

<u>Date</u>	<u>Name</u>	<u>Amount</u>	<u>Description</u>
7/20/2023	INTERNET PAYMENT THANK YOU	10347.06	
7/19/2023	HOMEDPOT.COM 800-430-3	-8.46	BOARD OFFICE SUPPLIES
7/19/2023	PROMOLEAF LLC PROMOLEAF	-26.53	BOARD OFFICE SUPPLIES
7/18/2023	Moonlight Diner Denver	-72.81	NAT'L PRINCIPALS CONFERENCE MEALS
7/18/2023	GAYLORD ROCKIES RESORT AURORA	-46.39	NAT'L PRINCIPALS CONFERENCE MEALS
7/18/2023	GAYLORD ROCKIES RESORT AURORA	-15.19	NAT'L PRINCIPALS CONFERENCE MEALS
7/18/2023	GAYLORD ROCKIES RESORT AURORA	-11.94	NAT'L PRINCIPALS CONFERENCE MEALS
7/18/2023	CINCINNATI AIRPORT 986 ERLANGER	-132	NAT'L PRINCIPALS CONFERENCE PARKING
7/18/2023	GAYLORD ROCKIES RESORT AURORA	-1649.15	NAT'L PRINCIPALS CONFERENCE LODGING
7/18/2023	GAYLORD ROCKIES RESORT AURORA	-1765.15	NAT'L PRINCIPALS CONFERENCE LODGING
7/17/2023	GAYLORD ROCKIES RESORT AURORA	-105.89	NAT'L PRINCIPALS CONFERENCE MEALS
7/17/2023	GAYLORD ROCKIES RESORT AURORA	-137.02	NAT'L PRINCIPALS CONFERENCE MEALS
7/17/2023	BUDGET RENT A CAR DENVER	-1368.43	RENTAL CAR NAT'L PRINCIPALS CONFERENCE
7/17/2023	GAYLORD ROCKIES RESORT AURORA	-136.02	NAT'L PRINCIPALS CONFERENCE MEALS
7/17/2023	PAR*TOM'S WATCH BAR - DENVER	-146.99	NAT'L PRINCIPALS CONFERENCE MEALS
7/17/2023	VIEWHOUSE (MARKET ST) DENVER	-144.69	NAT'L PRINCIPALS CONFERENCE MEALS
7/17/2023	GAYLORD ROCKIES RESORT AURORA	-128.96	NAT'L PRINCIPALS CONFERENCE MEALS
7/17/2023	HILTON LEXINGTON DWNTN LEXINGTON	-255.36	VICTORY OVER VIOLENCE LODGING - GEORGIA
7/17/2023	HILTON LEXINGTON DWNTN LEXINGTON	-255.36	VICTORY OVER VIOLENCE LODGING - TRACY
7/17/2023	BECKERS SCHOOL SUPPLIE 800-523-1	-251.86	SUPPLIES FOR PPG
7/14/2023	FULL THROTTLE DISTILLE 423-83817	-88.75	NAT'L PRINCIPALS CONFERENCE MEALS
7/14/2023	GAYLORD ROCKIES RESORT AURORA	-136.22	NAT'L PRINCIPALS CONFERENCE MEALS
7/14/2023	WESTIN NATIONAL HARBOR OXON HILL	0.03	NAT'L PRINCIPALS CONFERENCE MEALS
7/14/2023	WESTIN NATIONAL HARBOR OXON HILL	0.03	NAT'L PRINCIPALS CONFERENCE MEALS
7/14/2023	WESTIN NATIONAL HRBR F OXON HILL	-46.16	NAT'L PRINCIPALS CONFERENCE MEALS
7/14/2023	TST* MSK Inc - Bens C Arlington	-42.63	NAT'L PRINCIPALS CONFERENCE MEALS
7/14/2023	AHA PROCESS INC 281426530	94.5	REFUND
7/14/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
7/14/2023	PPG PAINTS 9132 FT WRIGHT	-173.94	DHS PAINT
7/13/2023	IAH CN PALA 866-50835	-44.94	NAT'L PRINCIPALS CONFERENCE MEALS
7/13/2023	IAH CN PALA 866-50835	-18.48	NAT'L PRINCIPALS CONFERENCE MEALS
7/13/2023	GAYLORD NATIONAL F&B OXON HILL	-37.1	NAT'L PRINCIPALS CONFERENCE MEALS
7/13/2023	CR NAT'L HARBOR OXON HILL	-44.84	NAT'L PRINCIPALS CONFERENCE MEALS
7/13/2023	TST* BROTHER JIMMY'S - OXON HILL	-58.85	NAT'L PRINCIPALS CONFERENCE MEALS
7/13/2023	AHA PROCESS INC 281-426-5	-1669.5	BOOKS FOR MKV STUDENTS
7/12/2023	PIZZA ROMA TEMPLE HI	-34.14	NAT'L PRINCIPALS CONFERENCE MEALS
7/12/2023	GAYLORD NATIONAL F&B OXON HILL	-46.64	NAT'L PRINCIPALS CONFERENCE MEALS
