361686-4	83367	8/19/26 081926AM	191263	590.49	CELL SERVICE- TRANS 6/24-7/23	8/19/26
8673	VERIZON WIRELESS	6149361686-5	83367	8/19/26 081926AM	191263	1,881.47	CELL SERVICE- DIST 6/24-7/23	8/19/26
8739	SYSCO CINCINNATI, LLC	519358545	80981	8/14/26 081426PA	191265	691.13	FOOD-HHS SUMMER FEED	8/21/26
8739	SYSCO CINCINNATI, LLC	519437580	83337	9/14/26 91426PA	191423	438.73	DINNER JGC	9/14/26
8739	SYSCO CINCINNATI, LLC	519437581	83337	9/14/26 91426PA	191423	102.12	DINNER JGC	9/14/26
8739	SYSCO CINCINNATI, LLC	519437579	83337	9/14/26 91426PA	191423	5,662.87	FOOD JGC	9/14/26
8739	SYSCO CINCINNATI, LLC	519427328	83337	9/14/26 91426PA	191423	5,460.95	FOOD JGC	9/14/26
8739	SYSCO CINCINNATI, LLC	519427423	83337	9/14/26 91426PA	191423	2,345.80	GOS FOOD	9/14/26
8739	SYSCO CINCINNATI, LLC	519437667	83337	9/14/26 91426PA	191423	2,100.38	FOOD GOS	9/14/26
8739	SYSCO CINCINNATI, LLC	519437577	83337	9/14/26 91426PA	191423	590.98	6TH DINNER	9/14/26
8739	SYSCO CINCINNATI, LLC	519437576	83337	9/14/26 91426PA	191423	3,522.27	6TH FOOD	9/14/26
8739	SYSCO CINCINNATI, LLC	519427327	83337	9/14/26 91426PA	191423	5,638.57	6TH FOOD	9/14/26
8739	SYSCO CINCINNATI, LLC	519437578	83337	9/14/26 91426PA	191423	4,324.56	BIGGS FOOD	9/14/26
8739	SYSCO CINCINNATI, LLC	519437245	83337	9/14/26 91426PA	191423	14,384.01	FOOD HHS	9/14/26
8895	ARNOLD, PATRICIA	082126	83335	8/14/26 081426PA	191264	566.00	Petty Cash -dist	8/21/26
8901	NAVIGATE 360 LLC	INV-52333	83287	8/19/26 081926AM	191249	6,265.21	ANNUAL SUBSCRIPTION- DIST	8/19/26
9005	HECKER, MATTHEW	081826	83452	8/17/26 081826AM	191235	337.38	STAFF DINNER 8/20- 9TH	8/18/26
9175	DECKER EQUIPMENT SCHOOL FIX CATALOG	660106A	83243	9/9/26 091026AM	191380	4,979.99	CUSTODIAL SUPPLIES- HHS	9/10/26
9227	RUMPKE	2346795		8/25/26 082526AM	191304	194.99	WASTE SERVICE- GOS	8/28/26
9227	RUMPKE	0012939		8/25/26 082526AM	191304	344.35	WASTE SERVICE- MAINT	8/28/26
9227	RUMPKE	3965755		8/25/26 082526AM	191304	670.22	WASTE SERVICE- MAINT	8/28/26
9227	RUMPKE	3970801		8/25/26 082526AM	191304	59.18	WASTE SERVICE- 9TH	8/28/26
9227	RUMPKE	0013000		8/25/26 082526AM	191304	212.29	WASTE SERVICE- MAINT	8/28/26
9227	RUMPKE	4101409577-MAR26		9/1/26 090126AM	191358	11,004.47	WASTE SERVICE- DIST	9/4/26
9227	RUMPKE	4101409577-APR26		9/1/26 090126AM	191358	11,205.00	WASTE SERVICE- DIST	9/4/26
9227	RUMPKE	4101409577-MAY26		9/1/26 090126AM	191358	11,169.54	WASTE SERVICE- DIST	9/4/26
9227	RUMPKE	4101409577		9/1/26 090126AM	191358	11,532.20	WASTE SERVICE- DIST	9/4/26
9227	RUMPKE	3974346		9/9/26 091026AM	191409	736.25	WASTE SERVICE- LES	9/10/26
9227	RUMPKE	0013031		9/9/26 091026AM	191409	301.75	WASTE SERVICE- MAINT	9/10/26
9337	BLACKBOARD, INC	0012908		8/25/26 082526AM	191282	53.96	WASTE SERVICE- MAINT	8/28/26
9409	DIXON, VERONICA	082426	83227	8/24/26 082426A2	897	671.50	REIMBURSE MSW CONF 7/13-7/17	8/26/26
9597	BILINGUAL DICTIONARIES, INC.	84134	82988	8/17/26 081826AM	891	2,393.70	SPANISH BOOKS- ISC	8/21/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26780	83251	8/17/26 081726AM	191217	1,430.17	CUSTODIAL SUPPLIES- 9TH	8/17/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26788	83237	8/17/26 081726AM	191217	100.16	CUSTODIAL SUPPLIES- BOE	8/17/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26824	83237	8/17/26 081726AM	191217	74.10	CUSTODIAL SUPPLIES- BOE	8/17/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26827	83251	8/17/26 081726AM	191217	158.70	CUSTODIAL SUPPLIES- 9TH	8/17/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26831	83218	8/17/26 081726AM	191217	125.78	CUSTODIAL SUPPLIES- MAINT	8/17/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26779	83250	9/1/26 090126AM	191327	607.50	CUSTODIAL SUPPLIES- CCDC	9/4/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26745	83046	9/1/26 090126AM	191327	2,002.43	CUSTODIAL SUPPLIES- 6TH	9/4/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26876	83403	9/9/26 091026AM	191371	373.47	CUSTODIAL SUPPLIES- GOS	9/10/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26873	83251	9/9/26 091026AM	191371	61.80	CUSTODIAL SUPPLIES- 9TH	9/10/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26922	83458	9/9/26 091026AM	191371	490.08	CUSTODIAL SUPPLIES- 9TH	9/10/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26920	83264	9/9/26 091026AM	191371	709.90	CUSTODIAL SUPPLIES- LES	9/10/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	26921	83403	9/9/26 091026AM	191371	23.90	CUSTODIAL SUPPLIES- GOS	9/10/26
