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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	23ANDME, INC	2,496.00
TOTAL VENDOR PURCHASES:	4IMPRINT EDUCATION	535.11
TOTAL VENDOR PURCHASES:	A & S ELECTRIC SUPPLY, INC.	3,820.18
TOTAL VENDOR PURCHASES:	A BETTER WAY LAWN & LANDSCAPING	29,355.00
TOTAL VENDOR PURCHASES:	A STEP AHEAD PEDIATRIC THERAPY, PLLC	203,750.72
TOTAL VENDOR PURCHASES:	A WIRED FAMILY LLC	350.00
TOTAL VENDOR PURCHASES:	A-1 ELECTRIC MOTOR SERVICE	4,016.32
TOTAL VENDOR PURCHASES:	A2Z RECOGNITION PRODUCTS, INC.	516.13
TOTAL VENDOR PURCHASES:	AASPA	390.00
TOTAL VENDOR PURCHASES:	ABLENET, INC.	289.30
TOTAL VENDOR PURCHASES:	ABM PARKING SERVICES	9,600.00
TOTAL VENDOR PURCHASES:	ABSOLUTE GLASS & GLAZING	936.03
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	30,225.00
TOTAL VENDOR PURCHASES:	ACCO BRANDS DIRECT	210.00
TOTAL VENDOR PURCHASES:	ACE EXTERMINATING COMPANY	16,564.92
TOTAL VENDOR PURCHASES:	ACORN DISTRIBUTORS, INC.	57,819.13
TOTAL VENDOR PURCHASES:	ACT REGISTRATION	1,188.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADAMS, STEPNER, WOLTERMANN & DUSING, PLLC		119,707.55
TOTAL VENDOR PURCHASES: ADMINISTRATIVE OFFICE OF THE COURTS		3,000.00
TOTAL VENDOR PURCHASES: ADOBE SYSTEMS INCORPORATED		6,032.00
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION, INC		39,078.10
TOTAL VENDOR PURCHASES: ADVANTAGE TENT & PARTY RENTAL (LLC)		64.00
TOTAL VENDOR PURCHASES: ADVERTISING SPECIALTIES, LLC		79.26
TOTAL VENDOR PURCHASES: AGILE SPORTS TECHNOLOGIES, INC.		2,299.00
TOTAL VENDOR PURCHASES: ALEXANDER, KAREN		392.87
TOTAL VENDOR PURCHASES: ALEXANDER, KATHY		367.60
TOTAL VENDOR PURCHASES: ALICE TRAINING INSTITUTE, LLC		595.00
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY OF N. KENTUCKY		16,640.45
TOTAL VENDOR PURCHASES: ALLSTATE SIGNS & PRINTING		6,795.00
TOTAL VENDOR PURCHASES: ALPHA CARD		95.05
TOTAL VENDOR PURCHASES: ALTER, SCOTT		161.54
TOTAL VENDOR PURCHASES: AMAZON.COM		52,683.26
TOTAL VENDOR PURCHASES: AMC THEATRES		1,063.53
TOTAL VENDOR PURCHASES: AMEND PSYCHOLOGICAL SERVICES, PSC		475.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 3  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	17,291.46
TOTAL VENDOR PURCHASES:	AMERICAN FACADE RESTORATION	71,892.00
TOTAL VENDOR PURCHASES:	AMERICAN FIDEL ASSURANCE CO.	817.11
TOTAL VENDOR PURCHASES:	AMERICAN SOUND & ELECTRONICS	18,625.22
TOTAL VENDOR PURCHASES:	AMERIPRIDE SERVICES	2,847.22
TOTAL VENDOR PURCHASES:	AMITY PARTNERS INSULATION CONTRACTORS	21,355.00
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	256.00
TOTAL VENDOR PURCHASES:	ANCORA PUBLISHING	7,992.95
TOTAL VENDOR PURCHASES:	ANDERSON'S	4,921.49
TOTAL VENDOR PURCHASES:	ANDERSON, ERICA	535.20
TOTAL VENDOR PURCHASES:	ANDREA COMMUNICATIONS, LLC	150.04
TOTAL VENDOR PURCHASES:	ANDREWS, GREGG	140.00
TOTAL VENDOR PURCHASES:	ANSTEAD, JAMES	1,401.12
TOTAL VENDOR PURCHASES:	ANTONIO VIOLINS	599.38
TOTAL VENDOR PURCHASES:	APEX LEARNING, INC.	2,000.00
TOTAL VENDOR PURCHASES:	APOLLONIO, LISA	23.20
TOTAL VENDOR PURCHASES:	APOTHECARY PRODUCTS, LLC	4,112.64

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 4  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	1,620.00
TOTAL VENDOR PURCHASES:	APPLE INC	32,729.00
TOTAL VENDOR PURCHASES:	APPLE INC. C/O APPLE FINANCIAL SERVICES	219,297.70
TOTAL VENDOR PURCHASES:	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	6,237.90
TOTAL VENDOR PURCHASES:	AREA WIDE INC.	1,657.49
TOTAL VENDOR PURCHASES:	ARNOLD, MARILYNN	601.30
TOTAL VENDOR PURCHASES:	ARNOLD, PATRICIA	472.14
TOTAL VENDOR PURCHASES:	ARTS RENTAL EQUIPMENT & SUPPLY	4,028.84
TOTAL VENDOR PURCHASES:	ASCD	219.00
TOTAL VENDOR PURCHASES:	ASSETGENIE, INC.	123,213.85
TOTAL VENDOR PURCHASES:	ASSOCIATED PREMIUM	4,319.07
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR EARLY LEARNING LEADERS	415.00
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS CRAWFORD INSURANCE	403,392.00
TOTAL VENDOR PURCHASES:	AT YOUR SERVICE TRANSPORTATION	4,106.86
TOTAL VENDOR PURCHASES:	ATLAS DRY CLEANERS	2,317.17
TOTAL VENDOR PURCHASES:	ATTACHMENT & TRAUMA NETWORK, INC.	790.00
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY	941.85

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AVERY, JERRY	159.68
TOTAL VENDOR PURCHASES:	B & B RIVERBOATS	386.79
TOTAL VENDOR PURCHASES:	BACKPACK GEAR, INC.	1,235.86
TOTAL VENDOR PURCHASES:	BAKER, ZAVIER	147.00
TOTAL VENDOR PURCHASES:	BALFOUR	6,682.03
TOTAL VENDOR PURCHASES:	BALL, CHARLENE	3,486.18
TOTAL VENDOR PURCHASES:	BALL, JANET C.	165.00
TOTAL VENDOR PURCHASES:	BAND SHOPPE	1,746.05
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK TRUST CO.	1,243,523.40
TOTAL VENDOR PURCHASES:	BARNES & NOBLE BOOKSELLERS	37,155.32
TOTAL VENDOR PURCHASES:	BARNES DENNIG	17,700.00
TOTAL VENDOR PURCHASES:	BATTERIES PLUS	73.98
TOTAL VENDOR PURCHASES:	BEANE, ANGELA	60.00
TOTAL VENDOR PURCHASES:	BEECHWOOD BOARD OF EDUCATION	245.00
TOTAL VENDOR PURCHASES:	BEHRENS, AMBERLY	447.34
TOTAL VENDOR PURCHASES:	BEHRINGER-CRAWFORD MUSEUM	2,300.00
TOTAL VENDOR PURCHASES:	BELLEVUE BOARD OF EDUCATION	9,875.39

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BENNER, NANCY	244.82
TOTAL VENDOR PURCHASES:	BENOIT, JACKIE	152.72
TOTAL VENDOR PURCHASES:	BENTON FARMS	110.00
TOTAL VENDOR PURCHASES:	BEREA TOURISM	256.00
TOTAL VENDOR PURCHASES:	BERTKE, MICHELLE	611.62
TOTAL VENDOR PURCHASES:	BEST WESTERN GRANT PARK HOTEL	2,409.08
TOTAL VENDOR PURCHASES:	BILINGUAL DICTIONARIES, INC.	1,428.63
TOTAL VENDOR PURCHASES:	BISHOP BROSSART HIGH SCHOOL	75.00
TOTAL VENDOR PURCHASES:	BLACK, BRITTANY	56.00
TOTAL VENDOR PURCHASES:	BLAU MECHANICAL	8,802.19
TOTAL VENDOR PURCHASES:	BLUE DIAMOND PROPERTIES	1,150.00
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL	4,519.62
TOTAL VENDOR PURCHASES:	BMI SYSTEMS GROUP	1,675.00
TOTAL VENDOR PURCHASES:	BOB SUMEREL TIRE CO., INC.	10,347.51
TOTAL VENDOR PURCHASES:	BOHANNON, WILLIAM A.	591.49
TOTAL VENDOR PURCHASES:	BOOK SYSTEMS INC.	7,073.25
TOTAL VENDOR PURCHASES:	BOONE COUNTY HIGH SCHOOL	100.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 7  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOONE STEEL CORPORATION	6,187.70
TOTAL VENDOR PURCHASES:	BORDEN DAIRY COMPANY	183,390.66
TOTAL VENDOR PURCHASES:	BORGMAN ATHLETICS	2,235.00
TOTAL VENDOR PURCHASES:	BOURBON COUNTY BAND BOOSTERS	200.00
TOTAL VENDOR PURCHASES:	BOWLES CENTER FOR DIVERSITY OUTREACH	1,500.00
TOTAL VENDOR PURCHASES:	BOYD, CHRISTOPHER	22.00
TOTAL VENDOR PURCHASES:	BOYS & GIRLS CLUBS OF GREATER CINCINNATI	1,800.00
TOTAL VENDOR PURCHASES:	BRACKEN COUNTY HIGH SCHOOL	260.00
TOTAL VENDOR PURCHASES:	BRADY, ESTHER	199.69
TOTAL VENDOR PURCHASES:	BRAINPOP, LLC	13,335.45
TOTAL VENDOR PURCHASES:	BRAUN, ALEX	572.36
TOTAL VENDOR PURCHASES:	BRAUN, SHARON	215.67
TOTAL VENDOR PURCHASES:	BREADON, THOMAS	256.54
TOTAL VENDOR PURCHASES:	BREETZ, ERIC	697.32
TOTAL VENDOR PURCHASES:	BRENTHAVEN	2,500.00
TOTAL VENDOR PURCHASES:	BRIGHTON CENTER, INC.	8,000.00
TOTAL VENDOR PURCHASES:	BRINKLEY, JULIE	533.40

