

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 FEBRUARY 2026 BOARD MEETING

<u>VENDOR #</u>	<u>NAME (VENDOR)</u>	<u>INVOICE #</u>	<u>P.O. #</u>	<u>INV DATE</u>	<u>WARRANT</u>	<u>CHECK NO</u>	<u>INVOICE NET</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>
20	OKOTONA PEST CONTROL	377287	77161	1/22/26	012326AM	189504	227.00	BED BUG SERVICE- 9TH	1/23/26
20	OKOTONA PEST CONTROL	377314	77161	1/22/26	012326AM	189504	437.00	BED BUG SERVICE- HHS	1/23/26
20	OKOTONA PEST CONTROL	377313	77161	1/22/26	012326AM	189504	227.00	BED BUG SERVICE- JGC	1/23/26
20	OKOTONA PEST CONTROL	377312	77161	1/22/26	012326AM	189504	227.00	BED BUG SERVICE- GOS	1/23/26
20	OKOTONA PEST CONTROL	377286	77161	1/22/26	012326AM	189504	227.00	BED BUG SERVICE- LES	1/23/26
20	OKOTONA PEST CONTROL	377285	77161	1/22/26	012326AM	189504	227.00	BED BUG SERVICE- 6TH	1/23/26
20	OKOTONA PEST CONTROL	152005	77161	1/22/26	012326AM	189504	227.00	BED BUG SERVICE- JEB	1/23/26
20	OKOTONA PEST CONTROL	385894	77183	1/22/26	012326AM	189504	183.50	MONTHLY PEST CONTROL- HHS	1/23/26
20	OKOTONA PEST CONTROL	385889	77183	1/22/26	012326AM	189504	74.00	MONTHLY PEST CONTROL- JGC	1/23/26
20	OKOTONA PEST CONTROL	385887	77183	1/22/26	012326AM	189504	74.00	MONTHLY PEST CONTROL- LES	1/23/26
20	OKOTONA PEST CONTROL	385886	77183	1/22/26	012326AM	189504	74.00	MONTHLY PEST CONTROL- 9TH	1/23/26
20	OKOTONA PEST CONTROL	385885	77183	1/22/26	012326AM	189504	74.00	MONTHLY PEST CONTROL- 6TH	1/23/26
20	OKOTONA PEST CONTROL	385578	77183	1/22/26	012326AM	189504	67.00	MONTHLY PEST CONTROL- TRANS	1/23/26
20	OKOTONA PEST CONTROL	401474	77183	2/2/26	020226AM	189615	63.75	MONTHLY PEST CONTROL- MAINT	2/5/26
20	OKOTONA PEST CONTROL	401470	77183	2/2/26	020226AM	189615	61.75	MONTHLY PEST CONTROL- TRANS	2/5/26
20	OKOTONA PEST CONTROL	401467	77183	2/2/26	020226AM	189615	78.50	MONTHLY PEST CONTROL- JGC	2/5/26
20	OKOTONA PEST CONTROL	401471	77183	2/2/26	020226AM	189615	67.00	MONTHLY PEST CONTROL- TRANS	2/5/26
20	OKOTONA PEST CONTROL	401469	77183	2/2/26	020226AM	189615	60.00	MONTHLY PEST CONTROL- TITLE I	2/5/26
20	OKOTONA PEST CONTROL	401472	77183	2/2/26	020226AM	189615	194.75	MONTHLY PEST CONTROL- HHS/HMS	2/5/26
20	OKOTONA PEST CONTROL	401473	77183	2/2/26	020226AM	189615	55.50	MONTHLY PEST CONTROL- ISC	2/5/26
20	OKOTONA PEST CONTROL	401466	77183	2/2/26	020226AM	189615	69.50	MONTHLY PEST CONTROL- GOS	2/5/26
20	OKOTONA PEST CONTROL	401468	77183	2/2/26	020226AM	189615	60.00	MONTHLY PEST CONTROL- JEB	2/5/26
20	OKOTONA PEST CONTROL	401139	77183	2/2/26	020226AM	189615	67.00	MONTHLY PEST CONTROL- CCDC	2/5/26
20	OKOTONA PEST CONTROL	401462	77183	2/2/26	020226AM	189615	69.50	MONTHLY PEST CONTROL- BOE	2/5/26
20	OKOTONA PEST CONTROL	401463	77183	2/2/26	020226AM	189615	78.50	MONTHLY PEST CONTROL- 6TH	2/5/26
20	OKOTONA PEST CONTROL	401464	77183	2/2/26	020226AM	189615	78.50	MONTHLY PEST CONTROL- 9TH	2/5/26
20	OKOTONA PEST CONTROL	401465	77183	2/13/26	021326JM	189721	78.50	PEST CONTROL - LAT	2/14/26
846	THE CRITICAL THINKING CO.	243322A	78894	1/26/26	012726AM	189575	81.48	INSTRUCT SUPPLIES- HMS	1/28/26
1007	HARTMAN, DAVID	012326		1/23/26	012326A2	665	152.25	MILEAGE REIMBURSE 1/15/26	1/28/26
1270	STEWART, TARYN	012326	77876	1/23/26	012326A2	668	932.47	COMMODITY CONF 12/2-12/5	1/28/26
1355	SCHOOL NURSE SUPPLY	INV1079023	79320	1/26/26	012726AM	189564	36.80	NURSE SUPPLIES- AHS	1/28/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	122925	77286	1/12/26	011326AM	189392	15,372.50	ART PROGRAM DEC.- DIST ELEM	1/14/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	121825	78205	1/12/26	011326AM	189392	520.00	AFTERSCHOOL ARTS- LES	1/14/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	121725	78205	1/12/26	011326AM	189392	520.00	AFTERSCHOOL ARTS- 9TH	1/14/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	121825-1	78205	1/12/26	011326AM	189392	520.00	AFTERSCHOOL ARTS- GOS	1/14/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	121725-1	78205	1/12/26	011326AM	189392	520.00	AFTERSCHOOL ARTS- 6TH	1/14/26
1453	CARNEGIE CENTER FOR PERFORMING ARTS	121925	78205	1/12/26	011326AM	189392	520.00	AFTERSCHOOL ARTS- JGC	1/14/26
1560	LAKESHORE LEARNING MATERIALS	92821831	79035	1/26/26	012726AM	189543	208.03	SUPPLIES-ST.ANTH	1/28/26
1560	LAKESHORE LEARNING MATERIALS	92602903	78889	1/26/26	012726AM	189543	28.49	SUPPLIES- CCM	1/28/26
1560	LAKESHORE LEARNING MATERIALS	92580870	78889	1/26/26	012726AM	189543	779.75	SUPPLIES- CCM	1/28/26
1560	LAKESHORE LEARNING MATERIALS	93000147	79104	1/26/26	012726AM	670	170.97	SUPPLIES- GOS	1/28/26
1560	LAKESHORE LEARNING MATERIALS	93268723	79295	1/26/26	012726AM	670	37.02	SUPPLIES- GOS	1/28/26
1560	LAKESHORE LEARNING MATERIALS	93351999	79429	2/13/26	021326JM	189714	359.96	SCHOOL SUPPLIES - GOS	2/14/26
1759	FINAN, DAVE JR.	011526	79301	1/15/26	011526AM	189421	440.00	SECURITY DETAIL 12/17- HHS	1/16/26
1759	FINAN, DAVE JR.	020326	79458	2/2/26	020226AM	189599	1,320.00	SECURITY DETAIL 1/13, 1/15, & 1/22- I	2/5/26
2009	SHIVER SECURITY SYSTEMS, LLC	7347140	78694	1/15/26	011526AM	189456	1,289.92	SERVICE LABOR- HHS	1/16/26
2009	SHIVER SECURITY SYSTEMS, LLC	7345956	78466	1/15/26	011526AM	189456	3,868.25	ALARM INSTALL- GOS	1/16/26
2009	SHIVER SECURITY SYSTEMS, LLC	7470199	78694	1/15/26	011526AM	189456	602.50	SERVICE LABOR- HHS	1/16/26
2009	SHIVER SECURITY SYSTEMS, LLC	7471255	78694	1/15/26	011526AM	189456	33.38	ALARM BATTERY- GOS	1/16/26
2009	SHIVER SECURITY SYSTEMS, LLC	7345963	78694	1/26/26	012726AM	189565	17.50	ALARM SERVICE- GOS	1/28/26
2009	SHIVER SECURITY SYSTEMS, LLC	7655078	78961	1/26/26	012726AM	189565	31.98	BATTERY- HFC	1/28/26
2009	SHIVER SECURITY SYSTEMS, LLC	7640717		1/26/26	012726AM	189565	4,422.12	ALARM SERVICES- DIST	1/28/26
2085	DONNELLO MCCRATHY, INC	IN1322777	77116	1/15/26	011526AM	189419	104.10	FOLDING MACHINE- BOE	1/16/26
2085	DONNELLO MCCRATHY, INC	IN1330836	77116	2/13/26	021326JM	189703	104.10	PARTS / SUPPLIES - BOE	2/14/26
2400	A-1 ELECTRIC MOTOR SERVICE	92566	77445	1/12/26	011326AM	189376	1,640.90	PARTS/SUPPLIES- MAINT	1/14/26
2400	A-1 ELECTRIC MOTOR SERVICE	94148	78224	1/12/26	011326AM	189376	961.69	PARTS/SUPPLIES- MAINT	1/14/26
2435	A & S ELECTRIC SUPPLY, INC.	S100098688.001	78977	1/12/26	011326AM	189375	314.59	PARTS/SUPPLIES- MAINT	1/14/26
2435	A & S ELECTRIC SUPPLY, INC.	S100099090.001	78977	1/12/26	011326AM	189375	691.81	PARTS/SUPPLIES- MAINT	1/14/26
2435	A & S ELECTRIC SUPPLY, INC.	S100098780.001	78977	1/12/26	011326AM	189375	12.17	PARTS/SUPPLIES- MAINT	1/14/26
2435	A & S ELECTRIC SUPPLY, INC.	S100098604.001	78977	1/12/26	011326AM	189375	84.32	PARTS/SUPPLIES- MAINT	1/14/26
2452	AMAZON.COM	1VLD-KCJM-HL7C	79371	2/5/26	020526SM	189687	201.73	PROM ITEMS - BIGG FRC	2/13/26
2566	SPECIALIZED PLUMBING	331348	78960	1/15/26	011526AM	189459	75.85	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331144	78960	1/15/26	011526AM	189459	38.25	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331067	78960	1/15/26	011526AM	189459	292.04	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331072	78960	1/15/26	011526AM	189459	113.00	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331158	78960	1/15/26	011526AM	189459	36.95	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331189	78960	1/15/26	011526AM	189459	82.53	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331215	78960	1/15/26	011526AM	189459	92.64	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331718	78960	1/15/26	011526AM	189459	12.50	PARTS/SUPPLIES- MAINT	1/16/26