9764	HUMPHREY CONCRETE	0000383	83266	8/19/26 081926AM	191239	1,250.00	ASPHALT INSTALL- 9TH	8/19/26
9764	HUMPHREY CONCRETE	0000380	80828	9/1/26 090126AM	191341	9,900.00	REMOVE & REPLACE CONCRETE- TRANS	9/4/26
9790	GILLESPIE, ADAM	082426	83361	8/24/26 082426A2	899	292.10	REIMBURSE CTE CONF 7/20-7/23	8/26/26
9823	SCHOOL DATEBOOKS	526-0339499	80055	8/25/26 082526AM	191306	764.46	STU AGENDAS- GOS	8/28/26
9823	SCHOOL DATEBOOKS	526-0339429	80055	8/25/26 082526AM	191306	764.46	STU AGENDAS- GOS	8/28/26
9978	KENWORTH OF CINCINNATI	T159834	83429	9/9/26 091026AM	191395	2,505.81	BULK COOLANT- TRANS	9/10/26
9987	REED, SCOTT M	082426	83393	8/24/26 082426A2	904	377.15	REIMBURSE CTE CONF 7/20-7/23	8/26/26
10019	AFFORDABLE LANGUAGE SERVICES	454999	83451	8/17/26 081826AM	191223	150.70	INTERPRETATION SERVICES- JEB	8/18/26
10019	AFFORDABLE LANGUAGE SERVICES	455549	83451	8/17/26 081826AM	191223	101.50	INTERPRETATION SERVICES- JEB	8/18/26
10050	HAMILTON, JOHN	1951	83242	8/24/26 082426AM	191278	1,500.00	TREE REMOVAL- HHS	8/24/26
10050	HAMILTON, JOHN	1952	83224	8/24/26 082426AM	191278	29,852.00	LANDSCAPING & MULCH- DIST	8/24/26
10104	WESSON, MICHAEL	090826	83055	9/8/26 090826AM	924	213.10	REIMBURSE CCLC TRAINING 8/4-8/6	9/9/26
10276	HORGAN, JUDITH	091026	83683	9/9/26 091026AM	191385	1,452.50	TITLE I SERVICES 8/13/26-8/31/26	9/10/26
10303	STEP CG, LLC	S-INV120197	79113	9/9/26 091026AM	191416	3,264.00	ERATE GYM WIRELESS PROJECT- TECH	9/10/26
10308	TRAME, JUDITH ANNE	082826	82930	8/25/26 082526AM	191314	525.00	TITLE I SERVICES 7/27-8/5- HCE	8/28/26
10308	TRAME, JUDITH ANNE	091026	83682	9/9/26 091026AM	191418	2,030.00	TITLE I SERVICES 8/13-8/31- HCE	9/10/26
10330	GENERATION GENIUS, INC	INV60747	83122	9/9/26 091026AM	191384	8,452.50	ANNUAL SUB FEES- ISC	9/10/26
10379	LAMAR TEXAS LIMITED PARTNERSHIP	118256315	83495	8/25/26 082526AM	191292	2,300.00	POSTERS- BOE	8/28/26
10386	FOWLER BELL PLLC	091026	83708	9/9/26 091026AM	926	200.00	26-27 504/FERPA SUB FEES- ISC	9/10/26
10386	FOWLER BELL PLLC	091026-1	83709	9/9/26 091026AM	926	1,200.00	26-27 IDEA SUB FEES- ISC	9/10/26
10397	BAUMANN PAPER COMPANY, INC.	1146355-0	83249	8/17/26 081826AM	191225	2,645.52	CUSTODIAL SUPPLIES- 9TH	8/18/26
10397	BAUMANN PAPER COMPANY, INC.	1145742-0	83236	8/17/26 081826AM	191225	24.00	CUSTODIAL SUPPLIES- BOE	8/18/26
10397	BAUMANN PAPER COMPANY, INC.	1146438-0	83249	8/17/26 081826AM	191225	1,590.60	CUSTODIAL SUPPLIES- 9TH	8/18/26
10397	BAUMANN PAPER COMPANY, INC.	1145641-0	83058	8/17/26 081826AM	191225	1,590.60	CUSTODIAL SUPPLIES- HHS/HMS	8/18/26
10397	BAUMANN PAPER COMPANY, INC.	1147047-0	83374	8/17/26 081826AM	191224	9,583.41	CUSTODIAL SUPPLIES- HHS/HMS	8/18/26

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10397	BAUMANN PAPER COMPANY, INC.	1147021-0	83236	8/17/26	081826AM	191225	78.88	CUSTODIAL SUPPLIES- BOE	8/18/26
10441	CINTAS CORP NO. 2	4278206056	83089	8/17/26	081826AM	191228	51.95	UNIFORMS- TRANS	8/18/26
10441	CINTAS CORP NO. 2	4277450747	83089	8/17/26	081826AM	191228	51.95	UNIFORMS- TRANS	8/18/26
10441	CINTAS CORP NO. 2	5349501706	83090	8/24/26	082426AM	191273	71.26	FIRST AID SUPPLIES- TRANS	8/24/26
10441	CINTAS CORP NO. 2	5349501706-1	83317	8/24/26	082426AM	191273	70.35	FIRST AID SUPPLIES- MAINT	8/24/26
10441	CINTAS CORP NO. 2	4279019562	83089	9/1/26	090126AM	191334	51.95	UNIFORMS- TRANS	9/4/26
10441	CINTAS CORP NO. 2	4279759326	83089	9/9/26	091026AM	191379	51.95	UNIFORMS- TRANS	9/10/26
10441	CINTAS CORP NO. 2	4280510553	83089	9/9/26	091026AM	191379	51.95	UNIFORMS- TRANS	9/10/26
10441	CINTAS CORP NO. 2	5354506005	83090	9/9/26	091026AM	191379	147.74	FIRST AID SUPPLIES- TRANS	9/10/26
10441	CINTAS CORP NO. 2	5354506005-	83317	9/9/26	091026AM	191379	50.57	FIRST AID SUPPLIES- MAINT	9/10/26
10454	WALSWORTH PUBLISHING COMPANY	2886292	83694	9/9/26	091026AM	191422	1,497.50	YEARBOOK- HHS	9/10/26
10507	INFOHANDLER.COM INC.	28645	83450	8/25/26	082526AM	191287	238.43	MEDICAID ADMIN FEES- ISC	8/28/26
10512	CRAYONS TO COMPUTERS	081826	83327	8/17/26	081826AM	191230	1,625.00	26-27 ACCESS FEES- HHS	8/18/26
10517	STRUCTURED CABLING SYSTEMS	26105	83333	9/1/26	090126AM	191363	4,426.96	CAMERA CABLING-TECH- JEB	9/4/26
10719	GOTO TECHNOLOGIES USA	INV7105311781	83037	8/17/26	081726AM	191221	7,680.37	GOTO CONNECT MNTH- DIST	8/17/26
10725	LIMINEX, INC	INV-147953	82982	8/25/26	082526AM	191295	5,368.00	PEAR ASSESSMENT- HHS	8/28/26
10757	VERIZON CONNECT INC	609000078454	83433	8/25/26	082526AM	191316	349.00	BUS INTERNET- TRANS	8/28/26