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 8  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRINKMAN, LORI	175.62
TOTAL VENDOR PURCHASES:	BROCK, RICK	983.32
TOTAL VENDOR PURCHASES:	BROCKHOFF, APRIL	355.23
TOTAL VENDOR PURCHASES:	BROOKES PUBLISHING CO.	5,253.00
TOTAL VENDOR PURCHASES:	BROSSART BROS. AUTO REPAIR, INC.	3,492.68
TOTAL VENDOR PURCHASES:	BUCKEYE POWER SALES CO., INC.	872.44
TOTAL VENDOR PURCHASES:	BUD HERBERTS MOTOR	955.59
TOTAL VENDOR PURCHASES:	BUDDY ROGER'S MUSIC	283.88
TOTAL VENDOR PURCHASES:	BUREAU OF EDUCATION AND RESEARCH	538.00
TOTAL VENDOR PURCHASES:	BURLINGTON COAT FACTORY	2,523.98
TOTAL VENDOR PURCHASES:	BURTON, EMILY	250.93
TOTAL VENDOR PURCHASES:	BURTSCHY, ANNETTE	760.81
TOTAL VENDOR PURCHASES:	BUSHELMAN, EDDY	264.00
TOTAL VENDOR PURCHASES:	BUTLER, BRIAN	240.00
TOTAL VENDOR PURCHASES:	BUTTS, SARA	134.29
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	CAMPBELL COUNTY MIDDLE SCHOOL	175.00



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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 9  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAMPBELL HOUSE	336.81
TOTAL VENDOR PURCHASES:	CAMRYN WHITAKER BASKETBALL CAMPS & CLINI	250.00
TOTAL VENDOR PURCHASES:	CAPANO, PAULA	205.68
TOTAL VENDOR PURCHASES:	CAPERTON-BROWN & POOLE, PC	1,100.00
TOTAL VENDOR PURCHASES:	CAPITOL VARSITY	5,194.90
TOTAL VENDOR PURCHASES:	CARNEGIE CENTER FOR PERFORMING ARTS	141,268.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	1,478.28
TOTAL VENDOR PURCHASES:	CARR, BRAD	92.00
TOTAL VENDOR PURCHASES:	CARSON DELLOSA PUBLISHING CO.	493.88
TOTAL VENDOR PURCHASES:	CDW-G	49,295.55
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	69.30
TOTAL VENDOR PURCHASES:	CENTER FOR EDUCATION & EMPLOYMENT LAW	283.95
TOTAL VENDOR PURCHASES:	CENTRAL HIGH SCHOOL	125.00
TOTAL VENDOR PURCHASES:	CENTRAL INSULATION SYSTEMS, INC.	3,886.00
TOTAL VENDOR PURCHASES:	CENTRAL POLY CORP.	13,522.70
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	12,811.30
TOTAL VENDOR PURCHASES:	CENTURY CONSTRUCTION, INC.	1,352,051.68

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 10  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CERTIPORT, INC.		4,995.00
TOTAL VENDOR PURCHASES: CHAMBLISS, SARAH		195.43
TOTAL VENDOR PURCHASES: CHEER ZONE		1,487.04
TOTAL VENDOR PURCHASES: CHEF BARONE'S CATERING		1,620.00
TOTAL VENDOR PURCHASES: CHENAULT, JOYCE		84.76
TOTAL VENDOR PURCHASES: CHICK-FIL-A		220.00
TOTAL VENDOR PURCHASES: CHICK-FILA		688.75
TOTAL VENDOR PURCHASES: CHILDREN'S HOME OF N. KENTUCKY		260,000.01
TOTAL VENDOR PURCHASES: CHILDREN'S HOSPITAL		225.00
TOTAL VENDOR PURCHASES: CHILDREN'S THEATRE OF CINCINNATI, THE		2,052.00
TOTAL VENDOR PURCHASES: CHILDREN, INC.		2,000.00
TOTAL VENDOR PURCHASES: CHIPOTLE		1,187.50
TOTAL VENDOR PURCHASES: CIM TECHNOLOGY SOLUTIONS		4,998.02
TOTAL VENDOR PURCHASES: CINCINNATI BELL		338,911.21
TOTAL VENDOR PURCHASES: CINCINNATI BELL ANY DISTANCE		1,356.56
TOTAL VENDOR PURCHASES: CINCINNATI BELL TECHNOLOGY SOLUTIONS, LLC		947.66
TOTAL VENDOR PURCHASES: CINCINNATI COUNTRY DAY		300.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 11  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CINCINNATI ENQUIRER, INC.	849.29
TOTAL VENDOR PURCHASES:	CINCINNATI FLOOR COMPANY	4,819.00
TOTAL VENDOR PURCHASES:	CINCINNATI HEALTH DEPARTMENT	22.00
TOTAL VENDOR PURCHASES:	CINCINNATI ICE MACHINE COMPANY	226.97
TOTAL VENDOR PURCHASES:	CINCINNATI SHAKESPEARE COMPANY	500.00
TOTAL VENDOR PURCHASES:	CINCINNATI STATE TECHNICAL & COMMUNITY C	1,389.65
TOTAL VENDOR PURCHASES:	CINCINNATI ZOO EDUCATION DEPT.	1,928.00
TOTAL VENDOR PURCHASES:	CINEMARK, USA, INC.	158.30
TOTAL VENDOR PURCHASES:	CINTAS FIRE PROTECTION	12,999.27
TOTAL VENDOR PURCHASES:	CITY OF COVINGTON	80,000.00
TOTAL VENDOR PURCHASES:	CITY SILENCE	1,000.00
TOTAL VENDOR PURCHASES:	CKY SPORTS	245.00
TOTAL VENDOR PURCHASES:	CLASSIC ACOUSTICAL	935.92
TOTAL VENDOR PURCHASES:	CLASSIC PRINTING & GRAPHICS	94.00
TOTAL VENDOR PURCHASES:	COBBINS, JORDAN	142.00
TOTAL VENDOR PURCHASES:	COCA-COLA BTLNG CO OF OH/KY	13,761.38
TOTAL VENDOR PURCHASES:	COLLINS, SUNNY	650.76

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 12  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMDOC, INC.		90,754.16
TOTAL VENDOR PURCHASES: COMMERCIAL PARTS & SERVICE		2,624.66
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		15,029.00
TOTAL VENDOR PURCHASES: COMPLETE PRINTER SOURCE, INC.		1,803.30
TOTAL VENDOR PURCHASES: COOL CRITERS OUTREACH, LLC		350.00
TOTAL VENDOR PURCHASES: COOPER, JERRY		40.00
TOTAL VENDOR PURCHASES: CORBITT GRAPHICS		766.00
TOTAL VENDOR PURCHASES: CORKEN STEEL PRODUCTS COMPANY		2,054.68
TOTAL VENDOR PURCHASES: COUNCIL OF ADMINISTRATORS OF SPECIAL EDU		1,737.87
TOTAL VENDOR PURCHASES: COUNTRY PUMPKINS, LLC		770.00
TOTAL VENDOR PURCHASES: COVERT, SARA		571.64
TOTAL VENDOR PURCHASES: COVINGTON BUSINESS COUNCIL		400.00
TOTAL VENDOR PURCHASES: COVINGTON CATHOLIC		125.00
TOTAL VENDOR PURCHASES: COVINGTON EDUCATION FOUNDATION		2,000.00
TOTAL VENDOR PURCHASES: COVINGTON PARTNERS IN PREVENTION,		2,500.00
TOTAL VENDOR PURCHASES: COVINGTON RENTAL LLC		350.00
TOTAL VENDOR PURCHASES: CPR CELL PHONE REPAIR		1,340.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CPR SAVERS & FIRST AID SUPPLIES	645.00
TOTAL VENDOR PURCHASES:	CR LAWRENCE CO., INC	1,768.44
TOTAL VENDOR PURCHASES:	CREATIVE COMMUNICATIONS	877.18
TOTAL VENDOR PURCHASES:	CREATIVE MATHEMATICS	966.00
TOTAL VENDOR PURCHASES:	CRESCENT SPRINGS HARDWARE	13,821.36
TOTAL VENDOR PURCHASES:	CROWNE PLAZA AIRPORT	3,137.19
TOTAL VENDOR PURCHASES:	CRYSTAL SPRINGS WATER CO.	1,786.33
TOTAL VENDOR PURCHASES:	CSI WASTE SERVICES	1,914.73
TOTAL VENDOR PURCHASES:	CULLIGAN WATER	475.05
TOTAL VENDOR PURCHASES:	CUNNINGHAM, GERRY	100.05
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, LLC	1,832.08
TOTAL VENDOR PURCHASES:	CURRICULUM THAT MATTERS, INC.	118.00
TOTAL VENDOR PURCHASES:	CUSTOM TROPHY	3,059.00
TOTAL VENDOR PURCHASES:	CVS #6119	930.00
TOTAL VENDOR PURCHASES:	DAMEWARE	340.00
TOTAL VENDOR PURCHASES:	DAMICO TAILOR SHOP	592.00
TOTAL VENDOR PURCHASES:	DAN BEARD COUNCIL	1,500.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 14  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DANDRIDGE-BROWN, DENISE		630.84
TOTAL VENDOR PURCHASES: DANIEL BOONE H.S. MCJROTC		50.00
TOTAL VENDOR PURCHASES: DASH MEDICAL GLOVES, INC.		947.70
TOTAL VENDOR PURCHASES: DAVILA ASHCRAFT, SANDRA		354.96
TOTAL VENDOR PURCHASES: DAVIS, MICHELLE		12.26
TOTAL VENDOR PURCHASES: DAVIS, MICHELLE		119.42
TOTAL VENDOR PURCHASES: DAYTON MICROSCOPE & SUPPLY, INC.		480.00
TOTAL VENDOR PURCHASES: DEAN, CAMERON		149.00
TOTAL VENDOR PURCHASES: DEAN, MEGHAN		138.00
TOTAL VENDOR PURCHASES: DEES, PHYLLIS		139.52
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		35,846.28
TOTAL VENDOR PURCHASES: DELL FINANCIAL SERVICES, LLC		4,204.59
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY		15,536.26
TOTAL VENDOR PURCHASES: DEMCO, INC.		3,106.40
TOTAL VENDOR PURCHASES: DEPARTMENT OF HEALTH		20.00
TOTAL VENDOR PURCHASES: DETZEL, REBECCA		207.96
TOTAL VENDOR PURCHASES: DEVELOPMENTAL RESOURCES, INC.		1,480.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 15  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DICK BLICK COMPANY		3,042.49
TOTAL VENDOR PURCHASES: DIGI INTERNATIONAL, INC.		812.00
TOTAL VENDOR PURCHASES: DISCOUNT ELECTRONICS		172.07
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		50.34
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		1,300.00
TOTAL VENDOR PURCHASES: DIVISION 4 INC.		37,207.72
TOTAL VENDOR PURCHASES: DIXIE CHILI, INC.		714.00
TOTAL VENDOR PURCHASES: DIXIE HEIGHTS HIGH SCHOOL		100.00
TOTAL VENDOR PURCHASES: DOCUMENT DESTRUCTION, LLC		200.00
TOTAL VENDOR PURCHASES: DONNELON MCCARTHY, INC		4,248.60
TOTAL VENDOR PURCHASES: DRAMA BY GEORGE LLC		490.00
TOTAL VENDOR PURCHASES: DREAMBOX LEARNING		7,300.00
TOTAL VENDOR PURCHASES: DRESSMAN BRINKMAN, ANDREA		864.00
TOTAL VENDOR PURCHASES: DRUMMOND, TARA		228.27
TOTAL VENDOR PURCHASES: DUELL, KATHERINE		1,249.77
TOTAL VENDOR PURCHASES: DUFFY, LORIE		459.64
TOTAL VENDOR PURCHASES: DUKE ENERGY		642,900.18