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2566	SPECIALIZED PLUMBING	331670	78960	1/15/26	011526AM	189459	153.75	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331403	78960	1/15/26	011526AM	189459	12.00	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331425	78960	1/15/26	011526AM	189459	38.00	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	331492	78960	1/15/26	011526AM	189459	315.00	PARTS/SUPPLIES- MAINT	1/16/26
2566	SPECIALIZED PLUMBING	332109	79215	1/26/26	012726AM	189569	73.75	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	332113	79215	1/26/26	012726AM	189569	44.75	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	332063	79215	1/26/26	012726AM	189569	121.40	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	332011	79215	1/26/26	012726AM	189569	172.00	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	332010	79215	1/26/26	012726AM	189569	105.89	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	331832	79215	1/26/26	012726AM	189569	250.05	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	332087	79215	1/26/26	012726AM	189569	45.00	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	332027	79215	1/26/26	012726AM	189569	50.38	PARTS/SUPPLIES- MAINT	1/28/26
2566	SPECIALIZED PLUMBING	331860	79215	1/26/26	012726AM	189569	14.75	PARTS/SUPPLIES- MAINT	1/28/26
2780	LOWE'S COMPANIES INC.	011526	78964	1/14/26	011426SM	189472	1,075.29	PARTS/SUPPLIES - MAINT	1/20/26
2780	LOWE'S COMPANIES INC.	011526-1	77093	1/14/26	011426SM	189472	763.41	PARTS/SUPPLIES - TRANS	1/20/26
2780	LOWE'S COMPANIES INC.	011526-2	78691	1/14/26	011426SM	189472	606.64	PART/SUPPLIES - MAINT	1/20/26
2780	LOWE'S COMPANIES INC.	011526-3	78567	1/14/26	011426SM	189472	463.60	ELECTRIC DRYER - MAINT	1/20/26
2838	PINNACLE ENVIRONMENTAL CONSULTANTS	25-368	79381	1/26/26	012726AM	189556	3,232.66	TRANSACTION SCREEN &ASBESTOS IN:	1/28/26
3130	ACME LOCK COMPANY, LLC	133583394	78657	1/12/26	011326AM	189377	166.00	PARTS/SUPPLIES- MAINT	1/14/26
3130	ACME LOCK COMPANY, LLC	137817223	78680	1/12/26	011326AM	189377	425.62	PARTS/SUPPLIES- MAINT	1/14/26
3130	ACME LOCK COMPANY, LLC	138090892	78680	1/12/26	011326AM	189377	17.00	PARTS/SUPPLIES- MAINT	1/14/26
3130	ACME LOCK COMPANY, LLC	132472754	78293	1/12/26	011326AM	189377	5,649.00	PARTS/SUPPLIES- MAINT	1/14/26
3181	DELL COMPUTER CORPORATION	10851541686	79021	1/15/26	011526AM	189418	212.97	USB ADAPTERS- TECH	1/16/26
3181	DELL COMPUTER CORPORATION	10853714882	79166	1/15/26	011526AM	189418	145.68	DELL PRO MONITOR- TECH	1/16/26
3181	DELL COMPUTER CORPORATION	10854454763	79177	1/15/26	011526AM	189418	901.12	DELL PRO- TECH DEPT	1/16/26
3181	DELL COMPUTER CORPORATION	10854454755	79177	1/15/26	011526AM	189418	145.68	DELL MONITOR- TECH DEPT	1/16/26
3328	NAACP	011225	79296	1/12/26	011326AM	189411	2,000.00	COMMUNITY SPONSORSHIP- BOE	1/14/26
3328	NAACP	012626	79390	1/26/26	012726AM	189548	2,000.00	CAREER FAIR BRONZE SPONSORSHIP- I	1/28/26
3347	ADAMS, STEPNER, WOLTERMANN & DUSING	306853	79382	1/26/26	012726AM	189509	423.00	ACQUISITION OF 1923 HOWELL ST	1/28/26
3595	APPLE COMPUTER	MC40588753	79167	1/15/26	011526AM	189414	59.95	TECH SUPPLIES- TECH DEPT	1/16/26
3595	APPLE COMPUTER	MC40094647	79117	1/15/26	011526AM	189414	14,488.50	IPADS- TECH DEPT	1/16/26
3595	APPLE COMPUTER	MC40055398	79167	1/15/26	011526AM	189414	1,538.00	MACBOOKS-TECH DEPT	1/16/26
3767	FINITURA	407144	78850	1/15/26	011526AM	189422	1,080.00	BINDING BOARD MINUTES- DIST	1/16/26
4068	COVINGTON CATHOLIC	012426	79464	2/2/26	020226AM	189595	150.00	TOURNEY ENTRY FEE- HHS BASKG	2/5/26
4094	INTERNATIONAL BACCALAUREATE O.	INV000258441	79255	1/15/26	011526AM	657	2,868.00	EXAM FEES- HHS	1/16/26
4094	INTERNATIONAL BACCALAUREATE O.	INV000250544	79254	1/15/26	011526AM	657	4,187.00	EXAM FEES- HHS	1/16/26
4166	ST. ELIZABETH HEALTHCARE	564558	77178	2/2/26	020226AM	189625	162.50	PHYSICALS- HR	2/5/26
4166	ST. ELIZABETH HEALTHCARE	564230	77178	2/2/26	020226AM	189625	83.00	PHYSICALS- HR	2/5/26
4166	ST. ELIZABETH HEALTHCARE	564232	77151	2/2/26	020226AM	189625	554.00	PHYSICALS- TRANS	2/5/26
4166	ST. ELIZABETH HEALTHCARE	564231	77178	2/2/26	020226AM	189625	513.00	PHYSICALS- HR	2/5/26
4166	ST. ELIZABETH HEALTHCARE	564231-1	77151	2/2/26	020226AM	189625	47.00	PHYSICALS- TRANS	2/5/26
4236	FRANKLIN COUNTY HIGH SCHOOL	012626	79355	1/26/26	012726AM	189524	250.00	ENTRY FEES- HHS WREST	1/28/26
4377	CDW-G	AH8XZ6D	79477	2/13/26	021326JM	189697	2,470.50	PARTS / SUPPLIES - IT @ CO	2/14/26
4377	CDW-G	AH8ZJ8I	79475	2/13/26	021326JM	189697	287.86	PARTS / SUPPLIES - IT @ CO	2/14/26
4515	AMERICAN BUS & ACCESSORIES	INV010294	78653	1/12/26	011326AM	189385	90.43	PARTS/SUPPLIES- TRANS	1/14/26
4515	AMERICAN BUS & ACCESSORIES	011420	79271	2/13/26	021326JM	189693	95.19	SUPPLIES- TRANSP	2/14/26
4593	OFFICE DEPOT	447508519001	78862	1/15/26	011526AM	189440	29.59	SUPPLIES- TRANS	1/16/26
4593	OFFICE DEPOT	450050691001	79029	1/15/26	011526AM	189440	(28.49)	ACCT CREDIT- BOE	1/16/26
4593	OFFICE DEPOT	450539876002	79079	1/15/26	011526AM	189440	13.35	SUPPLIES- LES	1/16/26
4593	OFFICE DEPOT	448973362001	79147	1/15/26	011526AM	189440	27.39	SUPPLIES- HMS	1/16/26
4593	OFFICE DEPOT	447508514001	78862	1/15/26	011526AM	189440	245.11	SUPPLIES- TRANS	1/16/26
4593	OFFICE DEPOT	452707700001	79239	1/22/26	012326AM	189503	21.20	SUPPLIES- TITLE I	1/23/26
4593	OFFICE DEPOT	452787686001	79239	1/22/26	012326AM	189503	1,678.73	SUPPLIES- TITLE I	1/23/26
4593	OFFICE DEPOT	454524766001	79315	1/26/26	012726AM	189551	95.70	SUPPLIES-JEB	1/28/26
4593	OFFICE DEPOT	453947367001	79244	1/26/26	012726AM	189551	40.99	SUPPLIES- GOS	1/28/26
4593	OFFICE DEPOT	449406623001	79112	1/26/26	012726AM	189551	169.05	SUPPLIES- ISC	1/28/26
4593	OFFICE DEPOT	448965709001	78945	1/26/26	012726AM	189551	15.49	SUPPLIES- GOS	1/28/26
4593	OFFICE DEPOT	450859193001	79097	1/26/26	012726AM	189551	36.59	SUPPLIES- GOS	1/28/26
4593	OFFICE DEPOT	447456329001	78955	1/26/26	012726AM	189551	1,660.00	COPY PAPER- GOS	1/28/26
4593	OFFICE DEPOT	450859192001	79097	1/26/26	012726AM	189551	36.44	SUPPLIES- GOS	1/28/26
4593	OFFICE DEPOT	450859192002	79097	1/26/26	012726AM	189551	74.89	SUPPLIES- GOS	1/28/26
4593	OFFICE DEPOT	447257968001	78840	1/26/26	012726AM	189551	57.80	SUPPLIES- 6TH	1/28/26
4593	OFFICE DEPOT	447257965001	78840	1/26/26	012726AM	189551	54.27	SUPPLIES- 6TH	1/28/26
4593	OFFICE DEPOT	450159203001	79028	1/26/26	012726AM	189551	59.04	SUPPLIES- 6TH	1/28/26
4593	OFFICE DEPOT	447386665001	79002	1/26/26	012726AM	189551	239.95	SUPPLIES- 6TH	1/28/26
4593	OFFICE DEPOT	453399406001	79098	1/26/26	012726AM	189551	1,660.00	COPY PAPER- 6TH	1/28/26
4593	OFFICE DEPOT	451193004001	79055	1/26/26	012726AM	189551	175.29	SUPPLIES- TLC	1/28/26
4593	OFFICE DEPOT	449895367001	79070	1/26/26	012726AM	189551	164.91	SUPPLIES- TLC	1/28/26
4593	OFFICE DEPOT	449731324001	78896	1/26/26	012726AM	189552	180.00	FORMS- HHS NURSE	1/28/26
4593	OFFICE DEPOT	448089454001	79084	1/26/26	012726AM	189552	311.03	SUPPLIES- HMS	1/28/26

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4593	OFFICE DEPOT	452175644001	79139	1/26/26	012726AM	189552	95.08	SUPPLIES- HMS	1/28/26
4593	OFFICE DEPOT	446261418001	78855	1/26/26	012726AM	189552	317.08	SUPPLIES-9TH	1/28/26
4593	OFFICE DEPOT	448892588001	79085	1/26/26	012726AM	189552	72.48	SUPPLIES-9TH	1/28/26
4593	OFFICE DEPOT	448892570001	79085	1/26/26	012726AM	189552	167.09	SUPPLIES-9TH	1/28/26
4593	OFFICE DEPOT	450106860001	79089	1/26/26	012726AM	189552	36.24	SUPPLIES-JGC	1/28/26
4593	OFFICE DEPOT	446183963001	78878	1/26/26	012726AM	189552	53.98	SUPPLIES- LES	1/28/26
4593	OFFICE DEPOT	451893895001	79129	1/26/26	012726AM	189552	39.49	SUPPLIES- LES	1/28/26
4593	OFFICE DEPOT	453947366001	79244	1/26/26	012726AM	189552	67.11	SUPPLIES- GOS	1/28/26
4593	OFFICE DEPOT	448964317001	78943	1/26/26	012726AM	189552	112.26	SUPPLIES- HMS	1/28/26
4593	OFFICE DEPOT	454878509002	79260	2/3/26	ns020326	189637	69.17	TONER	2/5/26
4593	OFFICE DEPOT	454878501001	79260	2/3/26	ns020326	189637	207.51	TONER	2/5/26
4593	OFFICE DEPOT	454878508001	79260	2/3/26	ns020326	189637	138.34	TONER	2/5/26
4593	OFFICE DEPOT	45487808002	79260	2/3/26	ns020326	189637	69.17	TONER	2/5/26
4593	OFFICE DEPOT	454878509001	79260	2/3/26	ns020326	189637	138.34	TONER	2/5/26
4593	OFFICE DEPOT	454525557002	79316	2/2/26	020226AM	189614	17.99	SUPPLIES- ISC	2/5/26
4593	OFFICE DEPOT	449848354001	79265	2/2/26	020226AM	189614	40.47	SUPPLIES- ISC	2/5/26
4593	OFFICE DEPOT	449848314001	79265	2/2/26	020226AM	189614	21.48	SUPPLIES- ISC	2/5/26
4593	OFFICE DEPOT	465039786001	79329	2/2/26	020226AM	189614	28.05	SUPPLIES- ISC	2/5/26
4593	OFFICE DEPOT	449806201001	79263	2/2/26	020226AM	189614	33.90	SUPPLIES- 9TH	2/5/26
4593	OFFICE DEPOT	449820447001	79264	2/2/26	020226AM	189614	54.78	SUPPLIES- HMS	2/5/26
4593	OFFICE DEPOT	455660144001	79305	2/2/26	020226AM	189614	409.68	SUPPLIES- BOE	2/5/26
4593	OFFICE DEPOT	453936296001	79240	2/2/26	020226AM	189614	180.07	SUPPLIES- 9TH	2/5/26
4593	OFFICE DEPOT	455662892001	79306	2/2/26	020226AM	189614	256.61	SUPPLIES- HMS	2/5/26
4593	OFFICE DEPOT	455663675001	79308	2/2/26	020226AM	189614	173.85	SUPPLIES- TLC	2/5/26
4593	OFFICE DEPOT	454525557001	79316	2/2/26	020226AM	189614	100.82	SUPPLIES- ISC	2/5/26
4593	OFFICE DEPOT	456424703001	79392	2/13/26	021326JM	189720	206.85	PARTS / SUPPLIES - HHS	2/14/26
4593	OFFICE DEPOT	457581048001	79411	2/13/26	021326JM	189720	65.00	PARTS / SUPPLIES - GOS	2/14/26
4593	OFFICE DEPOT	4555973397001	79365	2/13/26	021326JM	189720	203.15	SUPPLIES - GOS	2/14/26
4593	OFFICE DEPOT	455599875001	79367	2/13/26	021326JM	189720	136.15	SCHOOL SUPPLIES - JEB	2/14/26
4593	OFFICE DEPOT	457581049001	79411	2/13/26	021326JM	189720	85.36	SCHOOL SUPPLIES - GOS	2/14/26
4640	CAMPBELL COUNTY HIGH SCHOOL	012626	79353	1/26/26	012726AM	189515	75.00	NKAC ENTRY FEE- HHS WREST	1/28/26
5031	SCHOOL NUTRITION ASSOCIATION	516308-2026	79489	2/3/26	ns020326	189638	188.00	t.stewart membership renewal	2/5/26
5109	KNOCHELMANN, LORI	011226		1/12/26	011226SM	653	332.50	MILEAGE 7/9/25-12/15/25	1/14/26
5153	4IMPRINT INC.	14683480	79142	2/2/26	020226AM	189585	445.20	SPORT BOTTLES- LES	2/5/26
5580	GRAINGER	9705654128	78686	1/12/26	011326AM	189405	654.03	PARTS/SUPPLIES- MAINT	1/14/26
5580	GRAINGER	9705654110	78686	1/12/26	011326AM	189405	60.53	PARTS/SUPPLIES- MAINT	1/14/26
5580	GRAINGER	9716688339	78686	1/12/26	011326AM	189405	794.34	PARTS/SUPPLIES- MAINT	1/14/26
5580	GRAINGER	9745155813	78969	1/26/26	012726AM	189531	78.56	PARTS/SUPPLIES- MAINT	1/28/26
5671	SCHOOL OUTFITTERS	INV14362245	78753	1/15/26	011526AM	189452	1,456.61	IDEA BOARD- HHS	1/16/26
5671	SCHOOL OUTFITTERS	INV14369447	78753	1/22/26	012326AM	189506	5,521.93	SUPPLIES- HHS	1/23/26
5854	WESTKAMP, NATALIE	011226SM		1/12/26	011226SM	655	34.30	MILEAGE 10/8/25-12/19/25	1/14/26
5855	DUKE ENERGY	JAN2026		1/22/26	012326AM	189501	38,800.09	GAS/ELECTRIC SEVICE- DIST	1/23/26
5855	DUKE ENERGY	JAN26		1/22/26	012326AM	189501	153.40	GAS/ELECTRIC- DIST	1/23/26
5948	U.S. BANK ST. PAUL	51698		1/21/26	012126AM	189482	54,578.13	BOND PYMT SERIES 2023	1/21/26
5948	U.S. BANK ST. PAUL	021326		2/5/26	020526SM	189690	181,820.74	BOND PAYMENT - SERIES 2024	2/13/26
6029	DRESSMAN, DONNA	806	77902	1/15/26	011526AM	189420	1,240.00	CONSULT SERVICES 12/11- HMS	1/16/26
6029	DRESSMAN, DONNA	804	77904	1/15/26	011526AM	189420	2,480.00	CONSULT SERVICES 12/16-12/17- 9TH	1/16/26
6029	DRESSMAN, DONNA	807	77905	1/15/26	011526AM	189420	1,240.00	CONSULT SERVICES- LES	1/16/26
6029	DRESSMAN, DONNA	808	77906	1/15/26	011526AM	189420	1,488.00	CONSULT SERVICES 12/5- JGC	1/16/26
6029	DRESSMAN, DONNA	805	77903	1/15/26	011526AM	189420	1,984.00	CONSULT SERVICES 12/9-12/10-6TH	1/16/26
6029	DRESSMAN, DONNA	812	77903	2/2/26	020226AM	189597	1,984.00	CONSULT SERVICES 1/20-1/21- 6TH	2/5/26
6029	DRESSMAN, DONNA	815	77906	2/2/26	020226AM	189597	1,488.00	CONSULT SERVICES 1/30- JGC	2/5/26
6029	DRESSMAN, DONNA	811	77904	2/2/26	020226AM	189597	2,480.00	CONSULT SERVICES- 9TH	2/5/26
6029	DRESSMAN, DONNA	814	77905	2/2/26	020226AM	189597	1,240.00	CONSULT SERVICES 1/22- LES	2/5/26
6029	DRESSMAN, DONNA	813	77902	2/2/26	020226AM	189597	1,240.00	CONSULT SERVICES 1/22- HMS	2/5/26
6057	SPARKS HARDWARE INC.	45553	79030	1/15/26	011526AM	189458	575.00	PARTS/SUPPLIES- MAINT	1/16/26
6142	NKCCA	012126	79352	1/21/26	012126AM	189480	540.00	COMP REG FEES- HHS CHEER	1/21/26
6142	NKCCA	12126	79372	1/21/26	012126AM	189481	35.00	COACH MEMBERSHIP FEES- HHS ATHL	1/21/26
6154	L&W SUPPLY	1016329468-001	78993	1/26/26	012726AM	189542	1,018.48	PARTS/SUPPLIES- MAINT	1/28/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1462001-1		2/13/26	021326JM	189694	1,418.00	PARTS SUPPLIES - MAINT.	2/14/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1459491-2		2/13/26	021326JM	189694	704.25	PARTS / SUPPLIES - MAINT	2/14/26
6175	ARTS RENTAL EQUIPMENT & SUPPLY	1462271-1	79449	2/13/26	021326JM	189694	134.25	PARTS / SUPPLIES - MAINT	2/14/26
6342	CINTAS FIRE PROTECTION	0335417635	79490	2/3/26	ns020326	189631	3,398.16	GOS FIRE SUPP. SYS. REPAIR	2/5/26
6350	BOARD OF CONTROL FOR SOUTHERN REGIONA	202526-TCTWKY-265-2	78207	1/15/26	011526AM	189416	6,900.00	CTE CURRIC & ASSESS TRAINING- DIST	1/16/26
6438	TURNICK, ANGIE	012326		1/23/26	012326A2	669	117.60	MILEAGE REIMBURSE 1/20/26	1/28/26
6456	WALTON-VERONA SCHOOLS	011526	79276	1/15/26	011526AM	189469	250.00	ENTRY FEES- HHS WREST	1/16/26
6537	BOB SUMEREL TIRE CO., INC.	2250066099	77087	1/12/26	011326AM	189388	307.04	PARTS/SUPPLIES- TRANS	1/14/26
6613	MCALISTER'S DELI	3301164	79413	2/2/26	020226AM	189612	255.64	GOVERNORS CUP LUNCH- GOS	2/5/26
6734	LUSARDI, MICHAEL	011526	79311	1/15/26	011526AM	189435	440.00	SECURITY DETAIL 01/06- HHS	1/16/26
7180	CHILDREN'S THEATRE OF CINCINNATI, THE	9673	78551	2/13/26	021326JM	189699	200.00	THEATRE - LATONIA	2/14/26

