

JULY/AUGUST 2022 VISA CHARGES

Date	Name	Amount
8/17/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 Background Check
8/17/2022	VISTAPRINT 866-207-4	-179.08 Foam Boards - 10
8/17/2022	TARGET 00024836 NEWPORT	-133.35 Southgate Title IA (Homeless Grant)
8/17/2022	TARGET 00024836 NEWPORT	-662.94 YSC Donation Account - Clothing
8/17/2022	TARGET 00024836 NEWPORT	-84.49 YSC Donation Account - Microwave
8/17/2022	VISTAPRINT 866-207-4	-10 Deisgn charge foam boards
8/16/2022	TARGET 00024836 NEWPORT	-107.78 YSC Donation Account - Readyfest supplies
8/15/2022	WALMART.COM AA 800-966-6	-82.56 FRC READIFEST
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8/15/2022	WALMART.COM AA 800-966-6	-37.05 School Supplies - Markers
8/15/2022	PANERA BREAD #204920 O 859-392-7	-69.96 New Employee Breakfast
8/12/2022	DOUBLE TIME DOCS HTTPSWWW.	-5 SPED RENEWAL
8/12/2022	TARGET 00024836 NEWPORT	-70 Title IA Homeless Grant
8/11/2022	PAYPAL *TOM 402-935-7	-32.95 Leadership Book - Duct Tape Games
8/11/2022	DRI*GALLUP 188-852-5	-399.9 Gallup Strength Finder - ILN Grant
8/10/2022	CHICK-FIL-A #02525 859-491-4	-198.24 New Employee Lunch
8/10/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Bickers
8/10/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Daniel
8/9/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Smith
8/9/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Donelan
8/8/2022	WALMART.COM AA 800-966-6	-348.49 Southgate Order - Reimburse Title 1A
8/8/2022	WALMART.COM AA 800-966-6	-263.79 Southgate Order - Reimburse Title 1A
8/8/2022	KY-SEC OF STATE EGOV.COM	-15 Annual Report Filing
8/5/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Lucas
8/5/2022	GRATEFUL THREADS EMBRO BELLEVUE	-75 Technology Uniforms
8/4/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/An Check Case
8/4/2022	WPY*Mental Health Amer 855-999-3	-90 Mental Health Training Mueller
8/4/2022	WPY*Mental Health Amer 855-999-3	-90 Mental Health Training Kilburn
8/4/2022	WPY*Mental Health Amer 855-999-3	-90 Mental Health Training Warren
8/4/2022	TARGET 00024836 NEWPORT	-127 ARPI Homeless Supplies
8/4/2022	TARGET 00024836 NEWPORT	-236.51 ARPI Homeless Supplies
8/4/2022	TARGET 00024836 NEWPORT	-180.5 Title IA Homeless Grant
8/3/2022	TJMAXX #0007 CINCINNAT	-437.24 ARPI Homeless Supplies
8/3/2022	TJMAXX #0007 CINCINNAT	-1180.47 Title IA Homeless Grant
8/3/2022	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Jack B
8/3/2022	TARGET 00024836 NEWPORT	-687.1 Mckinney Vento Grant - Clothes
8/3/2022	TARGET 00024836 NEWPORT	-61.25 Title IA Homeless Grant
8/3/2022	TARGET 00024836 NEWPORT	-96 Title IA Homeless Grant
8/3/2022	TARGET 00024836 NEWPORT	-68 Title IA Homeless Grant
8/1/2022	EMBASSY SUITES 502-38042	-489.86 KASA Lodging
8/1/2022	EMBASSY SUITES 502-38042	-417.86 KASA Lodging
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7/29/2022 HAWTHORNE EDUCATIONAL 573-87417	-97.75 Teacher Resource Guide - SPED
7/28/2022 FESSLERS LEGENDARY PIZ BELLEVUE	-95.01 Custodial Staff Lunch
7/27/2022 KROGER #423 NEWPORT	-149.32 FRC Donation Account
7/25/2022 GALT HOUSE LOUISVILL	-612.43 KACTE Lodging - Perkins
7/25/2022 WALMART.COM AA 800-966-6	-37.82 \$15.94 - FRC \$21.88 SPED CLASSROOM SUPPL
7/25/2022 FESSLERS LEGENDARY PIZ 859-261-2	-35.54 PD Lunch
7/25/2022 KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Lincoln
7/25/2022 MAGNETS.COM 201-792-6	-418.57 DHS Readyfest Supplies - Magnets for families
7/25/2022 FAIRFIELD INN&SUITES N LEXINGTON	-544.23 KSNA Conference Lodging - Nurse
7/22/2022 KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Hatfield
7/22/2022 TOTALLY PROMOTIONAL 866-795-4	-995 DHS Readyfest Supplies
7/21/2022 KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Augustus
7/20/2022 KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN Check Springer
7/20/2022 TOTALLY PROMOTIONAL 866-795-4	-132 Pens for back to school bash