7/12/2023	UNITED 0164221600149 800-932-2	-35	TRAVEL NAESP CONFERENCE
7/12/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
7/12/2023	TARGET 00024836 NEWPORT	-598.14	MKV CLOTHING
7/11/2023	CR NAT'L HARBOR OXON HILL	-61.56	NAT'L PRINCIPALS CONFERENCE MEALS
7/11/2023	JKMTRAIN 402-935-7	-136.2	TRAINING SRO
7/7/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
7/7/2023	WALMART.COM 8009666546 BENTONVIL	-14.65	PRESCHOOL SUPPLIES
7/7/2023	PRO ACOUSTICS LLC 254-698-4	-465.68	ACOUSTICS FOR STAGE
7/7/2023	PAYMENT THANK YOU	8850.03	
7/3/2023	WALMART.COM 8009666546 BENTONVIL	-51.6	PRESCHOOL SUPPLIES
7/3/2023	WALMART.COM 8009666546 BENTONVIL	-127.65	PRESCHOOL SUPPLIES
6/28/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
6/28/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK
6/28/2023	THERAPRO 508-872-9	-200.22	PRESCHOOL SUPPLIES
6/27/2023	KYCHFSDEPCOMDSDSERV EGOV.COM	-10	C/AN CHECK

6/27/2023 KYCHFSDEPCOMDSDSERV EGOV.COM	-10 C/AN CHECK
6/26/2023 Lvle Courier-Jrnl 888-426-0	-12.71 ONLINE RENEWAL
6/26/2023 CANVA* I03826-17197053 HTTPSCANV	-14.99 BOARD OFFICE RENEWAL
6/26/2023 VISTAPRINT 866-207-4	-122.98 DISTRICT BIRTHDAY CARDS
6/21/2023 COMMERCIAL PARTS & SER 513-984-1	-50 COOLER PARTS - LES CAFETERIA
6/20/2023 JENNY WILEY SRP FRANKFORT	-115.64 LODGING FOR SUMMIT - BREWER
6/20/2023 CONEY ISLAND - SPECIAL Cincinnati	-383.76 DHS GROUP SALES TICKETS - ALREADY PD
6/16/2023 eBay O*17-10176-35568 San Jose	-282.43 DIAMOND FLOOR PAD DHS
6/15/2023 REVIBE TECHNOLOGIES HTTPSREVIB	-54.96 RENEWAL - TECH
6/15/2023 MARRIOTT HOTELS LEXINGTON	-172.95 LODGING - KASS CONFERENCE
6/15/2023 KROGER #359 BELLEVUE	-87.65 HOT DOGS FOR PICNIC - FRC DONATIONS
6/15/2023 CHEF BARONE PARK HILL	-270.89 FRC FOOD
6/14/2023 KROGER #359 BELLEVUE	-127.25 FRC FOOD
6/12/2023 WESTIN NATIONAL HARBOR OXON HILL	-1388.07 NATIONAL PRINCIPAL'S CONFERENCE - LODGING
6/12/2023 WESTIN NATIONAL HARBOR OXON HILL	3 NATIONAL PRINCIPAL'S CONFERENCE - LODGING
6/12/2023 OTC BRANDS INC 800-22804	-1961.01 BOOKS/PUZZLES/GAMES FRC
6/12/2023 DRI*Gallup orderfind.	-499.9 CLIFTON STRENGTHS ASSESSMENTS - 10
6/9/2023 OTC BRANDS INC 800-22804	-418.52 BOOKS/PUZZLES/GAMES FRC
6/9/2023 CONTROLS & SHEET METAL 513-721-3	-52.35 DRYWALL PARTS
6/7/2023 DISCOUNTMUGS.COM DISCOUNTMU	-742 WATER BOTTLES FOR STUDENTS - OTA
6/6/2023 KY-SEC OF STATE EGOV.COM	-15 FILING OF ANNUAL REPORT - SEC OF STATE
6/5/2023 DELTA AIR0068003521871 SEATTLE	-258.8 FLIGHTS FOR NAESP
6/5/2023 DELTA AIR0068003521872 SEATTLE	-258.8 FLIGHTS FOR NAESP
6/2/2023 SQ *TEAM IP INC Lexington	-392 JB TSHIRTS FOR TRACK
6/2/2023 ART'S RENTAL EQUIPMENT 859-43145	60 REFUND - RENTAL
6/2/2023 MIKE'S CARWASH #57 FORT WRIG	-22 TRUCK WASH - MAINT
6/2/2023 MIKE'S CARWASH #57 FORT WRIG	-22 TRUCK WASH - MAINT
6/1/2023 WALMART.COM 8009666546 800-966-6	-455.97 STORAGE CONTAINERS - MKV
	19197.09 Total Payments