DECEMBER 2022 VISA REPORT

Date	Transactior	Name	Memo	Amount	Payments	
					10179.54	
12/13/2022	DEBIT	SAMSCLUB	242263823	-865.44	BOOSTER CONCESSION ITEMS - SAF	
12/13/2022	DEBIT	DICK'S SPO	249413523	-76.77	SOFTBALL ITEMS - DAF	
12/12/2022	DEBIT	BIG LOTS S	241374623	-297.44	TOYS AND GAMES FRC DONATIONS	
12/12/2022	CREDIT	ARK THERA	744921523	2.4	ORAL MOTOR TOOL - SPED	
12/12/2022	DEBIT	WWW.KOH	244450023	-9.99	FRC DONATIONS - CLOTHING	
12/12/2022	DEBIT	QUALITY IN	244450023	-656.9	NIAAA CONFERENCE LODGING	
12/12/2022	DEBIT	THERAPRO	247775023	-69.45	PRESCHOOL SUPPLIES	
12/12/2022	DEBIT	TARGET 00	241640723	-39.97	YSC DONATION CLEANING	
12/9/2022	DEBIT	LA ROSAS M	244450023	-31.97	FOOD - YSC DONATIONS	
12/9/2022	DEBIT	LOUISE'S FI	240034123	-63.6	SYMPATHY FLOWERS	
12/9/2022	DEBIT	KOHLS #06	244450023	-1951.8	CLOTHING YSC DONATIONS	
12/9/2022	DEBIT	WWW.KOH	244450023	-19.28	FRC CHRISTMAS DONATION	
12/9/2022	DEBIT	SP COMMU	740834223	-295	PPG SPEECH DEVICE	
12/9/2022	DEBIT	ARK THERA	244921523	-42.39	ORAL MOTOR TOOL - SPED	
12/9/2022	DEBIT	SP PROXTA	244921623	-3179	PROTALKER DEVICE - SPED	
12/9/2022	DEBIT	SP BJOREM	244921623	-467.5	PRESCHOOL SUPPLIES	
12/9/2022	DEBIT	SP TIME TII	244921623	-109.85	DRY ERASE BOARD/TIMER	
12/9/2022	DEBIT	FRGN TRAN	740834223	-5.9	TRANSACTION FEE	
12/8/2022	DEBIT	MARRIOTT	246921623	-393.76	SUPT CONFERENCE - KASS	
12/8/2022	DEBIT	DOLLAR TR	244450023	-156.25	PTC SANTA SHOP	0302518-0(
12/8/2022	DEBIT	KROGER #3	244457123	-793.01	FOOD/GIFT CARDS FRC DONATIONS	
12/8/2022	DEBIT	KOHLS #06	244450023	-623.24	CLOTHING YSC DONATIONS	
12/8/2022	DEBIT	KROGER #9	244457123	-33.43	YSC DONATIONS - DRINKS	
12/8/2022	CREDIT	INTERNET I	INTERNET; 00000;		**5682.46**	
12/7/2022	DEBIT	THE POST L	240552223	-30.38	KASS - FOOD	
12/7/2022	DEBIT	MARRIOTT	246921623	-249.56	SUPT CONFERENCE - KASS	
12/7/2022	CREDIT	OMNI LOU	747554223	58.15	TAX REFUND - INFINITE CAMPUS	
12/7/2022	DEBIT	JERZEES PU	242697923	-25	DHS CHRISTMAS LUNCH	
12/7/2022	DEBIT	TST* Elis BI	246921623	-480	DHS CHRISTMAS LUNCH	
12/6/2022	CREDIT	OMNI LOU	747554223	37	TAX REFUND - INFINITE CAMPUS	
12/6/2022	DEBIT	TARGET 00	241640723	-489.82	KIDS CLOTHING - FRC	
12/5/2022	DEBIT	BURLINGTO	244310623	-510.69	KIDS CLOTHING - FRC DONATION	
12/5/2022	DEBIT	DOLLAR TR	244450023	-655	PTC SANTA SHOP	0302518-0(
12/5/2022	DEBIT	DOLLAR TR	244450023	-912.5	PTC SANTA SHOP	0302518-0(
12/5/2022	DEBIT	TARGET.CC	244310623	-10.56	FRC CHRISTMAS DONATION	
12/5/2022	DEBIT	TARGET.CC	244310623	-15.85	FRC CHRISTMAS DONATION	
12/5/2022	DEBIT	TARGET.CC	244310623	-18.48	FRC CHRISTMAS DONATION	
12/5/2022	DEBIT	TARGET.CC	244310623	-24.3	FRC CHRISTMAS DONATION	
12/5/2022	DEBIT	TARGET.CC	244310623	-3.79	FRC CHRISTMAS DONATION	
