

JUNE 2023 - VISA REPORT

Date	Name	Amount
6/26/2023	Lvllle Courier-Jrnl 888-426-0	-12.71 BOARD OFFICE SUBSCRIPTION
6/26/2023	CANVA* I03826-17197053 HTTPSCANV	-14.99 BOARD OFFICE SUBSCRIPTION
6/26/2023	VISTAPRINT 866-207-4	-122.98 BANNER PRINT
6/22/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN CHECK
6/21/2023	COMMERCIAL PARTS & SER 513-984-1	-50 PARTS FOR COOLER - LES CAFETERIA
6/20/2023	JENNY WILEY SRP FRANKFORT	-115.64 LODGING FOR SUMMIT - JB
6/20/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN CHECK
6/20/2023	BT THOMAS MORE FOOTBA 804325146	-143.1 FOOTBALL CAMP
6/20/2023	CONEY ISLAND - SPECIAL Cincinnati	-383.76 DHS
6/16/2023	eBay O*17-10176-35568 San Jose	-282.43 DIAMOND FLOOR PAD DHS
6/15/2023	REVIBE TECHNOLOGIES HTTPSREVI	-54.96 RENEWAL - TECH
6/15/2023	MARRIOTT HOTELS LEXINGTON	-172.95 LODGING - KASS CONFERENCE
6/15/2023	KROGER #359 BELLEVUE	-87.65 HOT DOGS FOR PICNIC - FRC DONATIONS
6/15/2023	CHEF BARONE PARK HILL	-270.89 FRC FOOD
6/14/2023	KROGER #359 BELLEVUE	-127.25 FRC FOOD
6/12/2023	WALMART.COM 800-966-6	-125.44 FRC WELFARE - CLOTHING FOR STUDENTS
6/12/2023	WESTIN NATIONAL HARBOR OXON HILL	-1388.07 LODGING - NAESP CONFERENCE
6/12/2023	WESTIN NATIONAL HARBOR OXON HILL	-1388.07 LODGING - NAESP CONFERENCE
6/12/2023	OTC BRANDS INC 800-22804	-1961.01 BOOKS/PUZZLES/GAMES FRC
6/12/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN CHECK
6/12/2023	DRI*Gallup orderfind	-499.9 CLIFTON STRENGTHS ASSESSMENTS - 10
6/9/2023	OTC BRANDS INC 800-22804	-418.52 BOOKS/PUZZLES/GAMES FRC
6/9/2023	CONTROLS & SHEET METAL 513-721-3	-52.35 DRYWALL PARTS
6/7/2023	DISCOUNTMUGS.COM DISCOUNTM	-742 WATER BOTTLES FOR STUDENTS - OTA
6/6/2023	KY-SEC OF STATE EGOV.COM	-15 FILING OF ANNUAL REPORT - SEC OF STATE
6/5/2023	DELTA AIR0068003521871 SEATTLE	-258.8 FLIGHTS FOR NAESP
6/5/2023	DELTA AIR0068003521872 SEATTLE	-258.8 FLIGHTS FOR NAESP
6/2/2023	SQ *TEAM IP INC Lexington	-392 JB TSHIRTS FOR TRACK
6/2/2023	ART'S RENTAL EQUIPMENT 859-43145	60 REFUND - RENTAL
6/2/2023	MIKE'S CARWASH #57 FORT WRIG	-22 TRUCK WASH - MAINT
6/2/2023	MIKE'S CARWASH #57 FORT WRIG	-22 TRUCK WASH - MAINT
6/1/2023	WALMART.COM 8009666546 800-966-6	-455.97 STORAGE CONTAINERS - MKV
6/1/2023	PAYMENT THANK YOU	13786.29
5/30/2023	HANSMANS CORNER MARKET DAYTON	-27.98 COOKIES LES - BREWER
5/30/2023	ART'S RENTAL EQUIPMENT 859-43145	-19.25 RENTAL LES
5/30/2023	CITY BARBEQUE NKU O olo.com	-202.86 STAFF LUNCH - TECH/BD OFFICE
5/25/2023	HANSMANS CORNER MARKET DAYTON	-13.99 COOKIES LES - BREWER
5/25/2023	Lvllle Courier-Jrnl 888-426-0	-12.71 SUBSCRIPTION RENEWAL BD
5/25/2023	ART'S RENTAL EQUIPMENT 859-37136	-120 RENTAL LES
5/25/2023	SNAPPY TOMATO PIZZA - 859-44158	-111.99 PIZZA -YSA STUDENTS
5/25/2023	CINCINNATI CHILDRENS E 513-63609	-35 VIRTUAL DIABETES TRAINING - NURSE
5/25/2023	CANVA* I03795-23575549 HTTPSCANV	-14.99 BOARD OFFICE SUBSCRIPTION
5/24/2023	HANSMANS CORNER MARKET DAYTON	-32.49 COOKIES LES - BREWER
5/24/2023	SNAPPY TOMATO PIZZA - 859-44158	-167.99 FRC DONATION
5/23/2023	HANSMANS CORNER MARKET DAYTON	-13.99 COOKIES LES - BREWER
5/23/2023	ARK THERAPEUTIC 803438977	2.4 REFUND - RENTAL
5/22/2023	LINDSEY WILSON COLL CP 800-33981	-70 FOOTBALL CAMP

