

May 2025 VISA Report - Dayton Independent Schools

Date	Name	Amount	Description
4/1/2025	WALGREENS #7346 NEWPORT KY	-43.82	COMMUNITY MEETING SUPPLIES - PRICHARD
4/1/2025	TRAVELOCITY*7306908862 tvly.com WA	-168.64	TRIP INSURANCE - PRICHARD
4/1/2025	TRAVELOCITY*7306908862 tvly.com WA	-10.2	TRAVEL CHARGE
4/2/2025	DOLLAR TREE COVINGTON KY	-31.25	COMMUNITY MEETING SUPPLIES - PRICHARD
4/2/2025	DOLLAR TREE NEWPORT KY	-16.25	COMMUNITY MEETING SUPPLIES - PRICHARD
4/2/2025	KROGER #392 COVINGTON KY	-198.81	PRICHARD COMMUNITY MEETING
4/2/2025	DELTA AIR0067284796602 SEATTLE WA	-578.97	PRICHARD CONFERENCE - FLIGHTS
4/2/2025	DELTA AIR0067284796603 SEATTLE WA	-578.97	PRICHARD CONFERENCE - FLIGHTS
4/2/2025	DELTA AIR0067284796604 SEATTLE WA	-578.97	PRICHARD CONFERENCE - FLIGHTS
4/2/2025	DELTA AIR0067284796605 SEATTLE WA	-578.97	PRICHARD CONFERENCE - FLIGHTS
4/2/2025	KROGER 866-576-4377 OH	-155.49	DAYCARE FOOD
4/3/2025	SNAPPY TOMATO - FORT T 859-7435258 KY	-63.52	YSC FUNDS - LUNCH
4/4/2025	DOMINO'S 2240 866-300-9470 OH	-137.87	LUNCH - CAMP JOY
4/7/2025	SNAPPY TOMATO - FORT T 859-7435258 KY	-83.28	ATTENDANCE INCENTIVE - LES
4/7/2025	SHERLOCKS ESCAPE ROOMS 859-750-7218 KY	-28.79	ESCAPE ROOM - DHS
4/10/2025	TOTALLY PROMOTIONAL 567-890-6042 OH	-134	DRAWSTRING BAGS - PRICHARD
4/11/2025	HEDGEHOG SIGNS NEWPORT KY	-76	HALFHILL POSTERS
4/11/2025	MR SPOTLESS CAR WASH 1 COLD SPRING KY	-20	VAN WASH
4/11/2025	DNH*GODADDY#3698862961 480-5058855 AZ	-360.38	SITE RENEWAL
4/14/2025	MR SPOTLESS CARWASH COLD SPRING KY	-9	LUNCH FOR STUDENTS
4/16/2025	TARGET 00024836 NEWPORT KY	-185	GIFT CARDS - YSC
4/17/2025	HEDGEHOG SIGNS NEWPORT KY	-97.2	PRICHARD GRANT - YARD SIGNS
4/17/2025	KROGER 866-576-4377 OH	-147.6	DAYCARE FOOD
4/18/2025	CINCINNATI MUSEUM CENT CINCYMUSEUM.O OH	-40	FIELD TRIP - KROHNS DHS
4/18/2025	TRANSIT AUTHORITY OF N FORT WRIGHT KY	-70	MKV TRANSPORTATION - FAMILIES
4/18/2025	BUSKEN BAKERY HIGHLAND 513-8715330 KY	-54	STAFF TREAT
4/21/2025	SAMSCLUB.COM 888-746-7726 AR	-197.28	PRICHARD STEERED STRAIGHT - SNACKS
4/21/2025	SNAPPY TOMATO - FORT T 859-7435258 KY	-114.2	ATTENDANCE INCENTIVE - LES
4/21/2025	ST E BUSINESS HLTH ONL 859-301-9050 KY	-107	DOT PHYSICAL - TAMMY
4/23/2025	SNAPPY TOMATO - FORT T 859-7435258 KY	-42.73	STUDENT COUNCIL MEETING - LES
4/23/2025	KROGER 866-576-4377 OH	-171.69	DAYCARE FOOD
4/23/2025	KROGER CINCINNATI OH	4.7	LUNCH FOR STUCRNtC
4/24/2025	HANSMANS CORNER MARKET DAYTON KY	-34.88	DONUTS FOR STAFF