12/5/2022	DEBIT	UNITED 01	246921623	-437.2	FLIGHTS FOR NAASP BREWER, WOLF, WRIGHT, N	
12/5/2022	DEBIT	UNITED 01	246921623	-437.2	FLIGHTS FOR NAASP BREWER, WOLF, WRIGHT, N	
12/5/2022	DEBIT	UNITED 01	246921623	-437.2	FLIGHTS FOR NAASP BREWER, WOLF, WRIGHT, N	
12/5/2022	DEBIT	UNITED 01	246921623	-437.2	FLIGHTS FOR NAASP BREWER, WOLF, WRIGHT, N	
12/5/2022	DEBIT	OMNI HOT	247554223	-47.55	PARKING - INFINITE CAMPUS	

12/5/2022	DEBIT	WWW.KOH	244450023	-192.67	FRC CHRISTMAS DONATION
12/5/2022	DEBIT	WWW.KOH	244450023	-21.33	FRC CHRISTMAS DONATION
12/5/2022	DEBIT	TARGET.CC	244310623	-25.89	FRC CHRISTMAS DONATION
12/5/2022	DEBIT	OLD SPAGH	244939823	-82.23	INFINITE CAMPUS MEAL - WOODS, SAUSER, FIEL
12/5/2022	DEBIT	WWW.KOH	244450023	-36.02	FRC CHRISTMAS DONATION
12/5/2022	DEBIT	WWW.KOH	244450023	-94.45	FRC CHRISTMAS DONATION
12/2/2022	DEBIT	ULTIMATE	244921623	-12.95	SLP PROGRAM
12/2/2022	DEBIT	WWW.KOH	244450023	-68.36	FRC CHRISTMAS DONATION
12/2/2022	DEBIT	TARGET.CC	244310623	-21.43	FRC CHRISTMAS DONATION
12/2/2022	CREDIT	PAYMENT	INTERNET; 00000;	**10746.59**	
12/1/2022	DEBIT	KROGER #4	244457123	-43.99	TITLE 1A WELFARE ITEMS
12/1/2022	DEBIT	KROGER #3	244457123	-786.9	GIFT CARDS FRC DONATION - WARE/STURGILL
12/1/2022	DEBIT	WWW.KOH	244450023	-17.48	FRC CHRISTMAS DONATION
12/1/2022	DEBIT	WWW.KOH	244450023	-274.14	FRC CHRISTMAS DONATION
12/1/2022	DEBIT	TARGET.CC	244310623	-64.46	FRC CHRISTMAS DONATION
12/1/2022	DEBIT	TARGET.CC	244310623	-76.91	FRC CHRISTMAS DONATION
11/30/2022	DEBIT	WESTERN I	244365423	-253	SPED MATERIALS
11/25/2022	DEBIT	TJMAXX #0	241374623	-152.48	CLOTHING FRC DONATIONS
11/23/2022	DEBIT	FESSLERS L	242697923	-51.35	DRUG FREE CLUB LUNCH
11/23/2022	DEBIT	GOTPRINT.	246921623	-348.14	DEVIL CARDS - LES
11/22/2022	DEBIT	RENAISSAN	246921623	-1096.28	LODGING ASHA
11/22/2022	DEBIT	RENAISSAN	246921623	-1096.28	LODGING ASHA
11/22/2022	DEBIT	CINCINNAT	247893023	-55	ASHA CONFERENCE TRAVEL
11/22/2022	DEBIT	NEW ORLE.	244310623	-70.38	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	2893 VILLA	240009723	-12.92	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	2895 GREE	240009723	-9.74	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	2895 GREE	240009723	-28.24	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	SQ *TONY'S	246921623	-75	ASHA CONFERENCE TRAVEL
11/21/2022	DEBIT	VOODOO T	241164123	-72.36	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	NOLA CON	242316823	-51.5	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	CREOLE HC	241374623	-206.77	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	AMERICAN	249430023	-30	ASHA TRAVEL
11/21/2022	DEBIT	CAFE DU M	247445523	-8.43	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	KINGFISH 5	240009723	-149.43	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	REVELATOI	242107323	-12.86	ASHA CONFERENCE MEAL
