

# VISA REPORT MARCH 2023

| <i>Date</i> | <i>Vendor</i>                    | <i>Amount</i> | <i>Description</i>             |
|-------------|----------------------------------|---------------|--------------------------------|
| 2/15/2023   | WWW.CVS.COM 888-607-4            | -374.45       | MKV CAREER FAIR ITEMS          |
| 2/15/2023   | WWW.CVS.COM 888-607-4            | -42.79        | MKV CAREER FAIR ITEMS          |
| 2/16/2023   | DICK'S SPORTING GOODS NEWPORT    | -69.99        | SHOES - WELFARE MKV            |
| 2/16/2023   | KROGER #423 NEWPORT              | -137.96       | GROW SUPPLIES - GEER GRANT     |
| 2/16/2023   | TARGET 00024836 NEWPORT          | -119.02       | MKV CLOTHING ITEMS             |
| 2/16/2023   | TARGET 00024836 NEWPORT          | -40.44        | STUDENT SUPPLIES - GEER        |
| 2/16/2023   | TARGET 00024836 NEWPORT          | -75.75        | FRC - PRIMETIME READING        |
| 2/16/2023   | TST* NOTHING BUNDT CAK 513-321-7 | -324.5        | STAFF APPRECIATION - DHS       |
| 2/17/2023   | AMERICAN ASSOC OF SCHO 730-875-0 | -1180         | AASA                           |
| 2/17/2023   | SCRUBS & BEYOND ECOMM 800-310-1  | -350.75       | UNIFORMS FOR NURSING STUDENTS  |
| 2/17/2023   | SNAPPY TOMATO PIZZA - 859-44158  | -84.99        | PRIME TIME READING FRC         |
| 2/17/2023   | TST* LUCIANO RIVERCENT SAN ANTON | -14.48        | AASA MEALS - JB                |
| 2/17/2023   | UNITED 0169831841334 800-932-2   | -35           | BAGGAGE FEES                   |
| 2/17/2023   | UNITED 0169831842616 800-932-2   | -35           | BAGGAGE FEES                   |
| 2/17/2023   | WWW.CVS.COM 888-607-4            | -42.79        | MKV CAREER FAIR ITEMS          |
| 2/21/2023   | CINCINNATI AIRPORT 986 ERLANGER  | -100          | AASA TRAVEL - JB               |
| 2/21/2023   | DNH*GODADDY.COM 480-50588        | -360.38       | SSL RENEWAL                    |
| 2/21/2023   | MARRIOTT SN ANTONIO RW 866-435-7 | -1632.72      | AASA TRAVEL - JB               |
| 2/21/2023   | ROSS STORE #2228 NEWPORT         | -97.94        | WELFARE CLOTHING - MKV         |
| 2/21/2023   | TARGET 00024836 NEWPORT          | -159.94       | HEALTH SUPPLIES MKV            |
| 2/21/2023   | THE RK CULINARY GROUP SAN ANTON  | -16           | AASA MEALS - JB                |
| 2/21/2023   | TST* LUCIANO RIVERCENT SAN ANTON | -16.6         | AASA MEALS - JB                |
| 2/21/2023   | UNITED 0169832793573 HOUSTON     | -35           | AASA BAGGAGE                   |
| 2/21/2023   | UNITED 0169832793574 HOUSTON     | -45           | AASA BAGGAGE                   |
| 2/22/2023   | Busken Bakery #80 HIGHLAND H     | -122.85       | COOKIES FOR STAFF              |
| 2/22/2023   | KYCHFSDEPCOMDSDSERV EGOV.COM     | -10           | C/AN CHECK                     |
| 2/22/2023   | NFHS LEARN.COM COURSE 317-972-6  | -145          | DHS COACHING PD                |
| 2/23/2023   | LEES FAMOUS RECIPE CHI 859-43133 | -208.62       | PRIME TIME READING             |
| 2/23/2023   | VCN*CAMPBELLCOCLERKCTR NEWPORT   | -56.5         | CLERK FILING FEE               |
| 2/27/2023   | CANVA* I03706-19172876 HTTPSCANV | -14.99        | MONTHLY MEMBERSHIP             |
| 2/27/2023   | GALT HOUSE LOUISVILL             | -193.64       | KSBA CONFERENCE                |
| 2/27/2023   | GALT HOUSE LOUISVILL             | -167.14       | KSBA CONFERENCE                |
| 2/27/2023   | GALT HOUSE LOUISVILL             | -193.64       | KSBA CONFERENCE                |
| 2/28/2023   | SP JONGORDON HTTPSJONGO          | -749          | CONF. REGISTRATION - RATTERMAN |
| 3/1/2023    | CARE COURSES MC LEAN             | -192          | DAYCARE CONT. ED               |
| 3/1/2023    | DELTA AIR0067919166549 SEATTLE   | -485.4        | FLIGHT - ENERGY BUS CONF.      |
| 3/1/2023    | GALT HOUSE LOUISVILL             | 10.96         | TAX REFUND                     |
| 3/1/2023    | GALT HOUSE LOUISVILL             | 10.96         | TAX REFUND                     |
| 3/1/2023    | UNITPRINTS.COM 616-988-1         | -8.41         | PHOTOS FOR ATP                 |
| 3/2/2023    | KROGER #423 NEWPORT              | -25.5         | YSC WELFARE CLOTHING           |
| 3/2/2023    | OTC BRANDS INC 800-22804         | -69.93        | FATHERS DAY CRAFT KIT - PPG    |
| 3/2/2023    | ULTIMATE SLP HTTPSWWW.U          | -12.95        | SLP SOFTWARE                   |
| 3/3/2023    | HALO BRANDED SOLUTIONS 815-548-9 | -99.55        | GROW SESSION SUPPLIES          |
| 3/3/2023    | JIMMY JOHNS - 3459 - M 812-319-1 | -169.56       | PRIME TIME READING             |

