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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A & S ELECTRIC SUPPLY, INC.		5,822.68
TOTAL VENDOR PURCHASES: A BETTER WAY LAWN & LANDSCAPING		40,575.00
TOTAL VENDOR PURCHASES: A STEP AHEAD PEDIATRIC THERAPY, PLLC		183,715.00
TOTAL VENDOR PURCHASES: A-1 ELECTRIC MOTOR SERVICE		3,779.08
TOTAL VENDOR PURCHASES: A-E DOOR SALES & SERVICE, INC.		12,482.27
TOTAL VENDOR PURCHASES: AASPA		450.00
TOTAL VENDOR PURCHASES: ABLENET, INC.		135.00
TOTAL VENDOR PURCHASES: ABM PARKING SERVICES		9,600.00
TOTAL VENDOR PURCHASES: ABSOLUTE GLASS & GLAZING		1,264.24
TOTAL VENDOR PURCHASES: ACADEMIC EDGE		83,601.49
TOTAL VENDOR PURCHASES: ACADIENCE LEARNING INC.		516.00
TOTAL VENDOR PURCHASES: ACCELERATE LEARNING, INC.		327.25
TOTAL VENDOR PURCHASES: ACCO BRANDS DIRECT		76.52
TOTAL VENDOR PURCHASES: ACCUTRAIN CORPORATION		199.00
TOTAL VENDOR PURCHASES: ACE EXTERMINATING COMPANY		15,173.64
TOTAL VENDOR PURCHASES: ACME LOCK COMPANY, LLC		9,368.74
TOTAL VENDOR PURCHASES: ACORN DISTRIBUTORS, INC.		51,686.49

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADAMS LAW, PLLC	73,858.73
TOTAL VENDOR PURCHASES:	ADMINISTRATIVE OFFICE OF THE COURTS	2,000.00
TOTAL VENDOR PURCHASES:	ADVANTAGE TENT & PARTY RENTAL (LLC)	2,088.55
TOTAL VENDOR PURCHASES:	AGILE SPORTS TECHNOLOGIES, INC.	2,599.00
TOTAL VENDOR PURCHASES:	AIRPORT INDUSTRIES, LLC	3,243.99
TOTAL VENDOR PURCHASES:	ALEXANDER, KATHY	139.84
TOTAL VENDOR PURCHASES:	ALL IN ONE APPAREL & AWARDS (*)	702.20
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY OF N. KENTUCKY	80,919.08
TOTAL VENDOR PURCHASES:	ALL VACUUM	53.00
TOTAL VENDOR PURCHASES:	ALLSTATE SIGNS & PRINTING	6,853.00
TOTAL VENDOR PURCHASES:	AMAZON.COM	116,319.78
TOTAL VENDOR PURCHASES:	AMBERNICOLE	2,080.00
TOTAL VENDOR PURCHASES:	AMERICAN ASSN. OF SCHOOL ADMINISTRATION	470.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	21,637.98
TOTAL VENDOR PURCHASES:	AMERICAN FACADE RESTORATION	9,945.00
TOTAL VENDOR PURCHASES:	AMERICAN FIDEL ASSURANCE CO.	5,589.06
TOTAL VENDOR PURCHASES:	AMERICAN HEART ASSOCIATION, INC.	1,486.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN SAFETY COUNCIL, INC.		1,250.00
TOTAL VENDOR PURCHASES: AMERICAN SOUND & ELECTRONICS		3,282.85
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION, INC		1,496.00
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		138.22
TOTAL VENDOR PURCHASES: ANCORA PUBLISHING		684.69
TOTAL VENDOR PURCHASES: ANDREWS, GREGG		160.00
TOTAL VENDOR PURCHASES: ANSTEAD, JAMES		145.91
TOTAL VENDOR PURCHASES: APPLE COMPUTER		16,004.75
TOTAL VENDOR PURCHASES: APPLE INC		510,830.19
TOTAL VENDOR PURCHASES: APPLE INC. C/O APPLE FINANCIAL SERVICES		173,361.15
TOTAL VENDOR PURCHASES: APPLIED MAINTENANCE SUPPLIES & SOLUTIONS		6,129.13
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM		3,314.91
TOTAL VENDOR PURCHASES: ARNOLD, PATRICIA		550.62
TOTAL VENDOR PURCHASES: ARTS RENTAL EQUIPMENT & SUPPLY		4,781.47
TOTAL VENDOR PURCHASES: ASSETGENIE, INC.		6,481.72
TOTAL VENDOR PURCHASES: ASSOCIATED PREMIUM		1,086.14
TOTAL VENDOR PURCHASES: ASSOCIATION FOR EARLY LEARNING LEADERS		1,325.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS	6,369.63
TOTAL VENDOR PURCHASES:	AUSTIN PUBLIC SCHOOLS	300.00
TOTAL VENDOR PURCHASES:	B & B RIVERBOATS	316.98
TOTAL VENDOR PURCHASES:	B & H PHOTO - VIDEO	576.97
TOTAL VENDOR PURCHASES:	BACKPACK GEAR, INC.	3,741.95
TOTAL VENDOR PURCHASES:	BALFOUR	8,643.11
TOTAL VENDOR PURCHASES:	BAND SHOPPE	2,055.85
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK TRUST CO.	65,893.75
TOTAL VENDOR PURCHASES:	BARNES & NOBLE BOOKSELLERS	32,866.92
TOTAL VENDOR PURCHASES:	BARNES DENNIG	18,400.00
TOTAL VENDOR PURCHASES:	BAUMANN PAPER COMPANY, INC.	8,634.01
TOTAL VENDOR PURCHASES:	BLACKOUT EZ, LLC	1,067.35
TOTAL VENDOR PURCHASES:	BLAIR TECHNOLOGY GROUP	8,689.34
TOTAL VENDOR PURCHASES:	BLAU MECHANICAL	16,484.75
TOTAL VENDOR PURCHASES:	BLGC, LLC	500.00
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL	9,435.51
TOTAL VENDOR PURCHASES:	BOB BOOKS PUBLICATION, LLC	1,687.06