10757	VERIZON CONNECT INC	326000089004	83433	8/25/26	082526AM	191316	349.00	BUS INTERNET- TRANS	8/28/26
10757	VERIZON CONNECT INC	316000079013	83433	9/9/26	091026AM	191421	349.00	BUS TRACK SYSTEM- TRANS	9/10/26
10762	SILKWORM, INC.	INV/308300	83409	8/19/26	081926AM	191258	770.50	TSHIRTS- 6TH	8/19/26
10788	WALTER, CHRISTINA A	082826	80965	8/25/26	082526AM	191317	400.00	TITLE I SERVICES 6/2-6/30- ST. ANTH	8/28/26
10811	FRAYSER, GWENDOLYN	082426	83232	8/24/26	082426A2	898	591.50	REIMBURSE MSW CONF 7/13-7/17	8/26/26
10845	DARPEL, SAMANTHA	082426	83472	8/24/26	082426AM	191274	744.25	REIMBURSE FACTS CONF 7/5-7/10	8/24/26
10874	HERITAGE BANK, INC.	AUG26-5316	83401	8/17/26	081826AM	191237	25.00	THERANEST- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-1	80041	8/17/26	081826AM	191237	1,301.00	STAFF HOTEL- DARPLE- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-2	80425	8/17/26	081826AM	191237	780.60	STAFF HOTEL- PORTER- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-3	80423	8/17/26	081826AM	191237	1,063.53	STAFF HOTEL- RYLE- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-4	83056	8/17/26	081826AM	191237	639.02	STAFF HOTEL- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-5	83104	8/17/26	081826AM	191237	625.34	IB TRAINING BOGGS- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-6	80941	8/17/26	081826AM	191237	(106.56)	ACCT CREDIT- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-7	80216	8/17/26	081826AM	191237	(517.81)	ACCT CREDIT- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-8	80178	8/17/26	081826AM	191237	(337.41)	ACCT CREDIT- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-5316-9	80215	8/17/26	081826AM	191237	(872.36)	ACCT CREDIT- ALTER	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871	83355	8/17/26	081826AM	191238	115.67	PANERA- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-1	83397	8/17/26	081826AM	191238	784.04	STAFF HOTEL- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-2	83359	8/17/26	081826AM	191238	62.00	CONSTANT CONTACT- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-3	83351	8/17/26	081826AM	191238	122.83	THE DELEGATE- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-4	83350	8/17/26	081826AM	191238	1,189.16	STAFF HOTEL- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-5	83107	8/17/26	081826AM	191238	1,918.08	STAFF HOTEL-FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-6	83354	8/17/26	081826AM	191238	35.00	REG FEES- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-7		8/17/26	081826AM	191238	0.99	APPLE STORAGE- GARRISON	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-8	82921	8/17/26	081826AM	191238	812.27	STAFF HOTEL- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-9	83353	8/17/26	081826AM	191238	2,000.00	NAACP REG FEE-FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-10	83363	8/17/26	081826AM	191238	249.72	STAFF HOTEL- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-6871-11	83352	8/17/26	081826AM	191238	123.60	KROGER- FLUCAS	8/18/26
10874	HERITAGE BANK, INC.	AUG26-7583	83106	8/24/26	082426AM	191279	180.73	STAFF HOTEL & UBER- HHS	8/24/26
10874	HERITAGE BANK, INC.	AUG26-4761	83010	8/24/26	082426AM	191279	289.76	CONCESSIONS- GFS- HHS ATHL	8/24/26
10899	TOSHIBA BUSINESS SOLUTIONS	588759407	83006	8/25/26	082526AM	191313	778.00	PAPER CUT LEASE SEPT 26- DIST	8/28/26
10899	TOSHIBA BUSINESS SOLUTIONS	588488940	83006	8/25/26	082526AM	191313	4,780.00	COPIER LEASE AUG 26- DIST	8/28/26
10899	TOSHIBA BUSINESS SOLUTIONS	588488940-1	83005	8/25/26	082526AM	191313	1,637.88	BW/COLOR COPIES- DIST	8/28/26
10900	DICK BLICK COMPANY	8636389	83368	9/1/26	090126AM	914	968.18	ART SUPPLIES- HMS	9/4/26
10938	BROADWAY IN CINCINNATI	090426	83697	9/1/26	090126AM	191333	500.00	FIELD TRIP- HHS	9/4/26
10999	BLACKWOOD, RACHEL	082426	83229	8/24/26	082426A2	893	671.50	REIMBURSE MSW CONF 7/13-7/17	8/26/26
11005	MCGEE, DYLCIA	090826	82979	9/8/26	090826AM	921	50.00	REIMBURSE VOV CONF 7/7-7/9	9/9/26
11012	FIFTH THIRD BANK	082426		8/24/26	082426AM	191277	19,206.77	ACI PAYMENTS- AP	8/24/26
11079	FSI FILTRATION LLC	23671	83076	8/17/26	081826AM	191234	322.32	FILTERS- JGC	8/18/26
11080	STEED HAMMOND PAUL INC.	0041003	82900	8/19/26	081926AM	191261	6,339.00	JULY PROFESSIONAL SERVICES- BOE	8/19/26
11107	REBICH, TIFFANY	091026	83644	9/9/26	091026AM	191408	175.78	REIMBURSE LATB 7/19-7/24	9/10/26
11124	BOYD TRUCK CENTERS	XA105006097:01	83097	8/17/26	081826AM	191226	1,192.47	PARTS/SUPPLIES- TRANS	8/18/26
