

DECEMBER, 2021	VISA CHARGES	PO#	CODE
11/12/2021 GALT HOUSE	\$ 255.98 LODGING FOR KASA PRESENTATION	21556	0002053-0580-310GD
11/12/2021 FESSLERS	\$ 74.40 LUNCH FOR DRUG FREE STUDENTS		0102118-0610-010DX
11/22/2021 DONATOS PIZZA	\$ 33.05 PIZZA FOR HS STUDENTS-TESTING		0011075-0899
11/22/2021 KROGER	\$ 38.62 FRC SUPPLIES		0302104-0679-128I
11/26/2021 HANSMANS	\$ 26.73 SNACKS FOR MEETING ON 23RD		0011075-0899
12/6/2021 DOLLAR TREE	\$ 557.00 LES PTC ORDER FOR CHRISTMAS SHOP	21595	0302518-0610-7E026
12/6/2021 DOLLAR TREE	\$ 48.00 LES PTC ORDER FOR CHRISTMAS SHOP		0302518-0610-7E
12/6/2021 DOLLAR TREE	\$ 231.00 LES PTC ORDER FOR CHRISTMAS SHOP		0302518-0610-7E
12/6/2021 DOLLAR TREE	\$ 338.00 LES PTC ORDER FOR CHRISTMAS SHOP		0302518-0610-7E
12/7/2021 DOLLAR TREE	\$ 192.00 LES PTC ORDER FOR CHRISTMAS SHOP		0302518-0610-7E
11/15/2021 WPY OHIO ASSOC	\$ (325.00) REFUND FOR CONFERENCE-WARREN		0002121-0338-337I
11/17/2021 ROAD & TRACK MAGAZINE	\$ (31.80) CREDIT FOR MAGAZINE NOT ORDERED		0101118-0610-900I
12/7/2021 TOUCHNOTE	\$ (10.80) CREDIT FOR SALES TAX		0011075-0610
11/8/2021 ROSS STORE	\$ 59.98 CLOTHING FOR VENTO STUDENTS		0002118-0680-316G
11/8/2021 OMNI HOTEL-LOUISVILLE	\$ 289.02 HOTEL STAY-LADAMS - INF CAMPUS	21536	0102053-0580-310GD
11/8/2021 AASA	\$ 470.00 J.BREWER MEMBERSHIP		0011075-0810
11/8/2021 OHIO BIRTH CERT	\$ 21.50 BIRTH CERT-STUDENT FAMINTRANS		0002118-0679-316G
11/10/2021 FESSLERS	\$ 62.20 FAFSA NIGHT -		0011075-0899
11/10/2021 CHEF BARONE	\$ 158.85 BORN LEARNING MEAL		0302104-0679-128I
11/10/2021 QUIZIZZ	\$ 60.00 QUIZ ONLINE-DHS		0102118-0643-310G
11/10/2021 QUIZIZZ	\$ 60.00 QUIZ ONLINE-DHS		0102118-0643-310G
11/12/2021 PRO-ED	\$ 214.50 ONE-WORD PIC VOCA TEST	1528	
11/15/2021 TIN LIZZY'S -GA	\$ 15.00 MEAL FOR E.HUFF - FAM IN TRANS CONFERENCE		0002118-0580-316G
11/15/2021 GUS'S FIRE CHIC-GA	\$ 19.00 MEAL FOR E.HUFF - FAM IN TRANS CONFERENCE		0002118-0580-316G
11/15/2021 UBER	\$ 24.97 E.HUFF TO AIRPORT		0002118-0580-316G
11/15/2021 TJMAXX	\$ 236.87 VENTO CLOTHING FOR FAM IN TRANS		0002118-0680-316G
11/15/2021 DICKS SPORTING GOODS	\$ 64.99 SHOES FOR FAM IN TRANS		0002118-0680-316G
11/15/2021 TARGET	\$ 408.23 VENTO CLOTHING FOR FAM IN TRANS		0002118-0680-316G
11/16/2021 HYATT REG-GA	\$ 5.45 COFFEE-E.HUFF FAM IN TRANS CONFERENCE		0002118-0580-316G
11/16/2021 SQ PERFECTLY MISMATCH	\$ 68.89 FLOWERS FOR R.FRISCH FAMILY-LES SAF	30837	0302518-0610-7E026
11/17/2021 THE VARSITY NO-GA	\$ 11.11 MEAL FOR E.HUFF - FAM IN TRANS CONFERENCE		0002118-0580-316G
11/17/2021 CARIBOU COFFEE-GA	\$ 5.76 MEAL FOR E.HUFF - FAM IN TRANS CONFERENCE		0002118-0580-316G
11/17/2021 POPEYES-GA	\$ 12.54 MEAL FOR E.HUFF - FAM IN TRANS CONFERENCE		0002118-0580-316G