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOB SUMEREL TIRE CO., INC.		8,040.49
TOTAL VENDOR PURCHASES: BOBCAT ENTERPRISES		4,714.17
TOTAL VENDOR PURCHASES: BOOK SYSTEMS INC.		7,073.25
TOTAL VENDOR PURCHASES: BOONE STEEL CORPORATION		150.00
TOTAL VENDOR PURCHASES: BORDEN DAIRY COMPANY		67,129.70
TOTAL VENDOR PURCHASES: BOURBON COUNTY HIGH SCHOOL		300.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		260,523.61
TOTAL VENDOR PURCHASES: BOYD, CHRISTOPHER		7.28
TOTAL VENDOR PURCHASES: BRAINPOP, LLC		1,521.90
TOTAL VENDOR PURCHASES: BRIGHT STAR CHILDREN'S THEATRE, LLC		350.00
TOTAL VENDOR PURCHASES: BRINKMAN, ANDREA		1,116.00
TOTAL VENDOR PURCHASES: BROCK, RICK		321.30
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO.		5,100.00
TOTAL VENDOR PURCHASES: BROWN, ALISSA		92.77
TOTAL VENDOR PURCHASES: BUCKEYE POWER SALES CO., INC.		1,986.34
TOTAL VENDOR PURCHASES: BUFFALO'S BEST LLC		750.00
TOTAL VENDOR PURCHASES: BUREAU OF EDUCATION AND RESEARCH		1,315.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BURLINGTON		2,541.00
TOTAL VENDOR PURCHASES: BURTSCHY, ANNETTE		435.05
TOTAL VENDOR PURCHASES: BUSKEN BAKERY		222.74
TOTAL VENDOR PURCHASES: CARNEGIE CENTER FOR PERFORMING ARTS		112,773.75
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		1,875.37
TOTAL VENDOR PURCHASES: CARSON DELLOSA PUBLISHING CO.		195.22
TOTAL VENDOR PURCHASES: CASCADE HEALTH CARE, INC.		761.69
TOTAL VENDOR PURCHASES: CAWLEY CUSTOM NETWORK SOLUTIONS, LLC		5,033.70
TOTAL VENDOR PURCHASES: CBTS		1,923.43
TOTAL VENDOR PURCHASES: CDW-G		20,508.92
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		26,242.50
TOTAL VENDOR PURCHASES: CENTER FOR EDUCATION & EMPLOYMENT LAW		283.95
TOTAL VENDOR PURCHASES: CENTER FOR THE COLLABORATIVE CLASSROOM		864.00
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		4,728.44
TOTAL VENDOR PURCHASES: CENTURY CONSTRUCTION, INC.		89,123.00
TOTAL VENDOR PURCHASES: CERTIPOINT, INC.		12,150.00
TOTAL VENDOR PURCHASES: CHARACTERSTRONG, LLC (*)		59.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHEEK, THOMAS	180.00
TOTAL VENDOR PURCHASES:	CHEF BARONE'S CATERING	130.00
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	8,539.05
TOTAL VENDOR PURCHASES:	CHICKEN SALAD CHICK	299.00
TOTAL VENDOR PURCHASES:	CHILDREN'S HOME OF N. KENTUCKY	260,000.00
TOTAL VENDOR PURCHASES:	CHILDREN'S HOSPITAL	60.00
TOTAL VENDOR PURCHASES:	CHILDREN'S THEATRE OF CINCINNATI, THE	600.00
TOTAL VENDOR PURCHASES:	CHIPOTLE	2,071.75
TOTAL VENDOR PURCHASES:	CIARAMIAMITARO, JOSEPH JR.	300.00
TOTAL VENDOR PURCHASES:	CINCINNATI BELL	332,580.86
TOTAL VENDOR PURCHASES:	CINCINNATI ENQUIRER, INC.	346.24
TOTAL VENDOR PURCHASES:	CINCINNATI FLOOR COMPANY	6,727.00
TOTAL VENDOR PURCHASES:	CINCINNATI ICE MACHINE COMPANY	617.94
TOTAL VENDOR PURCHASES:	CINCINNATI MUSEUM CENTER	64.00
TOTAL VENDOR PURCHASES:	CINCINNATI REDS HALL OF FAME MUSEUM	60.00
TOTAL VENDOR PURCHASES:	CINTAS CORP NO. 2	1,690.83
TOTAL VENDOR PURCHASES:	CINTAS FIRE PROTECTION	18,440.67

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CITY BARBEQUE	579.40
TOTAL VENDOR PURCHASES:	CITY OF COVINGTON	338,039.44
TOTAL VENDOR PURCHASES:	CLASSROOM RESOURCE CENTER	2,867.46
TOTAL VENDOR PURCHASES:	COCA-COLA BTLNG CO OF OH/KY	665.53
TOTAL VENDOR PURCHASES:	COGNIA	10,500.00
TOTAL VENDOR PURCHASES:	COLDIRON EVENT RENTALS, LLC	1,806.10
TOTAL VENDOR PURCHASES:	COLLEGE BOARD, THE	1,752.00
TOTAL VENDOR PURCHASES:	COLOR ME MINE	66.00
TOTAL VENDOR PURCHASES:	COMDOC, INC.	56,687.39
TOTAL VENDOR PURCHASES:	COMMERCIAL PARTS & SERVICE	502.00
TOTAL VENDOR PURCHASES:	COMPLETE PRINTER SOURCE, INC.	1,369.31
TOTAL VENDOR PURCHASES:	CONNER HIGH SCHOOL	200.00
TOTAL VENDOR PURCHASES:	CONQUEST CONSULTING, LLC	8,680.00
TOTAL VENDOR PURCHASES:	CONSTRUCTIVE PLAYTHINGS	234.50
TOTAL VENDOR PURCHASES:	CONTINUED.COM	712.00
TOTAL VENDOR PURCHASES:	CORBITT GRAPHICS	822.00
TOTAL VENDOR PURCHASES:	CORKEN STEEL PRODUCTS COMPANY	1,011.92

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COVINGTON BUSINESS COUNCIL	400.00
TOTAL VENDOR PURCHASES:	COVINGTON PARTNERS IN PREVENTION,	2,500.00
TOTAL VENDOR PURCHASES:	COVINGTON ROTARY CLUB	106.00
TOTAL VENDOR PURCHASES:	CPR CELL PHONE REPAIR	2,660.00
TOTAL VENDOR PURCHASES:	CREATION GARDENS	209,259.16
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES LLC	92,394.80
TOTAL VENDOR PURCHASES:	CREATIVE MATHEMATICS	30.00
TOTAL VENDOR PURCHASES:	CRESCENT SPRINGS HARDWARE	11,467.94
TOTAL VENDOR PURCHASES:	CRYSTAL SPRINGS WATER CO.	1,368.56
TOTAL VENDOR PURCHASES:	CULLIGAN WATER	442.20
TOTAL VENDOR PURCHASES:	CUPS 'N CONES	400.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, LLC	85.41
TOTAL VENDOR PURCHASES:	CUSTOM DPF SOLUTIONS	3,960.60
TOTAL VENDOR PURCHASES:	CUSTOM TROPHY	1,110.21
TOTAL VENDOR PURCHASES:	DANDRIDGE-BROWN, DENISE	234.50
TOTAL VENDOR PURCHASES:	DAYTON HIGH SCHOOL	120.00
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT SCHOOL FIX CATALOG	571.53