5/22/2023 ARK THERAPEUTIC 803-438-9	-42.39 ORAL MOTOR TOOL - SPED	23264
5/22/2023 CONF/WKSH* REGVARS49B WWW.COGNI	-370 IMPROVEMENT SUMMIT REGISTR.	23266
5/18/2023 TRANSIT AUTHORITY OF N FORT WRIG	-182 MKV BUS PASSES	
5/18/2023 SAMS CLUB #8133 FLORENCE	-68.32 YSC PROGRAMS - WATER	
5/18/2023 SAMSCLUB #8133 FLORENCE	-60.16 FRC LITERACY - FOOD	
5/18/2023 WALMART.COM 800-966-6	-330.32 MKV HOMELESS	
5/18/2023 WALMART.COM 800-966-6	-267.21 MKV HOMELESS	
5/17/2023 CROWN AWARDS INC 800-227-1	-40.47 AWARDS - LES	3330
5/15/2023 KINGS ISLAND ADMISSION KINGS MIL	-4376.2 6TH GRADE TRIP - LES	3319
5/15/2023 SNAPPY TOMATO PIZZA - 859-44158	-103 PIZZA FOR CHESS TOURNAMENT	3329
5/15/2023 THE PRETZEL PLACE LLC BELLEVUE	-627 LES STAFF APPRECIATION	
5/15/2023 EZCATERSUBWAY 800488180	-561.62 DHS STAFF APPRECIATION LUNCH	
5/15/2023 EB THE GROUNDSWELL SU 801-413-7	-100 CONF REGISTRATION - BREWER	23258
5/15/2023 TRAVELOCITY*7255550245 WWW.TVLY.	-75.28 CAR RENTAL - RATTERMAN	23257
5/12/2023 NKU BOOKSTORE 859-572-5	-1241.15 YSA STUDENT TEXTBOOKS	
5/12/2023 NKU BOOKSTORE 859-572-5	-34.25 YSA STUDENT TEXTBOOKS	
5/12/2023 PANERA BREAD #204920 O 859-392-7	-223.91 STAFF APPRECIATION BREAKFAST	3320
5/12/2023 NKU BOOKSTORE 859-572-5	-137.3 NON-RETURN FEE - YSA STUDENT BOOK	
5/12/2023 TARGET 00024836 NEWPORT	-15.99 SG TITLE IA WELFARE	
5/11/2023 DREAMY WHIP LLC BURLIN BURLINGTO	-17.5 STAFF APPRECIATION TREAT	
5/11/2023 THE PARTY SOURCE BELLEVUE	-201.29 BALLOONS FOR END OF YEAR PICN	23247
5/11/2023 SQ *DREAMY WHIP Dayton	-803.92 STAFF APPRECIATION TREAT	
5/10/2023 LA ROSAS NEWPORT NEWPORT	-188.88 STAFF APPRECIATION LUNCH	
5/10/2023 EPIC SPORTS 888-26924	-458.17 VOLLEYBALL PRACTICE SHIRTS VB FR	
5/10/2023 WALMART.COM 8009666546 800-966-6	-84.4 BORN LEARNING SUMMER PROGR	23226
5/10/2023 SQ *FABULOUS FUNNEL CA Cincinnati	-500 STAFF APPRECIATION TREAT	
5/10/2023 TARGET.COM * 800-591-3	-23.3 SHOES - WELFARE MKV	23245
5/9/2023 SNAPPY TOMATO PIZZA - 859-44158	-39.62 YSA STUDENT FOOD	
5/9/2023 KROGER #359 BELLEVUE	-9.2 YSA SNACKS	
5/8/2023 WALMART.COM 8009666546 BENTONVIL	-333.68 BORN LEARNING SUMMER PROGR	23226
5/8/2023 WALMART.COM 8009666546 BENTONVIL	-283.77 BORN LEARNING SUMMER PROGR	23226
5/8/2023 SERVATII HIGHLAND HEIG HIGHLAND	-73.2 PRETZELS FOR STUDENTS - YSC	
5/8/2023 TJMAXX #0007 CINCINNAT	-184.89 SHOES/CLOTHING MKV WELFARE	
5/8/2023 NORDRACKCOM8889666283 888-966-6	-37.07 MKV SHOES	
5/8/2023 NORDRACKCOM8889666283 888-966-6	-52.92 MKV SHOES	
5/8/2023 TARGET 00024836 NEWPORT	-265.91 SHOES/CLOTHING MKV WELFARE	
5/5/2023 VCN*CAMPBELLCOCLERKCTR NEWPORT	-52.5 FILING FEES - PROPERTY DEED	
5/5/2023 KROGER #946 COLD SPRI	-23.97 YSC STUDENT ACTIVITIES -SNACKS	
5/4/2023 SAMS CLUB #8133 FLORENCE	-19.98 YSC STUDENT ACTIVITIES	
5/4/2023 SAMSCLUB #8133 FLORENCE	-315.04 GEER FOOD	
5/4/2023 WALMART.COM 800-966-6	-110.12 BOARD OFFICE SUPPLIES	
5/2/2023 USPS PO 2056520671 NEWPORT	-9.55 TWO WAY RADIO REPAIR - TECH	