11/17/2021 FESSLERS	\$ 57.20 FAFSA NIGHT -		0002118-0610-310GDM
11/17/2021 TIN LIZZY'S -GA	\$ 11.00 MEAL FOR E.HUFF - FAM IN TRANS CONFERENCE		0002118-0580-316G
11/17/2021 UBERTRIP	\$ 4.00 E.HUFF FROM AIRPORT		0002118-0580-316G
11/17/2021 UBER	\$ 38.93 E.HUFF FROM AIRPORT		0002118-0580-316G
11/17/2021 EXPEDIA	\$ 344.18 TRAVEL - SPED CONF - M.LITZLER		0002121-0580-337I
11/17/2021 KY EXCEPT CHILDREN	\$ 131.25 M. LITZLER REG CONF FEE-SPED		0002121-0338-337I
11/17/2021 RIVERSIDE INSIGHTS	\$ 250.00 TO BE REFUNDED		0011075-0610
11/19/2021 LAROSAS	\$ 218.68 GROW SESSION-GEER FUNDS		0002104-0679-546G
11/19/2021 CROWN AWARDS	\$ 231.82 AWARDS FOR LES	30822	0301918-0674-900I
11/19/2021 NOTHING BUT BUNDT CAKES	\$ 721.00 NOV STAFF TREAT		0011075-0899
11/22/2021 HOME DEPOT	\$ 144.81 TOOLS FOR KYAP STUDENTS		0102118-0610-21KI
11/22/2021 HOMEDEPOT.COM	\$ 199.00 TOOLS FOR KYAP STUDENTS		0102118-0610-21KI
11/22/2021 HOMEDEPOT.COM	\$ 59.99 TOOLS FOR KYAP STUDENTS		0102118-0610-21KI
11/22/2021 HOMEDEPOT.COM	\$ 49.97 TOOLS FOR KYAP STUDENTS		0102118-0610-21KI
11/22/2021 CASTLEBRANCH APP	\$ 171.00 5 KTAC STUDENTS RECORD CK		0102118-0610-21KI
11/22/2021 KYCHFS EGOV.COM	\$ 10.00 C/AN RECORD CHECK-R.COLLINS		0011071-0899
11/24/2021 TARGET	\$ 104.79 VENTO CLOTHING FOR FAM IN TRANS		0002118-0680-316G
11/26/2021 LAROSAS	\$ 32.50 BORN LEARNING MEAL		0302104-0679-128I
11/26/2021 GABRIEL BROS	\$ 138.69 FRC DONATIONS-CHRISTMAS		0302104-0610-128X
11/30/2021 DRI GALLUP	\$ 599.85 15 CLIFTON STRENGTHS - ILN GRANT	21598	
11/30/2021 TJMAXX	\$ 199.98 FRC DONATIONS-CHRISTMAS		0302104-0610-128X
12/2/2021 ULTIMATE SLP	\$ 12.95 SPEECH NEWSLETTER		0002121-0610-337I
12/3/2021 TOTALLY PROMOT	\$ 335.00 HOMELESS FAMILIES SCHOOL SUPPLIES		0002009-0680-310G
12/3/2021 TARGET	\$ 410.95 HOMELESS-CLOTHING FOR FAMILIES		0002009-0680-310G
12/3/2021 BURLINGTON STORE	\$ 139.97 COATS FOR FRC		0302104-0680-128I
12/6/2021 HANSMANS	\$ 40.30 DONUTS FOR SENIORS CLIFTON STRENGTHS		0011075-0899
12/6/2021 ROSS STORE	\$ 623.63 HOMELESS FAMILIES CLOTHING -TITLE I		0002009-0680-310G
12/6/2021 CAMPBELL HOUSE	\$ 414.39 HOTEL STAY-CHEF PAM-FOOD CONF		0005101-0580
12/6/2021 HITT'S PRO SHOP	\$ 59.99 BOWLING SHOES FOR FAM IN TRANSITION		0002118-0680-316G
12/6/2021 TJMAXX	\$ 692.63 HOMELESS FAMILIES CLOTHING -TITLE I		0002009-0680-310G
12/6/2021 FESSLERS	\$ 100.14 LUNCH FOR DUAL CREDIT STUDENTS		0011075-0899
12/6/2021 TARGET	\$ 286.37 VENTO CLOTHING/SHOES		0002118-0680-316G
12/7/2021 TOUCHNOTE	\$ 194.56 CARDS ONLINE - BREWER		0011075-0610
12/7/2021 KROGER	\$ 348.35 FRC DONATIONS-CHRISTMAS		0302104-0610-128X
12/7/2021 KROGER	\$ 25.28 GROW-GEER 2 FRC		0002104-0610-564G
	\$ 11,099.19		

APPROVED