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 16  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DUNCAN, SHELLY		33.64
TOTAL VENDOR PURCHASES: DUTY, JESSICA		290.70
TOTAL VENDOR PURCHASES: DYSERT, MARIE		64.82
TOTAL VENDOR PURCHASES: EAI		2,029.93
TOTAL VENDOR PURCHASES: EARLY LEARNING LABS, INC.		1,100.00
TOTAL VENDOR PURCHASES: EARTHJOY TREE ADVENTURES, LLC		240.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		2,537.50
TOTAL VENDOR PURCHASES: EASTSIDE HIGH SCHOOL NJROTC		40.00
TOTAL VENDOR PURCHASES: EDGENUITY		24,900.00
TOTAL VENDOR PURCHASES: EDGEWATER HIGH SCHOOL (JROTC)		80.00
TOTAL VENDOR PURCHASES: EDMENTUM, INC.		673.00
TOTAL VENDOR PURCHASES: EDUCATIONAL DEVELOPMENT CORP.		19.98
TOTAL VENDOR PURCHASES: EFCO CORPORATION		14,815.25
TOTAL VENDOR PURCHASES: EGAN, BECKY		487.65
TOTAL VENDOR PURCHASES: EGELSTON-MAYNARD SPORTING GOOD		113,874.63
TOTAL VENDOR PURCHASES: EIFERT, LORI		1,530.69
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		137,073.05



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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 17  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELLENBEE LEGGETT COMPANY, INC.	706.19
TOTAL VENDOR PURCHASES:	ELLIOTT, LARRY	275.00
TOTAL VENDOR PURCHASES:	EMBASSY SUITES LEXINGTON	1,725.13
TOTAL VENDOR PURCHASES:	ENABLING DEVICES	344.90
TOTAL VENDOR PURCHASES:	ENGEL, BREANNA	333.54
TOTAL VENDOR PURCHASES:	ENGLE, BREANNA	25.01
TOTAL VENDOR PURCHASES:	ENSEMBLE THEATRE CINCINNATI	400.00
TOTAL VENDOR PURCHASES:	EPES SOFTWARE	1,176.00
TOTAL VENDOR PURCHASES:	ESM SOLUTIONS CORP.	4,861.00
TOTAL VENDOR PURCHASES:	ETA/HAND2MIND	416.14
TOTAL VENDOR PURCHASES:	EVOLUTION CREATIVE SOLUTIONS	9,582.63
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC.	15,816.90
TOTAL VENDOR PURCHASES:	FAIRFIELD INN & SUITES FRANKFORT	844.51
TOTAL VENDOR PURCHASES:	FBLA-PBL CONFERENCE REGISTRATIONS	150.00
TOTAL VENDOR PURCHASES:	FC ORGANIZATIONAL PRODUCTS, LLC	36.95
TOTAL VENDOR PURCHASES:	FEDDERS FEED COMPANY	2,278.24
TOTAL VENDOR PURCHASES:	FENDER'S WRECKER SERVICE, INC.	75.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 18  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FERGUSON, HEIDI	61.04
TOTAL VENDOR PURCHASES:	FERGUSON, KIELI	727.59
TOTAL VENDOR PURCHASES:	FIELER, STEPHANIE	692.48
TOTAL VENDOR PURCHASES:	FINDLAY MARKET	100.00
TOTAL VENDOR PURCHASES:	FINITURA	209.37
TOTAL VENDOR PURCHASES:	FINKE, RAY	1,406.62
TOTAL VENDOR PURCHASES:	FIREFLY COMPUTERS, LLC	36,607.30
TOTAL VENDOR PURCHASES:	FIRST TEE OF GREATER CINCINNATI & N. KY	2,500.00
TOTAL VENDOR PURCHASES:	FISHER SCIENCE EDUCATION	94.98
TOTAL VENDOR PURCHASES:	FITZSIMMONS (LLC)	1,880.00
TOTAL VENDOR PURCHASES:	FLERLAGE, SARAH	494.32
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC.	213.05
TOTAL VENDOR PURCHASES:	FLORENCE FREEDOM	210.00
TOTAL VENDOR PURCHASES:	FLORENCE, DEANDRE	46.48
TOTAL VENDOR PURCHASES:	FLORIDA TILE	152.10
TOTAL VENDOR PURCHASES:	FOLLETT EDUCATIONAL SERVICES	50.55
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	7,754.86

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 19  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FORTNER, SARAH	195.74
TOTAL VENDOR PURCHASES:	FOWEE, JENNIFER	593.41
TOTAL VENDOR PURCHASES:	FRALEY, DEBRA	276.28
TOTAL VENDOR PURCHASES:	FRANKS, EARL & SONS	31,708.40
TOTAL VENDOR PURCHASES:	FRAZIER, LISA	210.74
TOTAL VENDOR PURCHASES:	FREEDOM WRITERS FOUNDATION	1,500.00
TOTAL VENDOR PURCHASES:	FREY, SHERRY	46.00
TOTAL VENDOR PURCHASES:	FRIENDS OF COVINGTON	100.00
TOTAL VENDOR PURCHASES:	FRISCH'S RESTAURANTS, INC.	176.64
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP, LLC	13,127.43
TOTAL VENDOR PURCHASES:	FRUCHTENICHT, LUCY	92.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	1,140.00
TOTAL VENDOR PURCHASES:	FT. MITCHELL GARAGE	44.50
TOTAL VENDOR PURCHASES:	FUENTES, ERIC	92.00
TOTAL VENDOR PURCHASES:	FULL THROTTLE INDOOR KARTING, LLC	676.00
TOTAL VENDOR PURCHASES:	FULLER, AARON	16,227.00
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION	423.69

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 20  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FURNISH-MILLS, KAREN	218.82
TOTAL VENDOR PURCHASES:	FYDA FREIGHTLINER WESTERN STAR	2,523.70
TOTAL VENDOR PURCHASES:	G.S.E., INC.	235.35
TOTAL VENDOR PURCHASES:	GABLE, ALLISON	271.20
TOTAL VENDOR PURCHASES:	GALT HOUSE	15,878.67
TOTAL VENDOR PURCHASES:	GAMEWORKS, CINCINNATI LLC	1,835.41
TOTAL VENDOR PURCHASES:	GARCIA, VIOLETA	156.00
TOTAL VENDOR PURCHASES:	GARRISON, ALVIN	48.60
TOTAL VENDOR PURCHASES:	GATEWAY COMMUNITY & TECHNICAL COLLEGE	60,165.47
TOTAL VENDOR PURCHASES:	GAYLORD NATIONAL HOTEL	19,254.06
TOTAL VENDOR PURCHASES:	GENTRY, ALLISON	184.80
TOTAL VENDOR PURCHASES:	GEORGE J. HUST CO.	7.50
TOTAL VENDOR PURCHASES:	GEORGIA SOUTHERN UNIVERSITY	880.00
TOTAL VENDOR PURCHASES:	GERNER, ANNE MARIE	23,115.00
TOTAL VENDOR PURCHASES:	GETRONICS	27,243.03
TOTAL VENDOR PURCHASES:	GIBSON, VEVERLY	29.98
TOTAL VENDOR PURCHASES:	GLAZIER FOOTBALL CLINICS	499.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 21  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLENDALE PARADE STORE, LLC	2,065.50
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	13,332.12
TOTAL VENDOR PURCHASES:	GOENNOUNCE, INC.	500.00
TOTAL VENDOR PURCHASES:	GOETZ, DAN	45.00
TOTAL VENDOR PURCHASES:	GOINS, CARLENE	399.80
TOTAL VENDOR PURCHASES:	GOLD MEDAL PRODUCTS COMPANY	54.00
TOTAL VENDOR PURCHASES:	GOOD NEWS PLANNERS	664.44
TOTAL VENDOR PURCHASES:	GOOD SHEPARD PRINTING SERVICE	960.00
TOTAL VENDOR PURCHASES:	GOOD-LITE	283.00
TOTAL VENDOR PURCHASES:	GOODFELLAS PIZZERIA	199.70
TOTAL VENDOR PURCHASES:	GOODHEART WILLCOX	617.74
TOTAL VENDOR PURCHASES:	GOPHER SPORT	5,353.50
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	388,464.37
TOTAL VENDOR PURCHASES:	GORDON N. STOWE & ASSOCIATES, INC.	235.00
TOTAL VENDOR PURCHASES:	GOSHEN HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	GOULD METAL WORKS	2,300.00
TOTAL VENDOR PURCHASES:	GRADUATION SOURCE	628.16

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 22  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GRAF, MELISSA		259.02
TOTAL VENDOR PURCHASES: GRAHAM, JIM		198.82
TOTAL VENDOR PURCHASES: GRAINGER		2,222.16
TOTAL VENDOR PURCHASES: GRAMAN, SARAH		1,091.47
TOTAL VENDOR PURCHASES: GRANBURY HIGH SCHOOL MCJROTC		70.00
TOTAL VENDOR PURCHASES: GRANT COUNTY HIGH SCHOOL		235.00
TOTAL VENDOR PURCHASES: GRAY MIDDLE SCHOOL		300.00
TOTAL VENDOR PURCHASES: GRAY, SHEILA		23.20
TOTAL VENDOR PURCHASES: GREAT AMERICAN FINANCIAL RESOURCES, INC.		1,100.00
TOTAL VENDOR PURCHASES: GRECO, BERTHA		198.30
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOPERA		125.00
TOTAL VENDOR PURCHASES: GREEN, JOHN R., COMPANY		6,162.03
TOTAL VENDOR PURCHASES: GREIN, WILLIAM		2,670.12
TOTAL VENDOR PURCHASES: GREKO SUPPLY CO.		3,498.32
TOTAL VENDOR PURCHASES: GRIFFIN GATE MARRIOTT RESORT & SPA		733.06
TOTAL VENDOR PURCHASES: GROUPLINK.NET		1,800.00
TOTAL VENDOR PURCHASES: GTM SPORTSWEAR		1,547.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 23  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GUILFORD PUBLICATIONS, INC.		704.00
TOTAL VENDOR PURCHASES: GUTIERREZ DELI		240.00
TOTAL VENDOR PURCHASES: HAAS, MICHELLE		35.00
TOTAL VENDOR PURCHASES: HABEGGER CORPORATION		2,496.43
TOTAL VENDOR PURCHASES: HAGGARD, THOMAS		1,836.77
TOTAL VENDOR PURCHASES: HALL, KEVIN		188.00
TOTAL VENDOR PURCHASES: HALLAHAN, DEBORAH		139.10
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS		1,731.71
TOTAL VENDOR PURCHASES: HAMILTON HIGH SCHOOL		75.00
TOTAL VENDOR PURCHASES: HAMMOND, ELMER		35.00
TOTAL VENDOR PURCHASES: HARNIST, JENNIFER		813.61
TOTAL VENDOR PURCHASES: HARRISON COUNTY HIGH SCHOOL TRACK		200.00
TOTAL VENDOR PURCHASES: HARRY K. WONG PUBLICATIONS		3,018.39
TOTAL VENDOR PURCHASES: HARTMAN, DAVID		345.74
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		4,365.00
TOTAL VENDOR PURCHASES: HEAVENLY DAYCARE		461.00
TOTAL VENDOR PURCHASES: HEDDEN, MEGAN		15.75