11124	BOYD TRUCK CENTERS	XA105006181:01	83097	8/17/26	081826AM	191226	209.27	PARTS/SUPPLIES- TRANS	8/18/26
11124	BOYD TRUCK CENTERS	XA105006155:02	83097	8/17/26	081826AM	191226	149.84	PARTS/SUPPLIES- TRANS	8/18/26
11124	BOYD TRUCK CENTERS	XA105005899:01	83097	8/17/26	081826AM	191226	1,547.81	PARTS/SUPPLIES- TRANS	8/18/26
11124	BOYD TRUCK CENTERS	XA105006107:01	83097	8/17/26	081826AM	191226	16.08	PARTS/SUPPLIES- TRANS	8/18/26
11124	BOYD TRUCK CENTERS	XA105005944:01	83097	8/17/26	081826AM	191226	829.49	PARTS/SUPPLIES- TRANS	8/18/26
11124	BOYD TRUCK CENTERS	XA105006143:01	83380	9/1/26	090126AM	191332	96.41	PARTS/SUPPLIES- TRANS	9/4/26
11124	BOYD TRUCK CENTERS	XA105006143:02	83380	9/1/26	090126AM	191332	129.93	PARTS/SUPPLIES- TRANS	9/4/26
11124	BOYD TRUCK CENTERS	XA105006155:01	83380	9/1/26	090126AM	191332	89.09	PARTS/SUPPLIES- TRANS	9/4/26
11124	BOYD TRUCK CENTERS	XA105006181:03	83380	9/1/26	090126AM	191332	209.27	PARTS/SUPPLIES- TRANS	9/4/26
11124	BOYD TRUCK CENTERS	XA105006363:03	83380	9/9/26	091026AM	191376	110.52	PARTS/SUPPLIES- TRANS	9/10/26
11124	BOYD TRUCK CENTERS	XA108006371:01	83380	9/9/26	091026AM	191376	936.90	PARTS/SUPPLIES- TRANS	9/10/26
11124	BOYD TRUCK CENTERS	XA105006371:02	83380	9/9/26	091026AM	191376	7.46	PARTS/SUPPLIES- TRANS	9/10/26
11124	BOYD TRUCK CENTERS	XA105006378:01	83380	9/9/26	091026AM	191376	76.02	PARTS/SUPPLIES- TRANS	9/10/26
11124	BOYD TRUCK CENTERS	XA105006363:02	83380	9/9/26	091026AM	191376	27.63	PARTS/SUPPLIES- TRANS	9/10/26
11210	INSIGHT PUBLIC SECTOR INC.	1101415175	83221	9/1/26	090126AM	191344	53,920.00	MICROSOFT LICENSE- TECH DEPT	9/4/26
11220	KLENSCH, CHRISTOPHER	26-01	83133	9/1/26	090126AM	191348	192.50	STU TRANSPORT 8/19-8/21	9/4/26
11220	KLENSCH, CHRISTOPHER	26-02	83133	9/9/26	091026AM	191397	673.75	STU TRANSPORT SERVICE 8/24-8/28- DIST	9/10/26
11226	K-12 SOLUTIONS GROUP	33739	83483	8/25/26	082526AM	191288	2,955.00	CHECKMATE ANNUAL LICENSE- DIST	8/28/26
11232	JOHNSON, PATTON C.	1/26	83134	9/9/26	091026AM	191389	630.00	STU TRANSPORT SERVICE 8/24-8/28- DIST	9/10/26
11232	JOHNSON, PATTON C.	2/26-1	83134	9/9/26	091026AM	191389	665.00	STU TRANSPORT SERVICE 8/31-9/4- DIST	9/10/26
11268	PROFESSIONAL CABLING SOLUTIONS LLC	27206	83202	9/1/26	090126AM	191357	934.73	REPAIR FIBER- TECH- HHS	9/4/26
11268	PROFESSIONAL CABLING SOLUTIONS LLC	27289	83132	9/1/26	090126AM	191357	3,865.18	INSTALL OPTIC CABLE- TECH- HHS	9/4/26

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11268	PROFESSIONAL CABLING SOLUTIONS LLC	27290	83647	9/9/26 091026AM	191405	989.40	FIELD CHANGE- TECH DEPT	9/10/26
11283	TALKING POINTS	5811	83375	8/25/26 082526AM	191311	3,667.00	ANNUAL LICENSE FEES- HHS	8/28/26
11310	DESIGN PRINT BANNER	US402481031785250373	83065	8/17/26 081726AM	191220	185.58	BANNER STAND- HHS	8/17/26
11316	WILLIAMS, MICHELLE	082426	82942	8/24/26 082426A2	908	217.45	REIMBURSE KSBA CONF 7/9-7/11	8/26/26
11320	APPTEGY, INC.	INV38277	83325	9/1/26 090126AM	191329	19,267.50	SUBSCRIPTION FEES- DIST	9/4/26
11320	APPTEGY, INC.	INV38277-1	83286	9/1/26 090126AM	191329	11,182.50	SUBSCRIPTION FEES- DIST	9/4/26
11332	KONA ICE, INC.	000792	83298	8/19/26 081926AM	191245	687.50	KONA 8/18- HHS	8/19/26
11404	ASSOCIATION FOR TITLE IX ADMINISTRATORS	44153	83259	8/17/26 081726AM	191219	5,775.00	ATIXA RENEWAL- DIST	8/17/26
11412	KLAISS, JODI	082526	80964	8/25/26 082526AM	191291	1,200.00	SUMMER TITLE I SERVICES 7/8-7/29- POI	8/28/26
11437	JARR, PAUL	082426	83419	8/24/26 082426A2	902	50.00	REIMBURSE VMI 7/17-7/18	8/26/26
11438	SKILLMAN, JONATHAN	082426	83420	8/24/26 082426A2	905	50.00	REIMBURSE VMI 7/17-7/18	8/26/26
11450	RAAKER, SHARON	091026	83687	9/9/26 091026AM	191407	761.25	TITLE I SERVICES 8/18-8/31- HCHS	9/10/26
11457	HALL, ROGER	082426	83230	8/24/26 082426A2	901	671.50	REIMBURSE MSW CONF 7/13-7/17	8/26/26
11464	ARGENT INSTITUTIONAL TRUST COMPANY	090326		9/1/26 090126AM	191330	95,375.00	SERIES 2016 BOND PYMT- COVGISDSB816	9/4/26
11464	ARGENT INSTITUTIONAL TRUST COMPANY	090326-1		9/1/26 090126AM	191330	8,175.00	SERIES 2015 BOND PYMT- COVGISDSB815	9/4/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	8ab7f5d7	83496	8/25/26 082526AM	191297	70.00	CLASSROOM SUPPLIES- CHAP VOC	8/28/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	f8554395	83496	9/1/26 090126AM	191351	64.56	CLASSROOM SUPPLIES- CHAP VOC	9/4/26
11468	MULTI SERVICE TECHNOLOGY SOLUTIONS INC.	903d7581	83496	9/1/26 090126AM	191351	9.60	CLASSROOM SUPPLIES- CHAP VOC	9/4/26
