

May 2024 VISA Report

Date	Name	Amount	Description
4/11/2024	TARGET 00024836 NEWPORT KY	-60	BORN LEARNING SUPPLIES
4/11/2024	TARGET 00024836 NEWPORT KY	-129	YSC DRUG FREE CLUB
4/11/2024	TARGET 00024836 NEWPORT KY	-320.96	MKV WELFARE CLOTHING
4/11/2024	TARGET 00024836 NEWPORT KY	-48.38	PRICHARD OFFICE SUPPLIES
4/12/2024	TARGET 00024836 NEWPORT KY	-286.47	MKV WELFARE CLOTHING
4/12/2024	TARGET 00024836 NEWPORT KY	-276.76	MKV WELFARE CLOTHING
4/15/2024	VCN*CAMPBELLCOCLERKCTR NEWPORT KY	-19.5	PROPERTY DEED
4/18/2024	KY TRANSPORTATION CABI EGOV.COM KY	-6	BACKGROUND CHECK
4/18/2024	KY TRANSPORTATION CABI EGOV.COM KY	-48	BACKGROUND CHECK
4/19/2024	SQ *CANDIDO'S TOWING A 877-417-4551 KY	-764.78	BUS TOWING
4/19/2024	NKU CONFIRMATION FEES 800-950-1292 KY	-75	YSA STUDENT CHARGES
4/19/2024	VCN*KYADMINOFFICEOFCOU 866-255-1857 KY	-22.5	BACKGROUND CHECK
4/22/2024	PETSMART # 0672 FLORENCE KY	-144.97	AQUARIUM - SCIENCE
4/23/2024	BUSKEN BAKERY 513-8715330 OH	-52	COOKIES FOR STAFF
4/23/2024	PITNEY BOWES PBP 844-256-6444 CT	-97	POSTAGE METER RENEWAL
4/24/2024	SQ *MARTY'S WAFFLES FO Dayton KY	-829.15	STAFF TREAT
4/24/2024	TOTALLY PROMOTIONAL 866-795-4657 OH	-174	PRESCHOOL SUPPLIES
4/25/2024	CANVA* I04131-46288479 HTTPSCANVA.CO DE	-14.99	BD OFFICE RENEWAL
4/25/2024	SAMSCLUB.COM 888-746-7726 AR	-281.08	DHS 1016931 - CONCESSION
4/25/2024	Lvllle Courier-Jrnl 888-426-0491 IN	-21.19	BD OFFICE RENEWAL
4/26/2024	TARGET 00024836 NEWPORT KY	-557.6	MKV WELFARE CLOTHING
4/26/2024	TARGET 00024836 NEWPORT KY	-14.06	MKV WELFARE CLOTHING
4/26/2024	SNAPPY TOMATO PIZZA - 859-4415805 KY	-125	WIZARD OF OZ PLAY FOOD - 4652-
4/26/2024	CHIPOTLE ONLINE https://prod. CA	-294.68	JUNK JOURNALING - 476I
4/29/2024	DicksSportingGoods.com Coraopolis PA	-74.19	MKV WELFARE CLOTHING
4/29/2024	NEWPORT AQ ADMISSIONS NEWPORT KY	-246	DHS 1016926
4/30/2024	Samsung Electronics Am Ridgefield Pa NJ	-5056.33	SRO Display
4/30/2024	DicksSportingGoods.com Coraopolis PA	-71	MKV WELFARE CLOTHING
5/1/2024	SNAPPY TOMATO PIZZA - 859-7272600 KY	-77	FIELD TRIP LUNCH LES 4668
5/2/2024	U-HAUL MVG & STG OF DO CINCINNATI OH	-46.3	FOOD SERVICE EQUIP PICKUP
5/2/2024	CAROTAS PIZZA AUGUSTA KY	-160.28	DINNER AFTER GAME - AUGUSTA
5/3/2024	LAROSA'S COLD SPRING COLD SPRING KY	-136.87	STAFF LUNCH
5/3/2024	SP SCHOOLPOSTERS.COM HTTPSSCHOOLPO OH	-145.9	FRC WELCOME PACKS
5/6/2024	SAMSCLUB.COM 888-746-7726 AR	-445.67	DHS SNACKS FOR TESTING
5/6/2024	WALMART.COM 800-925-6278 AR	-139.99	PRESCHOOL SUPPLIES
5/6/2024	OTC BRANDS INC 800-2280475 NE	-124.95	FRC WELCOME PACKS
5/8/2024	INTERNET PAYMENT THANK YOU	11387.55	