

JANUARY VISA REPORT - 2024

Date	Name	Amount
12/21/2023	SNAPPY TOMATO PIZZA - 859-4415805 KY	-60.99 STAFF LUNCH
12/21/2023	FESSLERS LEGENDARY PIZ BELLEVUE KY	-107.6 STAFF LUNCH
12/21/2023	WWW.SLPSOLUTION.COM WWW.SLPSOLUTI MO	-104.94 SLP SOFTWARE
12/21/2023	WWW.BMCAUTO.COM WWW.BMCAUTO.C KY	-53.7 DEPOSIT - GIRLS BB TRIP
12/21/2023	WWW.BMCAUTO.COM WWW.BMCAUTO.C KY	-53.7 DEPOSIT - GIRLS BB TRIP
12/22/2023	CITY BBQ CATER PAYEEZY DUBLIN OH	-839.5 DHS STAFF LUNCH
12/22/2023	KROGER #423 NEWPORT KY	-590 WELFARE GIFT CARDS
12/22/2023	THE UPS STORE 6644 859-3933346 KY	-13.46 POSTAGE
12/22/2023	KENTUCKY MUSIC EDUCATO HTTPSWWW.KMEA KY	-105 REGISTRATION - MUSIC TEACHER CONFERENCE
12/26/2023	Lvllle Courier-Jrnl 888-426-0491 IN	-12.71 NEWSPAPER SUBSCRIPTION - BOARD OFFICE
12/26/2023	CANVA* I04009-34669637 HTTPSCANVA.CO DE	-14.99 BOARD OFFICE RENEWAL
1/5/2024	LESSONPIX INC 727-4372465 FL	-36 BOARD OFFICE RENEWAL
1/5/2024	ABECEDARIAN ABC LLC 800-342-1165 TX	-27.75 YSA STUDENT TEXTBOOKS
1/5/2024	SP MINDWISE 781-2390071 MA	-300 LES RENEWAL
1/9/2024	DOLLAR TREE NEWPORT KY	-81.25 YSC SUPPLIES - JUNK JOURNALING
1/9/2024	TOTAL MEETING CONCEPTS 850-385-3595 FL	-235 CONFERENCE REGISTRATION
1/9/2024	KY TRANSPORTATION CABI EGOV.COM KY	-6 VEHICLE HISTORY CHECK
1/9/2024	SQ *UNATAZA COFFEE gosq.com KY	-499.71 STAFF TREAT
1/9/2024	SP RUBBERSTAMPS.COM HTTPSRUBBERST WI	-22.5 BOARD OFFICE SUPPLIES
1/10/2024	ZID ZID SUBSCRIPTION HTTPSZIDZIDKI OH	-1428 ZIDZID RENEWAL
1/10/2024	Kindle Svcs 888-802-3080 WA	53.96 REFUND
1/10/2024	NKU- PARKING GARAGE HIGHLAND HEIG KY	-4.75 PARKING - NKU
1/10/2024	PARTS TOWN LLC HTTPSWWW.PART IL	-171 HVAC PARTS
1/10/2024	E-TEXTBOOK MEDTERM MAT 866-280-2900 FL	-112.9 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-111.97 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-124.79 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-13.49 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-142.73 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-231.24 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-271.01 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-311.9 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-369.82 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-393.26 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-474.2 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-701.58 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-729.39 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-75.95 YSA STUDENT TEXTBOOKS
1/10/2024	NKU BOOK STORE 80340 NEWPORT KY	-98.99 YSA STUDENT TEXTBOOKS
1/10/2024	MCGRAW-HILL HIGHER ED 800-338-3987 NY	-108.93 YSA STUDENT TEXTBOOKS
1/10/2024	MCGRAW-HILL HIGHER ED 800-338-3987 NY	-67.59 YSA STUDENT TEXTBOOKS
1/10/2024	MCGRAW-HILL HIGHER ED 800-338-3987 NY	-68.99 YSA STUDENT TEXTBOOKS
1/10/2024	MCGRAW-HILL HIGHER ED 800-338-3987 NY	-68.99 YSA STUDENT TEXTBOOKS
1/10/2024	MCGRAW-HILL HIGHER ED 800-338-3987 NY	-67.59 YSA STUDENT TEXTBOOKS
1/10/2024	Kindle Svcs*TK82C5S81 888-802-3080 WA	-53.96 YSA STUDENT TEXTBOOKS
1/10/2024	PACKBACK INC HTTPSPACKBACK IL	-41.34 YSA STUDENT TEXTBOOKS
1/10/2024	LOUISVILLE SLUGGER MUS LOUISVILLE KY	-940 LES STUDENT FIELD TRIP
1/11/2024	DICK'S SPORTING GOODS NEWPORT KY	-114.97 MKV WELFARE CLOTHING
1/11/2024	MACMILLAN LEARNING 888-330-8477 NY	-102.81 YSA STUDENT TEXTBOOKS
1/11/2024	MCGRAW-HILL HIGHER ED 800-338-3987 NY	-108.93 YSA STUDENT TEXTBOOKS
1/11/2024	ZYBOOK COLLEGE TXTBOOK HTTPSWWW.ZYBO CA	-75 YSA STUDENT TEXTBOOKS
1/11/2024	CENGAGE LEARNING INC 800-354-9706 MA	-52.93 YSA STUDENT TEXTBOOKS
1/11/2024	CENGAGE LEARNING INC 800-354-9706 MA	-52.93 YSA STUDENT TEXTBOOKS
1/12/2024	AKTIV LEARNING HTTPSAKTIV.CO NY	-37.1 YSA STUDENT TEXTBOOKS
1/12/2024	CENGAGE LEARNING INC 800-354-9706 MA	-52.93 YSA STUDENT TEXTBOOKS
1/12/2024	CENGAGE LEARNING INC 800-354-9706 MA	-137.79 YSA STUDENT TEXTBOOKS

1/12/2024 LA ROSAS NEWPORT 513-984-3870 KY
1/12/2024 PAYMENT THANK YOU
1/12/2024 INTERNET PAYMENT THANK YOU

-65.07 YSC JUNK JOURNALING
1675.54 PAYMENT
9496.08 PAYMENT