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEFY FLORENCE KY		300.00
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		123,306.97
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY		1,265.58
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY/VISION		95.38
TOTAL VENDOR PURCHASES: DEMCO, INC.		3,662.57
TOTAL VENDOR PURCHASES: DESCON, INC.		2,625.00
TOTAL VENDOR PURCHASES: DICK BLICK COMPANY		1,252.66
TOTAL VENDOR PURCHASES: DIGI INTERNATIONAL, INC.		871.00
TOTAL VENDOR PURCHASES: DIGITALBUYER		3,124.75
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		32.27
TOTAL VENDOR PURCHASES: DOCHUB LLC		47.90
TOTAL VENDOR PURCHASES: DOCUMENT DESTRUCTION, LLC		594.00
TOTAL VENDOR PURCHASES: DONALDSON, DONNA		92.00
TOTAL VENDOR PURCHASES: DONNELON MCCARTHY, INC		2,735.25
TOTAL VENDOR PURCHASES: DREAMBOX LEARNING		500.00
TOTAL VENDOR PURCHASES: DRUNK BUSTERS OF AMERICA		474.00
TOTAL VENDOR PURCHASES: DSSV, INC.		705.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DUKE ENERGY		562,522.61
TOTAL VENDOR PURCHASES: DURAIRAJ, JOSHUA VINODH		160.00
TOTAL VENDOR PURCHASES: DUSSO, JAMES		47.84
TOTAL VENDOR PURCHASES: E3 GORDON STOWE		453.00
TOTAL VENDOR PURCHASES: EAI		2,692.20
TOTAL VENDOR PURCHASES: EARLY CHILDHOOD CAFETERIA		30.00
TOTAL VENDOR PURCHASES: EARTHJOY TREE ADVENTURES, LLC		392.00
TOTAL VENDOR PURCHASES: EAST CENTRAL HIGH SCHOOL		325.00
TOTAL VENDOR PURCHASES: EAST JESSAMINE HIGH SCHOOL		125.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		1,400.00
TOTAL VENDOR PURCHASES: EDELEN, HANNAH		170.19
TOTAL VENDOR PURCHASES: EDGENUITY		63,700.00
TOTAL VENDOR PURCHASES: EGELSTON-MAYNARD SPORTING GOOD		91,779.82
TOTAL VENDOR PURCHASES: EIFERT, LORI		131.60
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		76,201.16
TOTAL VENDOR PURCHASES: ELLIS, KEN		912.17
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES (*)		5,434.75

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ENTERPRISE HOLDINGS, INC.		212.93
TOTAL VENDOR PURCHASES: ENVIRONMENTAL MARKETING SERVICES		4,455.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		1,211.00
TOTAL VENDOR PURCHASES: ESM SOLUTIONS CORP.		5,565.00
TOTAL VENDOR PURCHASES: EVOLUTION CREATIVE SOLUTIONS		5,041.21
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		5,045.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC.		40,602.01
TOTAL VENDOR PURCHASES: EYE OF THE ARTISTS FOUNDATION		200.00
TOTAL VENDOR PURCHASES: FBLA-PBL CONFERENCE REGISTRATIONS		250.00
TOTAL VENDOR PURCHASES: FEDDERS FEED COMPANY		3,067.10
TOTAL VENDOR PURCHASES: FIELER, STEPHANIE		142.80
TOTAL VENDOR PURCHASES: FINDLAY MARKET		64.00
TOTAL VENDOR PURCHASES: FINITURA		1,060.13
TOTAL VENDOR PURCHASES: FINKE, RAY		119.00
TOTAL VENDOR PURCHASES: FIRST BOOKS		984.59
TOTAL VENDOR PURCHASES: FISHER SCIENCE EDUCATION		183.58
TOTAL VENDOR PURCHASES: FLERLAGE, SARAH		155.76

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		3,202.88
TOTAL VENDOR PURCHASES: FLORIDA LEAGUE OF IB SCHOOLS		1,550.00
TOTAL VENDOR PURCHASES: FLYNN MOEYKENS, KERRY		4.60
TOTAL VENDOR PURCHASES: FOCUS CARE INC.		20,000.00
TOTAL VENDOR PURCHASES: FOLLETT EDUCATIONAL SERVICES		1,375.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		9,609.59
TOTAL VENDOR PURCHASES: FOWEE, JENNIFER		42.56
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,300.00
TOTAL VENDOR PURCHASES: FRANKLIN COUNTY HIGH SCHOOL		190.00
TOTAL VENDOR PURCHASES: FRANKS, EARL & SONS		2,796.20
TOTAL VENDOR PURCHASES: FREEDOM BASEBALL CLUB, LLC		80.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP, LLC		14,431.67
TOTAL VENDOR PURCHASES: FRYSCY, INC.		279.00
TOTAL VENDOR PURCHASES: FULL THROTTLE INDOOR KARTING, LLC		802.50
TOTAL VENDOR PURCHASES: FULLER, AARON		9,999.63
TOTAL VENDOR PURCHASES: FUNTOLOGY-HEALING STRANDS		1,648.95
TOTAL VENDOR PURCHASES: FYDA FREIGHTLINER WESTERN STAR		87.54

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: G.S.E., INC.		313.27
TOTAL VENDOR PURCHASES: GALT HOUSE		3,758.15
TOTAL VENDOR PURCHASES: GASTRIGHT, STEPHEN		205.76
TOTAL VENDOR PURCHASES: GATEWAY COMMUNITY & TECHNICAL COLLEGE		21,394.55
TOTAL VENDOR PURCHASES: GEISER, CHELSEY		408.00
TOTAL VENDOR PURCHASES: GEM-CAP, INC.		7,000.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC		3,577.50
TOTAL VENDOR PURCHASES: GEOTECHNOLOGY EXPLORATION, LLC		7,300.00
TOTAL VENDOR PURCHASES: GIBSON, VEVERLY		32.19
TOTAL VENDOR PURCHASES: GLENN O. SWING CAFETERIA		30.00
TOTAL VENDOR PURCHASES: GLENROCK CONSULTING, LLC		312.00
TOTAL VENDOR PURCHASES: GLENWOOD ELECTRIC, INC.		6,550.00
TOTAL VENDOR PURCHASES: GLOBAL INDUSTRIAL		145.98
TOTAL VENDOR PURCHASES: GLOWFORGE, INC.		9,740.00
TOTAL VENDOR PURCHASES: GOINS, CARLENE		210.72
TOTAL VENDOR PURCHASES: GOOD NEWS PLANNERS		1,476.86
TOTAL VENDOR PURCHASES: GOPHER SPORT		1,074.88