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7180	CHILDREN'S THEATRE OF CINCINNATI, THE	9830	79549	2/13/26	021326JM	189699	1,075.00	THEATRE - 6TH	2/14/26
7180	CHILDREN'S THEATRE OF CINCINNATI, THE	HENNY PENNY 4.24.26	79548	2/13/26	021326JM	189699	625.00	THEATRE - 6TH	2/14/26
7247	PONES, INC.	2025121502	78595	1/15/26	011526AM	189445	390.00	DANCE INSTRUCTION- GOS	1/16/26
7284	COOPER HIGH SCHOOL	012626	79354	1/26/26	012726AM	189518	50.00	ENTRY FEES- HHS WREST	1/28/26
7332	PYRAMID SCHOOL PRODUCTS	S1497993.001	78804	1/15/26	011526AM	189447	82.50	CUSTODIAL SUPPLIES- 6TH	1/16/26
7332	PYRAMID SCHOOL PRODUCTS	S1498391.001	79067	1/26/26	012726AM	189558	72.00	CUSTODIAL SUPPLIES-HHS	1/28/26
7336	BURTSCHY, ANNETTE	012326		1/23/26	012326A2	663	61.60	MILEAGE REIMBURSE 10/2/25-12/18/	1/28/26
7358	SOLAR ENERGY SOLUTIONS, LLC	102914-12		1/26/26	012726AM	189568	9,521.31	RMA WORK- LES	1/28/26
7525	BLAU MECHANICAL	22011	79249	1/15/26	011526AM	189415	38,500.00	REPLACE WATER MAIN- HHS	1/16/26
7525	BLAU MECHANICAL	22025		1/26/26	012726AM	189513	681.86	DISCONNECT GAS LINE ON ROOF- LES	1/28/26
7529	ABM PARKING SERVICES	202602-74552-1		2/2/26	020226AM	189586	960.00	PARKING LOT RENTAL- BOE	2/5/26
7567	INSTITUTE FOR MULTI-SENSORY EDUCATION, L	239786	79115	1/26/26	012726AM	189534	437.28	SUPPLIES-ST.ANTH	1/28/26
7655	RIVER ROCK VENTURES INC.	15	77968	1/15/26	011526AM	189450	29,634.54	BG23-062 HOLMES CAMPUS PROJECT	1/16/26
7727	BURLINGTON	220394	77825	1/12/26	011326AM	189391	50.00	STU CLOTHING VOUCHERS- DIST	1/14/26
7727	BURLINGTON	220614	77825	1/12/26	011326AM	189391	199.95	STU CLOTHING VOUCHERS- DIST	1/14/26
7727	BURLINGTON	220584	77825	1/12/26	011326AM	189391	290.95	STU CLOTHING VOUCHERS- DIST	1/14/26
7727	BURLINGTON	220866	77825	2/2/26	020226AM	189592	583.43	STU CLOTHING VOUCHERS- DIST	2/5/26
7832	BARNES & NOBLE BOOKSELLERS	4698194	78863	1/26/26	012726AM	189512	143.92	BOOKS- CCM	1/28/26
7850	ESM SOLUTIONS CORP.	INV-7414	79373	1/26/26	012726AM	189521	6,924.23	ESM PURCHASE 4/21/26-4/20/27- FIN	1/28/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136670602	79258	1/26/26	012726AM	671	94.62	SUPPLIES- TITLE I	1/28/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136567146	78856	1/26/26	012726AM	671	130.28	SUPPLIES- 9TH	1/28/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136617882	79063	1/26/26	012726AM	671	35.16	SUPPLIES- ISC	1/28/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136573820	77637	1/26/26	012726AM	671	148.69	SUPPLIES- ISC	1/28/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136574055	78352	1/26/26	012726AM	671	103.88	SUPPLIES- 6TH	1/28/26
7887	SCHOOL SPECIALTY, LLC (UPC)	208136592209	78352	1/26/26	012726AM	671	96.42	SUPPLIES- 6TH	1/28/26
7891	STAPLES, INC.	6049803805	79034	1/15/26	011526AM	189461	7.88	SUPPLIES- GOS	1/16/26
7891	STAPLES, INC.	6050152636	79087	1/15/26	011526AM	189461	7.92	SUPPLIES- GOS	1/16/26
7891	STAPLES, INC.	6049997751	79001	1/15/26	011526AM	189461	43.52	SUPPLIES- 9TH	1/16/26
7891	STAPLES, INC.	6050661261	79130	1/15/26	011526AM	189461	329.96	SUPPLIES-CCDC	1/16/26
7891	STAPLES, INC.	6053138905	79307	1/26/26	012726AM	189570	187.88	SUPPLIES- HHS	1/28/26
7891	STAPLES, INC.	6053239612	79328	1/26/26	012726AM	189570	113.97	SUPPLIES- HHS	1/28/26
7891	STAPLES, INC.	6052318054	79203	1/26/26	012726AM	189570	64.32	SUPPLIES- LES	1/28/26
7891	STAPLES, INC.	6050227921	79087	1/26/26	012726AM	189570	56.59	SUPPLIES- GOS	1/28/26
7891	STAPLES, INC.	6050301558	79086	1/26/26	012726AM	189570	28.73	SUPPLIES- 6TH	1/28/26
7891	STAPLES, INC.	6048225885	78884	1/26/26	012726AM	189570	53.25	SUPPLIES- HHS	1/28/26
7891	STAPLES, INC.	6049729169	78986	1/26/26	012726AM	189570	5.02	SUPPLIES- TITLE I	1/28/26
7891	STAPLES, INC.	6050227923	79078	1/26/26	012726AM	189570	29.91	SUPPLIES- JEB	1/28/26
7891	STAPLES, INC.	6047742957	78786	1/26/26	012726AM	189570	44.64	SUPPLIES- LES	1/28/26
7891	STAPLES, INC.	6049803801	79000	1/26/26	012726AM	189570	34.98	SUPPLIES- LES	1/28/26
7891	STAPLES, INC.	6052405640	79246	1/26/26	012726AM	189570	173.54	SUPPLIES- HHS	1/28/26
7891	STAPLES, INC.	6053048846	79317	1/26/26	012726AM	189570	66.38	SUPPLIES- LES	1/28/26
7891	STAPLES, INC.	6052685796	79277	1/26/26	012726AM	189570	216.67	SUPPLIES- LES	1/28/26
7891	STAPLES, INC.	6047959528	78851	1/26/26	012726AM	189570	65.80	SUPPLIES- LES	1/28/26
7891	STAPLES, INC.	6050729620	79087	1/26/26	012726AM	189570	39.44	SUPPLIES- GOS	1/28/26
7891	STAPLES, INC.	6052404636	79241	1/26/26	012726AM	189571	50.27	SUPPLIES- LES	1/28/26
7891	STAPLES, INC.	6052938688	79307	1/26/26	012726AM	189571	153.44	SUPPLIES- HHS	1/28/26
7891	STAPLES, INC.	6050152635	79087	1/26/26	012726AM	189571	74.83	SUPPLIES- GOS	1/28/26
7891	STAPLES, INC.	6048225889	78861	1/26/26	012726AM	189571	498.82	SUPPLIES- COV LAT	1/28/26
7891	STAPLES, INC.	6050152633	79086	1/26/26	012726AM	189571	185.22	SUPPLIES- 6TH	1/28/26
7891	STAPLES, INC.	6053048845	79307	1/26/26	012726AM	189571	703.43	SUPPLIES- HHS	1/28/26
7891	STAPLES, INC.	6052404641	79247	1/26/26	012726AM	189571	511.95	SUPPLIES- MAINT	1/28/26
7918	TRANSFINDER	64656	78476	1/15/26	011526AM	189468	4,300.00	FIELD TRIP SOFTWARE- TRANS	1/16/26
7942	KENTUCKY MOTOR SERVICE	740-531749	79094	1/15/26	011526AM	189430	(120.00)	ACCT CREDIT- TRANS	1/16/26
7942	KENTUCKY MOTOR SERVICE	740-532493	79094	1/15/26	011526AM	189430	127.60	PARTS/SUPPLIES- TRANS	1/16/26
7942	KENTUCKY MOTOR SERVICE	740-534100	79273	2/13/26	021326JM	189710	200.28	PARTS / SUPPLIES - TRANSP	2/14/26
7942	KENTUCKY MOTOR SERVICE	70-536650	79273	2/13/26	021326JM	189710	39.80	PARTS / SUPPLIES - TRANSPORTATION	2/14/26
7942	KENTUCKY MOTOR SERVICE	740-536772	79273	2/13/26	021326JM	189710	156.96	PARTS / SUPPLIES - TRANSP	2/14/26
7942	KENTUCKY MOTOR SERVICE	740-537081	79500	2/13/26	021326JM	189710	620.44	PARTS / SUPPLIES - TRANSP	2/14/26
7942	KENTUCKY MOTOR SERVICE	740-537285	79500	2/13/26	021326JM	189710	218.16	PARTS / SUPPLIES - TRANSP	2/14/26
7942	KENTUCKY MOTOR SERVICE	740537238	79500	2/13/26	021326JM	189710	(252.99)	BATTERY CORES RETURNED - TRANSP	2/14/26
8004	SMART SYSTEM	145473	77377	2/3/26	ns020326	189639	1,825.50	FOOD SERVICE SANITATION AND SAFE	2/5/26
8127	KINGS ISLAND	1/22/26	79539	2/13/26	021326JM	189711	9,880.00	STEM DAY - HMS	2/14/26
8167	ANDRIACCO, KATHERINE	012326		1/23/26	012326A2	662	55.30	MILEAGE REIMBURSE 9/19/25-12/12/	1/28/26
8243	STEMFINITY	552675	78521	1/22/26	012326AM	189507	4,998.00	BMX BIKES- HHS	1/23/26
8243	STEMFINITY	52680	78776	1/22/26	012326AM	189507	2,199.99	EZ ROBOT PACK- TITLE I	1/23/26
8288	ACORN DISTRIBUTORS, INC.	2351873	79131	1/12/26	011326AM	189378	740.93	CUSTODIAL SUPPLIES- GOS	1/14/26
8288	ACORN DISTRIBUTORS, INC.	2350102	78948	1/12/26	011326AM	189378	1,125.97	CUSTODIAL SUPPLIES- JGC	1/14/26
8288	ACORN DISTRIBUTORS, INC.	2348744	78807	1/12/26	011326AM	189378	1,021.01	CUSTODIAL SUPPLIES- 6TH	1/14/26
8288	ACORN DISTRIBUTORS, INC.	1348746	78809	1/12/26	011326AM	189378	274.36	CUSTODIAL SUPPLIES- JGC	1/14/26
8288	ACORN DISTRIBUTORS, INC.	2355424	79318	1/26/26	012726AM	189508	564.52	CUSTODIAL SUPPLIES- GOS	1/28/26