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 24  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEINEMANN PUBLISHING		2,839.50
TOTAL VENDOR PURCHASES: HENSON, AMY & BENJAMIN		1,040.41
TOTAL VENDOR PURCHASES: HENSON, DENISE		1,688.09
TOTAL VENDOR PURCHASES: HERRON, DAVANA		637.48
TOTAL VENDOR PURCHASES: HERSHEY'S ICE CREAM		2,570.40
TOTAL VENDOR PURCHASES: HIGHLANDS HIGH SCHOOL		580.00
TOTAL VENDOR PURCHASES: HILF, LISA		315.66
TOTAL VENDOR PURCHASES: HILL, BARBARA		144.50
TOTAL VENDOR PURCHASES: HILLYARD- KY		1,097.07
TOTAL VENDOR PURCHASES: HILTON ANAHEIM		1,022.96
TOTAL VENDOR PURCHASES: HILTON GARDEN INN LEXINGTON		153.00
TOTAL VENDOR PURCHASES: HOCKER, DAVONTE		149.00
TOTAL VENDOR PURCHASES: HOETER, WANDA		353.32
TOTAL VENDOR PURCHASES: HOLIDAY INN UNIVERSITY PLAZA		1,712.00
TOTAL VENDOR PURCHASES: HOLMES HIGH SCHOOL		4,934.41
TOTAL VENDOR PURCHASES: HOLTHAUS LACKNER SIGNS, INC.		1,627.92
TOTAL VENDOR PURCHASES: HOLY CROSS HIGH SCHOOL		265.00



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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 25  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOPKINS, JON		483.25
TOTAL VENDOR PURCHASES: HORNBLOWER, SCOTT		742.68
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT		29,818.94
TOTAL VENDOR PURCHASES: HOUSE, TONYA		50.00
TOTAL VENDOR PURCHASES: HOWARD, PAM		152.82
TOTAL VENDOR PURCHASES: HP PRODUCTS, A FERGUSON ENTERPRISE		2,619.96
TOTAL VENDOR PURCHASES: HUBER, TRAVIS		64.32
TOTAL VENDOR PURCHASES: HUFF, GLENDA		403.68
TOTAL VENDOR PURCHASES: HUMPHREY CONCRETE, LLC		50,653.50
TOTAL VENDOR PURCHASES: HUNT, SARAH		242.82
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		622,964.31
TOTAL VENDOR PURCHASES: HYATT REGENCY		608.84
TOTAL VENDOR PURCHASES: HYATT REGENCY LEXINGTON		521.22
TOTAL VENDOR PURCHASES: HYATT REGENCY LOUISVILLE		913.26
TOTAL VENDOR PURCHASES: HYATT REGENCY SAVANNAH		2,308.70
TOTAL VENDOR PURCHASES: ID CARD SOLUTIONS		14,295.57
TOTAL VENDOR PURCHASES: IDEAL SUPPLIES, INC.		150.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 26  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IDLEBROOK		9,319.32
TOTAL VENDOR PURCHASES: IGNYTE SOFTWARE INC.		100.00
TOTAL VENDOR PURCHASES: IMBUS ROOFING CO., INC.		4,718.75
TOTAL VENDOR PURCHASES: INDUSTRIAL COMMUNICATION & SOUND		540.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		35,920.90
TOTAL VENDOR PURCHASES: INFOQUEST TECHNOLOGIES, INC.		1,541.88
TOTAL VENDOR PURCHASES: INSECT LORE PRODUCTS		217.67
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION, L		377.03
TOTAL VENDOR PURCHASES: INT'L CENTER FOR LEADERSHIP IN EDUCATION		14,410.00
TOTAL VENDOR PURCHASES: INTERNATIONAL BACCALAUREATE O.		36,159.00
TOTAL VENDOR PURCHASES: INTERNATIONAL SOCIETY FOR TECHNOLOGY IN		2,245.00
TOTAL VENDOR PURCHASES: INTTHINKING SL		750.00
TOTAL VENDOR PURCHASES: IPEVO INC.		3,120.60
TOTAL VENDOR PURCHASES: IXL LEARNING		14,850.00
TOTAL VENDOR PURCHASES: JACK'S CATERING		343.00
TOTAL VENDOR PURCHASES: JACK'S GLASS		125.00
TOTAL VENDOR PURCHASES: JACKSON FLORIST		2,574.24

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 27  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JACKSON, KEVIN	183.26
TOTAL VENDOR PURCHASES:	JADE LEARNING, LLC	75.00
TOTAL VENDOR PURCHASES:	JAMES, JOANN	206.84
TOTAL VENDOR PURCHASES:	JAMF SOFTWARE, LLC	10,746.00
TOTAL VENDOR PURCHASES:	JANSEN JR., MICHAEL B.	140.00
TOTAL VENDOR PURCHASES:	JB BARBECUE LLC	528.00
TOTAL VENDOR PURCHASES:	JEFFERSON COUNTY HIGH SCHOOL	178.25
TOTAL VENDOR PURCHASES:	JENSEN LEARNING CORP	3,564.00
TOTAL VENDOR PURCHASES:	JET'S PIZZA	293.39
TOTAL VENDOR PURCHASES:	JF DESIGNZ	375.00
TOTAL VENDOR PURCHASES:	JIM SHIPLEY & ASSOCIATES	34.35
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	12,231.28
TOTAL VENDOR PURCHASES:	JOHNSON CONTROLS, INC.	3,024.54
TOTAL VENDOR PURCHASES:	JOHNSON, AMANDA M.	95.38
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	7,351.07
TOTAL VENDOR PURCHASES:	JONES, JENNIFER	25.00
TOTAL VENDOR PURCHASES:	JORDAN, TAMARAH G.	21,696.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 28  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSEPH BETH BOOKSELLERS		299.07
TOTAL VENDOR PURCHASES: JUNGLE JIM'S		50.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		214.76
TOTAL VENDOR PURCHASES: JW PEPPER & SON INC.		1,193.21
TOTAL VENDOR PURCHASES: KAAC		785.00
TOTAL VENDOR PURCHASES: KACTE		2,150.00
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING		27,806.86
TOTAL VENDOR PURCHASES: KAHPERD CONFERENCE		650.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		1,970.15
TOTAL VENDOR PURCHASES: KAPS		620.00
TOTAL VENDOR PURCHASES: KASA CONFERENCE		4,927.35
TOTAL VENDOR PURCHASES: KASBO		2,110.00
TOTAL VENDOR PURCHASES: KASC		9,267.23
TOTAL VENDOR PURCHASES: KATHMAN, JEANETTA		1,655.16
TOTAL VENDOR PURCHASES: KATZAROVA, EKATERINA		46.00
TOTAL VENDOR PURCHASES: KC PROVISIONS		1,895.58
TOTAL VENDOR PURCHASES: KELLEY'S AUTO BODY & TRIM SHOP		425.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 29  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KELLY BROS. LUMBER CO., INC.	9,599.75
TOTAL VENDOR PURCHASES:	KEMPER PLUMBING	519.38
TOTAL VENDOR PURCHASES:	KENNISON, RENATA	212.28
TOTAL VENDOR PURCHASES:	KENTON COUNTY FISCAL COURT	50,159.04
TOTAL VENDOR PURCHASES:	KENTON COUNTY SHERIFF	337,040.04
TOTAL VENDOR PURCHASES:	KENTUCKY 2A CHAMPIONSHIPS	200.00
TOTAL VENDOR PURCHASES:	KENTUCKY ART EDUCATION ASSOC.	110.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ACADEMIC COMP.	1,225.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR GIFTED EDU	680.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	1,462.89
TOTAL VENDOR PURCHASES:	KENTUCKY CCBD BEHAVIOR INSTITUTE	3,400.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	4,890.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAV	1,200.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	1,140.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCILING ASSOCIATION	880.00
TOTAL VENDOR PURCHASES:	KENTUCKY FBLA	870.00
TOTAL VENDOR PURCHASES:	KENTUCKY FLUIDAIR	140.16

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 30  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY FOOTBALL COACHES ASSOC.	200.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSN.	2,100.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL COACHES ASSOC.	1,200.00
TOTAL VENDOR PURCHASES:	KENTUCKY HISTORICAL SOCIETY	50.00
TOTAL VENDOR PURCHASES:	KENTUCKY LIBRARY ASSOCIATION	130.00
TOTAL VENDOR PURCHASES:	KENTUCKY MOTOR SERVICE	3,878.47
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATORS ASSOC.	532.00
TOTAL VENDOR PURCHASES:	KENTUCKY PUBLIC SCHOOLS PUBLIC RELATIONS	700.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSN.	25,348.81
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSUR. TRUST	53,771.14
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NURSE ASSOCIATION	830.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE CENTER	585.88
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	800.00
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH & HEARING ASSOCIATION	1,710.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	61,745.38
TOTAL VENDOR PURCHASES:	KENTUCKY USA WRESTLING	352.00
TOTAL VENDOR PURCHASES:	KENTUCKY VIRTUAL LIBRARY	3,500.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 31  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		98.80
TOTAL VENDOR PURCHASES: KENWORTH OF CINCINNATI		3,081.14
TOTAL VENDOR PURCHASES: KERRY CHEVEROLET		562.41
TOTAL VENDOR PURCHASES: KESSEL, JENNIFER		490.29
TOTAL VENDOR PURCHASES: KET PROFESSIONAL DEVELOPMENT		665.00
TOTAL VENDOR PURCHASES: KEYSTONE BAR & GRILL		553.00
TOTAL VENDOR PURCHASES: KHI FOODS, INC.		308.92
TOTAL VENDOR PURCHASES: KIDSCHOOSE, INC.		1,000.00
TOTAL VENDOR PURCHASES: KINCAID, TYLER		179.20
TOTAL VENDOR PURCHASES: KIPPENBROCK, KEN		1,743.27
TOTAL VENDOR PURCHASES: KITS FOR KIDZ		2,378.38
TOTAL VENDOR PURCHASES: KLEIN, AMY		1,845.76
TOTAL VENDOR PURCHASES: KLINGENBERG'S HARDWARE		7,322.14
TOTAL VENDOR PURCHASES: KLOSTERMAN'S BAKERY		22,919.26
TOTAL VENDOR PURCHASES: KNOX, ROB		414.12
TOTAL VENDOR PURCHASES: KOCH REFRIGERATION		18,950.17
TOTAL VENDOR PURCHASES: KONA ICE		1,068.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 32  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KORZENBORN, CHARLES L., SHERIFF		5,205.00
TOTAL VENDOR PURCHASES: KOZLOK, MELODY		270.37
TOTAL VENDOR PURCHASES: KROGER CO., THE		17,931.69
TOTAL VENDOR PURCHASES: KRONOS SAASHR, INC.		69,125.06
TOTAL VENDOR PURCHASES: KRUMPELMAN, KATHERINE M.		3,710.76
TOTAL VENDOR PURCHASES: KRUMWIEDE, JANICE		478.21
TOTAL VENDOR PURCHASES: KSNA		580.00
TOTAL VENDOR PURCHASES: KTCCCA		275.00
TOTAL VENDOR PURCHASES: KUBOTA TRACTOR OF THE TRISTATE		485.64
TOTAL VENDOR PURCHASES: KURTZ BROS.		120.87
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		1,790.00
TOTAL VENDOR PURCHASES: KYSTE		1,951.00
TOTAL VENDOR PURCHASES: L&W SUPPLY		1,942.56
TOTAL VENDOR PURCHASES: LACALAMETO, CHRISTINA		80.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		14,443.51
TOTAL VENDOR PURCHASES: LANDMARK SPORTS COMPLEX		1,005.00
TOTAL VENDOR PURCHASES: LAROSA'S		4,618.04