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	235,053.35
TOTAL VENDOR PURCHASES:	GOULD METAL WORKS	745.00
TOTAL VENDOR PURCHASES:	GRAINGER	4,298.64
TOTAL VENDOR PURCHASES:	GRANT COUNTY HIGH SCHOOL	105.00
TOTAL VENDOR PURCHASES:	GRAYBAR ELECTRIC CO.	370.34
TOTAL VENDOR PURCHASES:	GREATER CINCINNATI BLACKTOP, LLC	1,537.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOPERA	375.00
TOTAL VENDOR PURCHASES:	GREEN, JOHN R., COMPANY	1,567.23
TOTAL VENDOR PURCHASES:	GREKO SUPPLY CO.	4,142.00
TOTAL VENDOR PURCHASES:	GROUPLINK.NET	1,800.00
TOTAL VENDOR PURCHASES:	HABEGGER CORPORATION	68,827.44
TOTAL VENDOR PURCHASES:	HAGGARD, THOMAS	221.76
TOTAL VENDOR PURCHASES:	HALO BRANDED SOLUTIONS	1,225.39
TOTAL VENDOR PURCHASES:	HAMILTON COUNTY PUBLIC HEALTH	72.00
TOTAL VENDOR PURCHASES:	HAMMOND, KATRINA	80.00
TOTAL VENDOR PURCHASES:	HARRIS, DEVYN TYRI	160.00
TOTAL VENDOR PURCHASES:	HARRISON COUNTY HIGH SCHOOL	100.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HATTER, LESLEE R.		7,106.81
TOTAL VENDOR PURCHASES: HEAD 2 TOE SALON, LLC		252.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		4,469.00
TOTAL VENDOR PURCHASES: HEINEMANN PUBLISHING		60.00
TOTAL VENDOR PURCHASES: HERRIFORD, WHAYNE		1,500.00
TOTAL VENDOR PURCHASES: HIGHLANDS HIGH SCHOOL		520.00
TOTAL VENDOR PURCHASES: HILLSIDE MAINTENANCE SUPPLY CO.		2,832.13
TOTAL VENDOR PURCHASES: HILLYARD- KY		1,430.00
TOTAL VENDOR PURCHASES: HOLMES HIGH SCHOOL		6,907.98
TOTAL VENDOR PURCHASES: HOLTHAUS LACKNER SIGNS, INC.		6,304.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT		2,683.22
TOTAL VENDOR PURCHASES: HP PRODUCTS, A FERGUSON ENTERPRISE		226,297.21
TOTAL VENDOR PURCHASES: HUBERT		1,317.64
TOTAL VENDOR PURCHASES: HUFF, GLENDA		155.76
TOTAL VENDOR PURCHASES: HUMPHREY CONCRETE, LLC		3,350.00
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		943,320.85
TOTAL VENDOR PURCHASES: ID CARD SOLUTIONS		4,066.97

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IDEAL SUPPLIES, INC.		1,176.49
TOTAL VENDOR PURCHASES: IDLEBROOK		10,588.85
TOTAL VENDOR PURCHASES: IMAGESTUFF.COM		306.00
TOTAL VENDOR PURCHASES: IMBUS ROOFING CO., INC.		3,268,719.40
TOTAL VENDOR PURCHASES: INDIANA AUTOMOTIVE EQUIPMENT		468.65
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		34,154.60
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC.		660.62
TOTAL VENDOR PURCHASES: INNOVATIONS IN EDUCATION CONSORTIUM		4,200.00
TOTAL VENDOR PURCHASES: INSECT LORE PRODUCTS		153.97
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION, L		11,581.30
TOTAL VENDOR PURCHASES: INSTRUCTIONAL COACHING GROUP		599.00
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC		23,992.59
TOTAL VENDOR PURCHASES: INT'L CENTER FOR LEADERSHIP IN EDUCATION		3,980.00
TOTAL VENDOR PURCHASES: INTEAM ASSOCIATES LLC		900.00
TOTAL VENDOR PURCHASES: INTERNATIONAL BACCALAUREATE O.		26,481.00
TOTAL VENDOR PURCHASES: IXL LEARNING		10,200.00
TOTAL VENDOR PURCHASES: J&N CATERING ON WHEELS, LLC		1,700.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JACK'S CATERING	433.25
TOTAL VENDOR PURCHASES:	JACK'S GLASS	886.00
TOTAL VENDOR PURCHASES:	JACKSON FLORIST	2,412.89
TOTAL VENDOR PURCHASES:	JACKSON, KEVIN	30.00
TOTAL VENDOR PURCHASES:	JADE LEARNING, LLC	80.00
TOTAL VENDOR PURCHASES:	JAMF SOFTWARE, LLC	31,793.04
TOTAL VENDOR PURCHASES:	JERRY WALKER	113.60
TOTAL VENDOR PURCHASES:	JIMMY JOHN'S	258.75
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	14,881.07
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	2,160.34
TOTAL VENDOR PURCHASES:	JORDAN, TAMARAH G.	20,478.00
TOTAL VENDOR PURCHASES:	JW PEPPER & SON INC.	1,074.87
TOTAL VENDOR PURCHASES:	K-LOG EDUCATIONAL	428.05
TOTAL VENDOR PURCHASES:	KAAC	50.00
TOTAL VENDOR PURCHASES:	KACTE	1,860.00
TOTAL VENDOR PURCHASES:	KAHNY, INC.	437.50
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	801.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 19
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAPS	430.00
TOTAL VENDOR PURCHASES:	KASBO	3,485.00
TOTAL VENDOR PURCHASES:	KASC	6,140.00
TOTAL VENDOR PURCHASES:	KC PROVISIONS	3,405.55
TOTAL VENDOR PURCHASES:	KELLEY'S AUTO BODY & TRIM SHOP	1,025.00
TOTAL VENDOR PURCHASES:	KELLY BROS. LUMBER CO., INC.	7,271.05
TOTAL VENDOR PURCHASES:	KEMPER PLUMBING	802.57
TOTAL VENDOR PURCHASES:	KENTON COUNTY SHERIFF	386,320.10
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC. OF SCHOOL COUNCILS	55.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ACADEMIC COMP.	1,085.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF BASKETBALL COACH	100.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	7,663.50
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	99.99
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	3,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	860.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL OF TEACHERS OF ENGLISH/	60.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSOCIATION	655.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		261.14
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC ASSN.		2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC DIRECTORS		65.00
TOTAL VENDOR PURCHASES: KENTUCKY MOTOR SERVICE		5,653.00
TOTAL VENDOR PURCHASES: KENTUCKY PUBLIC SCHOOLS PUBLIC RELATIONS		80.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION CONFERENCE		25.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		5,477.92
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSN.		20,726.65
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INSUR. TRUST		46,441.45
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSE ASSOCIATION		210.00
TOTAL VENDOR PURCHASES: KENTUCKY SPEECH & HEARING ASSOCIATION		1,130.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		3,105.00
TOTAL VENDOR PURCHASES: KENTUCKY VIRTUAL LIBRARY		4,075.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		86.10
TOTAL VENDOR PURCHASES: KENWORTH OF CINCINNATI		1,096.21
TOTAL VENDOR PURCHASES: KERRY CHEVEROLET		1,527.05
TOTAL VENDOR PURCHASES: KET PROFESSIONAL DEVELOPMENT		475.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIDS IMMERSION, LLC		1,415.93
TOTAL VENDOR PURCHASES: KINCAID, TYLER		149.50
TOTAL VENDOR PURCHASES: KLEIN, AMY		764.61
TOTAL VENDOR PURCHASES: KLINGENBERG'S HARDWARE		4,870.33
TOTAL VENDOR PURCHASES: KLOSTERMAN'S BAKERY		781.26
TOTAL VENDOR PURCHASES: KOCH REFRIGERATION		7,672.99
TOTAL VENDOR PURCHASES: KOCH SPORTING GOODS		19,932.50
TOTAL VENDOR PURCHASES: KONA ICE		2,266.00
TOTAL VENDOR PURCHASES: KROGER CO., THE		14,059.07
TOTAL VENDOR PURCHASES: KRONOS SAASHR, INC.		22,970.40
TOTAL VENDOR PURCHASES: KRUMPELMAN, KATHERINE M.		4,992.00
TOTAL VENDOR PURCHASES: KRYTERION, INC.		610.00
TOTAL VENDOR PURCHASES: KUBOTA TRACTOR OF THE TRISTATE		632.63
TOTAL VENDOR PURCHASES: KURTZ BROS.		688.53
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		1,750.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		17,577.74
TOTAL VENDOR PURCHASES: LAMAR COMPANIES		5,000.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAMPING, MARY L.		756.00
TOTAL VENDOR PURCHASES: LANDMARK SPORTS COMPLEX		195.00
TOTAL VENDOR PURCHASES: LAROSA'S		1,934.99
TOTAL VENDOR PURCHASES: LATONIA CAFETERIA		50.00
TOTAL VENDOR PURCHASES: LCAL HAYDEN LLC		2,225.00
TOTAL VENDOR PURCHASES: LEARNING A TO Z		5,971.90
TOTAL VENDOR PURCHASES: LEARNING ALLY, INC		99.00
TOTAL VENDOR PURCHASES: LEARNING PROPS, LLC		651.00
TOTAL VENDOR PURCHASES: LEARNIX, LLC		792.72
TOTAL VENDOR PURCHASES: LEE'S FAMOUS RECIPE		496.97
TOTAL VENDOR PURCHASES: LEXINGTON GRIFFIN GATE MARRIOTT RESORT &		392.96
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE COMPANY		446,736.00
TOTAL VENDOR PURCHASES: LINEHAUL HEAVY DUTY, LLC		1,655.07
TOTAL VENDOR PURCHASES: LISTERMAN, MIKE		348.40
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, LLC		4,309.90
TOTAL VENDOR PURCHASES: LITZLER, JODI CLAIRE		12,096.00
TOTAL VENDOR PURCHASES: LOVE YOUR HOME LLC		383.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES INC.		28,039.08
TOTAL VENDOR PURCHASES: LUDLOW HIGH SCHOOL		200.00
TOTAL VENDOR PURCHASES: LYKINS ENERGY SOLUTIONS		31,291.03
TOTAL VENDOR PURCHASES: MACJUTSU, INC.		700.00
TOTAL VENDOR PURCHASES: MACKIN EDUCATIONAL RESOURCES		750.00
TOTAL VENDOR PURCHASES: MADISON PHOTO WORKS		1,982.00
TOTAL VENDOR PURCHASES: MAINTENANCE PARTNER, LLC		2,030.00
TOTAL VENDOR PURCHASES: MAKE MUSIC, INC.		660.00
TOTAL VENDOR PURCHASES: MALLERY, JONI		92.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		17,069.38
TOTAL VENDOR PURCHASES: MARCO'S PIZZA		49.98
TOTAL VENDOR PURCHASES: MASON COUNTY HIGH SCHOOL		80.00
TOTAL VENDOR PURCHASES: MASTERGRAPHICS, INC		738.15
TOTAL VENDOR PURCHASES: MATHALICIOUS, LLC		1,320.00
TOTAL VENDOR PURCHASES: MCALISTER'S DELI		791.23
TOTAL VENDOR PURCHASES: McCORMICK'S GROUP LLC		371.94
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION		62,849.27

