VISA CREDIT CARD BILL **NOVEMBER, 2016**

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
10/10/2016	POSITIVE PROMOTIONS	$ 366.80	DRUG FREE SUPPLIES (reimb by Drug Free Alliance)		0001009-06790129X
10/12/2016	ALL ABOUT NETWORK	$ 621.00	VETERAN'S DAY PINS	11341	0011075-0899
10/12/2016	AMAZON.COM	$ 64.81	CLASSROOM SUPPLIES-MARTIN-DHS	10151203	0101118-0610-900C
10/13/2016	AMAZON.COM	$ 35.73	TRIPOD SPEAKER STAND - SIG	171108	0102118-0650-4604
10/14/2016	WALMART.COM	$ 179.70	SQUIRREL FOOD FOR PRESCH		0302001-0610-135C
10/14/2016	KAGAN PROF	$ 235.40	TEXTBOOKS - DHS/LES	171103	030/0102118-0644-160C
10/14/2016	AMAZON.COM	$ 54.92	EARPHONES/BUDS/CASE - SPED	171107	0002121-0697-337C
10/14/2016	AMAZON.COM	$ 135.80	STUDY CARRELS (4) - SPED	11346	0002121-0697-337C
10/17/2016	A-1 AMUSEMENT RENTAL	$ 727.00	50% PAYMENT FOR RENTAL OF GAMES-DHS DISTING	11344	0101918-0610
10/17/2016	ACCUTRAIN	$ 379.08	REG-MEAN GIRLS SEMIN-DHS (3)	171111	0102118-0338-4604
10/18/2016	PHO BA LUU	$ 31.50	MEAL-PRESC MTG-(5) - LOUISVILLE		0302001-0580-135C
10/18/2016	HOLIDAY INN EXPRESS	$ 42.40	ROOM - PRESC CONF - (2 NIGHTS) LOUISVILLE		0302001-0580-135C
10/19/2016	BIRRACIBO	$ 100.61	MEAL-PRESC MTG-(5) - LOUISVILLE		0302001-0580-135C
10/19/2016	PANERA BREAD	$ 64.45	MEAL-PRESC MTG-(5) - LOUISVILLE		0302001-0580-135C
10/19/2016	DIVISION OF EARLY CHILDHOOD	$ 2,250.00	5 REG FOR PRESC CONFERENCE-LOUISVILLE	11298	0302001-0338-135C
10/20/16	ACTIVE PLAY BOOKS	$ 35.00	PRESCHOOL BOOK/DVD		0302001-0610-135C
10/20/2016	AMAZON.COM	$ 60.39	REPLACEMENT POWERLITE LAMPS	171115	0102118-0650-4604
10/20/2016	DIVISION OF EARLY CHILDHOOD	$ 30.00	DEC SERIES-PRESCHOOL SUPP		0302001-0610-135C
10/21/2016	HOLIDAY INN EXPRESS	$ 578.02	ROOM - PRESC CONF - (2 NIGHTS) LOUISVILLE		0302001-0580-135C
10/21/2016	HOLIDAY INN EXPRESS	$ 578.02	ROOM - PRESC CONF - (2 NIGHTS) LOUISVILLE		0302001-0580-135C
10/23/2016	AMAZON.COM	$ 228.47	REPLACEMENT ADAPTER/BATTERY FOR DELL	171113	0011100-0650
10/24/2016	AMAZON.COM	$ 83.56	30M WORDS: CHILDS BRAIN - BKS.	171118	0011075-0647
10/22/2016	MONEYGRAM (FRAUDULENT)	$ 26.49	TO BE CREDITED FROM ACCOUNT		
10/23/2016	EDUBIRDIE (FRAUDULENT)	$ 50.00	TO BE CREDITED FROM ACCOUNT		
10/23/2016	EDUBIRDIE (FRAUDULENT)	$ 3.75	TO BE CREDITED FROM ACCOUNT		0011075-0610
10/24/2016	COMCAST (FRAUDULENT)	$ 50.02	TO BE CREDITED FROM ACCOUNT		
10/23/2016	OUTBACK-PA (FRAUDULENT)	$ 90.91	TO BE CREDITED FROM ACCOUNT		
10/25/2016	TGI FRIDAYS-DE (FRAUDULENT)	$ 81.17	TO BE CREDITED FROM ACCOUNT		
	INTERNATIONAL CHARGES	$ 0.43	TO BE CREDITED FROM ACCOUNT		
		$ 7,185.43			

Approved

no bill generated yet..
current card cancelled
due to card being compromised.