11471	ALLEN, ROBIN	26/27-1	83135	9/9/26 091026AM	191372	367.50	STU TRANSPORT SERVICE 8/24-8/28	9/10/26
11471	ALLEN, ROBIN	26/27-2	83135	9/9/26 091026AM	191372	280.00	STU TRANSPORT SERVICE 8/31-9/4	9/10/26
11480	LOPRESTI, JENNIFER	082426	83432	8/24/26 082426A2	903	85.08	REIMBURSE NOTARY FEES	8/26/26
11508	THE MOTZ CORPORATION	8945	82985	9/1/26 090126AM	191365	1,150.00	REPAIR FIREWORK DAMAGE- HHS SBF	9/4/26
11554	BOGGS, JAKOB	082426	83131	8/24/26 082426A2	894	175.48	REIMBURSE IB TRAINING 7/23-7/26	8/26/26
11570	LEWIS, MICHAEL	090826	83223	9/8/26 090826AM	920	213.10	REIMBURSE CCLC TRAINING 8/4-8/6	9/9/26
11584	COOL HERON, LLC.	82026	80913	9/1/26 090126AM	191336	7,662.00	CURRICULUM SUPPORT WORKSHOP- ISC	9/4/26
11591	HEDGEHOG SIGNS, LLC.	8506	83127	8/17/26 081826AM	191236	67.50	SIGNS- 9TH	8/18/26
11592	CAYWOOD, HANNAH	082426	83228	8/24/26 082426A2	895	591.50	REIMBURSE MSW CONF 7/13-7/17	8/26/26
11593	CROSLIN, NICHOLAS	082426	83439	8/24/26 082426A2	896	591.50	REIMBURSE MSW CONF 7/13-7/17	8/26/26
11597	RYLE, ZACK	082726	83473	8/25/26 082526AM	191305	1,086.65	REIMBURSE FACTS CONF 7/5-7/9	8/28/26
11598	Porter, Zorada	082726	83471	8/25/26 082526AM	191303	114.50	REIMBURSE ELEVATE CONF 7/6-7/9	8/28/26
12630	PAUL H. BROOKES PUBLISHING COMPANY	1342838	83466	8/24/26 082426AM	191280	199.95	AEPSI SUB FEES- JEB	8/24/26
16800	ALTA FIBER	AUG26-8592611584674	83036	8/24/26 082426AM	191267	215.19	ALARM & ELEVATOR LINES- JEB	8/24/26
16800	ALTA FIBER	AUG26-8592610352968	83036	8/24/26 082426AM	191267	98.12	ALARM & ELEVATOR LINES- ISC	8/24/26
16800	ALTA FIBER	AUG26-8592610575971	83036	8/24/26 082426AM	191267	135.38	ALARM & ELEVATOR LINES- JGC	8/24/26
16800	ALTA FIBER	AUG26-8592610687979	83036	8/24/26 082426AM	191267	178.14	ALARM & ELEVATOR LINES- LES	8/24/26
16800	ALTA FIBER	AUG26-8592610829983	83036	8/24/26 082426AM	191267	128.75	ALARM & ELEVATOR LINES- 9TH	8/24/26
16800	ALTA FIBER	AUG26-8592610878986	83036	8/24/26 082426AM	191267	178.14	ALARM & ELEVATOR LINES- 6TH	8/24/26
16800	ALTA FIBER	AUG26-8592611341991	83036	8/24/26 082426AM	191267	92.60	ALARM & ELEVATOR LINES- BOE	8/24/26
16800	ALTA FIBER	AUG26-8592611352992	83036	8/24/26 082426AM	191267	92.60	ALARM & ELEVATOR LINES- TRANS	8/24/26
16800	ALTA FIBER	AUG26-8592611364997	83036	8/24/26 082426AM	191267	135.38	ALARM & ELEVATOR LINES- GOS	8/24/26
16800	ALTA FIBER	AUG26-8592923855201	83036	8/24/26 082426AM	191267	41.71	ALARM & ELEVATOR LINES- AHS	8/24/26
16800	ALTA FIBER	AUG26-8592928220777	83036	8/24/26 082426AM	191267	321.31	ALARM & ELEVATOR LINES- HHS	8/24/26
16800	ALTA FIBER	AUG26-859D168052052	83035	8/24/26 082426AM	191267	6,255.00	DATA/INTERNET SERVICES- DIST	8/24/26
16800	ALTA FIBER	8592925842334-AUG26	83036	9/9/26 091026AM	191373	185.79	ALARM/ELEV LINES- BOE	9/10/26
17530	CINCINNATI ELECTRICAL REPAIR, LLC	161874	83408	9/9/26 091026AM	191378	1,230.34	PARTS/SUPPLIES- TRANS	9/10/26
17600	GANNETT MEDIA CORP.	0007797958		8/25/26 082526AM	191285	43.74	ANNUAL FINANCIAL REPT. AD- BOE	8/28/26
17620	CINCINNATI FLOOR COMPANY	146480	83311	8/17/26 081826AM	191227	2,464.00	SCREEN & COAT GYM FLOOR- HME	8/18/26
17620	CINCINNATI FLOOR COMPANY	146479	83308	8/17/26 081826AM	191227	2,675.00	SCREEN & COAT GYM FLOOR- HHS	8/18/26
21750	CRESCENT SPRINGS HARDWARE	304659	82963	8/17/26 081826AM	191231	159.69	PARTS/SUPPLIES- MAINT	8/18/26
21750	CRESCENT SPRINGS HARDWARE	304926	82963	8/17/26 081826AM	191231	452.30	PARTS/SUPPLIES- MAINT	8/18/26
21750	CRESCENT SPRINGS HARDWARE	305037	82963	8/17/26 081826AM	191231	539.96	PARTS/SUPPLIES- MAINT	8/18/26
21750	CRESCENT SPRINGS HARDWARE	305220	83183	9/1/26 090126AM	191337	309.95	PARTS/SUPPLIES- MAINT	9/4/26
33143	FRANKS, EARL & SONS	26360	83138	8/17/26 081826AM	191233	6,870.00	REPLACE FLOORING- HMS	8/18/26
35670	GORDON FOOD SERVICE	9039343663	83336	9/2/26 090226PA	191319	569.14	GOS FOOD	9/3/26
35670	GORDON FOOD SERVICE	9039074794	83336	9/2/26 090226PA	191319	4,679.54	FOOD 6TH	9/3/26
35670	GORDON FOOD SERVICE	9039513623	83336	9/2/26 090226PA	191319	10,019.80	HHS SCHOOL/DINNER	9/3/26
35670	GORDON FOOD SERVICE	9039392221	83336	9/2/26 090226PA	191319	4,872.55	DINNER /HHS	9/3/26
35670	GORDON FOOD SERVICE	9039343653	83336	9/2/26 090226PA	191319	2,117.74	FOOD BIGGS	9/3/26
35670	GORDON FOOD SERVICE	9038864697	83336	9/2/26 090226PA	191319	3,145.51	FOOD HHS	9/3/26
35670	GORDON FOOD SERVICE	9039128624	83336	9/2/26 090226PA	191319	3,106.35	FOOD HHS	9/3/26