4/24/2025	SP OHIO HISTORY CONN 180-06866124 OH	-297	LES FIELD TRIP - FT ANCIENT
4/25/2025	SAMSCLUB.COM 888-746-7726 AR	-186.86	PRICHARD SNACKS FOR EVENT
4/25/2025	CANVA* I04496-55754937 CANVA.COM DE	-43.99	BOARD RENEWAL
4/28/2025	SAMSCLUB.COM 888-746-7726 AR	-123.44	AER PROM - SNACKS/DRINKS
4/28/2025	SNAPPY TOMATO - FORT T 859-7435258 KY	-58.32	ATTENDANCE INCENTIVE - LES
4/28/2025	WWW.MARRIOTT.COM MARRIOTT.COM/ AZ	-30.15	LRP CONFERENCE MEALS
4/28/2025	TST* PHOENIX BOURBON R PHOENIX AZ	-28.89	LRP CONFERENCE MEALS
4/28/2025	PRESS COFFEE EVB PHOENIX AZ	-13.44	LRP CONFERENCE MEALS
4/28/2025	AMERICAN 0014459239412 FORT WORTH TX	-35	BAGGAGE - PRICHARD
4/28/2025	GANNETT MEDIA CO 888-426-0491 VA	-26.49	NEWSPAPER
4/29/2025	WESTERN PSYCHOLOGICAL 424-2018800 CA	-45	LRS-5 RECORD FORM
4/30/2025	J.W. PEPPER 800-345-6296 PA	-134.99	DHS MARCHING BAND PARTS
4/30/2025	SAMSCLUB.COM 888-746-7726 AR	-225.66	DHS SNACKS/DRINKS - DEVILCARE
4/30/2025	VISTAPRINT 866-207-4955 MA	-129.98	LES STAFF APPRECIATION - STICKERS
4/30/2025	TST*WREN AND WOLF Phoenix AZ	-102.87	LRP CONFERENCE MEALS
4/30/2025	KROGER 866-576-4377 OH	-157.72	DAYCARE FOOD

4/30/2025 WALMART.COM 8009256278 800-966-6546 AR	-107.64 PRICHARD SNACKS FOR EVENT
4/30/2025 AMERICAN 0014459588711 FORT WORTH TX	-35 BAGGAGE - PRICHARD
5/1/2025 LRP PUBLICATIONS INC PALM BEACH GA FL	-97.67 LRP CONFERENCE - REGISTRATIONS
5/1/2025 SOL - SCOTTSDALE - 310 480-2456708 AZ	-47.98 LRP CONFERENCE MEALS
5/1/2025 SHERATON PHOENIX DWNTN PHOENIX AZ	-8.69 LRP CONFERENCE MEALS
5/1/2025 WALMART.COM 800-925-6278 AR	-107.64 PRICHARD SNACKS FOR EVENT
5/1/2025 WALMART.COM 8009256278 800-966-6546 AR	-107.64 PRICHARD SNACKS FOR EVENT
5/2/2025 SHERATON PHOENIX DWNTN PHOENIX AZ	-1256.28 LRP CONFERENCE - PONTING
5/2/2025 PHX MATTS BIGBRKF N3 1 PHOENIX AZ	-29.44 LRP CONFERENCE MEALS
5/2/2025 TARGET 00024836 NEWPORT KY	-19.88 PRICHARD OFFICE SUPPLIES
5/2/2025 PANERA BREAD #204920 O 859-392-7878 KY	-308.85 TEACHER APPRECIATION BREAKFAST - DHS
5/5/2025 SNAPPY TOMATO - FORT T 859-7435258 KY	-32.33 ATTENDANCE INCENTIVE - LES
5/5/2025 TARGET 00024836 NEWPORT KY	-98 Title I Welfare - Clothing
5/5/2025 FAMOUS FOOTWEAR #3292 NEWPORT KY	-69.99 Title I Welfare - Clothing
5/5/2025 BURLINGTON STORES 735 COVINGTON KY	-36.96 Title I Welfare - Clothing
5/5/2025 TJMAXX #0007 CINCINNATI OH	-26.97 Title I Welfare - Clothing
5/5/2025 MICHAELS #9490 800-642-4235 TX	-100.92 FRC SUPPLIES
5/5/2025 CARD FEE	-41 CARD CHARGE