11/21/2022	DEBIT	MARRIOTT	246921623	-401.6	KASBO LODGING - HUGHEY
11/21/2022	DEBIT	KYCHFSDEI	247330923	-10	C/AN CHECK
11/18/2022	DEBIT	TST* Two (	246921623	-25.78	ASHA CONFERENCE MEAL
11/18/2022	DEBIT	2895 GREE	240009723	-52.04	ASHA CONFERENCE MEAL
11/18/2022	DEBIT	CRAFT TAV	246921623	-89.94	ASHA CONFERENCE MEAL
11/18/2022	CREDIT	FAIRFIELD I	746921623	0.01	TRAVEL REFUND
11/18/2022	CREDIT	FAIRFIELD I	746921623	0.01	TRAVEL REFUND
11/18/2022	DEBIT	NIAAA 317-	240728023	-295	REGISTRATION FOR NIAAA CONFERENCE - HOFFI
11/17/2022	DEBIT	HANSMAN:	240133923	-30	CITY OF DAYTON - THANKSGIVING
11/17/2022	DEBIT	CURB SVC I	240552323	-72	ASHA CONFERENCE TRAVEL
11/17/2022	DEBIT	BRUEGGER	249416623	-13.34	ASHA CONFERENCE MEAL
11/17/2022	CREDIT	LINDE GAS	747619723	165.93	REFUND

11/17/2022	CREDIT	LINDE GAS	747619723	53.31	REFUND
11/17/2022	DEBIT	OMNI LOU	247554223	-503.46	INFINITE CAMPUS LODGING - ADAMS, SAUSER, F
11/17/2022	DEBIT	OMNI LOU	247554223	-214.73	INFINITE CAMPUS LODGING - ADAMS, SAUSER, F
11/17/2022	DEBIT	OMNI LOU	247554223	-288.73	INFINITE CAMPUS LODGING - ADAMS, SAUSER, F
11/17/2022	DEBIT	OMNI LOU	247554223	-503.46	INFINITE CAMPUS LODGING - ADAMS, SAUSER, F
11/17/2022	DEBIT	BIRD B GOI	240710523	-578.76	GOOSE REPELLENT - PLAYGROUND
11/16/2022	DEBIT	CHICK-FIL-/	244273323	-35.04	FAMILY ENGAGEMENT AWARD - JAY, HEATHER,
11/16/2022	DEBIT	AMERICAN	249430023	-30	ASHA TRAVEL
11/16/2022	DEBIT	KROGER #4	244457123	-71.45	BORN LEARNING FRC GRANT - SNACKS
11/16/2022	DEBIT	KROGER #4	244457123	-535.25	FOOD - FRC DONATIONS
11/16/2022	DEBIT	KROGER #4	244457123	-114	GEER GRANT KIDS SUPPLIES/ACTIVITIES
11/16/2022	DEBIT	CHEF BARC	247170523	-179	BORN LEARNING FRC GRANT - FOOD
11/16/2022	DEBIT	AA COINS /	242476023	-263	LES STAFF LAPEL PINS - FAMILY FRIENDLY SCHOC
11/16/2022	DEBIT	TARGET 00	241640723	-207.05	YSC DONATION - CLOTHING
11/14/2022	DEBIT	CHICK-FIL-/	244273323	-267.8	CHEERLEADERS MEAL - FOOTBALL PLAYOFF
11/14/2022	DEBIT	CHICK-FIL-/	244273323	-23.03	CHEERLEADERS MEAL - FOOTBALL PLAYOFF
11/14/2022	DEBIT	CHICK-FIL-/	244273323	-46.69	FRC OTHER STUDENT ACTIVITIES
11/14/2022	DEBIT	Busken Bak	247606223	-224	STAFF TREAT
11/14/2022	DEBIT	CUSTOMVI	244921523	-228.72	STICKERS FOR EMPLOYEE OF THE MONTH
11/14/2022	DEBIT	SIGNSDIRE	244921523	-147.49	LES TRAFFIC SIGN
11/14/2022	DEBIT	DOUBLE TI	244921623	-5	DOCUMENTS
11/14/2022	DEBIT	KROGER #3	244457123	-189.56	FRC DONATIONS - MEDICINE
11/14/2022	DEBIT	FESSLERS L	242697923	-83.89	LUNCH FOR TECH GROUP - C WOODS
11/10/2022	DEBIT	QUIZIZZ IN	240113423	-96	LES TESTS
11/10/2022	DEBIT	QUIZIZZ IN	240113423	-96	LES TESTS
			Total Payments		**$26,608.59**