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MCMAHAN, JESSICA		9,639.95
TOTAL VENDOR PURCHASES: MEDCO		3,039.74
TOTAL VENDOR PURCHASES: METZGER, DR. JULIE		239.00
TOTAL VENDOR PURCHASES: MH PIZZA GROUP, INC.		322.73
TOTAL VENDOR PURCHASES: MID-VALLEY SUPPLY		1,500.00
TOTAL VENDOR PURCHASES: MIDAMERICA SPORTS CENTER		250.00
TOTAL VENDOR PURCHASES: MIKE CASTRUCCI FORD OF ALEXANDRIA		325.03
TOTAL VENDOR PURCHASES: MILLENNIUM LEARNING CONCEPTS		11,300.00
TOTAL VENDOR PURCHASES: MILLER, CHARLES		1,000.00
TOTAL VENDOR PURCHASES: MILLER, JASON		35.00
TOTAL VENDOR PURCHASES: MILLS FENCE		885.00
TOTAL VENDOR PURCHASES: MIND OVER MATTER KIDS, LLC		438.00
TOTAL VENDOR PURCHASES: MOBILCOMM		3,032.75
TOTAL VENDOR PURCHASES: MOBYMAX, LLC		11,604.00
TOTAL VENDOR PURCHASES: MOE'S SOUTHWEST GRILL		500.00
TOTAL VENDOR PURCHASES: MOTOROLA		2,816.00
TOTAL VENDOR PURCHASES: MOTZ GROUP, LLC		2,500.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOUNT SAINT JOSEPH	275.00
TOTAL VENDOR PURCHASES:	MOVIN' OM, LLC	4,175.74
TOTAL VENDOR PURCHASES:	MURRAY, CATHERINE	125.25
TOTAL VENDOR PURCHASES:	MUSICIAN'S FRIEND	1,109.97
TOTAL VENDOR PURCHASES:	MUTUAL OF OMAHA	7,311.76
TOTAL VENDOR PURCHASES:	MYERS-HINZMAN, JOAN	384.00
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE INC.	2,495.00
TOTAL VENDOR PURCHASES:	NAACP	3,000.00
TOTAL VENDOR PURCHASES:	NAEHCY	125.00
TOTAL VENDOR PURCHASES:	NAEYC	150.00
TOTAL VENDOR PURCHASES:	NASCO	1,118.07
TOTAL VENDOR PURCHASES:	NATIONAL STUDENT CLEARINGHOUSE	425.00
TOTAL VENDOR PURCHASES:	NAVIANCE, INC	1,720.94
TOTAL VENDOR PURCHASES:	NAVIGATE 360, LLC	26,044.60
TOTAL VENDOR PURCHASES:	NEFF, ERIC	2,767.65
TOTAL VENDOR PURCHASES:	NELSON, EDDIE	104.85
TOTAL VENDOR PURCHASES:	NEUSOLE GLASSWORKS	360.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEWPORT AQUARIUM		622.00
TOTAL VENDOR PURCHASES: NEWS-2-YOU		7,797.60
TOTAL VENDOR PURCHASES: NEWSELA, INC.		1,200.00
TOTAL VENDOR PURCHASES: NIENABER, KATHERINE D.		3,010.28
TOTAL VENDOR PURCHASES: NINTH DISTRICT CAFETERIA		30.00
TOTAL VENDOR PURCHASES: NINTH REGION BASKETBALL OFFICIALS ASSN.		100.00
TOTAL VENDOR PURCHASES: NKFCA		185.00
TOTAL VENDOR PURCHASES: NKHSSCA		15.00
TOTAL VENDOR PURCHASES: NKMSAA		375.00
TOTAL VENDOR PURCHASES: NOCTI.ORG		1,938.00
TOTAL VENDOR PURCHASES: NORTHERN KY ATHLETIC CONFERENCE		605.00
TOTAL VENDOR PURCHASES: NORTHERN KY BASKETBALL COACHES ASSN.		135.00
TOTAL VENDOR PURCHASES: NORTHERN KY CHAMBER OF COMMERCE		727.00
TOTAL VENDOR PURCHASES: NORTHERN KY COOPERATIVE FOR ED. SERVICES		420,369.82
TOTAL VENDOR PURCHASES: NORTHERN KY DISTRICT HEALTH DEPT.		300.00
TOTAL VENDOR PURCHASES: NORTHERN KY EDUCATION COUNCIL		3,800.00
TOTAL VENDOR PURCHASES: NORTHERN KY EMS		28,666.80