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8673	VERIZON WIRELESS	6131770539-1	79009	1/14/26	011426SM	189474	153.70	REPLACE PHONE- J RIDER / MAINT	1/20/26
8673	VERIZON WIRELESS	6131770539-2	77405	1/14/26	011426SM	189474	80.02	JETPACK - HHS ATHL	1/20/26
8673	VERIZON WIRELESS	6131770539-3	77015	1/14/26	011426SM	189474	49.55	CELL PHONE USE 11/24-DEC/23 - GOS	1/20/26
8673	VERIZON WIRELESS	6131770539-4	77007	1/14/26	011426SM	189474	1,215.07	CELL PHONE USE 11/24-DEC/23 - MAI	1/20/26
8673	VERIZON WIRELESS	6131770539-5	77007	1/14/26	011426SM	189474	586.17	CELL PHONE USE 11/24-DEC/23 - TRAI	1/20/26
8673	VERIZON WIRELESS	6131770539-6	77007	1/14/26	011426SM	189474	80.02	CELL PHONE USE 11/24-DEC/23 - GARI	1/20/26
8673	VERIZON WIRELESS	6131770539-7	77007	1/14/26	011426SM	189474	1,941.11	CELL PHONE USAGE 11/24-12-23 DISTI	1/20/26
8673	VERIZON WIRELESS	6134277017-1	79360	2/5/26	020526SM	189691	113.70	NEW PHONE/ACCESSORIES-S ALTER	2/13/26
8673	VERIZON WIRELESS	6134277017-2	77405	2/5/26	020526SM	189691	80.02	ESPORTS HOTSPOT - HMS ATH	2/13/26
8673	VERIZON WIRELESS	6134277017-3	77015	2/5/26	020526SM	189691	49.55	CELL PHONE SERVICE 12/24- 1/23 - GC	2/13/26
8673	VERIZON WIRELESS	6134277017-4	77007	2/5/26	020526SM	189691	80.02	CELL PHONE SERVICE 12/24- 1/23 GAR	2/13/26
8673	VERIZON WIRELESS	6134277017-5	77007	2/5/26	020526SM	189691	1,215.07	CELL PHONE SERVICE 12/24- 1/23 - M/	2/13/26
8673	VERIZON WIRELESS	6134277017-6	77007	2/5/26	020526SM	189691	585.82	CELL PHONE SERVICE 12/24- 1/23 -TR/	2/13/26
8673	VERIZON WIRELESS	6134277017-7	77007	2/5/26	020526SM	189691	1,941.60	CELL PHONE USEAGE - 12/24-1/23 - D/	2/13/26
8739	SYSCO CINCINNATI, LLC	519106718	77363	2/3/26	ns020326	189641	1,853.63	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519106719	77363	2/3/26	ns020326	189642	519.34	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098229	77363	2/3/26	ns020326	189642	659.04	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519079999	77363	2/3/26	ns020326	189642	474.85	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519079998	77363	2/3/26	ns020326	189641	1,994.24	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519089299	77363	2/3/26	ns020326	189641	2,438.25	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519089300	77363	2/3/26	ns020326	189642	235.56	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098234	77363	2/3/26	ns020326	189641	2,958.65	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098334	77363	2/3/26	ns020326	189642	630.32	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098333	77363	2/3/26	ns020326	189641	1,840.08	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519089411	77363	2/3/26	ns020326	189642	558.23	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519089410	77363	2/3/26	ns020326	189642	255.50	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519080104	77363	2/3/26	ns020326	189642	382.09	V	2/5/26
8739	SYSCO CINCINNATI, LLC	519089409	77363	2/3/26	ns020326	189641	1,775.90	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519080103	77363	2/3/26	ns020326	189641	3,803.15	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098226	77363	2/3/26	ns020326	189641	2,327.25	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098227	77363	2/3/26	ns020326	189642	396.42	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098223	77363	2/3/26	ns020326	189641	6,166.97	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519106715	77363	2/3/26	ns020326	189641	5,863.45	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519089296	77363	2/3/26	ns020326	189641	2,564.06	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519079997	77363	2/3/26	ns020326	189641	22,450.30	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098225	77363	2/3/26	ns020326	189641	2,145.45	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098224	77363	2/3/26	ns020326	189642	442.17	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519089298	77363	2/3/26	ns020326	189641	659.84	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519089297	77363	2/3/26	ns020326	189641	2,763.65	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519106716	77363	2/3/26	ns020326	189642	440.98	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519106717	77363	2/3/26	ns020326	189641	3,181.09	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519098232	77363	2/3/26	ns020326	189641	2,060.49	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	519080002	77363	2/3/26	ns020326	189641	3,834.13	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	2457631	77363	2/3/26	ns020326	189641	1,547.57	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	2457664	77363	2/3/26	ns020326	189642	629.25	FOOD	2/5/26
8739	SYSCO CINCINNATI, LLC	2457658	77363	2/3/26	ns020326	189641	1,563.43	FOOD	2/5/26
8756	CHILDREN'S HOME OF N. KENTUCKY	01012026	77084	1/15/26	011526AM	189417	90,537.41	3RD QTR RENT- BOE	1/16/26
8870	CINCINNATI MONTESSORI SOCIETY	114261	79505	2/13/26	021326JM	189700	280.00	CONFERENCE - ROYCE, WHEATLEY - JE	2/14/26
9005	HECKER, MATTHEW	020526	79485	2/2/26	020226AM	189603	384.63	PIZZA STAFF LUNCH- GOS	2/5/26
9019	JORDAN, TAMARAH G.	011526	77755	1/15/26	011526AM	189427	630.00	TITLE I SERVICES 1/5-1/9- HCE	1/16/26
9019	JORDAN, TAMARAH G.	012626	77755	1/26/26	012726AM	189536	420.00	TITLE I SERVICES 1/12-1/15- HCE	1/28/26
9019	JORDAN, TAMARAH G.	020326	77755	2/2/26	020226AM	189607	420.00	TITLE I SERVICES 1/22-1/23- HCE	2/5/26
9019	JORDAN, TAMARAH G.	020326-1	77755	2/2/26	020226AM	189607	420.00	TITLE I SERVICES 1/29-1/30- HCE	2/5/26
9192	SNAP ON	12182568323	77094	1/15/26	011526AM	189455	235.90	TOOLS/SUPPLIES- TRANS	1/16/26
9192	SNAP ON	12182568324	77094	1/15/26	011526AM	189455	749.95	TOOLS/SUPPLIES- TRANS	1/16/26
9192	SNAP ON	11132567227	77094	1/26/26	012726AM	189567	6,920.00	TOOLS/SUPPLIES- TRANS	1/28/26
9227	RUMPKE	0012057		1/22/26	012326AM	189505	52.03	WASTE SERVICE- MAINT	1/23/26
9227	RUMPKE	2330081		1/22/26	012326AM	189505	180.36	WASTE SERVICE- GOS	1/23/26
9227	RUMPKE	0012120		2/2/26	020226AM	189620	79.36	WASTE SERVICES- MAINT	2/5/26
9243	MAGNER, TONY	020926		2/9/26	020926AM	676	154.00	MILEAGE REIMBURSE 10/2-12/19	2/11/26
9282	BORDEN DAIRY COMPANY	5314717	77370	2/3/26	ns020326	189630	13,099.49	milk	2/5/26
9340	OMNI CHEER (LLC)	2025020184294-	77582	1/15/26	011526AM	189441	55.20	uniforms- hhs cheer	1/16/26
9340	OMNI CHEER (LLC)	2025020183816	77582	1/15/26	011526AM	189441	152.48	UNIFORMS- HHS CHEER	1/16/26
9421	CIRCUS MOJO, LLC	012126	78408	1/21/26	012126AM	189476	1,000.00	25/26 CLC PROGRAM- 6TH	1/21/26
9426	FERN CREEK HIGH SCHOOL	012626	79356	1/26/26	012726AM	189523	300.00	ENTRY FEE- HHS WREST	1/28/26
9489	SPEEDY WASH COIN LAUNDRY	6039	78157	1/15/26	011526AM	189460	30.00	STU LAUNDRY SERVICES- DIST	1/16/26
9489	SPEEDY WASH COIN LAUNDRY	6031	78157	2/2/26	020226AM	189624	27.25	STU LAUNDRY VOUCHER- DIST	2/5/26
9527	JACKSON, KEVIN	012326		1/23/26	012326A2	666	35.93	MILEAGE REIMBURSE 10/31/25-1/15/	1/28/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25347	78812	1/12/26	011326AM	189380	236.80	CUSTODIAL SUPPLIES- GOS	1/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25376	79062	1/12/26	011326AM	189380	266.70	CUSTODIAL SUPPLIES- GOS	1/14/26

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9661	ALL PRO SUPPLY OF N. KENTUCKY	25247	78806	1/12/26	011326AM	189380	506.10	CUSTODIAL SUPPLIES- 6TH	1/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25173	78672	1/12/26	011326AM	189380	209.80	CUSTODIAL SUPPLIES- 9TH	1/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25225	78808	1/12/26	011326AM	189380	808.92	CUSTODIAL SUPPLIES- JGC	1/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25227	78731	1/12/26	011326AM	189380	118.80	CUSTODIAL SUPPLIES- CCDC	1/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25278	78806	1/12/26	011326AM	189380	239.55	CUSTODIAL SUPPLIES- 6TH	1/14/26
9661	ALL PRO SUPPLY OF N. KENTUCKY	25613	79323	1/26/26	012726AM	189511	67.80	CUSTODIAL SUPPLIES-GOS	1/28/26
9692	N&B OF KY, LLC	011526	78588	1/15/26	011526AM	189438	482.50	STAFF LUNCH 10/24- JGC	1/16/26
9692	N&B OF KY, LLC	011526-1	79336	1/15/26	011526AM	189439	560.70	ATTENDANCE INCENTIVE 1/20/26- HH	1/16/26
9692	N&B OF KY, LLC	012626	79391	1/26/26	012726AM	189547	354.40	PIZZA- LUNCH W/ MAYOR- HHS	1/28/26
9863	GETTIG, BETH	012626	77751	1/26/26	012726AM	189529	1,060.00	TITLE I SERVICES 1/6-1/15- POP	1/28/26
9863	GETTIG, BETH	020326	77751	2/2/26	020226AM	189601	720.00	TITLE I SERVICES 1/19-1/29-POP	2/5/26
9942	CREATION GARDENS	12187454	77369	2/3/26	ns020326	189633	4,267.20	HHS PRODUCE	2/5/26
9942	CREATION GARDENS	12144986	77369	2/3/26	ns020326	189633	475.25	NINTH PRODUCE	2/5/26
9942	CREATION GARDENS	12199616	77369	2/3/26	ns020326	189633	508.50	NINTH PRODUCE	2/5/26
9942	CREATION GARDENS	12224300	77369	2/3/26	ns020326	189633	686.85	NINTH PRODUCE	2/5/26
9942	CREATION GARDENS	12248804	77369	2/3/26	ns020326	189633	686.60	NINTH PRODUCE	2/5/26
9942	CREATION GARDENS	12248875	77369	2/3/26	ns020326	189633	21.00	NINTH PRODUCE	2/5/26
9942	CREATION GARDENS	12136095	77369	2/3/26	ns020326	189633	879.75	JGC PRODUCE	2/5/26
9942	CREATION GARDENS	12248812	77369	2/3/26	ns020326	189633	2,060.75	JGC PRODUCE	2/5/26
9942	CREATION GARDENS	12248819	77369	2/3/26	ns020326	189633	2,587.05	GOS PRODUCE	2/5/26
9942	CREATION GARDENS	12248835	77369	2/3/26	ns020326	189633	2,713.15	SIXTH PRODUCE	2/5/26
9942	CREATION GARDENS	12224301	77369	2/3/26	ns020326	189633	1,551.90	LES PRODUCE	2/5/26
9942	CREATION GARDENS	12195344	77362	2/3/26	ns020326	189632	296.50	SIXTH CACFP PRODUCE	2/5/26
9942	CREATION GARDENS	12248821	77362	2/3/26	ns020326	189633	449.00	GOS CACFP PRODUCE	2/5/26
9942	CREATION GARDENS	12248813	77362	2/3/26	ns020326	189633	427.75	JGC CACFP PRODUCE	2/5/26
9947	GIER, JACOB	011526	79299	1/15/26	011526AM	189424	385.00	SECURITY DETAIL 12/10- HHS	1/16/26
9951	NOCTI.ORG	0086654-IN	79137	1/26/26	012726AM	189550	600.00	CLASSROOM SUPPLIES- CHAP VOC	1/28/26
9953	XAVIER UNIV. CAREER DEVELOPMENT	4467	79370	1/26/26	012726AM	189582	175.00	CAREER FAIR REG FEES- HR	1/28/26
10019	AFFORDABLE LANGUAGE SERVICES	I-15357	79242	1/12/26	011326AM	189379	387.82	TRANSLATION SERVICES- ISC	1/14/26
10019	AFFORDABLE LANGUAGE SERVICES	T-11789	78051	1/26/26	012726AM	189510	63.80	INTERPRETERS- HHS	1/28/26
10106	FUN AND FUNCTION	998089	79100	1/26/26	012726AM	189527	48.94	CLASSROOM SUPPLIES- ISC	1/28/26
10156	ROCKET MATH, LLC	54913W	79362	1/26/26	012726AM	189563	600.00	WORKSHEET SUB FEES- DIST	1/28/26
10276	HORGAN, JUDITH	011526	77753	1/15/26	011526AM	189425	630.00	TITLE I SERVICES 12/3-12/11- HC	1/16/26
10303	STEP CG, LLC	S-INV118528	78523	1/15/26	011526AM	189463	1,750.00	OUTDOOR CAMERAS & MOUNTS- TEC	1/16/26
10308	TRAME, JUDITH ANNE	012626	77754	1/26/26	012726AM	189576	2,187.50	TITLE I SERVICES 12/17-1/21- HCE	1/28/26
10355	KRIEGER, CONRAD	012326	78903	1/23/26	012326A2	667	150.00	IB MUSIC TRAINING 1/16-1/19	1/28/26
10435	CHILD 1ST PUBLICATIONS LLC	13894	78781	1/26/26	012726AM	189516	150.00	CLASSROOM SUPPLIES- LES	1/28/26
10441	CINTAS CORP NO. 2	4253509268	77088	1/12/26	011326AM	189396	50.50	UNIFORMS- TRANS	1/14/26
10441	CINTAS CORP NO. 2	4257785359	77088	1/12/26	011326AM	189396	50.50	UNIFORMS- TRANS	1/14/26
10441	CINTAS CORP NO. 2	5308883901	77089	1/12/26	011326AM	189396	142.68	FIRST AID SUPPLIES- TRANS	1/14/26
10441	CINTAS CORP NO. 2	5308883901-1	77157	1/12/26	011326AM	189396	81.40	FIRST AID SUPPLIES- MAINT	1/14/26
10441	CINTAS CORP NO. 2	4254228321	77088	1/26/26	012726AM	189517	50.50	UNIFORMS- TRANS	1/28/26
10441	CINTAS CORP NO. 2	4255758671	77088	1/26/26	012726AM	189517	50.50	UNIFORMS- TRANS	1/28/26
10441	CINTAS CORP NO. 2	4256507891	77088	2/13/26	021326JM	189701	50.50	PARTS / SUPPLIES - TRANS	2/14/26
10441	CINTAS CORP NO. 2	4257254054	77088	2/13/26	021326JM	189701	50.50	PARTS / SUPPLIES TRANS	2/14/26
10441	CINTAS CORP NO. 2	4257995541	77088	2/13/26	021326JM	189701	50.50	PARTS / SUPPLIES - TRANSP	2/14/26
10441	CINTAS CORP NO. 2	5313849404 - 0294378		2/13/26	021326JM	189701	37.43	FIRST AID SUPPLIES - TRANS	2/14/26
10441	CINTAS CORP NO. 2	5313849404		2/13/26	021326JM	189701	62.95	FIRST AID SUPPLIES - BUS GARAGE	2/14/26
10441	CINTAS CORP NO. 2	4258787060	77088	2/13/26	021326JM	189701	50.50	PARTS / SUPPLIES - BUS GARAGE	2/14/26
10441	CINTAS CORP NO. 2	5313849404-02943727	77157	2/13/26	021326JM	189701	40.56	PARTS / SUPPLIES - MAINT	2/14/26
10457	REBEL ATHLETIC INC	SIN651785	78649	1/15/26	011526AM	189449	43.50	SHIPPING FEES- HHS CHEER	1/16/26
10457	REBEL ATHLETIC INC	SIN652686	78649	1/15/26	011526AM	189449	1,450.00	UNIFORMS- HHS CHEER	1/16/26
10457	REBEL ATHLETIC INC	SIN653282	78649	1/15/26	011526AM	189449	264.99	UNIFORMS- HHS CHEER	1/16/26
10507	INFOHANDLER.COM INC.	27707	77281	2/13/26	021326JM	189705	171.93	MED ADMIN FEE - DW	2/14/26
10517	STRUCTURED CABLING SYSTEMS	25116	78192	1/15/26	011526AM	189464	4,063.27	CAMERA ADDITION- CHAP	1/16/26
10517	STRUCTURED CABLING SYSTEMS	25107	78032	1/26/26	012726AM	189572	200.00	CAMERA TROUBLESHOOT- LES	1/28/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2512-MARTIN	78065	1/26/26	012726AM	189554	262.50	DEC PT SERVICES- ISC	1/28/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2512-LINVILLE	78065	1/26/26	012726AM	189554	2,664.00	DEC PTA SERVICES- ISC	1/28/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2512-FEISTER	78065	1/26/26	012726AM	189554	1,218.75	DEC PT SERVICES- ISC	1/28/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2511-MARTIN	78065	1/26/26	012726AM	189554	806.25	NOV PT SERVICES- ISC	1/28/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2511-LINVILLE	78065	1/26/26	012726AM	189554	2,928.00	NOV PTA SERVICES- ISC	1/28/26
10542	PEDIATRIC THERAPY SPECIALISTS INC	CIS2511-FEISTER	78065	1/26/26	012726AM	189554	2,287.50	NOV PT SERVICES- ISC	1/28/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLD	78818	78598	1/12/26	011326AM	189384	1,411.26	STU TRANS SERVICES- DIST	1/14/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLD	80350	78598	1/15/26	011526AM	189413	332.21	STU TRANSPORT SERVICE- DIST	1/16/26
10663	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLD	81046	78598	2/2/26	020226AM	189589	2,050.64	STU TRANS SERVICES- DIST	2/5/26
10679	GABRIEL BROTHERS INC	121725	78155	1/15/26	011526AM	189423	50.00	STU CLOTHING VOUCHERS- DIST	1/16/26
10679	GABRIEL BROTHERS INC	122625	78155	1/15/26	011526AM	189423	330.18	STU CLOTHING VOUCHERS- DIST	1/16/26
10679	GABRIEL BROTHERS INC	011226	78155	1/26/26	012726AM	189528	243.83	STU CLOTHING VOUCHERS- DIST	1/28/26
10691	WILLIAMS, ANTHONY	012626	78574	1/26/26	012726AM	189581	1,750.00	ADDITIONAL SECURITY DETAIL- HHS	1/28/26
10691	WILLIAMS, ANTHONY	2026-0008	78364	1/26/26	012726AM	189581	400.00	AFTERSCHOOL SRO 1/1/26-1/15/26- C	1/28/26

