

## JUNE 2026 VISA REPORT

| Date      | Name                                    | Amount                                 |
|-----------|-----------------------------------------|----------------------------------------|
| 5/12/2026 | NORTHERN KENTUCKY WATE 305-224-4800 KY  | -42.65 FRC UTILITY ASSISTANCE          |
| 5/12/2026 | KROGER 513-762-4000 OH                  | -239.68 BOE Supplies                   |
| 5/13/2026 | EPIC SPORTS BEL AIRE KS                 | 6.61 Refund                            |
| 5/15/2026 | WALMART.COM 800-925-6278 AR             | -31.87 PAPER PLATES / BOWLS VOLLEYBA   |
| 5/18/2026 | SAMSClub #8133 FLORENCE KY              | -268.78 FRC PICNIC SUPPLIES            |
| 5/18/2026 | SAMS CLUB #8133 FLORENCE KY             | -102.63 SHOP FOR HELEN B FRC           |
| 5/19/2026 | HEDGEHOG SIGNS NEWPORT KY               | -378 SENIOR SIGNS                      |
| 5/19/2026 | HEDGEHOG SIGNS NEWPORT KY               | -16 SENIOR SIGNS                       |
| 5/19/2026 | SNAPPY TOMATO - FORT T 859-7435258 KY   | -31.29 ATTENDANCE INCENTIVE - LES      |
| 5/20/2026 | KINGS ISLAND ONLIN 817-607-6121 OH      | -1188 DHS KINGS ISLAND TICKETS         |
| 5/21/2026 | METROPOLIS PARKING METROPOLIS.IO TN     | -6.99 Parking - Supt                   |
| 5/21/2026 | CRACKER BARREL #751 COLD SPRING KY      | -763.17 ROCKING CHAIRS - RETIREES LES  |
| 5/22/2026 | SQ *PENICK'S PECKERS gosq.com KY        | -1000 LAST DAY PICNIC - ANIMALS        |
| 5/22/2026 | FREEDOM AND GLORY 800-628-3524 NC       | -272.11 DHS FLAGS - STATE AND US       |
| 5/26/2026 | CANVA* I04891-21581347 CANVA.COM TX     | -72.99 BOE Renewal                     |
| 5/26/2026 | LA ROSAS NEWPORT 513-984-3870 KY        | -58.17 STAFF LUNCH                     |
| 5/26/2026 | SNAPPY TOMATO - FORT T 859-7435258 KY   | -528.56 STUDENT PIZZA - LES            |
| 5/27/2026 | SP MYFONTS INC MYFONTS.COM MA           | -70.4 DHS Renewal                      |
| 5/28/2026 | TROPHY AWARDS MANUFACT 8594427500 KY    | -49.62 RETIREMENT CHAIR PLATES         |
| 5/28/2026 | OPENAI *CHATGPT SUBSCR OPENAI.COM CA    | -489.64 ChatGPT renewal                |
| 5/28/2026 | MEIJER STORE #168 COLD SPRING KY        | -84.78 PLANTERS LES RETIREMENT         |
| 5/29/2026 | SNAPPY TOMATO - FORT T 859-7435258 KY   | -63.52 PIZZA FOR AWARDS NIGHT DHS      |
| 5/29/2026 | SERVATII HIGHLAND HEIG HIGHLAND HEIG KY | -113.29 SHEET CAKE - LES RETIREMENT    |
| 6/1/2026  | SQ *UNATAZA COFFEE gosq.com KY          | -73.24 PARTNERS FOR CHANGE - MENTO     |
| 6/1/2026  | BB OF WALTON #74 WALTON KY              | -35.3 BUS CLEANING                     |
| 6/1/2026  | BB OF WALTON #74 WALTON KY              | -35.3 BUS CLEANING                     |
| 6/3/2026  | TEACHERSPAYTEACHERS.CO 646-588-0910 CA  | -68 LES TEACHER RESOURCES              |
| 6/4/2026  | ANNUAL MEMBERSHIP FEE                   | 0                                      |
| 6/4/2026  | INTEREST CHARGE ON PURCHASES            | -15.46 Interest                        |
| 6/9/2026  | DAIRY QUEEN #12949 LAWRENCEBURG KY      | -102.44 PARANORMAL CLUB - FIELD TRIP C |
| 6/9/2026  | KROGER #423 NEWPORT KY                  | -869.29 PLAY WITH PURPOSE - GIFT CARDS |
| 6/9/2026  | KY TRANSPORTATION CABI EGOV.COM KY      | -6 BUS DRIVER BACKGROUND               |
| 6/15/2026 | KENTUCKY LIBRARY ASSOC 888-4774510 KY   | -65 MEMBERSHIP RENEWAL - C YOUN        |
| 6/22/2026 | LOWES #00907* 866-483-7521 NC           | -154.97 MAINTENANCE - GROUNDS          |
| 6/22/2026 | VISTAPRINT 866-207-4955 MA              | -25.99 SIDELINE PASSES                 |
| 6/25/2026 | CANVA* I04922-60722002 CANVA.COM TX     | -72.99 BOE Renewal                     |
| 6/29/2026 | INTERNET PAYMENT THANK YOU              | 7389.51                                |

