

August 2023 Visa Report - Dayton Independent

Date	Name	Amount	Description
8/25/2023	CANVA* I03887-39935501 HTTPSCANV	-14.99	BOARD OFFICE RENEWAL
8/25/2023	COMMERCIAL PARTS & SER 513-984-1	-60	HVAC PARTS - LENZ
8/25/2023	HANSMANS CORNER MARKET DAYTON	-14.59	DONUTS FOR ALPHA
8/25/2023	Lvllle Courier-Jrnl 888-426-0	-12.71	BOARD OFFICE SUBSCRIPTION
8/25/2023	PITNEY BOWES PBP 844-256-6	97.82	DHS MAILSTATION
8/25/2023	PITNEY BOWES PBP 844-256-6	-97	DHS MAILSTATION
8/25/2023	SP SOCKABLE FUNDRAISIN HTTPSWWW.	-331	LARGE AND MEDIUM SOCK FR
8/24/2023	MCGRAW-HILL HIGHER ED 800-338-3	-72.89	ONLINE YSA BOOK
8/24/2023	NATUS MEDICAL INCORPOR 855-82918	-577.35	SPED MEDICAL SUPPLIES
8/22/2023	PATRIOTICBRANDS.COM 800-628-3	-387.01	AMERICAN FLAGS
8/22/2023	RAPTOR TECHNOLOGIES 713-880-8	-500	BACKGROUND CHECKS FEES
8/21/2023	TARGET 00024836 NEWPORT	-405.21	MKV CLOTHING
8/18/2023	JUNGLE JIMS EASTGATE CINCINNAT	-243.37	FOOD SERVICE FOOD- INTERNATIONAL STUDENTS
8/18/2023	JUNGLE JIMS FAIRFIELD FAIRFIELD	-78.17	FOOD SERVICE FOOD- INTERNATIONAL STUDENTS
8/18/2023	WALMART.COM 800-966-6	-43.36	MEDICAL SNACKS - NURSE
8/17/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
8/15/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
8/14/2023	LA ROSAS NEWPORT NEWPORT	-204.29	PIZZAS FOR LES
8/14/2023	NATUS MEDICAL INCORPOR 855-82918	-132.15	SPED MEDICAL SUPPLIES
8/14/2023	SNAPPY TOMATO PIZZA - 859-44158	-37.46	LES PIZZA
8/11/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
8/11/2023	WALMART.COM 800-966-6	-38.33	HS SUPPLIES/BO SUPPLIES
8/10/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
8/9/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
8/9/2023	THE PRETZEL PLACE LLC BELLEVUE	-94.4	NEW TEACHER ORIENTATION LUNCH
8/8/2023	FRGN TRANS FEE-PAYPAL *WIDGIT	-4.14	SPED RENEWAL
8/8/2023	PAYPAL *WIDGIT 019263336	-207	SPED RENEWAL
8/8/2023	SP ALLEN STORE HTTPSALEN	-535.3	AIM GRANT
8/8/2023	TEACHERSPAYTEACHERS.CO 646-588-0	-45.98	EBOOKS - PD RESOURCE
8/7/2023	CHICK-FIL-A #02525 859-491-4	-56.95	BUS DRIVER TRAINING LUNCH
8/7/2023	GOLD STAR CHILI BELLEVUE	-139.7	BUS DRIVER TRANING LUNCH
8/7/2023	KROGER #423 NEWPORT	-29.5	GEER SUPPLIES
8/4/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
8/4/2023	PANERA BREAD #204924 O 330-856-3	-94.75	NEW TEACHER BREAKFAST
8/2/2023	GALT HOUSE 502-58952	10.84	KASA LODGING
8/2/2023	GALT HOUSE 502-58952	23.12	KASA LODGING
8/2/2023	GALT HOUSE 502-58952	21.68	KASA LODGING
8/2/2023	GALT HOUSE 502-58952	10.84	KASA LODGING
8/2/2023	PATRIOTICBRANDS.COM 800-628-3	-90.9	AMERICAN FLAGS
8/2/2023	The Webstaurant Store 717-392-7	-136.45	MANUAL CAN OPENER - FS
8/1/2023	B&H PHOTO 800-606-6969 800-22157	84.42	AIM GRANT
8/1/2023	CONTROLS & SHEET METAL 513-721-3	-23	HVAC PARTS - LENZ
7/31/2023	GALT HOUSE - WALKERS E 502-27218	-41	KASA MEALS
7/31/2023	GALT HOUSE LOUISVILL	-191.52	KASA LODGING
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7/31/2023	GALT HOUSE LOUISVILL	-191.52	KASA LODGING
7/31/2023	GALT HOUSE LOUISVILL	-408.48	KASA LODGING
7/31/2023	GALT HOUSE LOUISVILL	-383.04	KASA LODGING

7/28/2023 GREAT GRUB VENTURES LOUISVILL	-49 KASA MEALS
7/27/2023 MICHAELS STORES 1076 NEWPORT	-67.96 LES CLASSROOM
7/26/2023 CHICK-FIL-A #02525 859-491-4	-85.14 PD LUNCH
7/25/2023 CANVA* I03856-23411206 HTTPSCANV	-14.99 BOARD OFFICE RENEWAL
7/25/2023 Lvllle Courier-Jrnl 888-426-0	-12.71 BOARD OFFICE SUBSCRIPTION
7/25/2023 SP PRO COURT SUPPLY HTTPSPROCO	-282 PRO COURT DUST MOPS
7/24/2023 WALMART.COM 800-966-6	-76.95 AIM GRANT
7/24/2023 WALMART.COM 8009666546 800-966-6	-3582.15 AIM GRANT
7/21/2023 B&H PHOTO 800-606-6969 800-22157	-1491.4 AIM GRANT
7/21/2023 TRANE SUPPLY-112815 ERLANGER	-136.25 HVAC PARTS - LENZ
7/21/2023 WALMART.COM 800-966-6	-14.95 CLASSROOM GAMES - FRC
7/21/2023 WALMART.COM 8009666546 800-966-6	-18.95 CLASSROOM GAMES - FRC
	-11950.3 VISA PAYMENT