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10719	GOTO TECHNOLOGIES USA	IN7104811036	77117	1/12/26	011326AM	189404	7,684.75	GOTO MONTHLY SERVICE- DIST	1/14/26
10763	NORTHERN KY UNIVERSITY	202601	77004	2/2/26	020226AM	189613	1,087.50	YSA MEALS- DIST	2/5/26
10763	NORTHERN KY UNIVERSITY	202602	77004	2/2/26	020226AM	189613	1,334.00	YSA MEALS- DIST	2/5/26
10764	KNOX, HANNAH M	012626	77956	1/26/26	012726AM	189541	560.00	TITLE I SERVICES 1/5-1/15- HCHS	1/28/26
10776	COLEMAN, ELIZABETH	011226	79286	1/12/26	011226SM	652	164.80	CPE STUD SUCC SUMM 11/17/25-11/1	1/14/26
10776	COLEMAN, ELIZABETH	011226-1	79286	1/12/26	011226SM	652	237.20	KY INTERCHANGE 25 - 12/4/25-12/5/2	1/14/26
10776	COLEMAN, ELIZABETH	012326		1/23/26	012326A2	664	117.60	MILEAGE REIMBURSE 1/20/26	1/28/26
10781	SCHOLASTIC BOOK FAIR	6045757	79101	2/2/26	020226AM	189622	1,366.83	BOOK FAIR- 6TH	2/5/26
10785	KENTON LANDS, LLC	011526	79270	1/15/26	011526AM	189429	4,020.00	TESTING FIELD TRIP- HMS	1/16/26
10788	WALTER, CHRISTINA A	012626	77752	1/26/26	012726AM	189579	1,693.67	TITLE I SERVICES 12/1-12/17- ST. ANTH	1/28/26
10874	HERITAGE BANK, INC.	JAN26-6871	79341	1/21/26	012126AM	189478	2,612.14	STAFF HOTEL KSBA- GARRISON	1/21/26
10874	HERITAGE BANK, INC.	JAN26-6871-1	79340	1/21/26	012126AM	189478	467.76	HOTEL KSBA- GARRISON	1/21/26
10874	HERITAGE BANK, INC.	JAN26-6871-2	79339	1/21/26	012126AM	189478	524.88	TRAVEL EXP-GARRISON	1/21/26
10874	HERITAGE BANK, INC.	JAN26-6871-3	79338	1/21/26	012126AM	189478	14.80	KDE DOC MAILING- GARRISON	1/21/26
10874	HERITAGE BANK, INC.	JAN26-6871-4	77462	1/21/26	012126AM	189478	62.00	CONSTANT CONTACT- GARRISON	1/21/26
10874	HERITAGE BANK, INC.	JAN26-6871-5	79366	1/21/26	012126AM	189478	1,338.18	HOTEL & TRAVEL EXP- GARRISON	1/21/26
10874	HERITAGE BANK, INC.	JAN26-6871-6	77457	1/21/26	012126AM	189478	0.99	ICLOUD STORAGE- GARRISON	1/21/26
10874	HERITAGE BANK, INC.	JAN26-7583	78865	1/21/26	012126AM	189478	877.80	HOTEL IC CONF- HHS	1/21/26
10874	HERITAGE BANK, INC.	JAN26-7583-1	79075	1/21/26	012126AM	189478	653.63	CHEER MEAL- HMS CHEER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-4761	78757	1/21/26	012126AM	189478	129.84	TEAM MEAL- HHS ATHL	1/21/26
10874	HERITAGE BANK, INC.	JAN26-4761-1	79175	1/21/26	012126AM	189478	430.00	WREST CARDS- HHS WREST	1/21/26
10874	HERITAGE BANK, INC.	JAN26-4761-2	79076	1/21/26	012126AM	189478	1,543.67	TEAM MEAL & TICKETS- HHS ATHL	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316	78186	1/21/26	012126AM	189479	25.00	THERANEST- ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-1	79250	1/21/26	012126AM	189479	493.00	THERANEST- ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-2	78019	1/21/26	012126AM	189479	3,901.56	STAFF HOTEL- WDW CONF- HCHS- ALT	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-3	79116	1/21/26	012126AM	189479	5,945.64	STAFF DECA FLIGHTS- ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-4	78582	1/21/26	012126AM	189479	471.26	STAFF HOTEL- ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-5	79171	1/21/26	012126AM	189479	1,511.96	STAFF FLIGHTS & CONF REG FEE- ALTE	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-6	78429	1/21/26	012126AM	189479	1,401.75	STAFF FLIGHTS - - ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-7	79186	1/21/26	012126AM	189479	50.85	REMKE- ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-8	79189	1/21/26	012126AM	189479	410.00	REG FEE- HHS STU- ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-9	79188	1/21/26	012126AM	189479	450.00	BAND SYMPOSIUM- ALTER	1/21/26
10874	HERITAGE BANK, INC.	JAN26-5316-10	78429	1/21/26	012126AM	189479	215.00	STAFF FLIGHTS- ALTER	1/21/26
10899	TOSHIBA BUSINESS SOLUTIONS	011526	77234	1/14/26	011426SM	189473	4,780.00	COPIER LEASE - JAN 26 - DISTRICT	1/20/26
10899	TOSHIBA BUSINESS SOLUTIONS	573220373	77234	2/2/26	020226AM	189628	778.00	PAPERCUT LEASE FEB 26-DIST	2/5/26
10912	WHYTRY LLC	38427	78421	1/15/26	011526AM	658	1,500.00	25/26 LICENSE- BOE	1/16/26
10947	SUMMIT FIRE & SECURITY, LLC	3614999	77154	1/15/26	011526AM	189465	238.00	SPRINKLER INSPECT- HHS	1/16/26
10947	SUMMIT FIRE & SECURITY, LLC	3554453	77154	1/15/26	011526AM	189465	491.50	SPRINKLER INSPECT- HHS	1/16/26
10947	SUMMIT FIRE & SECURITY, LLC	3677981	78696	1/15/26	011526AM	189465	248.00	SPRINKLER INSPECT- HHS	1/16/26
10950	SCHRUDDE & ZIMMERMAN, INC.	13-	77971	1/15/26	011526AM	189453	150,373.21	BG23-406- VOCATIONAL PROJECT	1/16/26
10951	GREAT LAKES ACE HARD	3681	78679	1/12/26	011326AM	189406	44.99	PARTS/SUPPLIES- MAINT	1/14/26
10976	HUNT, EMILY	121825	78431	1/12/26	011326AM	189402	880.00	YOGA SERIES OCT-DEC- GOS	1/14/26
11012	FIFTH THIRD BANK	011526		1/14/26	011426SM	189471	20,268.43	ACI PAYMENTS - AP	1/20/26
11059	NORTHERN TOOL & EQUIPMENT CATALOG HOI	5d1b1218	79201	2/13/26	021326JM	189719	213.59	PARTS / SUPPLIES - HHS	2/14/26
11059	NORTHERN TOOL & EQUIPMENT CATALOG HOI	ca2ebe66		2/13/26	021326JM	189719	37.99	PARTS / SUPPLIES - HHS	2/14/26
11079	FSI FILTRATION LLC	21055	78981	1/12/26	011326AM	189403	460.80	FILTERS- GOS	1/14/26
11079	FSI FILTRATION LLC	21054	78902	1/26/26	012726AM	189526	347.28	FILTERS- HHS	1/28/26
11079	FSI FILTRATION LLC	21166	78954	1/26/26	012726AM	189526	1,616.40	FILTERS- 9TH	1/28/26
11085	OPTICARE VISION CENTERS LLC	FLO99561	78099	1/15/26	011526AM	189442	200.00	STU VISION SERVICES- A.CORONADO	1/16/26
11124	BOYD TRUCK CENTERS	XA105004468:02	79093	1/12/26	011326AM	189389	209.27	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004468:01	79093	1/12/26	011326AM	189389	209.00	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004475:01	79093	1/12/26	011326AM	189389	473.65	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004483:01	79093	1/12/26	011326AM	189389	182.04	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004483:02	79093	1/12/26	011326AM	189389	148.19	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004459:02	79093	1/12/26	011326AM	189389	84.50	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004459:01	79093	1/12/26	011326AM	189389	52.62	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004327:01	79093	1/12/26	011326AM	189389	86.24	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004460:01	79093	1/12/26	011326AM	189389	164.86	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004508:01	79093	1/12/26	011326AM	189389	95.08	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004494:01	79093	1/12/26	011326AM	189389	188.52	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004405:03	79093	1/12/26	011326AM	189389	162.39	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004436:01	79093	1/12/26	011326AM	189389	109.00	PARTS/SUPPLIES- TRANSP	1/14/26
11124	BOYD TRUCK CENTERS	XA105004399:01	79093	2/2/26	020226AM	189591	487.64	PARTS/SUPPLIES- TRANSP	2/5/26
11124	BOYD TRUCK CENTERS	XA105004428:01	79093	2/2/26	020226AM	189591	228.78	PARTS/SUPPLIES- TRANSP	2/5/26
11124	BOYD TRUCK CENTERS	XA105004386:01	79093	2/2/26	020226AM	189591	437.49	PARTS/SUPPLIES- TRANSP	2/5/26
11124	BOYD TRUCK CENTERS	XA105004688:03	79272	2/13/26	021326JM	189696	379.20	PARTS / SUPPLIES - TRANSP	2/14/26
11124	BOYD TRUCK CENTERS	XA105004688:01	79272	2/13/26	021326JM	189696	151.08	PARTS / SUPPLIES - TRANSP	2/14/26
11124	BOYD TRUCK CENTERS	XA105004612:01	79272	2/13/26	021326JM	189696	478.49	PARTS / SUPPLIES - TRANSP	2/14/26
11124	BOYD TRUCK CENTERS	XA105004585:01	79272	2/13/26	021326JM	189696	190.96	PARTS / SUPPLIES - TRANSP	2/14/26
11124	BOYD TRUCK CENTERS	XA105004688:02	79272	2/13/26	021326JM	189696	453.24	PARTS / SUPPLIES - TRANSP	2/14/26

