

FEBRUARY 2024 - VISA REPORT

Date	Name	Amount
1/12/2024	LA ROSAS NEWPORT 513-984-3870 KY	-65.07 PARENT TEACHER CONFERENCE
1/12/2024	CENGAGE LEARNING INC 800-354-9706 MA	-137.79 YSA STUDENT BOOKS
1/12/2024	CENGAGE LEARNING INC 800-354-9706 MA	-52.93 YSA STUDENT BOOKS
1/12/2024	AKTIV LEARNING HTTPS:AKTIV.CO NY	-37.1 YSA STUDENT BOOKS
1/16/2024	AWL*PEARSON EDUCATION PRSONCS.COM NJ	-53 YSA STUDENT BOOKS
1/16/2024	PAYPAL *NORTHERNKEN 402-935-7733 KY	-101.22 YSA STUDENT BOOKS
1/16/2024	LINGROLEARNING WWW.LINGROLEA CA	-118.5 YSA STUDENT BOOKS
1/16/2024	SMORE.COM WWW.SMORE.COM PA	-99 BOARD OFFICE RENEWAL
1/17/2024	KROGER #359 BELLEVUE KY	-57.52 SNACKS/DRINKS PARENT TEACHER CONF
1/17/2024	KROGER #359 BELLEVUE KY	-10.99 SNACKS/DRINKS PARENT TEACHER CONF
1/18/2024	PAYPAL *NORTHERNKEN 402-935-7733 KY	-99.14 YSA STUDENT BOOKS
1/19/2024	BROADWAYACROSSAMERICA 866-880-9573 OH	-660 LES FIELD TRIP - PETER PAN
1/19/2024	CONTROLS & SHEET METAL 513-721-3610 OH	-24.95 MAINTENANCE SUPPLIES
1/19/2024	REEF EDUCATION 540-6727735 VA	-16.95 YSA STUDENT MATERIALS
1/22/2024	CAR & DRIVER MAGAZINE 800-289-9464 NC	-37.07 BD OFFICE RENEWAL
1/24/2024	AMC 0665 NEWPORT-LEEVEE NEWPORT KY	-937.5 LES FIELD TRIP
1/24/2024	AMC 0665 NEWPORT-LEEVEE NEWPORT KY	-375 LES FIELD TRIP
1/24/2024	KYCHFSDEPCOMDSERV EGOV.COM KY	-10 C/AN CHECK
1/25/2024	CANVA* I04040-43909793 HTTPSCANVA.CO DE	1 BOARD OFFICE RENEWAL
1/25/2024	PAYPAL *NORTHERNKEN 402-935-7733 KY	-146.07 YSA STUDENT BOOKS
1/25/2024	SQ *FLORESTAL TRANSPOR Orlando FL	-74.58 ATIA CONFERENCE TRAVEL - PRESCHOOL
1/25/2024	Lvllle Courier-Jrnl 888-426-0491 IN	-12.71 BOARD OFFICE RENEWAL
1/26/2024	ZENNI OPTICAL INC. 800-211-2105 CA	-34.83 GLASSES FOR LES STUDENT
1/26/2024	CASTLEBRANCH APP 910-8153880 NC	-36.19 GATEWAY NURSING STUDENTS - BACKGROUND CHECKS
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1/26/2024	KROGER #359 BELLEVUE KY	-1000 GIFT CARDS - WELFARE ARPII
1/26/2024	ASHA 3 800-498-2071 MD	-349 SLP LICENSE RENEWAL
1/26/2024	ASHA 3 800-498-2071 MD	-349 SLP LICENSE RENEWAL
1/26/2024	THE LOCAL CON A CVG CINCINNATI OH	-83.06 ATIA CONFERENCE TRAVEL - PRESCHOOL
1/26/2024	MARRIOTT ORLANDO WC F& 866-435-7627 FL	-20.04 ATIA CONFERENCE FOOD - PRESCHOOL
1/26/2024	MARRIOTT ORLANDO WC F& 866-435-7627 FL	-126.5 ATIA CONFERENCE FOOD - PRESCHOOL
1/29/2024	SNAPPY TOMATO PIZZA - 859-4415805 KY	-214.49 LES HONOR ROLL STUDENTS
1/29/2024	CITY CAB OF ORL ORLANDO FL	-68.22 ATIA CONFERENCE TRAVEL - PRESCHOOL
1/29/2024	PAR*ZAZA CUBAN COMFORT ORLANDO FL	-34.01 ATIA CONFERENCE FOOD - PRESCHOOL
1/29/2024	THE BOATHOUSE 312-4985551 FL	-252.47 ATIA CONFERENCE FOOD - PRESCHOOL
1/30/2024	WDW TRADER SAM'S LAKE BUENA VI FL	-15.56 ATIA CONFERENCE FOOD - PRESCHOOL
1/30/2024	MARRIOTT ORLANDO WORLD 866-435-7627 FL	-1904.03 ATIA CONFERENCE LODGING - PRESCHOOL
1/30/2024	MARRIOTT ORLANDO WORLD 866-435-7627 FL	-1347.06 ATIA CONFERENCE LODGING - PRESCHOOL
1/31/2024	KY TRANSPORTATION CABI EGOV.COM KY	-6 DRIVER TRAINING CHECK
2/1/2024	PAYPAL *BOOKSTORE 402-935-7733 KY	-102 YSA STUDENT BOOKS
2/1/2024	PAYPAL *BNGCTC531 402-935-7733 KY	-102 YSA STUDENT BOOKS
2/1/2024	PAYPAL *BNGCTC531 402-935-7733 KY	-102 YSA STUDENT BOOKS
2/1/2024	HOBART ESTORE 937-3323000 OH	-104.51 MAINTENANCE SUPPLIES
2/2/2024	INTERNET PAYMENT THANK YOU	9501.62