35670	GORDON FOOD SERVICE	9039074784	83336	9/2/26 090226PA	191319	3,605.85	DINNER/9TH	9/3/26
35670	GORDON FOOD SERVICE	9039343672	83336	9/2/26 090226PA	191319	1,359.07	FOOD 9TH	9/3/26
35670	GORDON FOOD SERVICE	9039343687	83336	9/2/26 090226PA	191319	4,319.36	JGC DINNER	9/3/26
35670	GORDON FOOD SERVICE	9039074842	83336	9/2/26 090226PA	191319	3,346.00	FOOD JGC	9/3/26
35670	GORDON FOOD SERVICE	9038864667	83256	9/1/26 090126AM	191339	2,297.30	FOOD/SUPPLIES- CCDC	9/4/26
39573	HP PRODUCTS, A FERGUSON ENTERPRISE	2159280	83045	9/1/26 090126AM	915	15.20	CUSTODIAL SUPPLIES- 6TH	9/4/26
41410	IDEAL SUPPLIES, INC.	2607-223895	83136	9/1/26 090126AM	191342	550.00	PARTS/SUPPLIES- MAINT	9/4/26
41680	IMBUS ROOFING CO., INC.	26348	82959	9/1/26 090126AM	191343	542.00	PATCH ROOF- GOS	9/4/26
44380	ABSOLUTE GLASS & GLAZING	662707	83652	9/9/26 091026AM	191369	510.95	REPLACE BROKEN WINDOW- GOS	9/10/26
45650	KELLY BROS. LUMBER CO., INC.	295724	83188	8/19/26 081926AM	888	193.00	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	291951	82958	8/19/26 081926AM	888	36.48	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	292038	82958	8/19/26 081926AM	888	112.94	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	290108	82958	8/19/26 081926AM	888	25.44	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	294256	82958	8/19/26 081926AM	888	319.10	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	292719	82958	8/19/26 081926AM	888	434.78	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	291116	82958	8/19/26 081926AM	888	32.94	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	291115	82958	8/19/26 081926AM	888	135.51	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	291850	82958	8/19/26 081926AM	888	17.34	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	290611	82958	8/19/26 081926AM	888	322.25	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	289678	82958	8/19/26 081926AM	888	293.78	PARTS/SUPPLIES- MAINT	8/20/26
45650	KELLY BROS. LUMBER CO., INC.	289536	82958	8/19/26 081926AM	888	291.39	PARTS/SUPPLIES- MAINT	8/20/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
SEPTEMBER 2026 BOARD MEETING

45650	KELLY BROS. LUMBER CO., INC.	295160	82958	9/1/26 090126AM	916	62.07	PARTS/SUPPLIES- MAINT	9/4/26
45650	KELLY BROS. LUMBER CO., INC.	297290	83188	9/1/26 090126AM	916	56.94	PARTS/SUPPLIES- MAINT	9/4/26
45650	KELLY BROS. LUMBER CO., INC.	294723	82958	9/1/26 090126AM	916	42.98	PARTS/SUPPLIES- MAINT	9/4/26
45650	KELLY BROS. LUMBER CO., INC.	291518	82958	9/1/26 090126AM	916	31.56	PARTS/SUPPLIES- MAINT	9/4/26
45650	KELLY BROS. LUMBER CO., INC.	301807	83088	9/9/26 091026AM	927	32.97	PARTS/SUPPLIES- TRANS	9/10/26
45885	KEMPER PLUMBING	470061	82957	9/1/26 090126AM	191345	17.00	PARTS/SUPPLIES- MAINT	9/4/26
46250	NORTHERN KY WATER SERVICE DISTRICT	AUG26-0223729389		8/25/26 082526AM	191299	69.92	WATER SERVICE- TITLE I	8/28/26
46250	NORTHERN KY WATER SERVICE DISTRICT	AUG26-1569561782		8/25/26 082526AM	191299	579.81	WATER SERVICE- GOS	8/28/26
46250	NORTHERN KY WATER SERVICE DISTRICT	AUG26-4296939034		8/25/26 082526AM	191299	790.14	WATER SERVICE- JGC	8/28/26
46250	NORTHERN KY WATER SERVICE DISTRICT	AUG26-0000901040		8/25/26 082526AM	191299	100.28	WATER SERVICE- GOS SFTB	8/28/26
46250	NORTHERN KY WATER SERVICE DISTRICT	AUG26-6590571126		9/1/26 090126AM	191354	774.20	WATER SERVICES- CCDC	9/4/26
46460	KY ASSOC OF SCHOOL SUPERINTENDENTS	127181	83385	8/19/26 081926AM	191241	2,000.00	ANNUAL DUES- FLUCAS	8/19/26
46850	KENTUCKY SCHOOL BOARDS ASSN.	27-00042	83414	8/19/26 081926AM	191243	7,118.32	MEMBER DUES- BOE	8/19/26
46850	KENTUCKY SCHOOL BOARDS ASSN.	27-00224	83260	8/25/26 082526AM	191290	6,075.00	KSBA ANNUAL FEES- FLUCAS	8/28/26
47150	KENTUCKY STATE TREASURER	177973	83713	9/9/26 091026AM	191394	125.00	ELEV INSPECT- JGC	9/10/26
48070	KLOSTERMAN'S BAKERY	101601457	83105	9/2/26 090226PA	191320	162.25	BREAD JGC	9/3/26
48070	KLOSTERMAN'S BAKERY	1010601458	83162	9/2/26 090226PA	191320	192.95	BREAD 6TH	9/3/26
48070	KLOSTERMAN'S BAKERY	1018101211	83099	9/2/26 090226PA	191320	117.30	BREAD 9TH	9/3/26
48070	KLOSTERMAN'S BAKERY	1011501466	83080	9/2/26 090226PA	191320	377.10	BREAD HHS	9/3/26
48070	KLOSTERMAN'S BAKERY	1011501519	83080	9/2/26 090226PA	191320	861.88	BREAD HHS	9/3/26
48070	KLOSTERMAN'S BAKERY	1010601542	83105	9/2/26 090226PA	191320	71.25	BREAD JGC	9/3/26
48098	THE SALYERS GROUP	E09473-2	83442	8/25/26 082526AM	191312	40.00	PARKING PASSES- BOE	8/28/26