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11124	BOYD TRUCK CENTERS	XA105004806:01	79499	2/13/26	021326JM	189696	664.93	PARTS / SUPPLIES - TRANSP	2/14/26
11124	BOYD TRUCK CENTERS	XA105004808:01	79499	2/13/26	021326JM	189696	1,644.65	PARTS / SUPPLIES - TRANSP	2/14/26
11137	TRI STATE AV	LM260100	79179	1/26/26	012726AM	189577	100.50	SUPPLIES- HHS	1/28/26
11137	TRI STATE AV	LM260103	79337	2/2/26	020226AM	189629	100.50	LAMINATING FILM	2/5/26
11164	MATUZ, MITCHELL	011526	79302	1/15/26	011526AM	189437	852.50	SECURITY DETAIL 12/8 & 12/16- HHS	1/16/26
11166	LORCH, JEFFREY H.	I-010926-M3-2-COV-GO	75100	2/13/26	021326JM	189716	77,558.30	PARTS / SUPPLIES - GOS SOFTBALL FIE	2/14/26
11172	KLDISCOVERY HOLDINGS	10000035969	79019	1/15/26	011526AM	189431	1,750.00	DATA RECOVERY- TECH	1/16/26
11197	RITTER, NICHOLAS	012626	77757	1/26/26	012726AM	189562	1,064.00	TITLE I SERVICES 12/15/25-1/15/26- H	1/28/26
11197	RITTER, NICHOLAS	020326	77757	2/2/26	020226AM	189619	608.00	TITLE I SERVICES 1/16-1/30 - HCHS	2/5/26
11220	KLENSCH, CHRISTOPHER	25-17	78844	1/15/26	011526AM	189432	883.75	STU TRANS SERVICES 12/15-12/19- DI	1/16/26
11220	KLENSCH, CHRISTOPHER	26-18	78844	1/15/26	011526AM	189432	638.75	STU TRANS SERVICES 1/5-1/9- DIST	1/16/26
11220	KLENSCH, CHRISTOPHER	26-19	78844	1/26/26	012726AM	189540	796.25	STU TRANSPORT SERVICE 1/12-1/16	1/28/26
11220	KLENSCH, CHRISTOPHER	26-20	78844	2/2/26	020226AM	189609	647.50	STU TRANSPORT SERVICE 1/19-1/23- C	2/5/26
11220	KLENSCH, CHRISTOPHER	26-21	78844	2/2/26	020226AM	189609	700.00	STU TRANSPORT SERVICE 1/26-1/30- C	2/5/26
11231	LIFETOUGH NATIONAL SCHOOL STUDIOS	EVTSTR46	79312	1/15/26	011526AM	189433	669.22	YEARBOOKS- 6TH	1/16/26
11232	JOHNSON, PATTON C.	1-26	78895	1/15/26	011526AM	189426	350.00	STU TRANS SERVICES 1/5-1/9- DIST	1/16/26
11232	JOHNSON, PATTON C.	2/26	78895	1/26/26	012726AM	189535	568.75	STU TRANSPORT SERVICE 1/12-1/16	1/28/26
11232	JOHNSON, PATTON C.	3/26	78895	2/2/26	020226AM	189606	560.00	STU TRANSPORT SERVICE 1/19-1/23- C	2/5/26
11232	JOHNSON, PATTON C.	4/26	78895	2/2/26	020226AM	189606	350.00	STU TRANSPORT SERVICE 1/26-1/30- C	2/5/26
11232	JOHNSON, PATTON C.	5126	78895	2/13/26	021326JM	189709	612.50	TRANSP - DW	2/14/26
11254	KB INDUSTRIES INC.	282098	78898	1/26/26	012726AM	189537	504.18	CLASSROOM SUPPLIES- LES	1/28/26
11304	RABIUS, STEPHANIE	012626	77756	1/26/26	012726AM	189561	810.00	TITLE I SERVICES 1/5-1/16- HCHS	1/28/26
11304	RABIUS, STEPHANIE	020326	77756	2/2/26	020226AM	189618	729.00	TITLE I SERVICES 1/19-1/30- HCHS	2/5/26
11337	TECHNOLOGY STUDENT ASSOC. KENTUCKY TEC	202601235897	79401	1/26/26	012726AM	189574	75.00	CHAPTER FEE- M.REED- CHAP VOC	1/28/26
11350	CINCINNATI CHILDREN'S CHOIR	2025-12-30	79253	1/12/26	011326AM	189394	1,500.00	VIVO CORO- ISC	1/14/26
11354	KEITH DANIEL & ASSOCIATES	2506	75048	1/26/26	012726AM	189538	34,700.03	BG23-406- VOCATIONAL PROJECT	1/28/26
11363	STAYTON, ZACHARY	011526	79300	1/15/26	011526AM	189462	880.00	SECURITY DETAIL 12/9,12/11,12/18- H	1/16/26
11363	STAYTON, ZACHARY	020326	79457	2/2/26	020226AM	189626	275.00	SECURITY DETAIL 11/10 & 11/13- HHS	2/5/26
11365	SORA, JACKSON GREGORY	011526	79298	1/15/26	011526AM	189457	302.50	SECURITY DETAIL 12/19- HHS	1/16/26
11365	SORA, JACKSON GREGORY	020326	79456	2/2/26	020226AM	189623	770.00	SECURITY DETAIL 11/14 & 1/21- HHS	2/5/26
11450	RAAKER, SHARON	012626	77745	1/26/26	012726AM	189560	700.00	TITLE I SERVICES 1/5-1/16- HCHS	1/28/26
11450	RAAKER, SHARON	020326	77745	2/2/26	020226AM	189617	367.50	TITLE I SERVICES 1/20-1/30- HCHS	2/5/26
11458	PUGH LUBRICANTS LLC	INV-935933	78873	1/12/26	011326AM	189412	3,310.12	BULK OIL 5W40- TRANS	1/14/26
11459	MEJIA, CAROLINE CULBRETH	012626	78204	1/26/26	012726AM	189546	3,750.00	TITLE I SERVICES 9/2/25-12/19/25- HC	1/28/26
11462	ALMA ADVISORY GROUP LLC	2033	78149	1/12/26	011326AM	189584	2,616.77	SUPERINTENDENT SEARCH- BOE	1/29/26
11462	ALMA ADVISORY GROUP LLC	2036	78149	2/2/26	020226AM	189588	14,690.00	SUPERINTENDENT SEARCH- BOE	2/5/26
11464	ARGENT INSTITUTIONAL TRUST COMPANY	021326		2/5/26	020526SM	189688	15,160.58	BOND PAYMENT - SERIES 2017	2/13/26
11466	CHARDON LABORATORIES INC.	070131	78294	1/12/26	011326AM	189393	813.50	BOILER SERVICE- MAINT HHS	1/14/26
11466	CHARDON LABORATORIES INC.	073709	78294	2/13/26	021326JM	189698	813.50	PARTS / SUPPLIES - HHS BOILER	2/14/26
11471	ALLEN, ROBIN	26-1	78338	1/12/26	011326AM	189381	350.00	STU TRANS SERVICES 1/5/26-1/9/26- C	1/14/26
11471	ALLEN, ROBIN	26-4	78338	2/2/26	020226AM	189587	350.00	STU TRANS SERVICES 1/26-1/30- DIST	2/5/26
11471	ALLEN, ROBIN	26-3	78338	2/2/26	020226AM	189587	350.00	STU TRANS SERVICES 1/20-1/23- DIST	2/5/26
11471	ALLEN, ROBIN	26-5	78338	2/13/26	021326JM	189692	420.00	TRANSPORTATION SERVICES - DW	2/14/26
11485	MEDICA, SERAFINA	020926	78904	2/9/26	020926AM	677	309.50	REIMBURSE OMEA CONF 1/28-1/31	2/11/26
11496	PIQUA STEEL COMPANY, INC.	98250	79143	1/26/26	012726AM	189557	4,750.00	SMOKE STACK REPAIR- MAINT	1/28/26
11505	BRANDT, MARC D.	1	79284	1/12/26	011326AM	189390	4,950.00	GRIEVANCE INVESTIGATION- BOE	1/14/26
11509	ARAMARK	000005307-004116	78745	1/12/26	011326AM	189387	195.00	EKU STU LUNCH 11/6- HHS	1/14/26
11511	CLEMENTS, MATTHEW R	020326	79455	2/2/26	020226AM	189594	440.00	SECURITY DETAIL 11/12- HHS	2/5/26
11512	ELD APPAREL. LLC	2992	79374	2/2/26	020226AM	189598	500.00	CHARGING CABLES- BOE	2/5/26
11514	BOSMA, MEGAN	012626	79375	1/26/26	012726AM	189514	1,046.78	REIMBURSE DADD CONF 1/14-1/17	1/28/26
11515	COVINGTON KENTUCKY DEVELOPMENT, LLC	012126		1/21/26	012126AM	189477	32,500.00	RETURN DUPLICATE PILOT PAYMENT 2	1/21/26
11516	ARGENT INSTITUTIONAL TRUST COMPANY	012126		1/21/26	012126AM	189475	71,206.27	BOND PYMT SERIES 2016 ENERGY- ACI	1/21/26
11516	ARGENT INSTITUTIONAL TRUST COMPANY	012126-1		1/21/26	012126AM	189475	125,208.96	BOND PYMT SERIES 2014- ACCT:COVIS	1/21/26
11517	AUTO BODY WORKS INC	RECOVER SEAT	79516	2/13/26	021326JM	189695	475.00	PARTS / SERVICE - TRANSP	2/14/26
11519	HOMPHOTHICHAK, PHOUTHAKONE	020326	79454	2/2/26	020226AM	189604	440.00	SECURITY DETAIL 1/23- HHS	2/5/26
11522	MAKE-A-FORT, LLC.	2048	79544	2/13/26	021326JM	189717	126.00	SCHOOL SUPPLIES - JGC	2/14/26
16800	ALTA FIBER	JAN25-859D168052052	77156	1/12/26	011326AM	189383	6,250.00	DATA/INTERNET SERVICES- DIST	1/14/26
16800	ALTA FIBER	JAN26-0777	77155	1/22/26	012326AM	189499	315.16	ALARM & ELEVATOR LINES- HHS	1/23/26
16800	ALTA FIBER	JAN26-8986	77155	1/22/26	012326AM	189499	171.87	ALARM & ELEVATOR LINES- 6TH	1/23/26
16800	ALTA FIBER	JAN26-1991	77155	1/22/26	012326AM	189499	86.61	ALARM & ELEVATOR LINES- BOE	1/23/26
16800	ALTA FIBER	JAN26-2992	77155	1/22/26	012326AM	189499	86.61	ALARM & ELEVATOR LINES- TRANS	1/23/26
16800	ALTA FIBER	JAN26-4997	77155	1/22/26	012326AM	189499	129.24	ALARM & ELEVATOR LINES- GOS	1/23/26
16800	ALTA FIBER	JAN26-5201	77155	1/22/26	012326AM	189499	41.16	ALARM & ELEVATOR LINES- AHS	1/23/26
16800	ALTA FIBER	JAN26-2968	77155	1/22/26	012326AM	189499	92.12	ALARM & ELEVATOR LINES- ISC	1/23/26
16800	ALTA FIBER	JAN26-5971	77155	1/22/26	012326AM	189499	129.24	ALARM & ELEVATOR LINES- JGC	1/23/26
16800	ALTA FIBER	JAN26-7979	77155	1/22/26	012326AM	189499	171.87	ALARM & ELEVATOR LINES- LES	1/23/26
16800	ALTA FIBER	JAN26-9983	77155	1/22/26	012326AM	189499	129.24	ALARM & ELEVATOR LINES- BOE	1/23/26
16800	ALTA FIBER	JAN26-4674	77155	1/22/26	012326AM	189499	208.19	ALARM & ELEVATOR LINES- JEB	1/23/26
17530	CINCINNATI ELECTRICAL REPAIR, LLC	154601	79102	1/12/26	011326AM	189395	1,499.00	IMPACT WRENCH- TRANS	1/14/26
18280	CITY OF COVINGTON	282376		1/12/26	011326AM	189397	501.22	QTRLY STORMWATER- JGC	1/14/26