5/6/2025 IN *TRI-STATE AUDIO VI 513-2817500 OH	-185.6 LAMINATING FILM - PRESCHOOL
5/6/2025 SQ *KATE'S CATERING & gosq.com KY	-943.95 WALL OF DISTINCTION LUNCHEON
5/6/2025 SQ *KATE'S CATERING & gosq.com KY	-93.75 WALL OF DISTINCTION LUNCHEON
5/6/2025 TOUCHNOTE.COM LONDON GB	-67.83 POSTCARDS - BOARD OFFICE
5/6/2025 KYCHFSDEPCOMDSDSERV EGOV.COM KY	-10 C/AN CHECK
5/6/2025 FRGN TRANS FEE-TOUCHNOTE.COM LO	-1.35 LUNCH FOR STUDENTf
5/6/2025 INTERNET PAYMENT THANK YOU	9282.74 LUNCH FOR STUCRNT
5/7/2025 DOLLAR TREE NEWPORT KY	-18.75 BD SUPPLIES/WALL OF DISTINCTION
5/7/2025 MEIJER.COM #168 877-363-4537 KY	-52.74 STAFF APPRECIATION - LES
5/7/2025 CROWN AWARDS INC 800-227-1557 NY	-1275.78 STUDENT MEDALS - LES
5/7/2025 CROWN AWARDS INC 800-227-1557 NY	-579.58 STUDENT MEDALS - LES
5/7/2025 KROGER 866-576-4377 OH	-153.27 DAYCARE FOOD
5/7/2025 CARD FEE	-61.22 CARD CHARGE
5/7/2025 VISTAPRINT 866-207-4955 MA	-56.98 BOARD OFFICE SUPPLIES
5/8/2025 PANERA BREAD #204920 O 859-392-7878 KY	-230.66 STAFF APPRECIATION - LES
5/8/2025 CINCINNATI MUSEUM CENT CINCYMUSEUM.O OH	-120 MUSEUM CENTER TICKETS - DHS
5/8/2025 DRI*UPRINTING 888-8884211 CA	-105.36 BOARD OFFICE SUPPLIES
5/8/2025 LA ROSAS NEWPORT NEWPORT KY	-41.35 BUS GARAGE - PIZZA
5/9/2025 CROWN AWARDS INC 800-227-1557 NY	-21.59 LES AWARDS - MEDALS
5/9/2025 TARGET 00024836 NEWPORT KY	-26.49 OFFICE SUPPLIES - MKV
5/9/2025 Jones School Supply Co 800-845-1807 SC	-367.14 MAINTENANCE SUPPLIES
5/9/2025 WALMART.COM 8009256278 800-966-6546 AR	-62.46 BOARD OFFICE SUPPLIES
5/9/2025 FESSLERS LEGENDARY PIZ 859-261-2233 KY	-39.08 UPSRING LUNCH - FRC
5/12/2025 TRANSIT AUTHORITY OF N FORT WRIGHT KY	-140 STUDENT TRANSPORTATION - MKV
5/12/2025 SD1 859-578-7450 KY	-102.65 WATER BILL - WELFARE
5/13/2025 CROWN AWARDS INC 800-227-1557 NY	-17.49 NECK RIBBONS/CLIPS - LES
5/14/2025 KROGER 866-576-4377 OH	-155.25 DAYCARE FOOD
5/14/2025 LA ROSAS NEWPORT 513-984-3870 KY	-52.56 YSC PIZZA
5/14/2025 MCDONALD'S F3873 CRESCENT SPRI KY	-29.42 LUNCH FOR STUDENTs
5/14/2025 KYCHFSDEPCOMDSDSERV EGOV.COM KY	-10 C/AN CHECK
5/15/2025 CROWN AWARDS INC 800-227-1557 NY	-19.35 LES AWARDS - MEDALS
5/15/2025 MLB*CINCINNATI REDS I 800-352-0212 OH	-688 RETIREMENT GIFT
5/15/2025 SAMS CLUB #8133 FLORENCE KY	-180.48 PRICHARD SNACKS FOR EVENT
5/15/2025 SUPER 8 FORT MITCHELL FORT MITCHELL KY	-69.57 MKV WELFARE- HOTEL STAY

5/15/2025 LA ROSAS NEWPORT 513-984-3870 KY
 5/15/2025 SUPER 8 FORT MITCHELL FORT MITCHELL KY
 5/16/2025 KROGER #359 BELLEVUE KY
