

APRIL 2024 VISA REPORT

Date	Transaction Name	Memo	Amount
3/5/2024	DEBIT	GALT HOU\ 240009740	-319.68 KSBA LODGING
3/5/2024	DEBIT	KROGER #4244457140	-50 FRC DONATIONS - SUPPLIES
3/5/2024	DEBIT	KROGER #4244457140	-204.41 FRC DONATIONS - SUPPLIES
3/5/2024	DEBIT	DOLLAR TR 244450040	-15 FRC DONATIONS - SUPPLIES
3/6/2024	DEBIT	INTEREST C 1; ; ; ;	-81.6 CHARGES
3/6/2024	DEBIT	KROGER #3244457140	-30.62 FRC DONATIONS - SUPPLIES
3/8/2024	DEBIT	LOWES #01246921640	-204.69 DRAMA DEPT DHS - 1016836
3/8/2024	DEBIT	NATIONAL 242107340	-70 BOOKS YSA
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#####	DEBIT	SAMSClub 242263840	-1033.52 AFTER PROM - DHS
#####	DEBIT	NEWPORT 242107340	-1547.3 PRESCHOOL - FIELD TRIP
#####	DEBIT	NEWPORT 242107340	-981 PRESCHOOL - FIELD TRIP
#####	DEBIT	KROGER #4244457140	-89.91 BOARD OFFICE SNACKS/SUPPLIES
#####	DEBIT	DOLLAR TR 244450040	-47.5 FRC SUPPLIES - OTA
#####	DEBIT	TEACHERSF 244921540	-37.94 FORENSICS GUIDES - 1016859
#####	DEBIT	THE PRETZI 244356540	-24.17 SANDWICH/PRETZELS
#####	DEBIT	SNAPPY TO 240034140	-203.99 LES FAMILY GAME NIGHT
#####	DEBIT	KROGER #3244457140	-50.96 MKV SNACKS - WELFARE
#####	DEBIT	SP LIVE LO\ 240113440	-34.86 SPEECH THERAPY PROGRAM
#####	DEBIT	SP JONGOF 240113440	-199 ENERGY BUS CONFERENCE
#####	DEBIT	DELTA AIRC 247170540	-346.2 PRICHARD CONFERENCE TRAVEL
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#####	DEBIT	DELTA AIRC 247170540	-346.2 PRICHARD CONFERENCE TRAVEL
#####	DEBIT	HANSMAN\ 240133940	-29.48 DONUTS - CAFETERIA STAFF
#####	DEBIT	EB THE PRI\ 244921540	-434.2 PRICHARD CONFERENCE TRAVEL
#####	DEBIT	KROGER #3244457140	-450 MKV WELFARE - GIFT CARDS
#####	DEBIT	WM SUPER 244450040	-91.66 DRAMASUPPLIES
#####	DEBIT	KYCHFSDEF 247330940	-10 C/AN
#####	DEBIT	LA ROSAS \ 244450040	-71.29 YSC JUNK JOURNALING
#####	DEBIT	CANVA* IO\ 240113440	-14.99 BOARD OFFICE RENEWAL
#####	DEBIT	SUBPLOT S\ 246392340	-125 WIZARD OF OZ LOGO
#####	DEBIT	WAL-MART 242263840	-85.83 DRAMA SUPPLIES
#####	DEBIT	Lville Courie 246921640	-12.71 BOARD OFFICE RENEWAL
#####	DEBIT	TEACHERSF 244921540	-8.48 FORENSICS GUIDES - 1016886
#####	DEBIT	GOLDEN OI\ 242078540	-2194.95 GROUNDBREAKING SHOVELS/HATS
#####	DEBIT	EDUCATOR 241164140	-83.02 PARTICIPATION CORDS - 10168836
#####	DEBIT	KYCHFSDEF 247330940	-10 C/AN
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4/1/2024	DEBIT	GOLDEN OI\ 242078540	-1522.66 GROUNDBREAKING SHOVELS/HATS
4/3/2024	DEBIT	LATE FEE - ; ; ; ;	-39 CHARGES
4/4/2024	DEBIT	INTEREST C 1; ; ; ;	-85.94 CHARGES
4/4/2024	DEBIT	DNH*GOD\ 249064140	-222.57 SSL CERTIFICATE
4/9/2024	CREDIT	INTERNET \ INTERNET;	11836.53