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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 33  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAROSA'S DRY RIDGE	260.00
TOTAL VENDOR PURCHASES:	LATERZA, ROBERT	668.42
TOTAL VENDOR PURCHASES:	LATONIA ELEMENTARY SCHOOL	120.00
TOTAL VENDOR PURCHASES:	LAUCK, ALLISON	656.82
TOTAL VENDOR PURCHASES:	LAZER KRAZE, INC.	1,475.00
TOTAL VENDOR PURCHASES:	LEARNING A TO Z	5,227.59
TOTAL VENDOR PURCHASES:	LEE'S FAMOUS RECIPE	1,619.00
TOTAL VENDOR PURCHASES:	LIBERTY IMAGING	140.00
TOTAL VENDOR PURCHASES:	LINCOLN ELECTRIC COMPANY	557.75
TOTAL VENDOR PURCHASES:	LINEHAUL HEAVY DUTY, LLC	4,308.38
TOTAL VENDOR PURCHASES:	LISTERMAN, MIKE	896.17
TOTAL VENDOR PURCHASES:	LITTLE CAESARS	44.40
TOTAL VENDOR PURCHASES:	LIVE OAKS	60.00
TOTAL VENDOR PURCHASES:	LONG, NADINE	736.91
TOTAL VENDOR PURCHASES:	LORENZ, ASHLEY HUHN	244.82
TOTAL VENDOR PURCHASES:	LOVINS, JENNIFER	92.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES INC.	24,963.62

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 34  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LRP PUBLICATIONS	250.00
TOTAL VENDOR PURCHASES:	LUCID DATA CORPORATION	4,898.00
TOTAL VENDOR PURCHASES:	LUDLOW HIGH SCHOOL	410.00
TOTAL VENDOR PURCHASES:	LYKINS ENERGY SOLUTIONS	88,525.36
TOTAL VENDOR PURCHASES:	MADCAP PUPPETS & EDUCATION, LLC	995.00
TOTAL VENDOR PURCHASES:	MADISON PHOTO WORKS	427.50
TOTAL VENDOR PURCHASES:	MAINTENANCE AUTHORITY SYSTEMS, LLC	2,030.00
TOTAL VENDOR PURCHASES:	MAIROSE, MARGARET A.	9,894.00
TOTAL VENDOR PURCHASES:	MAKING MATH MAGIC, LLC	1,060.00
TOTAL VENDOR PURCHASES:	MALLERY, JONI	181.38
TOTAL VENDOR PURCHASES:	MANNING BROTHERS	51,662.37
TOTAL VENDOR PURCHASES:	MANUFACTURING SKILL STANDARDS COUNCIL	1,385.00
TOTAL VENDOR PURCHASES:	MARCO PRODUCTS	560.40
TOTAL VENDOR PURCHASES:	MARCO'S PIZZA	84.00
TOTAL VENDOR PURCHASES:	MARRIOTT HOTEL LOUISVILLE DOWNTOWN	2,355.53
TOTAL VENDOR PURCHASES:	MARTIN, EMILY	163.01
TOTAL VENDOR PURCHASES:	MASON COUNTY HIGH SCHOOL	140.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 35  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MASTERS, MARISSA	168.00
TOTAL VENDOR PURCHASES:	MATHESON TRIGAS	33,256.28
TOTAL VENDOR PURCHASES:	MAZANEC, RASKIN & RYDER CO., LPA	1,800.00
TOTAL VENDOR PURCHASES:	MCALISTER'S DELI	733.72
TOTAL VENDOR PURCHASES:	MCGIVERN, JULIA	133.20
TOTAL VENDOR PURCHASES:	MCHALE'S CATERING, LLC	4,302.00
TOTAL VENDOR PURCHASES:	MCHUGH, KERRY	363.44
TOTAL VENDOR PURCHASES:	MCMULLIN, BRITTANEY	142.00
TOTAL VENDOR PURCHASES:	MCSWAIN CARPET	15,677.00
TOTAL VENDOR PURCHASES:	MEDCO	11,556.15
TOTAL VENDOR PURCHASES:	MEDICALESHP, INC.	1,114.00
TOTAL VENDOR PURCHASES:	MENCSEK, MICHAEL	263.40
TOTAL VENDOR PURCHASES:	MENTORING MINDS	170.94
TOTAL VENDOR PURCHASES:	MERTES, CHAD ROBERT	113.68
TOTAL VENDOR PURCHASES:	METROLINE INC.	649.99
TOTAL VENDOR PURCHASES:	METZGER, DR. JULIE	1,697.00
TOTAL VENDOR PURCHASES:	MEYER, MARANDA	206.84

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MHS	840.50
TOTAL VENDOR PURCHASES:	MIAMISBURG HIGH SCHOOL BAND BOOSTERS	100.00
TOTAL VENDOR PURCHASES:	MICHIGAN DEPT. OF HEALTH & HUMAN SERVICE	34.00
TOTAL VENDOR PURCHASES:	MID-STATES BAND ASSOCIATION	200.00
TOTAL VENDOR PURCHASES:	MID-VALLEY SUPPLY	125.10
TOTAL VENDOR PURCHASES:	MIDAMERICA SPORTS CENTER	750.00
TOTAL VENDOR PURCHASES:	MIDWEST BASKETBALL TOURNAMENTS	750.00
TOTAL VENDOR PURCHASES:	MIDWEST YOUTH TOURNAMENTS	500.00
TOTAL VENDOR PURCHASES:	MIKE CASTRUCCI FORD OF ALEXANDRIA	1,290.24
TOTAL VENDOR PURCHASES:	MIKE HENSLEY PLUMBING & ELECTRIC	710.00
TOTAL VENDOR PURCHASES:	MILLER, CHARLES	900.00
TOTAL VENDOR PURCHASES:	MILLER, CHRIS	200.00
TOTAL VENDOR PURCHASES:	MILLER, ELIZABETH	302.41
TOTAL VENDOR PURCHASES:	MILLER, JASON	15.41
TOTAL VENDOR PURCHASES:	MILLER, KATHLEEN	255.52
TOTAL VENDOR PURCHASES:	MILLER, MELISSA	102.46
TOTAL VENDOR PURCHASES:	MILLS FENCE	9,570.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 37  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MITCHELL, ELIZABETH		374.75
TOTAL VENDOR PURCHASES: MOBILCOMM		9,862.12
TOTAL VENDOR PURCHASES: MOBILE ACTION XTREME GAMING THEATRE		226.47
TOTAL VENDOR PURCHASES: MOBYMAX, LLC		249.00
TOTAL VENDOR PURCHASES: MOE'S SOUTHWEST GRILL		359.70
TOTAL VENDOR PURCHASES: MOONRISE DOUGHNUTS, LLC		930.60
TOTAL VENDOR PURCHASES: MOORE TRADITIONAL SC		60.00
TOTAL VENDOR PURCHASES: MOORE, JASON		278.15
TOTAL VENDOR PURCHASES: MORFORD, MEGAN		92.00
TOTAL VENDOR PURCHASES: MOSER, MARY ROSE		9,828.00
TOTAL VENDOR PURCHASES: MOTZ GROUP, LLC		44,600.00
TOTAL VENDOR PURCHASES: MOUNT HEALTHY CITY SCHOOLS		16,704.00
TOTAL VENDOR PURCHASES: MOVIN' OM, LLC		6,451.47
TOTAL VENDOR PURCHASES: MUELLER DISTRIBUTORS		134.20
TOTAL VENDOR PURCHASES: MUELLER, JACKIE		95.56
TOTAL VENDOR PURCHASES: MURRAY, RICHARD		235.17
TOTAL VENDOR PURCHASES: MUTUAL OF OMAHA		6,210.59

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 38  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MYERS-HINZMAN, JOAN	203.82
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE INC.	2,495.00
TOTAL VENDOR PURCHASES:	NAACP	3,000.00
TOTAL VENDOR PURCHASES:	NAEHCY	570.00
TOTAL VENDOR PURCHASES:	NAEYC	150.00
TOTAL VENDOR PURCHASES:	NARROWS INVESTMENTS LLC	440.00
TOTAL VENDOR PURCHASES:	NASCO	510.57
TOTAL VENDOR PURCHASES:	NASH, JACK	63.00
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	390.00
TOTAL VENDOR PURCHASES:	NATIONAL GEOGRAPHIC EXPLORER	41.25
TOTAL VENDOR PURCHASES:	NATIONAL STUDENT CLEARINGHOUSE	425.00
TOTAL VENDOR PURCHASES:	NAVIGATE PREPARED	375.75
TOTAL VENDOR PURCHASES:	NEFF, ERIC	3,760.27
TOTAL VENDOR PURCHASES:	NEUSOLE GLASSWORKS	136.00
TOTAL VENDOR PURCHASES:	NEVELS, BEN	145.11
TOTAL VENDOR PURCHASES:	NEW BEGINNING COMMUNITY CHURCH	2,750.00
TOTAL VENDOR PURCHASES:	NEWPORT AQUARIUM	578.90