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTHERN KY SERVICES FOR THE DEAF, INC.	165.00
TOTAL VENDOR PURCHASES:	NORTHERN KY WATER SERVICE DISTRICT	32,651.90
TOTAL VENDOR PURCHASES:	NOTHING BUNDT CAKE-KY (*)	249.00
TOTAL VENDOR PURCHASES:	NSPRA	285.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	150,737.86
TOTAL VENDOR PURCHASES:	OMNI LOUISVILLE HOTEL	1,379.21
TOTAL VENDOR PURCHASES:	OMNIPRO LLC	138,695.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO. INC.	9,416.91
TOTAL VENDOR PURCHASES:	OSTERWISCH COMPANY	1,125.00
TOTAL VENDOR PURCHASES:	OVERBY, ALLAN	24.73
TOTAL VENDOR PURCHASES:	PALMER PAVING	13,000.00
TOTAL VENDOR PURCHASES:	PALMER, PATRICK	150.00
TOTAL VENDOR PURCHASES:	PANERA BREAD	67.66
TOTAL VENDOR PURCHASES:	PATRIOT SIGNAGE, INC.	505.00
TOTAL VENDOR PURCHASES:	PBIS REWARDS	2,219.00
TOTAL VENDOR PURCHASES:	PCA ARCHITECTURE	38,798.28
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	900.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 28
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PEARSON		12,675.00
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS		6,751.99
TOTAL VENDOR PURCHASES: PECK, HANNAFORD & BRIGGS		61,663.88
TOTAL VENDOR PURCHASES: PERFORMANCE SERVICES, INC.		14,629.49
TOTAL VENDOR PURCHASES: PHILLIPS SUPPLY CO.		4,779.70
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		627.96
TOTAL VENDOR PURCHASES: PHONAK		914.99
TOTAL VENDOR PURCHASES: PIGEON FORGE MIDDLE SCHOOL		175.00
TOTAL VENDOR PURCHASES: PINNACLE ENVIRONMENTAL CONSULTANTS		7,720.58
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING		289.45
TOTAL VENDOR PURCHASES: PITNEY BOWES		15,295.25
TOTAL VENDOR PURCHASES: POPE, TRACY		99.98
TOTAL VENDOR PURCHASES: PORTA PHONE COMPANY, INC.		3,199.02
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		872.42
TOTAL VENDOR PURCHASES: POSTMASTER OF COVINGTON		5,454.35
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP, LLC		5,359.15
TOTAL VENDOR PURCHASES: PRAXAIR DISTRIBUTION		361.35

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		3,605.61
TOTAL VENDOR PURCHASES: PRESTIGE PORTRAITS BY LIFETOUCH		150.00
TOTAL VENDOR PURCHASES: PRICE, ANDY		655.51
TOTAL VENDOR PURCHASES: PRODRYERS.COM		480.00
TOTAL VENDOR PURCHASES: PROGRAPHICS		1,951.18
TOTAL VENDOR PURCHASES: PROGRESS SUPPLY INC.		17,984.91
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY		8,579.50
TOTAL VENDOR PURCHASES: PROTEGIS FIRE & SAFETY		3,987.10
TOTAL VENDOR PURCHASES: PROVEN LEARNING, LLC		5,475.00
TOTAL VENDOR PURCHASES: PRUFROCK PRESS		572.00
TOTAL VENDOR PURCHASES: PSAT/NMSQT		595.00
TOTAL VENDOR PURCHASES: PSST		23,608.61
TOTAL VENDOR PURCHASES: PURELAND SUPPLY		529.80
TOTAL VENDOR PURCHASES: PYRAMID SCHOOL PRODUCTS		3,676.88
TOTAL VENDOR PURCHASES: QUALITY BLACKTOPPING		21,025.80
TOTAL VENDOR PURCHASES: QUALITY LOGO PRODUCTS, INC.		523.40
TOTAL VENDOR PURCHASES: QUENCH		519.12

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	314.69
TOTAL VENDOR PURCHASES:	R & M FENCE	214.68
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC.	50,913.60
TOTAL VENDOR PURCHASES:	R.P. BIEDERMAN CO., INC.	1,245.71
TOTAL VENDOR PURCHASES:	RAABE, MATTHEW W.	160.00
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES, LLC	10,089.00
TOTAL VENDOR PURCHASES:	REALIANT NORTHERN KENTUCKY	355.81
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	3,544.52
TOTAL VENDOR PURCHASES:	REBEL ATHLETIC INC	5,683.60
TOTAL VENDOR PURCHASES:	REDWOOD COOPERATIVE SCHOOL	1,375.00
TOTAL VENDOR PURCHASES:	REFLECTIVE LEARNING LLC	9,000.00
TOTAL VENDOR PURCHASES:	REGADGET	70,290.00
TOTAL VENDOR PURCHASES:	REHFUSS, ANGELA	14.03
TOTAL VENDOR PURCHASES:	REMCO SYSTEMS, INC	1,180.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	5,011.00
TOTAL VENDOR PURCHASES:	REPLICA SCREENPRINTING	302.08
TOTAL VENDOR PURCHASES:	RICKING PAPER	28,793.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIDER, JESSE		506.18
TOTAL VENDOR PURCHASES: RIHERDS		977.42
TOTAL VENDOR PURCHASES: RIVERFRONT PIZZA & SPORTS BAR		119.23
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		1,485.00
TOTAL VENDOR PURCHASES: RIZZO BROTHERS, INC.		19,980.00
TOTAL VENDOR PURCHASES: ROBERTS, SHERRIE		340.70
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC.		1,576.50
TOTAL VENDOR PURCHASES: ROMES, STEPHANIE		61.60
TOTAL VENDOR PURCHASES: ROSETTA STONE		16,770.00
TOTAL VENDOR PURCHASES: RUMPKE		119,039.48
TOTAL VENDOR PURCHASES: RYLE HIGH SCHOOL		200.00
TOTAL VENDOR PURCHASES: RYONET CORPORATION		16,995.00
TOTAL VENDOR PURCHASES: S4L Z, LLC		2,396.00
TOTAL VENDOR PURCHASES: SAFE AND CIVIL SCHOOLS		12,975.00
TOTAL VENDOR PURCHASES: SAM'S CLUB DIRECT		3,177.07
TOTAL VENDOR PURCHASES: SANITATION DISTRICT #1		46,600.56
TOTAL VENDOR PURCHASES: SATARII, INC.		1,233.02