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18280	CITY OF COVINGTON	283534		1/22/26	012326AM	189500	824.01	QTR STORMWATER- LES	1/23/26
18280	CITY OF COVINGTON	0004423	79465	2/2/26	020226AM	189593	475.37	SALT- DIST	2/5/26
18280	CITY OF COVINGTON	0004419	79465	2/2/26	020226AM	189593	552.42	SALT- DIST	2/5/26
18280	CITY OF COVINGTON	0004433	79465	2/2/26	020226AM	189593	735.93	SALT- DIST	2/5/26
20700	CORKEN STEEL PRODUCTS COMPANY	3262189	78682	1/12/26	011326AM	189398	96.39	PARTS/SUPPLIES- MAINT	1/14/26
20700	CORKEN STEEL PRODUCTS COMPANY	3261391	78682	1/12/26	011326AM	189398	187.40	PARTS/SUPPLIES- MAINT	1/14/26
20700	CORKEN STEEL PRODUCTS COMPANY	3303524	78973	1/26/26	012726AM	189519	53.58	PARTS/SUPPLIES- MAINT	1/28/26
21750	CRESCENT SPRINGS HARDWARE	301185	78980	1/12/26	011326AM	189399	2,315.32	PARTS/SUPPLIES- MAINT	1/14/26
21750	CRESCENT SPRINGS HARDWARE	301186	78972	1/12/26	011326AM	189399	57.17	PARTS/SUPPLIES- MAINT	1/14/26
21750	CRESCENT SPRINGS HARDWARE	301263	78972	1/12/26	011326AM	189399	116.95	PARTS/SUPPLIES- MAINT	1/14/26
21750	CRESCENT SPRINGS HARDWARE	301440	78972	1/12/26	011326AM	189399	71.00	PARTS/SUPPLIES- MAINT	1/14/26
21750	CRESCENT SPRINGS HARDWARE	301566	78972	1/12/26	011326AM	189399	111.97	PARTS/SUPPLIES- MAINT	1/14/26
21750	CRESCENT SPRINGS HARDWARE	301835	79227	2/2/26	020226AM	189596	46.99	PARTS/SUPPLIES- MAINT	2/5/26
21750	CRESCENT SPRINGS HARDWARE	301987	79227	2/13/26	021326JM	189702	39.95	PARTS / SUPPLIES - MAINT	2/14/26
21750	CRESCENT SPRINGS HARDWARE	301964	79227	2/13/26	021326JM	189702	354.75	PARTS / SUPPLIES - MAINT	2/14/26
21750	CRESCENT SPRINGS HARDWARE	301996	79227	2/13/26	021326JM	189702	39.95	PARTS / SUPPLIES - MAINT	2/14/26
25100	THYSSENKRUPP ELEVATOR COMPANY	1000736482	78958	1/15/26	011526AM	189467	468.13	ELEVATOR MAINT- 9TH	1/16/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14909	78791	1/12/26	011326AM	189400	309.91	UNIFORMS- MAINT	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14911	78947	1/12/26	011326AM	189400	1,750.85	STAFF SWEATSHIRTS- GOS	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14912	78885	1/12/26	011326AM	189400	254.91	UNIFORMS- MAINT	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14895	78881	1/12/26	011326AM	189400	637.50	HATS- LES	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14894	78474	1/12/26	011326AM	189400	566.69	EQUIPMENT- HHS FOOT	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14893	78866	1/12/26	011326AM	189400	2,222.61	STAFF TSHIRTS- HHS	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14891	78729	1/12/26	011326AM	189400	2,489.70	UNIFORMS- GOS BASKB	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14890	78789	1/12/26	011326AM	189400	74.95	PLAQUES- HHS ATHL	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14889	78473	1/12/26	011326AM	189400	274.89	UNIFORMS- HHS FOOT	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14888	78797	1/12/26	011326AM	189400	659.88	UNIFORMS- 9TH BASKB	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14887	79081	1/12/26	011326AM	189400	395.88	UNIFORMS- 9TH CHEER	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14886	78790	1/12/26	011326AM	189400	1,289.70	UNIFORMS- HHS BASKG	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14896	78475	1/12/26	011326AM	189400	1,099.56	UNIFORMS- HHS FOOT	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14930	79074	1/12/26	011326AM	189400	666.77	STAFF SWEATSHIRTS- TLC	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14931	79031	1/12/26	011326AM	189400	331.96	UNIFORMS- GOS BASKB	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14932	79184	1/12/26	011326AM	189401	1,139.62	UNIFORMS- HHS BASKG	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14933	79185	1/12/26	011326AM	189401	1,039.62	UNIFORMS- HHS BASKG	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14934	78991	1/12/26	011326AM	189401	997.03	TROPHIES & PLAQUES- HHS ATHL	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14936	79163	1/12/26	011326AM	189401	1,137.38	STAFF SWEATSHIRTS- 9TH	1/14/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14792	78587	1/26/26	012726AM	189520	1,042.96	TSHIRTS- HHS	1/28/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14796	78730	1/26/26	012726AM	189520	1,679.76	UNIFORMS- JGC BASKB	1/28/26
28700	EGELSTON-MAYNARD SPORTING GOOD	14952	79057	1/26/26	012726AM	189520	1,421.24	STAFF POLOS- 6TH	1/28/26
31230	FEDDERS FEED COMPANY	1626	79226	1/26/26	012726AM	189522	17.56	PARTS/SUPPLIES- MAINT	1/28/26
32401	FOLLETT SCHOOL SOLUTIONS, INC.	1589038	77453	2/2/26	020226AM	189600	706.56	INSTUCT BOOKS- HHS	2/5/26
33143	FRANKS, EARL & SONS	26031	79225	1/26/26	012726AM	189525	210.00	PARTS/SUPPLIES- MAINT	1/28/26
35660	GOPHER SPORT	IN487900	79259	1/26/26	012726AM	189530	80.83	SHIN GUARDS- TITLE I	1/28/26
35670	GORDON FOOD SERVICE	2001551	77368	2/3/26	ns020326	189635	1,098.88	FOOD	2/5/26
35670	GORDON FOOD SERVICE	2008883	77368	2/3/26	ns020326	189635	1,251.34	FOOD	2/5/26
35670	GORDON FOOD SERVICE	2008885-1	77368	2/3/26	ns020326	189635	990.26	FOOD	2/5/26
35670	GORDON FOOD SERVICE	2008886-2	77368	2/3/26	ns020326	189635	1,296.83	eSchoolMall PO: e7891c34-b5c2-4307	2/5/26
35670	GORDON FOOD SERVICE	2008888-2	77368	2/3/26	ns020326	189634	8,925.11	FOOD	2/5/26
35670	GORDON FOOD SERVICE	2008889-2	77360	2/3/26	ns020326	189635	1,666.18	FOOD	2/5/26
35670	GORDON FOOD SERVICE	2008887-2	77368	2/3/26	ns020326	189635	2,899.95	FOOD	2/5/26
36100	GREEN, JOHN R., COMPANY	10375.00	79294	1/26/26	012726AM	189532	38.09	SUPPLIES- GOS	1/28/26
36100	GREEN, JOHN R., COMPANY	11534.00	79368	2/2/26	020226AM	189602	84.49	SUPPLIES- LES	2/5/26
37929	HASTINGS. DONNA	020926	79523	2/9/26	020926AM	675	122.10	REIMBURSE KYIC TRAINING 12/4-12/5	2/11/26
38378	HEINEMANN PUBLISHING	956428442	79127	1/26/26	012726AM	189533	5,570.26	RESOURCE KITS- ISC	1/28/26
38378	HEINEMANN PUBLISHING	756246563	79127	1/26/26	012726AM	189533	700.00	RESOURCE KITS- ISC	1/28/26
41410	IDEAL SUPPLIES, INC.	2511-203240	78858	1/12/26	011326AM	189407	133.00	PARTS/SUPPLIES- MAINT	1/14/26
41680	IMBUS ROOFING CO., INC.	25454	78234	1/12/26	011326AM	189408	832.00	REPAIR WALL LEAK- HHS	1/14/26
41680	IMBUS ROOFING CO., INC.	25523	78687	1/12/26	011326AM	189408	332.00	REPAIR ROOF LEAK- HHS	1/14/26
41680	IMBUS ROOFING CO., INC.	26016	78968	2/13/26	021326JM	189704	156.00	ROOF INSPECTION & SEALING - JGC	2/14/26
41680	IMBUS ROOFING CO., INC.	25621	78970	2/13/26	021326JM	189704	324.00	HALLWAY LEAK & SEALING - 9TH	2/14/26
43600	JACK'S GLASS	I056848	79506	2/13/26	021326JM	189706	91.23	PARTS / SUPPLIES - TRANSP	2/14/26
43640	JACKSON FLORIST	051490	77119	2/2/26	020226AM	189605	59.95	SYMPATHY ARRANGEMENT- BOE	2/5/26
43640	JACKSON FLORIST	051145	78328	2/13/26	021326JM	189707	59.95	FLORAL - HMS	2/14/26
43640	JACKSON FLORIST	051623	77119	2/13/26	021326JM	189707	50.00	eSchoolMall PO: de836a8f-e055-4c1b-	2/14/26
44500	JOHNSON CONTROLS, INC.	53713947	78970	2/13/26	021326JM	189708	1,545.17	PARTS & SERVICE ALARM - GOS	2/14/26
45650	KELLY BROS. LUMBER CO., INC.	244265	78688	1/12/26	011326AM	656	12.98	PARTS/SUPPLIES- MAINT	1/14/26
45650	KELLY BROS. LUMBER CO., INC.	248109	78688	1/12/26	011326AM	656	32.96	PARTS/SUPPLIES- MAINT	1/14/26
45650	KELLY BROS. LUMBER CO., INC.	247539	78688	1/12/26	011326AM	656	332.67	PARTS/SUPPLIES- MAINT	1/14/26
45650	KELLY BROS. LUMBER CO., INC.	247547	78688	1/12/26	011326AM	656	7.99	PARTS/SUPPLIES- MAINT	1/14/26
45650	KELLY BROS. LUMBER CO., INC.	247136	78688	1/12/26	011326AM	656	21.98	PARTS/SUPPLIES- MAINT	1/14/26

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45650	KELLY BROS. LUMBER CO., INC.	247880	78688	1/12/26	011326AM	656	94.96	PARTS/SUPPLIES- MAINT	1/14/26
45650	KELLY BROS. LUMBER CO., INC.	243711	78688	1/12/26	011326AM	656	24.97	PARTS/SUPPLIES- MAINT	1/14/26
45650	KELLY BROS. LUMBER CO., INC.	251944	78967	1/26/26	012726AM	672	22.98	PARTS/SUPPLIES- MAINT	1/28/26
45650	KELLY BROS. LUMBER CO., INC.	253357	78967	1/26/26	012726AM	672	29.99	PARTS/SUPPLIES- MAINT	1/28/26
45650	KELLY BROS. LUMBER CO., INC.	249455	78967	1/26/26	012726AM	672	16.90	PARTS/SUPPLIES- MAINT	1/28/26
45650	KELLY BROS. LUMBER CO., INC.	255262	79222	1/26/26	012726AM	672	211.48	PARTS/SUPPLIES- MAINT	1/28/26
45650	KELLY BROS. LUMBER CO., INC.	253803	79222	1/26/26	012726AM	672	7.56	PARTS/SUPPLIES- MAINT	1/28/26
45885	KEMPER PLUMBING	462588	78966	1/12/26	011326AM	189409	176.15	PARTS/SUPPLIES- MAINT	1/14/26
46241	KENTON COUNTY SHERIFF OFFICE	011526		1/15/26	011526AM	189428	801.42	LESS COMMISSION RETURNS 12/1-1/2	1/16/26
46241	KENTON COUNTY SHERIFF OFFICE	011526-1		1/15/26	011526AM	189428	12,556.49	LESS SHERIFFS COMMISSION 12/27-12	1/16/26
46241	KENTON COUNTY SHERIFF OFFICE	011526-2		1/15/26	011526AM	189428	250.22	LESS SHERIFFS COMMISSION 1/1-1/9	1/16/26
46241	KENTON COUNTY SHERIFF OFFICE	012626		1/26/26	012726AM	189539	2,071.09	LESS SHERIFFS COMMISSION 1/10-1/1	1/28/26
46241	KENTON COUNTY SHERIFF OFFICE	020326		2/2/26	020226AM	189608	2,710.48	LESS SHERIFFS COMMISSION 1/17-1/2	2/5/26
46241	KENTON COUNTY SHERIFF OFFICE	021026		2/5/26	020526SM	189689	12,267.74	SHERIFF COMM - 1/1/26-1/31/26	2/13/26
46241	KENTON COUNTY SHERIFF OFFICE	2/10/26-1		2/5/26	020526SM	189689	6,290.11	SHERIFF COMM - 1/24/26-/30/26	2/13/26
46250	NORTHERN KY WATER SERVICE DISTRICT	JAN2026		1/22/26	012326AM	189502	7,501.56	WATER SERVICE- DIST	1/23/26
46860	KENTUCKY SCHOOL BOARDS INSUR. TRUST	011426		1/12/26	011326AM	189410	2,533.27	4TH QTR 2025	1/14/26
48000	KLINGENBERG'S HARDWARE	37766	77091	2/13/26	021326JM	189712	11.01	PARTS / SUPPLIES - TRANSP	2/14/26
48000	KLINGENBERG'S HARDWARE	038367	79220	2/13/26	021326JM	189712	15.98	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	038254	79220	2/13/26	021326JM	189712	17.16	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37851	79220	2/13/26	021326JM	189712	22.47	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	037849	79220	2/13/26	021326JM	189712	7.12	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	38033	79220	2/13/26	021326JM	189712	8.06	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37832	79220	2/13/26	021326JM	189712	16.67	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37830	79220	2/13/26	021326JM	189712	5.99	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37829	79220	2/13/26	021326JM	189712	70.91	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37828	79220	2/13/26	021326JM	189712	3.38	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37827	79220	2/13/26	021326JM	189712	18.39	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	38025	79220	2/13/26	021326JM	189712	4.56	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37799	79220	2/13/26	021326JM	189712	8.58	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37787	79220	2/13/26	021326JM	189712	8.59	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37785	79220	2/13/26	021326JM	189712	10.99	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	38018	79220	2/13/26	021326JM	189713	7.92	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37782	79220	2/13/26	021326JM	189713	4.95	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37779	79220	2/13/26	021326JM	189713	47.94	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37997	79220	2/13/26	021326JM	189713	47.94	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37774	79220	2/13/26	021326JM	189713	10.28	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	37994	79220	2/13/26	021326JM	189713	33.96	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	38384	79220	2/13/26	021326JM	189713	23.08	PARTS / SUPPLIES - MAINT	2/14/26
48000	KLINGENBERG'S HARDWARE	38378	79220	2/13/26	021326JM	189713	23.95	PARTS / SUPPLIES - MAINT	2/14/26
48070	KLOSTERMAN'S BAKERY	100113025225	77365	2/3/26	ns020326	189636	2,059.80	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025284	77365	2/3/26	ns020326	189636	126.90	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025341	77365	2/3/26	ns020326	189636	110.45	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025154	77365	2/3/26	ns020326	189636	311.63	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025155	77365	2/3/26	ns020326	189636	89.33	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025153	77365	2/3/26	ns020326	189636	165.56	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025287	77365	2/3/26	ns020326	189636	107.73	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025349	77365	2/3/26	ns020326	189636	179.35	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025345	77365	2/3/26	ns020326	189636	118.32	BREAD	2/5/26
48070	KLOSTERMAN'S BAKERY	100113025346	77365	2/3/26	ns020326	189636	403.65	BREAD	2/5/26
48098	THE SALYERS GROUP	E08760-02	77500	2/2/26	020226AM	189627	50.00	STAFF PARKING- BOE	2/5/26
48650	KROGER CO., THE	25C24663	79013	2/2/26	020226AM	189610	282.47	FOOD ITEMS CELEBRATION- LES	2/5/26
48650	KROGER CO., THE	25C27191	79040	2/2/26	020226AM	189610	131.00	POPSICLES W/ PRINCIPALS- 6TH	2/5/26
48650	KROGER CO., THE	25C29978	79040	2/2/26	020226AM	189610	72.62	POPSICLES W/ PRINCIPALS- 6TH	2/5/26
48650	KROGER CO., THE	25C32265	78323	2/2/26	020226AM	189610	53.79	FOOD/SUPPLIES- CCDC	2/5/26
48650	KROGER CO., THE	25C32266	79022	2/2/26	020226AM	189610	45.42	COOKIES W/ COUNSELOR- 6TH	2/5/26
48650	KROGER CO., THE	25C34016	79136	2/2/26	020226AM	189610	16.79	FOOD/SUPPLIES- CCDC	2/5/26
48650	KROGER CO., THE	25C34017	79136	2/2/26	020226AM	189610	60.33	FOOD/SUPPLIES- CCDC	2/5/26
48650	KROGER CO., THE	25C37751	79022	2/2/26	020226AM	189610	99.38	COOKIES W/ COUNSELOR- 6TH	2/5/26
48650	KROGER CO., THE	25C37806	79122	2/2/26	020226AM	189610	68.81	HOLIDAY EVENT- JGC	2/5/26
48650	KROGER CO., THE	25C40222	79122	2/2/26	020226AM	189610	26.96	HOLIDAY EVENT- JGC	2/5/26
48650	KROGER CO., THE	25C40147	79148	2/2/26	020226AM	189611	4.95	STAFF LUNCH- 9TH	2/5/26
48650	KROGER CO., THE	25C43797	79148	2/2/26	020226AM	189611	23.30	STAFF LUNCH- 9TH	2/5/26
48650	KROGER CO., THE	25C40148	79061	2/2/26	020226AM	189611	184.33	GIFT CARDS/SUPPLIES- JEB	2/5/26
48650	KROGER CO., THE	25C43794	78737	2/2/26	020226AM	189611	74.93	COOKING CLUB ITEMS- HMS	2/5/26
48650	KROGER CO., THE	25C46394	79136	2/2/26	020226AM	189611	35.88	FOOD/SUPPLIES- CCDC	2/5/26
48650	KROGER CO., THE	25C46395	79136	2/2/26	020226AM	189611	(10.47)	ACCT CREDIT- CCDC	2/5/26
48650	KROGER CO., THE	25C40149	77118	2/2/26	020226AM	189611	43.46	MEETING SUPPLIES- BOE	2/5/26
48650	KROGER CO., THE	25C46398	79036	2/2/26	020226AM	189611	106.17	COOKING CLUB ITEMS- HMS	2/5/26
48650	KROGER CO., THE	6149	78153	2/2/26	020226AM	189611	50.00	STU FOOD VOUCHER- DIST	2/5/26

