

FEBRUARY 2026 - VISA REPORT

Date	Name	Amount	Description
1/7/2026	INTEREST CHARGE ON PURCHASES	-84.96	TO BE REFUNDED
1/7/2026	BB OF WALTON #74 WALTON KY	-62.6	BUS WASH
1/8/2026	KROGER 866-576-4377 OH	-128.76	DAYCARE FOOD
1/9/2026	TEACHERSPAYTEACHERS.CO 646-588-0910 CA	-245.16	GATEWAY BOOKS
1/9/2026	KROGER #359 BELLEVUE KY	-19.95	DHS - WAT
1/12/2026	SAMS CLUB.COM 800-966-6546 AR	-644.46	CONCESSION ITEMS - DHS
1/12/2026	KROGER 866-576-4377 OH	-164.95	DAYCARE FOOD
1/12/2026	SAMS CLUB.COM 800-966-6546 AR	-116.88	CONCESSION ITEMS - DHS
1/12/2026	NKU BOOKSTORE NEWPORT KY	-73.46	GATEWAY BOOKS
1/12/2026	SQ *ROGUE PRODUCTS LLC Toledo OH	-55.25	RENTAL TRAINING BALL
1/12/2026	FEDEX887372018323 800-4633339 TN	-25.65	YSC SHIPPING
1/13/2026	HEDGEHOG SIGNS NEWPORT KY	-32	DRIVERS OF THE MONTH SIGNS
1/13/2026	MICHAELS STORES 1076 NEWPORT KY	-19.99	YSC SUPPLIES
1/15/2026	DINO BUDDI* (2 OF 2 PA dinobuddies51 OH	-300	PRESCHOOL DINO AND REPTILE
1/15/2026	DINO BUDDI* (1 OF 2 PA dinobuddies51 OH	-300	PRESCHOOL DINO AND REPTILE
1/15/2026	CANVA* I04761-38773383 CANVA.COM DE	-120	BD RENEWAL
1/15/2026	LA ROSAS NEWPORT NEWPORT KY	-69.99	YSC LUNCH
1/15/2026	KYCHFSDEPCOMDSDSERV EGOV.COM KY	-10	BACKGROUND CHECK
1/16/2026	SNAPPY TOMATO - FORT T 859-7435258 KY	-106.16	HONOR ROLL RECOGNITION - LES
1/16/2026	CASTLE BRANCH 888-723-4263 NC	-37.19	BACKGROUND CHECK - NURSING S
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1/20/2026	SAMS CLUB.COM 800-966-6546 AR	-135	CONCESSION ITEMS - DHS
1/21/2026	SP THE FIDGET GAMES THEFIDGETGAME TX	-79.98	PRESCHOOL ACTIVITIES
1/21/2026	NKYCHAMBERC 859-578-8800 KY	-10	YOUTH LEADERSHIP FEE
1/21/2026	NKYCHAMBERC 859-578-8800 KY	-10	YOUTH LEADERSHIP FEE
1/22/2026	KROGER 866-576-4377 OH	-96.8	DAYCARE FOOD
1/23/2026	GOOD360 703-8362121 VA	-394.25	DHS RENEWAL
1/23/2026	SAMS CLUB #8133 FLORENCE KY	-195.05	DEVIL CARE ITEMS - DHS
1/23/2026	KAMI.APP KAMIAPP.COM CA	-149	BD RENEWAL
1/26/2026	CANVA* I04771-28914925 CANVA.COM DE	-72.99	BOARD RENEWAL
1/28/2026	DOLLAR TREE ALEXANDRIA KY	-21.2	BOARD OFFICE SUPPLIES
1/29/2026	KENTUCKY SOCIETY FOR T 502-209-9179 KY	-235	TECH CONFERENCE REGISTRATION
1/29/2026	Scrubs Beyond Florence KY	-74.4	GATEWAY STUDENTS - SCRUBS
1/29/2026	DD *DOORDASH CHICK-FIL DOORDASH.COM CA	-62.11	STAFF LUNCH
1/29/2026	SADDLEBACK EDUCATIONAL 714-6405224 CA	-31.5	DHS PJ GRAY BOOKS
1/30/2026	SNAPPY TOMATO - FORT T 859-7435258 KY	-58.32	LES ACADEMIC TEAM PARTY
1/30/2026	LA ROSAS NEWPORT NEWPORT KY	-53.55	YSC LUNCH
2/2/2026	SAMS CLUB.COM 800-966-6546 AR	-603.6	CONCESSION ITEMS - DHS
2/2/2026	SAMS CLUB.COM 800-966-6546 AR	-476.06	CONCESSION ITEMS - DHS
2/2/2026	SAMS CLUB.COM 800-966-6546 AR	-151.8	CONCESSION ITEMS - DHS
2/2/2026	HEDGEHOG SIGNS NEWPORT KY	-137	YARD SIGNS
2/2/2026	DicksSportingGoods.com Coraopolis PA	-131.42	TRACK SHOES TITLE I

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2/2/2026 SAMS CLUB.COM 800-966-6546 AR	-68.4 CONCESSION ITEMS - DHS
2/2/2026 DicksSportingGoods.com Coraopolis PA	-67.81 TRACK SHOES TITLE I
2/3/2026 MARRIOTT ORLANDO WORLD 866-435-7627 FL	-1229.31 SPED CONFERENCE HOTEL
2/3/2026 HARBOR FREIGHT TOOLS 3 FLORENCE KY	-399.99 PALLET JACK - MAINT
2/3/2026 BN @ GCTC 531 FLORENCE KY	-181.99 MAINTENANCE SUPPLIES
2/3/2026 KROGER 513-762-4000 OH	-150.58 DAYCARE FOOD
2/3/2026 KROGER #5001 866-611-1979 OH	-43.95 DAYCARE FOOD
2/4/2026 BROADWAYACROSSAMERICA 866-880-9573 OH	-600 FIELD TRIP TICKETS - DHS
2/4/2026 KROGER CINCINNATI OH	6.29 REFUND - DAYCARE FOOD
2/4/2026 KROGER CINCINNATI OH	19.29 REFUND - DAYCARE FOOD
2/5/2026 INTERNET PAYMENT THANK YOU	8837.88