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 32
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAVVAS LEARNING CO. LLC		105,115.65
TOTAL VENDOR PURCHASES: SAX ARTS & CRAFTS		376.77
TOTAL VENDOR PURCHASES: SCENARIO LEARNING, LLC		20,933.94
TOTAL VENDOR PURCHASES: SCHMIDT, E.C. PLUMBING		3,650.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUB		1,367.84
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		12,205.98
TOTAL VENDOR PURCHASES: SCHOLASTIC INC., THE TEACHER STORE		3,403.53
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINE		6,804.16
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS		464.29
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		10,042.26
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		67.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC (UPC)		23,527.68
TOTAL VENDOR PURCHASES: SCHOOLKIDZ.COM LLC		4,999.20
TOTAL VENDOR PURCHASES: SCHOOLMINT INC.		4,000.00
TOTAL VENDOR PURCHASES: SCHOOLPOINTE, INC.		7,500.00
TOTAL VENDOR PURCHASES: SCHULZ & SONS JEWELERS, INC.		945.00
TOTAL VENDOR PURCHASES: SCHWAAB, INC.		470.34

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 33
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCOTT HIGH SCHOOL	175.00
TOTAL VENDOR PURCHASES:	SCOTT'S HOMESTYLE COOKING & CATERING	603.83
TOTAL VENDOR PURCHASES:	SELECTION.COM	30.50
TOTAL VENDOR PURCHASES:	SERVICE EXPRESS INC	5,724.00
TOTAL VENDOR PURCHASES:	SHERATON NEW ORLEANS HOTEL	1,007.39
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	10,977.31
TOTAL VENDOR PURCHASES:	SHI	36,290.89
TOTAL VENDOR PURCHASES:	SHOLLER, JOEY	34.99
TOTAL VENDOR PURCHASES:	SHOP BICYCLE CARDS	4,612.77
TOTAL VENDOR PURCHASES:	SHOUTPOINT, INC.	4,485.00
TOTAL VENDOR PURCHASES:	SILVER GROVE MOTORS, INC.	85.00
TOTAL VENDOR PURCHASES:	SIMON KENTON HIGH SCOOOL	500.00
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS	785.40
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNELL LP	3,997.57
TOTAL VENDOR PURCHASES:	SIXTH DISTRICT SCHOOL	2,500.00
TOTAL VENDOR PURCHASES:	SKILLSUSA	453.00
TOTAL VENDOR PURCHASES:	SMART SYSTEM	16,760.77

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 34
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SMEKENS EDUCATION SOLUTIONS		6,655.00
TOTAL VENDOR PURCHASES: SMITH, PATTI		1,332.00
TOTAL VENDOR PURCHASES: SMYTH AUTOMOTIVE/PARTS PLUS		17,080.92
TOTAL VENDOR PURCHASES: SNAP ON		10,914.21
TOTAL VENDOR PURCHASES: SNELL, SANDRA M.		9,962.94
TOTAL VENDOR PURCHASES: SOLARWINDS NORTH AMERICA INC.		372.30
TOTAL VENDOR PURCHASES: SOLUTION TREE		4,344.50
TOTAL VENDOR PURCHASES: SONITROL OF SW OHIO		101,625.20
TOTAL VENDOR PURCHASES: SPARKS HARDWARE INC.		1,521.00
TOTAL VENDOR PURCHASES: SPECIALIZED PLUMBING		19,024.85
TOTAL VENDOR PURCHASES: SPEEDY WASH COIN LAUNDRY		26.00
TOTAL VENDOR PURCHASES: SPORTS OF ALL SORTS		171.00
TOTAL VENDOR PURCHASES: ST. ELIZABETH HEALTHCARE		8,430.00
TOTAL VENDOR PURCHASES: STAND ENERGY CORPORATION		56,313.28
TOTAL VENDOR PURCHASES: STAPLES, INC.		8,944.08
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		360.00
TOTAL VENDOR PURCHASES: STATE CHEMICAL MFG. CO.		861.10

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 35
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEFFEY, ALYSSA		1,224.00
TOTAL VENDOR PURCHASES: STEIN, SHAWN		853.42
TOTAL VENDOR PURCHASES: STERLING CUT GLASS		1,285.00
TOTAL VENDOR PURCHASES: STEWART, TARYN		152.50
TOTAL VENDOR PURCHASES: STIGLER SUPPLY CO.		553.34
TOTAL VENDOR PURCHASES: STILLWATER COMMERCIAL SERVICES		4,930.00
TOTAL VENDOR PURCHASES: SUB STATION II		359.52
TOTAL VENDOR PURCHASES: SUBSCRIPTION SERVICES OF AMERICA, INC.		1,838.59
TOTAL VENDOR PURCHASES: SUCCESSFUL PRODUCTS		1,479.45
TOTAL VENDOR PURCHASES: SUNRISE PRODUCTION		1,500.00
TOTAL VENDOR PURCHASES: SUPER DUPER, INC.		82.90
TOTAL VENDOR PURCHASES: SUPERFLEET MASTERCARD		18,162.10
TOTAL VENDOR PURCHASES: SWIMVILLE USA		815.58
TOTAL VENDOR PURCHASES: SYSCO CINCINNATI, LLC		248,387.50
TOTAL VENDOR PURCHASES: T & W PRINTING		2,933.25
TOTAL VENDOR PURCHASES: T-MOBILE USA, INC.		57,600.00
TOTAL VENDOR PURCHASES: TABOR, COURTNEY		6,075.04