48098	THE SALYERS GROUP	E09471-2	83442	8/25/26 082526AM	191312	100.00	PARKING PASSES- BOE	8/28/26
48098	THE SALYERS GROUP	E09474-2	83442	8/25/26 082526AM	191312	80.00	PARKING PASSES- BOE	8/28/26
48098	THE SALYERS GROUP	091026	83666	9/9/26 091026AM	191417	7,320.00	MEETING ROOM RENTALS- DIST	9/10/26
48200	KOCH REFRIGERATION	107248	83173	9/2/26 090226PA	191321	346.00	FREEZER REPAIR	9/3/26
48200	KOCH REFRIGERATION	106733	83119	9/2/26 090226PA	191321	189.00	FREEZER REPAIR HHS	9/3/26
50065	LAROSA'S	081426	83200	8/25/26 082526AM	191294	341.24	PIZZA FRESH ACAD- HHS	8/28/26
50995	LEE'S FAMOUS RECIPE	091026	83637	9/9/26 091026AM	191398	810.00	FOOD STU SUCCESS NIGHT- JGC	9/10/26
58300	NASCO	966651	83330	9/1/26 090126AM	191353	808.55	SUPPLIES- HHS	9/4/26
60935	NORTHERN KY COOPERATIVE FOR ED. SERVICES	37909	83492	8/25/26 082526AM	191298	164,000.00	26-27 REGION PROGRAM- ISC	8/28/26
61597	ORIENTAL TRADING CO. INC.	74295049701	83219	8/19/26 081926AM	191252	145.63	SUPPLIES- HMS	8/19/26
61597	ORIENTAL TRADING CO. INC.	74215290803-	80889	9/9/26 090926AM	191367	55.92	78882 CREDIT REVERSAL	9/9/26
61597	ORIENTAL TRADING CO. INC.	74215290804-	80889	9/9/26 090926AM	191367	64.41	78882 CREDIT REVERSAL	9/9/26
61597	ORIENTAL TRADING CO. INC.	74215290805-	80889	9/9/26 090926AM	191367	41.76	78882 CREDIT REVERSAL	9/9/26
61597	ORIENTAL TRADING CO. INC.	74215290806-	80889	9/9/26 090926AM	191367	46.72	78882 CREDIT REVERSAL	9/9/26
63869	PITNEY BOWES	3323029854		8/25/26 082526AM	191302	878.82	POSTAGE MACHINE- BOE	8/28/26
63869	PITNEY BOWES	3323029084		8/25/26 082526AM	191302	878.82	FOLDING MACHINE- HHS	8/28/26
64355	POSITIVE PROMOTIONS	07762117	83054	9/9/26 091026AM	191403	365.35	SUPPLIES- 6TH	9/10/26
64400	POSTMASTER OF COVINGTON	091026	83634	9/9/26 091026AM	191404	61.00	POSTCARD STAMPS- 1ROLL- TLC	9/10/26
65030	PROGRESS SUPPLY INC.	3658620	83192	8/19/26 081926AM	889	225.62	PARTS/SUPPLIES- MAINT	8/20/26
65030	PROGRESS SUPPLY INC.	3658621	83192	8/19/26 081926AM	889	657.76	PARTS/SUPPLIES- MAINT	8/20/26
65030	PROGRESS SUPPLY INC.	3648898	83192	8/19/26 081926AM	889	(232.81)	ACCT CREDIT- MAINT	8/20/26
65030	PROGRESS SUPPLY INC.	3653134	82954	9/1/26 090126AM	917	951.94	PARTS/SUPPLIES- MAINT	9/4/26
65030	PROGRESS SUPPLY INC.	3662025	83192	9/9/26 091026AM	928	433.04	PARTS/SUPPLIES- MAINT	9/10/26
65030	PROGRESS SUPPLY INC.	3662028	83192	9/9/26 091026AM	928	100.10	PARTS/SUPPLIES- MAINT	9/10/26
65881	LINDE GAS & EQUIPMENT	57977316	83085	9/1/26 090126AM	191350	205.07	OXYGEN TANK REFILL- TRANS	9/4/26
65881	LINDE GAS & EQUIPMENT	58585951	83085	9/9/26 091026AM	191399	199.14	OXYGEN TANK REFILL- TRANS	9/10/26
66853	REALLY GOOD STUFF	9264572	80289	8/19/26 081926AM	191253	1,299.48	K BOOKS- LES	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0411215300-001		8/19/26 081926AM	191255	1,758.78	SANITATION SERVICE 3/19-6/19- 6TH	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0402120000-001		8/19/26 081926AM	191255	2,080.53	SANITATION SERVICE 3/20-6/19- JEB	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0412166000-001		8/19/26 081926AM	191255	1,710.03	SANITATION SERVICE 3/20-6/19- HHS	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0412163000-001		8/19/26 081926AM	191255	822.78	SANITATION SERVICE 3/20-6/19- CHAP V	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0412167000-001		8/19/26 081926AM	191255	176.91	SANITATION SERVICE- HHS	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0412165000-001		8/19/26 081926AM	191255	2,022.03	SANITATION SERVICE 3/20-6/19- HHS	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0404149000-001		8/19/26 081926AM	191255	240.99	SANITATION SERVICE 3/20-6/19- BOE	8/19/26
69800	SANITATION DISTRICT #1	AUG26-8881555427-888		8/19/26 081926AM	191255	130.47	SANITATION SERVICE 3/20-6/19- MEINK	8/19/26
69800	SANITATION DISTRICT #1	AUG26-0412275000-002		8/19/26 081926AM	191255	148.35	SANITATION SERVICE 3/20-6/19- ISC	8/19/26
71500	SCHWAAB, INC.	5099304	83000	9/9/26 091026AM	191410	39.90	NOTARY STAMP- BOE	9/10/26
72898	SHERWIN WILLIAMS	78161154220826	82953	8/19/26 081926AM	890	93.12	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	78179154220826	82953	8/19/26 081926AM	890	89.03	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	78278154220826	83193	8/19/26 081926AM	890	297.63	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	08457146580726	82953	8/19/26 081926AM	890	57.00	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	10834146580726	82953	8/19/26 081926AM	890	170.35	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	75936154220726	82953	8/19/26 081926AM	890	299.61	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	82953	82953	8/19/26 081926AM	890	274.17	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	10644146580726	82953	8/19/26 081926AM	890	59.64	PAINT/SUPPLIES- MAINT	8/20/26