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| 3/3/2023 SQ *HOMETOWN HEROES Dayton        | -184.77 MS GIRLS BANQUET                |
| 3/3/2023 TARGET 00024836 NEWPORT           | -348.79 WELFARE CLOTHING - ARP1         |
| 3/3/2023 TARGET 00024836 NEWPORT           | -994.15 WELFARE CLOTHING - ARP1         |
| 3/3/2023 VCN*CAMPBELLCOCLERKCTR NEWPORT    | -52.5 DEED FEE - PROPERTY PURCHASE      |
| 3/6/2023 GOLD STAR CHILI BELLEVUE          | -152.45 MS GIRLS BANQUET                |
| 3/6/2023 KYCHFSDEPCOMDSDSERV EGOV.COM      | -10 C/AN CHECK                          |
| 3/6/2023 MCGRAW-HILL HIGHER ED 800-338-3   | -72.89 YSA STUDENT BOOKS                |
| 3/6/2023 MCGRAW-HILL HIGHER ED 800-338-3   | -72.89 YSA STUDENT BOOKS                |
| 3/6/2023 OTC BRANDS INC 800-22804          | -69.93 MOTHERS DAY CRAFT KIT - PPG      |
| 3/6/2023 TACO BELL 040385 BELLEVUE         | -79.96 MS GIRLS BANQUET                 |
| 3/7/2023 KOHLS #0646 COLD SPRI             | -255.93 WELFARE CLOTHING - ARP1         |
| 3/8/2023 GALT HOUSE LOUISVILL              | -182.68 KSBA - LODGING                  |
| 3/8/2023 GALT HOUSE LOUISVILL              | -157.68 KSBA - LODGING                  |
| 3/8/2023 GALT HOUSE LOUISVILL              | -182.68 KSBA - LODGING                  |
| 3/8/2023 KOHLS #0646 COLD SPRI             | -214.94 WELFARE CLOTHING - ARP1         |
| 3/8/2023 TARGET 00024836 NEWPORT           | -276 WELFARE CLOTHING - ARP1            |
| 3/9/2023 DOLLAR TREE NEWPORT               | -92.5 BORN LEARNING SUPPLIES - FRC      |
| 3/9/2023 NATIONAL SCIENCE TEACH 703-243-7  | -65 YSA STUDENT BOOKS                   |
| 3/9/2023 NATIONAL SCIENCE TEACH 703-243-7  | -65 YSA STUDENT BOOKS                   |
| 3/9/2023 VCN*CINCINNATI VITALS 888-41218   | -33.49 BIRTH CERTIFICATE - OUT OF STATE |
| 3/10/2023 GOLD STAR CHILI BELLEVUE         | -203.74 PRIME TIME READING              |
| 3/13/2023 DOLLAR TREE NEWPORT              | -123.75 PRESCHOOL SUPPLIES - PPG        |
| 3/14/2023 VISTAPRINT 866-207-4             | -150.92 NOTECARDS                       |
| 3/15/2023 CONTROLS & SHEET METAL 513-721-3 | -40 LES REPAIRS                         |
| 3/15/2023 KROGER #359 BELLEVUE             | -95.14 GROW SUPPLIES - GEER GRANT       |
| 3/15/2023 TARGET 00024836 NEWPORT          | -72.65 WELFARE CLOTHING - ARP1          |
| 3/15/2023 TJMAXX #0007 CINCINNAT           | -588.57 WELFARE CLOTHING - ARP1         |
| 3/16/2023 MICHAELS STORES 1076 NEWPORT     | -73.89 PAINTING SUPPLIES - GEER         |
| 3/16/2023 RAISING CANES 770 MOBL olo.com   | -296.79 GROW MEETING - GEER             |
| 3/16/2023 VISTAPRINT 866207495             | 8.54 NOTECARDS - REFUND                 |
| 3/17/2023 CHIPOTLE ONLINE 949-524-4        | -435.66 PRIME TIME READING              |
| 3/20/2023 TOTALLY PROMOTIONAL 866-795-4    | -174 DRAWSTRING BAGS - PPG              |
| 3/22/2023 INTERNET PAYMENT THANK YOU       | 14105.05 <b>VISA PAYMENT - MARCH</b>    |