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEWS-2-YOU		3,817.20
TOTAL VENDOR PURCHASES: NICKY'S FOLDERS		656.25
TOTAL VENDOR PURCHASES: NIENABER, KATHERINE D.		3,705.50
TOTAL VENDOR PURCHASES: NINTH STREET BAPTIST CHURCH		2,500.00
TOTAL VENDOR PURCHASES: NKBDA		25.00
TOTAL VENDOR PURCHASES: NKCCA		70.00
TOTAL VENDOR PURCHASES: NKEMS		1,200.00
TOTAL VENDOR PURCHASES: NKFCA		255.00
TOTAL VENDOR PURCHASES: NKGVCA		125.00
TOTAL VENDOR PURCHASES: NKHSGBCA		205.00
TOTAL VENDOR PURCHASES: NKHSSCA		85.00
TOTAL VENDOR PURCHASES: NKMSAA		1,125.00
TOTAL VENDOR PURCHASES: NO KY COOPERATIVE FOR ED. SERVICES		374,523.16
TOTAL VENDOR PURCHASES: NOCTI.ORG		1,862.00
TOTAL VENDOR PURCHASES: NOREDINK CORP.		8,000.00
TOTAL VENDOR PURCHASES: NORTH OLDHAM COUNTY HIGH SCHOOL		60.00
TOTAL VENDOR PURCHASES: NORTHCUTT, LUCAS		150.00

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTHERN KY HEALTH DEPARTMENT	180.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY TRIBUNE	2,500.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ACADEMIC LEAGUE	415.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ASSOC. FOR GIFTED EDUCATION	490.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ATHLETIC CONFERENCE	805.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ATHLETIC DIRECTOR'S ASSOC.	80.00
TOTAL VENDOR PURCHASES:	NORTHERN KY BASEBALL COACHES ASSOCIATION	50.00
TOTAL VENDOR PURCHASES:	NORTHERN KY BASKETBALL COACHES ASSN.	275.00
TOTAL VENDOR PURCHASES:	NORTHERN KY CHAMBER OF COMMERCE	1,427.00
TOTAL VENDOR PURCHASES:	NORTHERN KY COUNSELING ASSOCIATION	85.00
TOTAL VENDOR PURCHASES:	NORTHERN KY DISTRICT HEALTH DEPT.	420.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EDUCATION COUNCIL	2,950.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EMS	1,975.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EYE CARE CENTER	65.00
TOTAL VENDOR PURCHASES:	NORTHERN KY ICE CENTER	150.00
TOTAL VENDOR PURCHASES:	NORTHERN KY SERVICES FOR THE DEAF, INC.	110.00
TOTAL VENDOR PURCHASES:	NORTHERN KY SOFTBALL COACHES ASSOCIATION	50.00



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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 41  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTHERN KY TRACK & FIELD COACHES ASSOC.	90.00
TOTAL VENDOR PURCHASES:	NORTHERN KY WATER SERVICE DISTRICT	38,694.95
TOTAL VENDOR PURCHASES:	NOTHING BUNDT CARE-KY ( * )	88.00
TOTAL VENDOR PURCHASES:	NOTRE DAME ACADEMY	180.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	133,015.70
TOTAL VENDOR PURCHASES:	OKI CHILDREN'S LITERATURE CONFERENCE	85.00
TOTAL VENDOR PURCHASES:	ORGANIZATION OF AMERICAN KODALY EDUCATOR	125.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO. INC.	8,775.47
TOTAL VENDOR PURCHASES:	ORLEANS DEVELOPMENT	700.00
TOTAL VENDOR PURCHASES:	OSTERMANCRON, INC.	2,408.70
TOTAL VENDOR PURCHASES:	OSTERWISCH COMPANY	1,096.00
TOTAL VENDOR PURCHASES:	OTICON INC.	209.00
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR	1,013.00
TOTAL VENDOR PURCHASES:	PACE LEARNING SYSTEMS	399.00
TOTAL VENDOR PURCHASES:	PAINT & BAKE CERAMICS, LLC	258.00
TOTAL VENDOR PURCHASES:	PALMER PAVING	19,350.00
TOTAL VENDOR PURCHASES:	PANERA BREAD	458.96

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAPA JOHNS PIZZA	416.00
TOTAL VENDOR PURCHASES:	PASTOR-RICHARD, SUSAN	549.30
TOTAL VENDOR PURCHASES:	PASTURA, KIM	244.82
TOTAL VENDOR PURCHASES:	PATRIOT SIGNAGE, INC.	503.00
TOTAL VENDOR PURCHASES:	PAUL MILLER FORD	39,144.00
TOTAL VENDOR PURCHASES:	PAYLESS SHOE SOURCE	1,700.00
TOTAL VENDOR PURCHASES:	PBIS REWARDS	2,250.00
TOTAL VENDOR PURCHASES:	PCA ARCHITECTURE	108,017.32
TOTAL VENDOR PURCHASES:	PCLIQUIDATIONS.COM	2,981.10
TOTAL VENDOR PURCHASES:	PEAR DECK, INC.	149.00
TOTAL VENDOR PURCHASES:	PEARSON ASSESSMENTS	1,470.85
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	4,502.42
TOTAL VENDOR PURCHASES:	PEARSON PUBLISHING	1,932.26
TOTAL VENDOR PURCHASES:	PEARSON, INC.	8,403.72
TOTAL VENDOR PURCHASES:	PECK, HANNAFORD & BRIGGS	44,286.34
TOTAL VENDOR PURCHASES:	PENCE, GARY	179.20
TOTAL VENDOR PURCHASES:	PEOPLEADMIN, INC.	4,594.61

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 43  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORP.		293.04
TOTAL VENDOR PURCHASES: PERRY, JOHN		484.50
TOTAL VENDOR PURCHASES: PHILLIPS SUPPLY CO.		20,819.55
TOTAL VENDOR PURCHASES: PHILLIPS, TINA		77.12
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		545.28
TOTAL VENDOR PURCHASES: PIAZZA PRODUCE & SPECIALTY FOODS		37,143.81
TOTAL VENDOR PURCHASES: PIGEON FORGE MIDDLE SCHOOL		150.00
TOTAL VENDOR PURCHASES: PINNACLE ENVIRONMENTAL CONSULTANTS		4,535.81
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING		655.00
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		32,549.90
TOTAL VENDOR PURCHASES: PITNEY BOWES		19,908.73
TOTAL VENDOR PURCHASES: PLANET FITNESS MW, FT. WRIGHT LLC		600.00
TOTAL VENDOR PURCHASES: PLAYS WITH SWORDS, LLC		1,200.00
TOTAL VENDOR PURCHASES: PLAYSSCRIPTS, INC.		706.64
TOTAL VENDOR PURCHASES: PLTW KY		9,679.25
TOTAL VENDOR PURCHASES: POMPILIOS RESTAURANT		848.00
TOTAL VENDOR PURCHASES: PORTLAND MARRIOTT DOWNTOWN WATERFRONT		6,263.10

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		3,586.79
TOTAL VENDOR PURCHASES: POSTMASTER OF COVINGTON		4,105.75
TOTAL VENDOR PURCHASES: POUNCY, MELISHA		79.50
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDAS		2,033.45
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		5,374.91
TOTAL VENDOR PURCHASES: PRESTIGE PORTRAITS BY LIFETOUCH		75.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		493.00
TOTAL VENDOR PURCHASES: PRICE, ANDY		478.86
TOTAL VENDOR PURCHASES: PRINCETON HIGH SCHOOL ROTC		80.00
TOTAL VENDOR PURCHASES: PROFORMA N & M COMMUNICATIONS		974.50
TOTAL VENDOR PURCHASES: PROGRAPHICS		1,119.67
TOTAL VENDOR PURCHASES: PROGRESS SUPPLY INC.		10,462.03
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY		2,750.00
TOTAL VENDOR PURCHASES: PRORIDER, INC.		232.50
TOTAL VENDOR PURCHASES: PROTEGIS FIRE & SAFETY		5,003.39
TOTAL VENDOR PURCHASES: PROVEN LEARNING, LLC		5,712.75
TOTAL VENDOR PURCHASES: PSAT/NMSQT		557.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 45  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PSST	21,739.50
TOTAL VENDOR PURCHASES:	PSYCHOLOGICAL ASSESSMENT RESOURCES	116.60
TOTAL VENDOR PURCHASES:	PUBLIC BROADCASTING SYSTEM	66.24
TOTAL VENDOR PURCHASES:	PUETZ, MYLEAH	138.00
TOTAL VENDOR PURCHASES:	PUGH, REGINA	396.62
TOTAL VENDOR PURCHASES:	PULSE PROPERTY MANAGEMENT, LLC	2,261.00
TOTAL VENDOR PURCHASES:	PURELAND SUPPLY	3,235.50
TOTAL VENDOR PURCHASES:	PYGRAPHICS, INC.	1,099.00
TOTAL VENDOR PURCHASES:	PYRAMID SCHOOL PRODUCTS	5,794.69
TOTAL VENDOR PURCHASES:	QUENCH	630.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	4,328.83
TOTAL VENDOR PURCHASES:	R & M FENCE	1,127.02
TOTAL VENDOR PURCHASES:	R & M WELDING	1,661.10
TOTAL VENDOR PURCHASES:	R-S CENTRAL HIGH SCHOOL	35.00
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC.	41,369.50
TOTAL VENDOR PURCHASES:	RADER, ADAM	1,835.20
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES, LLC	5,585.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 46  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RAPTOR, INC.		300.00
TOTAL VENDOR PURCHASES: RASSO, RODGER		1,275.00
TOTAL VENDOR PURCHASES: RCX, ROBO CHALLENGE XTREME (LLC)		225.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF		5,088.22
TOTAL VENDOR PURCHASES: REALLY GREAT READING COMPANY, LLC		870.24
TOTAL VENDOR PURCHASES: REED, AMANDA		195.76
TOTAL VENDOR PURCHASES: REED, MATT		244.82
TOTAL VENDOR PURCHASES: REEVES, KELLY		204.27
TOTAL VENDOR PURCHASES: REHFUSS, ANGELA		412.00
TOTAL VENDOR PURCHASES: REICHERT, MICHAEL		638.53
TOTAL VENDOR PURCHASES: REINHART, ELLEN		127.92
TOTAL VENDOR PURCHASES: REMCO SYSTEMS, INC		278.00
TOTAL VENDOR PURCHASES: REMKE'S MARKET		169.97
TOTAL VENDOR PURCHASES: RENAISSANCE ATLANTA WAVERLY HOTEL & CONV		2,407.92
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		102,224.12
TOTAL VENDOR PURCHASES: RENTROP, TERRI		246.19
TOTAL VENDOR PURCHASES: REYNOLDS, JOYCE		75.28