72898	SHERWIN WILLIAMS	14067146580826	83193	9/1/26 090126AM	918	462.95	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	13119146580826	83193	9/1/26 090126AM	918	89.85	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	71877202870826	83193	9/1/26 090126AM	918	52.45	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	79201154220826	83193	9/1/26 090126AM	918	50.90	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	15031146580826	83193	9/1/26 090126AM	918	167.98	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	15593146580826	83193	9/1/26 090126AM	918	44.19	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	16016146580826	83193	9/1/26 090126AM	918	210.99	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	16831146580826	83193	9/1/26 090126AM	918	155.57	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	16336146580826	83193	9/1/26 090126AM	918	56.16	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	80761154220826	83193	9/1/26 090126AM	918	85.25	PAINT/SUPPLIES- MAINT	9/4/26
72898	SHERWIN WILLIAMS	17714146580826	83193	9/9/26 091026AM	929	22.66	PAINT/SUPPLIES- MAINT	9/10/26
72898	SHERWIN WILLIAMS	18324146580826	83193	9/9/26 091026AM	929	265.59	PAINT/SUPPLIES- MAINT	9/10/26
73622	SMYTH AUTOMOTIVE/PARTS PLUS	782-013274	83382	9/9/26 091026AM	191413	287.56	PARTS/SUPPLIES- TRANS	9/10/26
75975	STIGLER SUPPLY CO.	538391	83140	9/2/26 090226PA	191322	89.40	DINNER PAPER 6TH	9/3/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
VENDOR INVOICE LIST
SEPTEMBER 2026 BOARD MEETING

75975	STIGLER SUPPLY CO.	533194 1	83151	9/2/26 090226PA	191322	56.56	LAT PAPER DINNER	9/3/26
75975	STIGLER SUPPLY CO.	538389	83147	9/2/26 090226PA	191322	676.07	6TH PAPER	9/3/26
75975	STIGLER SUPPLY CO.	538395	83145	9/2/26 090226PA	191322	419.92	9TH PAPER	9/3/26
75975	STIGLER SUPPLY CO.	538393	83148	9/2/26 090226PA	191322	4,523.25	PAPER HHS	9/3/26
75975	STIGLER SUPPLY CO.	538392	83150	9/2/26 090226PA	191322	89.40	DINNNER PAPER JGC	9/3/26
75975	STIGLER SUPPLY CO.	538388	83143	9/2/26 090226PA	191322	702.28	PAPER JGC	9/3/26
75975	STIGLER SUPPLY CO.	538394	83146	9/2/26 090226PA	191322	508.93	PAPER GOS	9/3/26
75975	STIGLER SUPPLY CO.	528515 1	83148	9/2/26 090226PA	191322	71.40	PAPER HHS	9/3/26
75975	STIGLER SUPPLY CO.	530911 1	83146	9/2/26 090226PA	191322	38.80	PAPER GOS	9/3/26
75975	STIGLER SUPPLY CO.	503991	83146	9/2/26 090226PA	191322	232.94	PAPER GOS	9/3/26
75975	STIGLER SUPPLY CO.	531415	83150	9/2/26 090226PA	191322	355.86	JGC DINNER	9/3/26
75975	STIGLER SUPPLY CO.	531885	83152	9/2/26 090226PA	191323	289.12	9TH PAPER DINNER	9/3/26
75975	STIGLER SUPPLY CO.	530200 1	83146	9/2/26 090226PA	191323	38.80	GOS PAPER	9/3/26
75975	STIGLER SUPPLY CO.	531453	83146	9/2/26 090226PA	191323	246.45	GOS PAPER	9/3/26
75975	STIGLER SUPPLY CO.	531426	83148	9/2/26 090226PA	191323	541.32	PAPER HHS	9/3/26
75975	STIGLER SUPPLY CO.	531786	83143	9/2/26 090226PA	191323	49.07	JGC PAPER	9/3/26
75975	STIGLER SUPPLY CO.	529962	83146	9/2/26 090226PA	191323	129.06	PAPER GOS	9/3/26
75975	STIGLER SUPPLY CO.	530910	83146	9/2/26 090226PA	191323	98.14	PAPER GOS	9/3/26
75975	STIGLER SUPPLY CO.	530785	83143	9/2/26 090226PA	191323	579.49	PAPER JGC	9/3/26
75975	STIGLER SUPPLY CO.	530207	83147	9/2/26 090226PA	191323	1,150.92	PAPER 6TH	9/3/26
75975	STIGLER SUPPLY CO.	530204	83142	9/2/26 090226PA	191323	475.67	PAPER BIGGS	9/3/26
75975	STIGLER SUPPLY CO.	530200	83146	9/2/26 090226PA	191323	383.00	PAPER GOS	9/3/26
75975	STIGLER SUPPLY CO.	530199	83146	9/2/26 090226PA	191323	98.14	PAPER GOS	9/3/26
75975	STIGLER SUPPLY CO.	529957	83143	9/2/26 090226PA	191323	339.70	PAPER JGC	9/3/26
77350	TAYLOR BROTHERS CONSTRUCTION	208138	83110	9/1/26 090126AM	191364	127.20	SOIL- MAINT	9/4/26
78790	SIGN WORKS, LLC	3152	83039	8/19/26 081926AM	191257	36.00	NAME PLATES- LES	8/19/26
79600	TROPHY AWARDS MFG., INC.	CI3010536	83274	8/25/26 082526AM	191315	172.89	CLASS ACT AWARDS- BOE	8/28/26
84674	WINSTEL CONTROLS CO.	1332194	83057	9/1/26 090126AM	919	106.28	PARTS/SUPPLIES- MAINT	9/4/26

Total						1,236,493.72		
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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.