

PURCHASE CARD INVOICES PAID IN MAY

Vendor	Vendor Name	Purchase Order	Document	Transaction	Amount	Charge Desc.
12579	WINEGARDNER HARDWARE, LLC	26006891	359014	15196	72.71	PROPANE
12579	WINEGARDNER HARDWARE, LLC	26006891	359015	15197	52.22	PROPANE
11802	VERIZON WIRELESS	26001851	359016	15198	165.22	DW, HOTSPOTS, PO26001851
18882	NEW ORLEANS RIVERSIDE LESSEE LLC	26006054	359017	15199	344.93	SPED, HOTEL, T.ADKINS/M.NELTNER, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA
18882	NEW ORLEANS RIVERSIDE LESSEE LLC	26006054	359018	15200	344.93	SPED, HOTEL, D.RICE/J.BRYNGLESON, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA
18804	LANDMARK HOTELS II, LLC	26004074	359019	15201	550.98	WT, HOTEL, J.BLUST, PLTW CONF, 4/14-4/17/26, ANAHEIM, CA
3157	AI J SCHNEIDER COMPANY	26003146/26003147	359020	15202	5,874.40	DX, HOTEL, FBLA STATE COMPETITION, ADVISOR HOTEL ROOMS, 4/27-4/29/26, LOUISVILLE
18173	THE PIADA GROUP, LLC	26005543	359021	15203	344.75	DW, FOOD, ACADEMIC SUPPORT, 4/24/26, PO26005543
11802	VERIZON WIRELESS	26001851	359022	15204	165.22	DW, HOTSPOTS, PO26001851
2664	WALMART STORES, INC.	26001595	359023	15205	101.88	TM, CLOTHING FOR STUDENTS
2664	WALMART STORES, INC.	26007123	359024	15206	136.78	TM, CLOTHING FOR STUDENTS, PO26007123
2664	WALMART STORES, INC.	26006335	359025	15207	113.84	SK, CLOTHING FOR STUDENTS
2664	WALMART STORES, INC.	26007321	359026	15208	133.28	WT, CLOTHING FOR STUDENTS
2664	WALMART STORES, INC.	26002129	359027	15209	207.77	TW, CLOTHING FOR STUDENTS, PO2600219
3975	KENTON COUNTY CLERK	26000393	359028	15210	3.08	MVR
17298	DESERT NEWCO, LLC	26007763	359029	15211	381.57	TECH, SSL CERT FOR INTERNET, 3 YEARS 6/4/26-6/4/29, PO26007763
12782	APPLE	26001048	359030	15212	51.94	TECH, APPLE REPAIR
351	NORTHERN KENTUCKY CHAMBER OF COMMERCE	26007028	359031	15213	250.00	BOARD, REGISTRATION, 2026 BUSINESS IMPACT AWARDS, 5/7/26
				TOTAL	9,295.50	