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 47  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RICE EDUCATION CONSULTING, LLC		10,000.00
TOTAL VENDOR PURCHASES: RICHARDSON, MARK		140.00
TOTAL VENDOR PURCHASES: RICHARDSON, TARA		13.08
TOTAL VENDOR PURCHASES: RICKING PAPER		102,221.03
TOTAL VENDOR PURCHASES: RIDER, JESSE		426.09
TOTAL VENDOR PURCHASES: RIDER, JOSH		205.68
TOTAL VENDOR PURCHASES: RIFFLE, BRITTNEY		162.82
TOTAL VENDOR PURCHASES: RIHERDS		481.17
TOTAL VENDOR PURCHASES: RILEY, BRIAN		298.66
TOTAL VENDOR PURCHASES: RIZZO, EMILY		906.08
TOTAL VENDOR PURCHASES: ROBERTS, SHERRIE		4,312.03
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC.		1,275.00
TOTAL VENDOR PURCHASES: ROCKET MATH, LLC		248.00
TOTAL VENDOR PURCHASES: ROELL, MORGAN		92.00
TOTAL VENDOR PURCHASES: ROLL, PAULA		327.10
TOTAL VENDOR PURCHASES: ROMES, STEPHANIE		426.39
TOTAL VENDOR PURCHASES: ROSETTA STONE		22,012.96

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 48  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROUNDTREE, DONNY		867.10
TOTAL VENDOR PURCHASES: ROWE, ALEXANDER		147.00
TOTAL VENDOR PURCHASES: RUF, SHELBI		284.00
TOTAL VENDOR PURCHASES: RUMPKE		113,362.69
TOTAL VENDOR PURCHASES: RUNYAN, BOB		186.83
TOTAL VENDOR PURCHASES: RUSH TRUCK CENTER		2,722.57
TOTAL VENDOR PURCHASES: RYLE HIGH SCHOOL		125.00
TOTAL VENDOR PURCHASES: S & S WORLDWIDE		1,459.30
TOTAL VENDOR PURCHASES: S.I. CONCRETE		4,638.00
TOTAL VENDOR PURCHASES: SADLIER, WILLIAM H., INC.		381.59
TOTAL VENDOR PURCHASES: SAFE AND CIVIL SCHOOLS		22,151.26
TOTAL VENDOR PURCHASES: SAM'S CLUB DIRECT		10,136.35
TOTAL VENDOR PURCHASES: SANITATION DISTRICT #1		76,526.56
TOTAL VENDOR PURCHASES: SASSED		1,180.00
TOTAL VENDOR PURCHASES: SAX ARTS & CRAFTS		184.72
TOTAL VENDOR PURCHASES: SCENARIO LEARNING, LLC		5,727.50
TOTAL VENDOR PURCHASES: SCHMIDT, E.C. PLUMBING		6,116.50



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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 49  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUB		3,533.50
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		1,822.80
TOTAL VENDOR PURCHASES: SCHOLASTIC INC., THE TEACHER STORE		672.10
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINE		10,785.40
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		657.63
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		8,655.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		1,690.00
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		11,793.28
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY (UPC)		31,597.57
TOTAL VENDOR PURCHASES: SCHOOLMATE		705.00
TOTAL VENDOR PURCHASES: SCHOOLMINT INC.		7,645.00
TOTAL VENDOR PURCHASES: SCHOOLOGY INC.		7,172.00
TOTAL VENDOR PURCHASES: SCHOOLPOINTE, INC.		7,500.00
TOTAL VENDOR PURCHASES: SCHOOLSIN		19,534.59
TOTAL VENDOR PURCHASES: SCHOUT, THERESA		62.14
TOTAL VENDOR PURCHASES: SCHULZ & SONS JEWELERS, INC.		895.00
TOTAL VENDOR PURCHASES: SCHWAAB, INC.		40.16

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 50  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCIENCE MATTERS IN AMERICA, LLC		600.00
TOTAL VENDOR PURCHASES: SCIENTIFIC MAYHEM, LLC		920.00
TOTAL VENDOR PURCHASES: SCOTT ELECTRIC-AV		147.00
TOTAL VENDOR PURCHASES: SCOTT HIGH SCHOOL		160.00
TOTAL VENDOR PURCHASES: SCREENING FOR MENTAL HEALTH, INC.		150.00
TOTAL VENDOR PURCHASES: SCRIVNER, DEBRA		88.71
TOTAL VENDOR PURCHASES: SCRUGGS, JACQUELYN		99.31
TOTAL VENDOR PURCHASES: SECO ELECTRIC CO., INC.		43,010.00
TOTAL VENDOR PURCHASES: SELECT SPECIALTIES		23,948.00
TOTAL VENDOR PURCHASES: SELECTION.COM		550.50
TOTAL VENDOR PURCHASES: SERVICE EXPRESS INC		5,724.00
TOTAL VENDOR PURCHASES: SHEET MUSIC PLUS		964.28
TOTAL VENDOR PURCHASES: SHEPPARD, NICOLE		41.17
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		8,942.63
TOTAL VENDOR PURCHASES: SHI		25,238.08
TOTAL VENDOR PURCHASES: SHIPLEY, MICHAEL		834.50
TOTAL VENDOR PURCHASES: SHOUTPOINT, INC.		4,830.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 51  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHRED-IT USA LLC		1,227.90
TOTAL VENDOR PURCHASES: SIMON KENTON HIGH SCOO		30.00
TOTAL VENDOR PURCHASES: SIMON'S TOWING & RECOVERY LLC.		122.00
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL LP		899.62
TOTAL VENDOR PURCHASES: SKILLSUSA		8,027.00
TOTAL VENDOR PURCHASES: SKOOL AID, LLC		18,081.67
TOTAL VENDOR PURCHASES: SKY ZONE TRAMPOLINE PARK		316.50
TOTAL VENDOR PURCHASES: SKYLINE CHILI		461.60
TOTAL VENDOR PURCHASES: SMALLWOOD, HAILEY		658.00
TOTAL VENDOR PURCHASES: SMART CARE EQUIPMENT SOLUTIONS		853.77
TOTAL VENDOR PURCHASES: SMART SYSTEM		16,390.00
TOTAL VENDOR PURCHASES: SMART TEMPS, LLC		62.00
TOTAL VENDOR PURCHASES: SMARTY SYMBOLS, LLC		45.00
TOTAL VENDOR PURCHASES: SMEKENS EDUCATION SOLUTIONS		56,013.04
TOTAL VENDOR PURCHASES: SMITH, ASHLEY		92.00
TOTAL VENDOR PURCHASES: SMITHS STATION HIGH SCHOOL		45.00
TOTAL VENDOR PURCHASES: SMYTH AUTOMOTIVE/PARTS PLUS		14,949.92

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 52  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SNAP ON	1,190.10
TOTAL VENDOR PURCHASES:	SNAPPY TENTS & EVENTS (LLC)	1,711.98
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO	87.71
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO PIZZA	486.26
TOTAL VENDOR PURCHASES:	SNIKA, LLC	1,250.00
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	1,177.11
TOTAL VENDOR PURCHASES:	SOLOMON, SARAH	525.00
TOTAL VENDOR PURCHASES:	SOLUTION TREE	29,850.00
TOTAL VENDOR PURCHASES:	SONITROL OF SW OHIO	69,823.83
TOTAL VENDOR PURCHASES:	SORTA/METRO	612.50
TOTAL VENDOR PURCHASES:	SOUND WORKSHOP, LLC.	672.00
TOTAL VENDOR PURCHASES:	SOUTHWEST OHIO WRESTLING COACHES ASSOC.	315.00
TOTAL VENDOR PURCHASES:	SPARKS HARDWARE INC.	7,775.00
TOTAL VENDOR PURCHASES:	SPARKS, KATHY	289.81
TOTAL VENDOR PURCHASES:	SPECIALIZED PLUMBING	18,365.76
TOTAL VENDOR PURCHASES:	SPEECH PATHOLOGY	792.00
TOTAL VENDOR PURCHASES:	SPEEDY WASH COIN LAUNDRY	379.50

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 53  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SPIRIT MONKEY, LLC		2,570.00
TOTAL VENDOR PURCHASES: SPIRIT SEMINARS & CONSULTING		1,100.00
TOTAL VENDOR PURCHASES: SPORTS OF ALL SORTS		88.00
TOTAL VENDOR PURCHASES: SPORTSENGINE, INC.		112.95
TOTAL VENDOR PURCHASES: SREB		10,140.00
TOTAL VENDOR PURCHASES: ST. ELIZABETH BUSINESS HEALTH		19,801.00
TOTAL VENDOR PURCHASES: ST. HENRY DISTRICT HIGH SCHOOL		325.00
TOTAL VENDOR PURCHASES: STAND ENERGY CORPORATION		54,356.69
TOTAL VENDOR PURCHASES: STANTON MILLWORKS, LLC		7,000.00
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE-GN		267.40
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		270.00
TOTAL VENDOR PURCHASES: STATE CHEMICAL MFG. CO.		749.11
TOTAL VENDOR PURCHASES: STAVA, JULIE		202.20
TOTAL VENDOR PURCHASES: STEIDEL, STAN		705.04
TOTAL VENDOR PURCHASES: STEIN, SHAWN		212.58
TOTAL VENDOR PURCHASES: STEM SUPPLIES		169.95
TOTAL VENDOR PURCHASES: STEPHENSON, HANNAH		14.31

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 54  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STERLING CUT GLASS		990.00
TOTAL VENDOR PURCHASES: STEWART, TARYN		4,302.95
TOTAL VENDOR PURCHASES: STILLWATER COMMERCIAL SERVICES		2,465.00
TOTAL VENDOR PURCHASES: STONEWARE, INC.		480.00
TOTAL VENDOR PURCHASES: STRALEY, KIRSTEN		667.08
TOTAL VENDOR PURCHASES: STRATEGIC ADVISERS, LLC		5,000.00
TOTAL VENDOR PURCHASES: STROTMAN, STACIE		238.82
TOTAL VENDOR PURCHASES: STRUNK, MARY ELLEN		8,592.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSN. OF KY		630.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		247.05
TOTAL VENDOR PURCHASES: STUTTERING THERAPY RESOURCES, INC.		143.46
TOTAL VENDOR PURCHASES: SUBSCRIPTION SERVICES OF AMERICA		776.99
TOTAL VENDOR PURCHASES: SUCCESSFUL PRODUCTS		5,807.02
TOTAL VENDOR PURCHASES: SUMMIT WELDING AND FABRICATING, INC		720.00
TOTAL VENDOR PURCHASES: SUNRISE PRODUCTION		1,950.00
TOTAL VENDOR PURCHASES: SUNROCK FARM		412.50
TOTAL VENDOR PURCHASES: SUPER DUPER, INC.		275.94