 5/16/2025 TARGET 00024836 NEWPORT KY
 5/16/2025 TJMAXX #0007 CINCINNATI OH
 5/16/2025 SUPER 8 FORT MITCHELL FORT MITCHELL KY
 5/16/2025 IN *NEXT STEPS CUSTOM 904-3431929 FL
 5/16/2025 SUPER 8 FORT MITCHELL FORT MITCHELL KY
 5/16/2025 GFS STORE #0658 FLORENCE KY
 5/16/2025 GFS STORE #0658 FLORENCE KY
 5/19/2025 SNAPPY TOMATO - FORT T 859-7435258 KY
 5/19/2025 CHICK-FIL-A #02525 NEWPORT KY
 5/19/2025 SAMSCLUB.COM 888-746-7726 AR
 5/20/2025 WAL-MART #1510 FLORENCE KY
 5/20/2025 CROWN AWARDS INC 800-227-1557 NY
 5/20/2025 NORTHERN KENTUCKY WATE 305-224-4800 KY
 5/20/2025 THE MASTER TEACHER 785-539-0555 KS
 5/21/2025 HEDGEHOG SIGNS NEWPORT KY
 5/21/2025 TARGET 00024836 NEWPORT KY
 5/21/2025 TARGET 00024836 NEWPORT KY
 5/21/2025 KROGER 866-576-4377 OH
 5/23/2025 SNAPPY TOMATO - FORT T 859-7435258 KY
 5/23/2025 U-HAUL MVG & STG OF DO CINCINNATI OH
 5/23/2025 TARGET 00024836 NEWPORT KY
 5/23/2025 WESTERN PSYCHOLOGICAL 424-2018800 CA
 5/23/2025 KROGER #359 BELLEVUE KY
 5/23/2025 FESSLERS LEGENDARY PIZ 859-261-2233 KY
 5/23/2025 SAMSCLUB.COM 888-746-7726 AR
 5/27/2025 CRACKER BARREL #382 HA HARRISON OH
 5/27/2025 CRACKER BARREL #751 COLD SPRING KY
 5/27/2025 CHICK-FIL-A #02525 859-491-4232 KY
 5/27/2025 CANVA* I04526-37883214 CANVA.COM DE
 5/27/2025 GANNETT MEDIA CO 888-426-0491 VA
 5/28/2025 VTG*CH - Southgate LP 859-4428800 IN
 5/28/2025 OPENAI *CHATGPT SUBSCR OPENAI.COM CA
 5/29/2025 INTERNET PAYMENT THANK YOU

-61.93 YSC PIZZA
 -15 WELFARE CHARGE- MKV HOTEL
 -49.4 MKV SUPPLIES - KIDS
 -474.88 WELFARE CLOTHING - MKV
 -388.77 WELFARE CLOTHING - MKV
 -212.1 MKV WELFARE HOTEL STAY
 -148 BAND MEMBER TSHIRTS
 -30 WELFARE - HOTEL
 -17.99 FOOD SERVICE - FOOD
 -17.99 FOOD SERVICE - FOOD
 -32.33 ATTENDANCE INCENTIVE - LES
 -483.36 DRAMA BANQUET - DHS
 -119.95 PRICHARD SNACKS FOR EVENT
 -11.64 FOOD SERVICE SUPPLIES
 -59.69 LES - LEADERSHIP MEDALS
 -1002.65 WATER ADJUSTMENT - PROJECT ONE
 -82.9 SUPPLEME
 -604.8 YARD SIGNS - SENIORS
 -300 MKV WELFARE - GIFT CARDS
 -218.28 MKV WELFARE SUPPLIES
 -159.61 DAYCARE FOOD
 -84.32 PIZZA 4TH GRADE TESTING REWARD
 -222.99 MOVING BOXES/TAPE - MAINTENANCE
 -187.94 DONATIONS - YSC
 -141.9 SPED SUPPLIES
 -107.94 DONATIONS - YSC
 -78.38 FRC 6TH GRADE TRANSITION
 -70.55 CONCESSION ITEMS
 -439.98 RETIREMENT GIFT
 -219.99 RETIREMENT GIFT
 -62.77 KETS TECH LUNCH
 -43.99 BOARD RENEWAL
 -26.49 NEWSPAPER
 -2605.73 BUTLER FOUNDATION - RENT ASSISTANCE
 -636 BOARD OFFICE RENEWAL - CHAT GPT
 15399.94 LUNCH FOR STUCRNt