

VISA REPORT - FEBRUARY 2023

1/17/2023 CENGAGE LEARNING INC 800-354-9	-132.49 YSA STUDENT TEXTBOOK
1/17/2023 FORMSWIFT.COM/CHARGE 888-311-2	-37 DOCUMENT CREATOR - SUBSCRIP
1/17/2023 WALMART.COM 800-966-6	-35.5 YSA STUDENT SUPPLIES
1/17/2023 WALMART.COM 800-966-6	-12.99 PRESCHOOL SUPPLIES - PPG
1/19/2023 AHA PROCESS INC 281426530	250 REFUND
1/19/2023 CHIPOTLE 2088 NEWPORT	-599.5 GEER GROW MEETING FOOD
1/19/2023 HANSMANS CORNER MARKET DAYTON	-7.16 GEER GROW MEETING FOOD
1/19/2023 KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN CHECK LOUISO
1/19/2023 MICHAELS STORES 1076 NEWPORT	-160.65 GEER GROW MEETING SUPPLIES
1/19/2023 NKU BOOKSTORE 859-572-5	-231.36 YSA STUDENT TEXTBOOK
1/19/2023 SMORE.COM - EDUCATOR WWW.SMORE.	-79 YEARLY MEMBERSHIP RENEWAL D
1/19/2023 WW NORTON & CO INC 800-233-4	-79.5 YSA STUDENT TEXTBOOK
1/20/2023 GREAT RIVER LEARNING 563-58912	-55 YSA STUDENT TEXTBOOK
1/20/2023 IKEA 428863681 888-434-4	-38.15 HIGH CHAIR FOR DC
1/20/2023 MCGRAW-HILL HIGHER ED 800-338-3	-112.17 YSA STUDENT TEXTBOOK
1/20/2023 THE PRETZEL PLACE LLC BELLEVUE	-62 LUNCH FOR READING LEAGUE PD
1/20/2023 THERAPY SHOPPE 616-696-7	-1052.7 GEER GRANT SUPPLIES/TOYS/GAN
1/23/2023 FESSLERS LEGENDARY PIZ 859-261-2	-85.4 PD LUNCH - STAFF MEETING
1/25/2023 ATTAINMENT COMPANY IN 608-84578	-523.95 TACTILE TALK TOOLKIT - SPED
1/25/2023 NKU BOOKSTORE 859-572-5	-342.63 BOOKS FOR YSA STUDENTS
1/26/2023 MPIX 620-231-8	-95.12 PHOTOS FOR SENIOR
1/27/2023 KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN CHECK COLLINS
1/27/2023 SNAPPY TOMATO PIZZA - 859-44158	-79.31 DINNER FOR GROW MEETING
1/30/2023 DICK'S SPORTING GOODS NEWPORT	-69.98 TITLE IA WELFARE SHOES
1/30/2023 DISPLAYS2GO 401-247-0	-397.87 DHS CAFETERIA
1/30/2023 FRGN TRANS FEE-TOUCHNOTE LTD	-1.27 POSTCARDS
1/30/2023 FRGN TRANS FEE-TOUCHNOTE LTD	-1.27 POSTCARDS
1/30/2023 PILOT LUMBER - BELLEVVU BELLEVUE	-170.37 FRC DONATIONS - PEST CONTROL
1/30/2023 TARGET 00024836 NEWPORT	-664.92 WELFARE ITEM - MKV
1/30/2023 TJMAXX #0007 CINCINNAT	-56.98 WELFARE ITEM - MKV
1/30/2023 TOUCHNOTE LTD LONDON	-63.6 POSTCARDS
1/30/2023 TOUCHNOTE LTD LONDON	-63.6 POSTCARDS
2/1/2023 SAMS CLUB #8133 FLORENCE	-362.66 FRC OTHER STUDENT ACTIVITIES -
2/1/2023 SAMS CLUB #8133 FLORENCE	-109.6 YSC DRUG FREE CLUB - COOKIES
2/1/2023 SAMS CLUB #8133 FLORENCE	-320.58 FRC DONATIONS - CLOTHING
2/1/2023 SAMSCLUB #8133 FLORENCE	-131.44 FRC DONATIONS - CLOTHING
2/2/2023 THERAPRO 508-872-9	-209.93 PRESCHOOL SUPPLIES - PPG
2/2/2023 ULTIMATE SLP HTTPSWWW.U	-12.95 SLP PROGRAM
2/2/2023 WALGREENS.COM 877-250-5	-264.98 PRESCHOOL SUPPLIES - PPG
2/3/2023 BURLINGTON STORES 735 COVINGTON	-59.95 WELFARE CLOTHING - MKV
2/3/2023 DRI*PRINTRUNNER 877-405-3	-221.39 PHOTO BACKDROP W/STAND FRC
2/3/2023 TJMAXX #0007 CINCINNAT	-96.95 WELFARE CLOTHING - MKV
2/6/2023 CAR & DRIVER MAGAZINE 800-289-9	-31.77 DHS MAGAZINE RENEWAL
2/6/2023 MICHAELS #9490 800-642-4	-33.9 MKV CLOTHING
2/6/2023 OMNI HOTELS 502-31366	-265.81 CEC CONFERENCE - SPED