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 55  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUPERFLEET MASTERCARD	16,367.98
TOTAL VENDOR PURCHASES:	SWARTZ, NICHOLAS	146.00
TOTAL VENDOR PURCHASES:	SWEAT, YVONNE	92.00
TOTAL VENDOR PURCHASES:	SWEETWATER SOUND, INC.	3,134.00
TOTAL VENDOR PURCHASES:	SWIMVILLE USA	1,996.18
TOTAL VENDOR PURCHASES:	SYCAMORE COMMUNITY SCHOOLS	475.00
TOTAL VENDOR PURCHASES:	SYSCO CINCINNATI, LLC	647,420.97
TOTAL VENDOR PURCHASES:	T & W PRINTING	4,050.75
TOTAL VENDOR PURCHASES:	T3 APPAREL	1,151.00
TOTAL VENDOR PURCHASES:	TANK	88,195.00
TOTAL VENDOR PURCHASES:	TAYLOR BROTHERS CONSTRUCTION	260.00
TOTAL VENDOR PURCHASES:	TEACH FOR AMERICA-SOUTHWEST OHIO	25,000.00
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS, INC.	191,076.81
TOTAL VENDOR PURCHASES:	TEACHER INNOVATIONS, INC.	499.50
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	1,262.25
TOTAL VENDOR PURCHASES:	TEAM ALL SPORTS	4,784.00
TOTAL VENDOR PURCHASES:	TECHNICAL TRAINING AIDS, INC.	1,410.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 56  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TENNANT		20,025.82
TOTAL VENDOR PURCHASES: TEWES, STEPHANIE		47.46
TOTAL VENDOR PURCHASES: TFN CAMPS AND CLINICS		570.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		780.00
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		1,058.00
TOTAL VENDOR PURCHASES: THE POINT LOGO & DESIGN		1,618.00
TOTAL VENDOR PURCHASES: THE TRANE COMPANY		318.57
TOTAL VENDOR PURCHASES: THE UNDERGROUND DETECTIVE		225.00
TOTAL VENDOR PURCHASES: THE WATER CLUB		1,130.00
TOTAL VENDOR PURCHASES: THEATRE HOUSE		52.64
TOTAL VENDOR PURCHASES: THOMAS MORE COLLEGE		350.00
TOTAL VENDOR PURCHASES: THOMPSON, SUZANNE		141.60
TOTAL VENDOR PURCHASES: THORNBERRY, SHIRLEY		261.36
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR COMPANY		8,149.75
TOTAL VENDOR PURCHASES: TICHENOR MIDDLE SCHOOL		250.00
TOTAL VENDOR PURCHASES: TIME FOR KIDS		643.50
TOTAL VENDOR PURCHASES: TIME WARNER CABLE		1,418.26



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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 57  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TIMMERDING, LISA		106.51
TOTAL VENDOR PURCHASES: TIPPITT, CASSIE		57.61
TOTAL VENDOR PURCHASES: TIRE DISCOUNTERS		190.89
TOTAL VENDOR PURCHASES: TOBII DYNAVOX LLC		1,791.00
TOTAL VENDOR PURCHASES: TODD ENGRAVING, INC.		14,764.05
TOTAL VENDOR PURCHASES: TOM ELLIS ATHLETIC MEMORIAL FOUNDATION		1,570.00
TOTAL VENDOR PURCHASES: TOTAL FILTRATION SERVICES, INC		6,978.90
TOTAL VENDOR PURCHASES: TOUCHJET USA INC.		728.00
TOTAL VENDOR PURCHASES: TOWN & COUNTRY SPORTS & HEALTH CLUB		1,760.00
TOTAL VENDOR PURCHASES: TOWNEPLACE SUITES RICHMOND		134.47
TOTAL VENDOR PURCHASES: TRANSACT COMMUNICATIONS		3,750.00
TOTAL VENDOR PURCHASES: TRANSFINDER		3,250.00
TOTAL VENDOR PURCHASES: TRANSITIONS LIFT & ELEVATOR		11,995.00
TOTAL VENDOR PURCHASES: TRENKAMP, ALICIA		470.16
TOTAL VENDOR PURCHASES: TRI-STATE AUDIO VISUAL CO.		2,395.00
TOTAL VENDOR PURCHASES: TRISTAR MECHANICAL SOLUTIONS, LLC		647.00
TOTAL VENDOR PURCHASES: TROHER, NICHOLE		610.40

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 58  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TROPHY AWARDS MFG., INC.		2,039.27
TOTAL VENDOR PURCHASES: TRUE, JAMIE		590.33
TOTAL VENDOR PURCHASES: TUCKER, KEVIN		282.75
TOTAL VENDOR PURCHASES: TULLIS, AMBERLY		257.11
TOTAL VENDOR PURCHASES: TULLOS, DUSTIN		93.00
TOTAL VENDOR PURCHASES: TURNING TECHNOLOGIES, LLC		209.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		11,884.86
TOTAL VENDOR PURCHASES: U.S. BANK EQUIPMENT FINANCE		79,555.19
TOTAL VENDOR PURCHASES: U.S. SCHOOL SUPPLY		2,541.10
TOTAL VENDOR PURCHASES: UHL, DEREK DANIEL		140.00
TOTAL VENDOR PURCHASES: ULINE		253.36
TOTAL VENDOR PURCHASES: UNIFIED PURCHASING COOPERATIVE		500.00
TOTAL VENDOR PURCHASES: UNIMAX PRECISION		720.96
TOTAL VENDOR PURCHASES: UNISOURCE WORLDWIDE, INC.		54,430.45
TOTAL VENDOR PURCHASES: UNITED STATES TREASURY		120.34
TOTAL VENDOR PURCHASES: UNITED WAY		90.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF OREGON		3,051.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 59  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	URLAGE, EMILY	82.06
TOTAL VENDOR PURCHASES:	US GAMES	186.57
TOTAL VENDOR PURCHASES:	VALLEY JANITOR SUPPLY COMPANY	404.60
TOTAL VENDOR PURCHASES:	VALLEY LITHO SUPPLY	917.36
TOTAL VENDOR PURCHASES:	VANCE, DEBRA	537.42
TOTAL VENDOR PURCHASES:	VANCINI, DAWN	286.72
TOTAL VENDOR PURCHASES:	VARSIITY SPIRIT FASHIONS	5,592.65
TOTAL VENDOR PURCHASES:	VAUGHAN, SHARON	321.04
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	56,321.53
TOTAL VENDOR PURCHASES:	VERNIER	1,211.37
TOTAL VENDOR PURCHASES:	VIETH, ELIZABETH	242.15
TOTAL VENDOR PURCHASES:	VIEWSONIC CORP.	1,728.00
TOTAL VENDOR PURCHASES:	VILLA MADONNA ACADEMY	410.00
TOTAL VENDOR PURCHASES:	VISION SERVICE PLAN	824.57
TOTAL VENDOR PURCHASES:	VITAL RECORDS CONTROL OF KY	3,330.70
TOTAL VENDOR PURCHASES:	VWR INTERNATIONAL, LLC	325.89
TOTAL VENDOR PURCHASES:	WAL*MART	27,788.12

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 60  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WALTER, NICK		92.00
TOTAL VENDOR PURCHASES: WALTON, PAUL		278.40
TOTAL VENDOR PURCHASES: WALTON-VERONA SCHOOLS		450.00
TOTAL VENDOR PURCHASES: WALTZ BUSINESS SOLUTIONS		400.00
TOTAL VENDOR PURCHASES: WALZ, BRIAN		138.00
TOTAL VENDOR PURCHASES: WASHINGTON HILTON DC		777.08
TOTAL VENDOR PURCHASES: WATKINS-BLACKWELL, MARSHELLE		495.67
TOTAL VENDOR PURCHASES: WATTS, RENATA		737.17
TOTAL VENDOR PURCHASES: WEBSTER, KASEE		232.17
TOTAL VENDOR PURCHASES: WELLS FARGO VENDOR FINANCIAL SERVICE, LL		59,132.69
TOTAL VENDOR PURCHASES: WELLS, DANIELLE		2,725.26
TOTAL VENDOR PURCHASES: WELLS, STEPHANIE		202.00
TOTAL VENDOR PURCHASES: WERT MUSIC		17,072.60
TOTAL VENDOR PURCHASES: WESSON, MICHAEL		319.84
TOTAL VENDOR PURCHASES: WEST CLERMONT BAND BOOSTERS		100.00
TOTAL VENDOR PURCHASES: WEST, JAMES		140.00
TOTAL VENDOR PURCHASES: WEYMAN. NICOLE		278.40

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 61  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WHARTON, JULIE	195.70
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	263,773.56
TOTAL VENDOR PURCHASES:	WHERRY, TOM	263.23
TOTAL VENDOR PURCHASES:	WHITE, JAMARCUS	387.83
TOTAL VENDOR PURCHASES:	WHITE, JOE	1,870.33
TOTAL VENDOR PURCHASES:	WHITE, KATELYN	3,816.00
TOTAL VENDOR PURCHASES:	WHITE, MARLENA	77.83
TOTAL VENDOR PURCHASES:	WILDER WINNELSON, INC.	461.47
TOTAL VENDOR PURCHASES:	WILKERSON, JANICE	1,693.73
TOTAL VENDOR PURCHASES:	WILLIAMS, CHELSEY	25.36
TOTAL VENDOR PURCHASES:	WILSON, PAUL	56.40
TOTAL VENDOR PURCHASES:	WINEBRENNER, DEREK	235.06
TOTAL VENDOR PURCHASES:	WING, PERRY	680.00
TOTAL VENDOR PURCHASES:	WINSTEL CONTROLS CO.	575.81
TOTAL VENDOR PURCHASES:	WOMEN'S CRISIS CENTER	35,000.00
TOTAL VENDOR PURCHASES:	WOOD, SHAWN	568.88
TOTAL VENDOR PURCHASES:	WOODBURN PRESS	5,716.75

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 62  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WOODCRAFT SUPPLY, LLC	9,757.17
TOTAL VENDOR PURCHASES:	WOODLAND MIDDLE SCHOOL	175.00
TOTAL VENDOR PURCHASES:	WOODS HARDWARE & ACME LOCK	10,897.75
TOTAL VENDOR PURCHASES:	WORKMAN, AARON	148.00
TOTAL VENDOR PURCHASES:	WORLD COUNCIL FOR GIFTED & TALENTED CHIL	1,300.00
TOTAL VENDOR PURCHASES:	WPS PUBLISHING	330.00
TOTAL VENDOR PURCHASES:	WUMP MUCKET PUPPETS, LLC	550.00
TOTAL VENDOR PURCHASES:	XAVIER UNIV. CAREER DEVELOPMENT	150.00
TOTAL VENDOR PURCHASES:	YOUNG, STEPHEN M.	720.00
TOTAL VENDOR PURCHASES:	ZIEBART STORE	128.75
TOTAL VENDOR PURCHASES:	ZIP CINCY	1,750.00
TOTAL VENDOR PURCHASES:	ZMURK, REBECCA	333.54
GRAND TOTAL:		13,637,429.41

\*\* END OF REPORT - Generated by annette bemerer \*\*