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 36
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TANK		12,131.00
TOTAL VENDOR PURCHASES: TAYLOR BROTHERS CONSTRUCTION		2,122.11
TOTAL VENDOR PURCHASES: TDG FACILITIES, LLC		1,171.36
TOTAL VENDOR PURCHASES: TEACH FOR AMERICA-SOUTHWEST OHIO		55,000.00
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS, INC.		8,898.30
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		24.47
TOTAL VENDOR PURCHASES: TEACHER INNOVATIONS, INC.		499.50
TOTAL VENDOR PURCHASES: TEACHER SYNERGY LLC		82.97
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		1,262.25
TOTAL VENDOR PURCHASES: TEAM ALL SPORTS		4,919.00
TOTAL VENDOR PURCHASES: TEAMMATEBASKETALL, LLC		495.00
TOTAL VENDOR PURCHASES: TENNANT		2,355.99
TOTAL VENDOR PURCHASES: TERRY, KIMBERLY		131.00
TOTAL VENDOR PURCHASES: TEWES, STEPHANIE		1,212.00
TOTAL VENDOR PURCHASES: TFN CAMPS AND CLINICS		735.00
TOTAL VENDOR PURCHASES: THE AMERICAN CLASSICAL LEAGUE		50.00
TOTAL VENDOR PURCHASES: THE CENTER FOR HOLOCAUST AND HUMANITY ED		100.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 37
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE CONCESSION STAND	625.00
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	1,058.00
TOTAL VENDOR PURCHASES:	THE POINT PROGRAMS, INC.	9,586.50
TOTAL VENDOR PURCHASES:	THE UNDERGROUND DETECTIVE	450.00
TOTAL VENDOR PURCHASES:	THINK SOCIAL PUBLISHING, INC.	350.60
TOTAL VENDOR PURCHASES:	THOMAS MORE COLLEGE	225.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR COMPANY	90,738.68
TOTAL VENDOR PURCHASES:	TICHENOR MIDDLE SCHOOL	180.00
TOTAL VENDOR PURCHASES:	TIERNEY BROTHERS, INC.	1,782.00
TOTAL VENDOR PURCHASES:	TIME WARNER CABLE	1,638.80
TOTAL VENDOR PURCHASES:	TOBII DYNVOX LLC	3,044.70
TOTAL VENDOR PURCHASES:	TODD ENGRAVING, INC.	24,320.15
TOTAL VENDOR PURCHASES:	TOM ELLIS ATHLETIC MEMORIAL FOUNDATION	1,660.00
TOTAL VENDOR PURCHASES:	TOTAL FILTRATION SERVICES, INC	8,179.27
TOTAL VENDOR PURCHASES:	TOUCHMATH	398.52
TOTAL VENDOR PURCHASES:	TOWN & COUNTRY SPORTS & HEALTH CLUB	760.00
TOTAL VENDOR PURCHASES:	TRAME, JUDITH ANNE	23,100.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRANSACT COMMUNICATIONS	4,056.00
TOTAL VENDOR PURCHASES:	TRANSFINDER	3,250.00
TOTAL VENDOR PURCHASES:	TRI STATE WHOLESALE BUILDING SUPPLIES	1,517.26
TOTAL VENDOR PURCHASES:	TRI-STATE AUDIO VISUAL CO.	484.00
TOTAL VENDOR PURCHASES:	TRI-STATE PLASTICS, INC.	67.00
TOTAL VENDOR PURCHASES:	TROPHY AWARDS MFG., INC.	65.60
TOTAL VENDOR PURCHASES:	TULLIS, AMBERLY	390.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	12,518.38
TOTAL VENDOR PURCHASES:	U.S. BANK EQUIPMENT FINANCE	85,014.23
TOTAL VENDOR PURCHASES:	U.S. BANK ST. PAUL	106,110.11
TOTAL VENDOR PURCHASES:	ULINE	3,590.13
TOTAL VENDOR PURCHASES:	UNIPAK CORP.	376.00
TOTAL VENDOR PURCHASES:	UNISOURCE WORLDWIDE, INC.	21,001.40
TOTAL VENDOR PURCHASES:	UNITED STATES TREASURY	103.22
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE	925.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	53.00
TOTAL VENDOR PURCHASES:	US CONVERTERS LLC	156.24

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 39
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VANDERBILT UNIVERSITY		290.00
TOTAL VENDOR PURCHASES: VELO VENTURES, LLC		88.00
TOTAL VENDOR PURCHASES: VELOCITY PROMOTIONS, LLC		171.00
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		46,426.03
TOTAL VENDOR PURCHASES: VIETH, ELIZABETH		1,992.00
TOTAL VENDOR PURCHASES: VITAL RECORDS CONTROL OF KY		317.29
TOTAL VENDOR PURCHASES: VOCABULARY SPELLING CITY		135.00
TOTAL VENDOR PURCHASES: VOYAGER SOPRIS LEARNING, INC.		689.70
TOTAL VENDOR PURCHASES: WAL*MART		10,626.33
TOTAL VENDOR PURCHASES: WALSWORTH PUBLISHING COMPANY		3,197.74
TOTAL VENDOR PURCHASES: WALTON-VERONA SCHOOLS		100.00
TOTAL VENDOR PURCHASES: WATTS, RENATA		24.08
TOTAL VENDOR PURCHASES: WAVE FOUNDATION		600.00
TOTAL VENDOR PURCHASES: WEBB'S BBQ, LLC		300.00
TOTAL VENDOR PURCHASES: WELLS FARGO VENDOR FINANCIAL SERVICE, LL		59,508.07
TOTAL VENDOR PURCHASES: WERT MUSIC		4,271.03
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		550.00

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 40
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WHITE, JOE	955.24
TOTAL VENDOR PURCHASES:	WHITE, KATELYN	4,368.00
TOTAL VENDOR PURCHASES:	WHITEHORSE FREIGHT	1,650.00
TOTAL VENDOR PURCHASES:	WILKERSON, JANICE	375.52
TOTAL VENDOR PURCHASES:	WILSON LANGUAGE TRAINING CORP.	41,429.76
TOTAL VENDOR PURCHASES:	WINSTEL CONTROLS CO.	487.76
TOTAL VENDOR PURCHASES:	WISCONSIN CENTER FOR EDUCATION PRODUCTS	250.00
TOTAL VENDOR PURCHASES:	WOMEN'S CRISIS CENTER	36,200.00
TOTAL VENDOR PURCHASES:	WOODBURN PRESS	2,771.87
TOTAL VENDOR PURCHASES:	WOODCRAFT SUPPLY, LLC	6,929.98
TOTAL VENDOR PURCHASES:	WPS PUBLISHING	316.80
TOTAL VENDOR PURCHASES:	WRS GROUP LTD.	142.35
TOTAL VENDOR PURCHASES:	YELLOWFOLDER (*)	24,405.00
TOTAL VENDOR PURCHASES:	YILDIRIM, CEVAT	338.00
TOTAL VENDOR PURCHASES:	YMCA OF GREATER CINCINNATI	1,500.00
TOTAL VENDOR PURCHASES:	ZANER-BLOSER	644.34
GRAND TOTAL:		14,371,007.26

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COVINGTON INDEPENDENT PUBLIC SCHOOLS | P 41
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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** END OF REPORT - Generated by annette bemerer **