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50065	LAROSA'S	103125	78635	1/26/26	012726AM	189544	263.97	LUNCH- BOOFEST- 10/31/25	1/28/26
51785	LYKINS ENERGY SOLUTIONS	25-528863		1/15/26	011526AM	189436	1,836.58	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	25-532547		1/15/26	011526AM	189436	731.58	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	25-51776		1/15/26	011526AM	189436	3,099.22	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	25-512395		1/15/26	011526AM	189436	3,214.07	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	25-523038		1/15/26	011526AM	189436	2,626.36	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	25-537473		1/15/26	011526AM	189436	2,300.42	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	25-542249		1/15/26	011526AM	189436	1,168.21	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	25-543207		1/15/26	011526AM	189436	2,321.12	DIESEL FUEL- TRANS	1/16/26
51785	LYKINS ENERGY SOLUTIONS	26-553582		1/26/26	012726AM	189545	1,032.91	DIESEL FUEL- TRANS	1/28/26
58300	NASCO	887179	78823	1/26/26	012726AM	189549	675.70	CLASSROOM SUPPLIES- CHAP VOC	1/28/26
60935	NORTHERN KY COOPERATIVE FOR ED. SERVICE:	37779	79554	2/13/26	021326JM	189718	143,500.00	CO-OP - LEV	2/14/26
61597	ORIENTAL TRADING CO. INC.	73997251701	78882	1/15/26	011526AM	189443	209.80	SUPPLIES- LES	1/16/26
61597	ORIENTAL TRADING CO. INC.	73922457001	78447	1/15/26	011526AM	189443	322.31	SUPPLIES- JEB	1/16/26
61597	ORIENTAL TRADING CO. INC.	74036483001	79059	1/26/26	012726AM	189553	114.11	SUPPLIES- JGC	1/28/26
61597	ORIENTAL TRADING CO. INC.	74028693001	79015	1/26/26	012726AM	189553	31.60	SUPPLIES- JEB	1/28/26
61597	ORIENTAL TRADING CO. INC.	74028693002	79015	1/26/26	012726AM	189553	27.34	SUPPLIES- JEB	1/28/26
61597	ORIENTAL TRADING CO. INC.	74052171301	79141	1/26/26	012726AM	189553	63.63	SUPPLIES- HMS	1/28/26
61597	ORIENTAL TRADING CO. INC.	74036463101	79039	1/26/26	012726AM	189553	208.57	SUPPLIES- GOS	1/28/26
61597	ORIENTAL TRADING CO. INC.	74025626001	79008	1/26/26	012726AM	189553	37.90	SUPPLIES- 6TH	1/28/26
61597	ORIENTAL TRADING CO. INC.	74032033801	78939	1/26/26	012726AM	189553	84.99	SUPPLIES- 9TH	1/28/26
63500	PHILLIPS SUPPLY CO.	308481	78944	1/15/26	011526AM	189444	31.40	CUSTODIAL SUPPLIES- JGC	1/16/26
63500	PHILLIPS SUPPLY CO.	309921	79208	1/26/26	012726AM	189555	81.20	SUPPLIES- GOS	1/28/26
64355	POSITIVE PROMOTIONS	07672818	79072	1/15/26	011526AM	189446	776.95	SUPPLIES- JEB	1/16/26
64400	POSTMASTER OF COVINGTON	020326	79466	2/2/26	020226AM	189616	61.00	POSTCARD STAMPS- TLC	2/5/26
65030	PROGRESS SUPPLY INC.	3620888	78963	1/15/26	011526AM	659	88.72	PARTS/SUPPLIES- MAINT	1/16/26
65030	PROGRESS SUPPLY INC.	3624507	79218	1/26/26	012726AM	673	973.28	PARTS/SUPPLIES- MAINT	1/28/26
65030	PROGRESS SUPPLY INC.	3622781	78963	1/26/26	012726AM	673	(24.00)	ACCT CREDIT- MAINT	1/28/26
65030	PROGRESS SUPPLY INC.	3622780	78963	1/26/26	012726AM	673	(30.00)	ACCT CREDIT- MAINT	1/28/26
65030	PROGRESS SUPPLY INC.	3624271	79218	1/26/26	012726AM	673	48.33	PARTS/SUPPLIES- MAINT	1/28/26
65030	PROGRESS SUPPLY INC.	3621763	78963	1/26/26	012726AM	673	137.42	PARTS/SUPPLIES- MAINT	1/28/26
65875	QUILL CORPORATION	46860509	78999	1/26/26	012726AM	189559	212.72	SUPPLIES- 6TH	1/28/26
65875	QUILL CORPORATION	46598065	78838	1/26/26	012726AM	189559	125.25	SUPPLIES- 6TH	1/28/26
65881	LINDE GAS & EQUIPMENT	52764057	77092	1/15/26	011526AM	189434	170.08	OXYGEN TANK REFILL- TRANS	1/16/26
65881	LINDE GAS & EQUIPMENT	53371602	77092	1/15/26	011526AM	189434	175.02	OXYGEN TANK REFILL- TRANS	1/16/26
65881	LINDE GAS & EQUIPMENT	53931480	77092	1/15/26	011526AM	189434	193.45	OXYGEN TANK REFILL- TRANS	1/16/26
65881	LINDE GAS & EQUIPMENT	52941433	78570	1/15/26	011526AM	189434	406.34	CLASSROOM SUPPLIES- CHAP VOC	1/16/26
65881	LINDE GAS & EQUIPMENT	53661420	78917	1/15/26	011526AM	189434	511.50	CLASSROOM SUPPLIES- CHAP VOC	1/16/26
65881	LINDE GAS & EQUIPMENT	54476254		2/13/26	021326JM	189715	199.14	PARTS / SUPPLIES - TRANSP	2/14/26
66853	REALLY GOOD STUFF	9096017	79198	1/15/26	011526AM	189448	279.99	SUPPLIES- LES	1/16/26
68053	RIVERSIDE ASSESSMENTS, LLC	INV264893	79027	1/15/26	011526AM	189451	180.00	ACCESS KEY- JEB	1/16/26
68086	ROBERTS, SHERIE	011226		1/12/26	011226SM	654	76.30	MILEAGE 10/9/25-12/19/25	1/14/26
69683	SAM'S CLUB DIRECT	009769	79091	2/2/26	020226AM	189621	475.93	STU INCENTIVES- LES	2/5/26
69683	SAM'S CLUB DIRECT	001300	79248	2/2/26	020226AM	189621	317.44	FOOD MENTOR APPREC- TITLE I	2/5/26
69683	SAM'S CLUB DIRECT	001796	79269	2/2/26	020226AM	189621	724.92	STU INCENTIVES- TLC	2/5/26
69683	SAM'S CLUB DIRECT	002837	79251	2/2/26	020226AM	189621	452.54	PD SUPPLIES- ISC	2/5/26
69683	SAM'S CLUB DIRECT	002489	79333	2/2/26	020226AM	189621	39.80	DEC STU INCENTIVE- HHS	2/5/26
69683	SAM'S CLUB DIRECT	002474	78937	2/2/26	020226AM	189621	89.90	STORAGE BINS- 9TH	2/5/26
69683	SAM'S CLUB DIRECT	000717	78987	2/2/26	020226AM	189621	139.32	ATTENDANCE REWARDS- JGC	2/5/26
69683	SAM'S CLUB DIRECT	005278	79041	2/2/26	020226AM	189621	714.17	HOLIDAY SNACKS- HHS	2/5/26
69683	SAM'S CLUB DIRECT	004909	78990	2/2/26	020226AM	189621	76.64	SUPPLIES FAMILY EVENT- 9TH	2/5/26
69683	SAM'S CLUB DIRECT	006877	78990	2/2/26	020226AM	189621	67.32	SUPPLIES FAMILY EVENT- 9TH	2/5/26
69683	SAM'S CLUB DIRECT	006754	78989	2/2/26	020226AM	189621	349.86	FOOD FAMILY EVENT- LES	2/5/26
69683	SAM'S CLUB DIRECT	005583	79108	2/2/26	020226AM	189621	109.32	HOLIDAY LUNCHESES- 9TH	2/5/26
69683	SAM'S CLUB DIRECT	007266	78798	2/2/26	020226AM	189621	232.52	BLC QTR AWARDS- HHS	2/5/26
69683	SAM'S CLUB DIRECT	006465	79108	2/2/26	020226AM	189621	41.67	HOLIDAY LUNCHESES- 9TH	2/5/26
69683	SAM'S CLUB DIRECT	006464	79156	2/2/26	020226AM	189621	1,275.84	STU GIFTS- 9TH	2/5/26
69683	SAM'S CLUB DIRECT	008597	79156	2/2/26	020226AM	189621	769.49	STU GIFTS- 9TH	2/5/26
72898	SHERWIN WILLIAMS	63312146581225	78962	1/15/26	011526AM	660	37.76	PAINT/SUPPLIES- MAINT	1/16/26
72898	SHERWIN WILLIAMS	46259154220126	79217	1/26/26	012726AM	674	303.59	PAINT/SUPPLIES- MAINT	1/28/26
72898	SHERWIN WILLIAMS	46242154220126	79217	1/26/26	012726AM	674	139.68	PAINT/SUPPLIES- MAINT	1/28/26
73622	SMYTH AUTOMOTIVE/PARTS PLUS	17-079521	79095	1/15/26	011526AM	189454	77.88	PARTS/SUPPLIES- TRANS	1/16/26
75975	STIGLER SUPPLY CO.	519426	77438	2/3/26	ns020326	189640	504.63	CACFP PAPER SUPPLIES	2/5/26
75975	STIGLER SUPPLY CO.	519110	77438	2/3/26	ns020326	189640	11,847.56	NSLP PAPER SUPPLIES	2/5/26
77050	T & W PRINTING	25938	78835	1/15/26	011526AM	189466	748.50	RESOURCE GUIDES- BOE	1/16/26
77050	T & W PRINTING	25939	78835	1/15/26	011526AM	189466	748.50	RESOURCE GUIDES- BOE	1/16/26
77050	T & W PRINTING	25937	79190	1/15/26	011526AM	189466	1,352.00	RESOURCE GUIDES- BOE	1/16/26
77200	TANK	00023935		1/26/26	012726AM	189573	5,917.00	STU TRANSPORT SERVICE- DIST	1/28/26
78790	SIGN WORKS, LLC	2594	78818	1/26/26	012726AM	189566	118.00	ALUMINUM PLATE- BOE	1/28/26
79600	TROPHY AWARDS MFG., INC.	CI3000455	79261	1/26/26	012726AM	189578	340.37	MEDALS & TROPHYS- TITLE I	1/28/26

COVINGTON INDEPENDENT PUBLIC SCHOOLS
 VENDOR INVOICE LIST
 FEBRUARY 2026 BOARD MEETING

80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION 7033333650	77086	1/12/26 011326AM	189386	538.54	PARTS/SUPPLIES- TRANS	1/14/26
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION 7033465399	77086	1/12/26 011326AM	189386	45.82	PARTS/SUPPLIES- TRANS	1/14/26
80686	APPLIED MAINTENANCE SUPPLIES & SOLUTION 7033513649	77086	2/2/26 020226AM	189590	692.09	PARTS/SUPPLIES- TRANS	2/5/26
83235	WERT MUSIC M100845121	77768	1/26/26 012726AM	189580	3,800.00	INSTRUMENT REPAIRS- HMS	1/28/26
83235	WERT MUSIC 81060	78320	1/26/26 012726AM	189580	1,140.00	INSTRUMENT SUPPLIES- HHS	1/28/26
83235	WERT MUSIC 81064	77763	1/26/26 012726AM	189580	49.85	INSTRUMENT SUPPLIES- HHS	1/28/26
Total					1,768,984.82		

NOTE: 5/3 statement comes each month to pay our ACI vendors that will accept that payment method versus the district's check that is mailed. The district pays 5/3 instead as they pay our vendors that are in the ACI program. This is a rebate program that was implemented a few months ago and will generate a rebate to the district yearly. This ACI program has been around for years and many other school districts use the same program.

Each month the 5/3 statement listing the vendors we paid that month will be attached to the warrants along with a MUNIS report showing the payment.

NOTE: Ones without a check number or check date are still being processed through the MUNIS system as of cut-off date.