PURCHASE CARD INVOICES PAID IN AUGUST

Vendor	Vendor Name	Purchase Order	Invoice #	Document	Transaction	Amount	Charge Desc.
18173	PIADA CATERING	27000713	2420	364137	15331	369.75	DW, FOOD, ACADEMIC SUPPORT, 8/28/26
3157	GALT HOUSE	27000000	88509EE997981	364138	15332	501.80	CO, HOTEL, S.GLASS, KASA CONF, 7/29-7/30/26, LOUISVILLE
11802	VERIZON WIRELESS	27001002	6118629782	364139	15333	165.22	DW, HOTSPOTS, PO27001002
9740	AMERICAN AIRLINES	27001442	0012368369422	364140	15334	586.40	CO, AIRFARE, H.WEBB, NASS CONF, 10/7-10/10/26, SAN DIEGO, CA
11802	VERIZON WIRELESS	27000764	6150347071	364141	15335	3,570.17	DW, CELL PHONE CHARGES, 07/06-08/05/26, PO27000764
6422	NATIONAL ART EDU ASSN	27000649	07162026-1	364142	15336	130.00	SC, MEMBERSHIP, A. SULLIVAN, PO27000649
11802	VERIZON WIRELESS	27001002	6118629782	364143	15337	165.22	DW, HOTSPOTS, PO27001002
3157	GALT HOUSE	27000037	88509EE702956	364144	15338	441.80	CO, HOTEL, M.RIGG, KASA CONF, 7/29-7/30/26, LOUISVILLE
3157	GALT HOUSE	27000037	88509EE702956	364145	15339	441.80	CO, HOTEL, M.BASLER, KASA CONF, 7/29-7/30/26, LOUISVILLE
3157	GALT HOUSE	27000037	88509EE702956	364146	15340	441.80	CO, HOTEL, B.VANOVER, KASA CONF, 7/29-7/30/26, LOUISVILLE
9741	HAMPTON INNS	27000207	82596140-R	364147	15341	-42.19	TRANSP, HOTEL SALES TAX REFUND, S.PRONAY, KDE DRIVER TRAINER COURSE, 7/20-7/24/2
2664	WM SUPERCENTER #2967	27001245	08102026	364148	15342	533.15	SK, CLOTHING FOR STUDENTS, PO27001245
2664	WM SUPERCENTER #2967	27001425	08132026	364149	15343	548.30	SK, CLOTHING FOR STUDENTS, PO27001425
3975	KENTON COUNTY CLERKS	27000923	BCWKW16BBU	364150	15344	45.00	TRANSP, NEW BUS REGISTRATION
3975	KENTON COUNTY SERVICE	27000923	BCWKW16BBU-1	364151	15345	2.50	TRANSP, NEW BUS REGISTRATION
12782	APPLE.COM/US	27000707	A699316684-R	364152	15346	-2.94	TECH, APPLE REPAIRS, SALES TAX REFUND, PO27000707
18960	ABLE LABEL	27000959	229198	364153	15347	20.02	TECH, LABELS FOR ASSET TAGS, PO27000959
3157	GALT HOUSE	27000098	88509EE729059	364154	15348	481.80	CO, HOTEL, H.WEBB, KASA CONF, 7/29-7/30/26, LOUISVILLE
351	NKYCHAMBER KY	27001244	09172026	364155	15349	1,850.00	CO, REGISTRATION, NKY CHAMBER, 9/17/26
2260	DELTA AIRLINES	27001441	0062455081229	364156	15350	487.40	CO, AIRFARE, H.WEBB, NCERT FALL CONF, 10/29-10/30/26, SAN DIEGO, CA
2260	DELTA AIRLINES	27001441	0062455081229-1	364157	15351	14.99	CO, AIRFARE, H.WEBB, NCERT FALL CONF, 10/29-10/30/26, SAN DIEGO, CA
2260	DELTA AIRLINES	27001441	0062455081229-2	364158	15352	64.99	CO, AIRFARE, H.WEBB, NCERT FALL CONF, 10/29-10/30/26, SAN DIEGO, CA
16279	IDENTOGO - KY FINGERPR	27002276	27G2B1JGF5511K5XR	364159	15353	54.00	DW, EMPLOYEE BACKGROUND CHECKS, MCCORMICK
16279	IDENTOGO - KY FINGERPR	27002276	27G2B1JGF5511K5XR	364160	15354	54.00	DW, EMPLOYEE BACKGROUND CHECKS, BRIENT
2267	NORTHERN KENTUCKY DISTRICT HEALTH	27000155/153	REYES/GILBERT	364161	15355	200.00	HEALTH DEP. CERTIFICATION/A.REYES-S.GILBERT PO 27000155/153
6332	NORTHERN KENTUCKY DISTRICT HEALTH	27000154	SWOMLEY	364162	15356	100.00	HEALT DEP. CERTIFACTION LAURA SWOMLEY 27000154
15633	N & B OF KY, LLC	27001345	9081792	364163	15357	293.51	PACKAGED MEALS
9481	HOME DEPOT U.S.A., INC	27001523	71249	364164	15358	188.61	RADAR SQ EDGE CEILING
12579	WINEGARDNER HARDWARE, LLC	27001297	J92722	364165	15359	15.99	T-TYPE PLUG
12579	WINEGARDNER HARDWARE, LLC	27001612	J97974	364166	15360	69.90	STRAW
12579	WINEGARDNER HARDWARE, LLC	27001612	J97997	364167	15361	-69.90	REFUND STRAW
12579	WINEGARDNER HARDWARE, LLC	27001612	J97999	364168	15362	65.94	STRAW
					TOTAL	**11,789.03**	

BOARD CHAIRPERSON

BOARD SECRETARY