2/6/2023 WALMART.COM 800-966-6	-62.52 WHITE PAPER BAGS - PPG
2/6/2023 WALMART.COM 8009666546 BENTONVIL	-135 PRESCHOOL SUPPLIES - PPG
2/6/2023 WALMART.COM 8009666546 BENTONVIL	-111.92 PRESCHOOL SUPPLIES - PPG
2/7/2023 WALMART.COM 8009666546 800-966-6	-47.04 PRESCHOOL SUPPLIES - PPG
2/8/2023 KROGER #392 COVINGTON	-16.25 GEER GRANT - DRINKS
2/8/2023 OCHARLEYS215HSTBNLN LOUISVILL	-400.79 BOWLING TEAM DINNER
2/8/2023 OTC BRANDS INC 800-22804	-436.11 PRESCHOOL SUPPLIES - PPG
2/8/2023 SNAPPY TOMATO PIZZA - 859-44158	-55.99 GROW GRANT - FOOD
2/8/2023 Subway 2824 Louisville	-142.92 BOWLING TEAM LUNCH
2/8/2023 WALMART.COM 800-966-6	-150.74 PRESCHOOL TOYS PPG
2/9/2023 BEST WESTERN INN LOUIS LOUISVILL	-99.77 BOWLING TOURNAMENT LODGING
2/9/2023 BEST WESTERN INN LOUIS LOUISVILL	-134.57 BOWLING TOURNAMENT LODGING
2/9/2023 BEST WESTERN INN LOUIS LOUISVILL	-134.57 BOWLING TOURNAMENT LODGING
2/9/2023 BEST WESTERN INN LOUIS LOUISVILL	-134.57 BOWLING TOURNAMENT LODGING
2/9/2023 CRICUT WWW.CRUCU	-101.63 YEARLY MEMBERSHIP RENEWAL D
2/9/2023 WALMART.COM 8009666546 800-966-6	-80.2 FRC NEW STUDENT GIVEAWAYS
2/10/2023 Scholastic Education 573-632-1	-84.27 FRC BOOKS
2/13/2023 AWL*PEARSON EDUCATION PRSONCS.C	-95.39 YSA STUDENT TEXTBOOK
2/13/2023 WALMART.COM 800-966-6	-145.92 PRESCHOOL SUPPLIES - PPG
2/13/2023 WALMART.COM 800-966-6	-145.92 PRESCHOOL SUPPLIES - PPG
2/14/2023 FORMSWIFT.COM/CHARGE 888-311-2	-37 DOCUMENT CREATOR - SUBSCRIP
2/14/2023 Subway 61890 185-92613	-479.4 GROW GRANT - FOOD

10435.84 Payment