

VISA REPORT - DECEMBER 2025

Date	Name	Amount
11/3/2025	SAMSClub.COM 888-746-7726 AR	-145.29 DHS FAMILY ENGAGEI
11/3/2025	KROGER 866-576-4377 OH	-150.14 Daycare Food
11/3/2025	ETSY INC. 718-8557955 NY	-37.1 ALPHABET SET - PRICH
11/4/2025	ETSY INC. 718-8557955 NY	2.1 ALPHABET SET - PRICH
11/6/2025	MIXAM.COM MIXAM.COM IL	-303.43 YEARBOOK ORDER - D
11/7/2025	LONGHORN STEAK 0125187 LEXINGTON KY	-90.25 PRICHARD/FRC TRAVE
11/10/2025	CRACKER BARREL #19 LEX LEXINGTON KY	-53.98 PRICHARD/FRC TRAVE
11/10/2025	KROGER 866-576-4377 OH	-136.51 Daycare Food
11/10/2025	HILTON LEXINGTON DWTWN LEXINGTON KY	-214.73 PRICHARD LODGING
11/10/2025	HILTON LEXINGTON DWTWN LEXINGTON KY	-15 PRICHARD LODGING
11/10/2025	TST* MALONE'S - HAMBUR LEXINGTON KY	-124.5 PRICHARD/FRC TRAVE
11/10/2025	KROGER #359 BELLEVUE KY	-165.34 BREAKFAST FOR CHEE
11/12/2025	TARGET 00024836 NEWPORT KY	-58.92 SUPER READER SUPPL
11/12/2025	KROGER #359 BELLEVUE KY	-500 GIFT CARDS - WELFAR
11/12/2025	MICHAELS STORES 1076 NEWPORT KY	-33.06 SUPER READER SUPPL
11/12/2025	KROGER #359 BELLEVUE KY	-58.65 VETERANS DAY BREA
11/13/2025	KYCHFSDEPCOMDSDSERV EGOV.COM KY	-10 BACKGROUND CHECK
11/13/2025	KYCHFSDEPCOMDSDSERV EGOV.COM KY	-10 BACKGROUND CHECK
11/14/2025	KROGER #423 NEWPORT KY	-42.75 READING NIGHT SUPP
11/14/2025	KROGER #423 NEWPORT KY	-29.46 Junk Journaling YSC
11/17/2025	KROGER 866-576-4377 OH	-159.28 Daycare Food
11/17/2025	LA ROSAS NEWPORT 513-984-3870 KY	-70.12 SUPER READER FOOD
11/17/2025	NORTHERN KENTUCKY WATE 305-224-4800 KY	-202.11 YSC/FRC UTILITY BILL
11/18/2025	KROGER #359 BELLEVUE KY	-29.7 ICE CREAM - DHS
11/18/2025	SAMS CLUB #8133 FLORENCE KY	-414.33 PUMPKIN PIES - FOOT
11/18/2025	ETSY INC. 718-8557955 NY	-1908 PLAYGROUND COMM
11/18/2025	HEDGEHOG SIGNS NEWPORT KY	-234 YARD SIGNS - MENTO
11/18/2025	HEDGEHOG SIGNS NEWPORT KY	-32 DRIVERS OF THE MON
11/18/2025	HEDGEHOG SIGNS NEWPORT KY	-234 YARD SIGNS - PRESCH
11/19/2025	NKU- PARKING GARAGE HIGHLAND HEIG KY	-5 PARKING - BOOKSTOF
11/20/2025	PARTS TOWN LLC 180-04388898 IL	-197.84 MAINTENANCE SUPPL
11/21/2025	SAMSClub.COM 888-746-7726 AR	-182.78 CONCESSION SUPPLIE
11/24/2025	PANERA BREAD #204925 O 513-873-8708 OH	-35.98 COFFEE - SAFETY AUD
11/24/2025	SNAPPY TOMATO - FORT T 859-7435258 KY	-227.83 MS DANCE PIZZA
11/24/2025	SQ *GOLDEN HANDS BAKER Cincinnati OH	-22.5 BREAKFAST - SAFETY /
11/24/2025	THE PRETZEL PLACE LLC BELLEVUE KY	-151.8 LUNCH - SAFETY AUDI
11/25/2025	CANVA* I04710-37170078 CANVA.COM DE	-72.99 BOARD OFFICE RENEV
11/26/2025	GANNETT MEDIA CO 888-426-0491 VA	-26.49 BOARD OFFICE RENEV
11/28/2025	GALT HOUSE LOUISVILLE KY	-441.26 SPED CONFERENCE - F
12/2/2025	SP TIME TIMER LLC TIMETIMER.COM OH	-47.43 ATHLETIC TRACK TIME
12/2/2025	ALDI 61085 NEWPORT KY	-15.16 LETTUCE - FOOD SERV
12/4/2025	INTERNET PAYMENT THANK YOU	6928.61

UNICATION BOARD - PRICHARD