DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
642 AT&T										
6723		06/01/2013		062413	39996	7.09	06/22/2013	INV	PD	LONG DISTANCE CALLS
INVOICE: 1157472393										
311 CITY OF SOUTHGATE										
6724		06/19/2013		062413	39997	88.41	06/24/2013	INV	PD	TAX COLLECTION FEE
INVOICE: 061913										
898 CRAWFORD INSURANCE										
6725		06/06/2013		062413	39998	576.19	06/24/2013	INV	PD	TREASURER'S BOND
INVOICE: 179851										
972 CSI WASTE SERVICES										
6726	6	05/16/2013		062413	39999	64.75	06/24/2013	INV	PD	CONTAINER LEASE
INVOICE: 0798-000794216										
984 DONNA HOFFMAN										
6728		06/11/2013		062413	40000	24.88	06/24/2013	INV	PD	REIMB MAINT SUPPLIES
INVOICE: 061113										
2101 DUKE ENERGY										
6730		05/21/2013		062413	40001	55.33	06/24/2013	INV	PD	GAS & ELECTRIC- SERV CTR
INVOICE: 58300466239-052113										
6729		06/03/2013		062413	40001	2,227.31	06/24/2013	INV	PD	GAS & ELECTRIC
INVOICE: 68300466218-060313										
						2,282.64				
895 JAMES PALM										
6733		05/14/2013		062413	40002	74.18	06/24/2013	INV	PD	REIMB MEMORY CARDS
INVOICE: 051413										
6732		05/29/2013		062413	40002	309.70	06/24/2013	INV	PD	REIMB AWARDS CATERING
INVOICE: 052913										
6731		05/28/2013		062413	40002	170.00	06/24/2013	INV	PD	REIMB AWARDS PLAQUES
INVOICE: 5283-28										
						553.88				
1222 KET										
6734	149	06/07/2013		062413	40003	190.00	06/24/2013	INV	PD	SBDM TRAINING
INVOICE: E08-13-079										
1354 MODERN OFFICE METHODS										
6735	47	06/10/2013		062413	40004	113.96	06/24/2013	INV	PD	COPIER LEASE - SERV CTR
INVOICE: 30916683										
946 NKOL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6736	45	06/20/2013		062413	40005	110.00	06/24/2013	INV	PD	TECHNOLOGY
INVOICE: 13-19828										
1263 ROBERT EHMET HAYES & ASSOCIATES										
6737		06/06/2013		062413	40006	1,015.30	06/24/2013	INV	PD	ARCHITECT FEES
INVOICE: 4014										
266 SCHOOL SPECIALTY INC										
6738	155	06/18/2013		062413	40007	683.61	06/24/2013	INV	PD	ESS SUPPLIES
INVOICE: 305101614458										
1453 VICTOR STEFFEN										
6741		05/16/2013		062413	40008	229.32	06/24/2013	INV	PD	MILEAGE REIMBURSEMENT
INVOICE: 051613										
6740		05/22/2013		062413	40008	106.19	06/24/2013	INV	PD	REIMB FD SERV TRAINING EXP
INVOICE: 052213										
						335.51				
1073 U.S. BANK EQUIPMENT FINANCE										
6739	49	06/01/2013		062413	40009	916.93	06/24/2013	INV	PD	COPIER LEASE
INVOICE: 230232290										
674 WOLNITZEK AND ROWEKAMP, P.S.C.										
6742	2	06/03/2013		062413	40010	300.00	06/24/2013	INV	PD	ATORNEY RETAINER
INVOICE: 21610										
6743	2	06/10/2013		062413	40010	288.00	06/24/2013	INV	PD	ATTORNEY SERVICES
INVOICE: 21662										
						588.00				
39 WOODWIND & THE BRASSWIND, THE										
6744	154	06/10/2013		062413	40011	168.50	06/24/2013	INV	PD	ESS SUPPLIES
INVOICE: ARINV17596902										
551 AIR SOURCE TECHNOLOGY, INC										
6748		06/27/2013		062713	40012	1,400.00	06/27/2013	INV	PD	AHERA INSPECTION
INVOICE: 24685										
318 CAMPBELL COUNTY BOARD OF EDUCATION										
6749		06/30/2013		062713	40013	286.00	06/30/2013	INV	PD	ENERGY MANAGEMENT
INVOICE: 6475										
305 CINCINNATI BELL TELEPHONE										
6750		06/14/2013		062713	40014	368.02	06/27/2013	INV	PD	TELEPHONE
INVOICE: 8594410743743-061713										
6751		06/14/2013		062713	40014	116.37	06/27/2013	INV	PD	TELEPHONE- SERV CTR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 8594411395918-061713										
						484.39				
311 CITY OF SOUTHGATE										
6763		06/27/2013		062713	40015	46.25	06/27/2013	INV	PD	TAX COLLECTION FEES
INVOICE: 062713										
1289 COMPLETELY CLEAN										
6764		06/28/2013		062713	40016	7,390.00	06/28/2013	INV	PD	SUMMER CLEANING
INVOICE: 744										
1075 DIANE DISCHAR										
6755		06/19/2013		062713	40017	76.44	06/27/2013	INV	PD	MILEAGE REIMB KSNA CONF
INVOICE: 061813										
6753		06/19/2013		062713	40017	347.06	06/27/2013	INV	PD	LODGING KSNA CONF
INVOICE: 061913										
6754		06/19/2013		062713	40017	13.83	06/27/2013	INV	PD	MEALS KSNA CONF
INVOICE: 062013										
						437.33				
1242 DONNA CALHOUN										
6752		06/20/2013		062713	40018	285.18	06/27/2013	INV	PD	MILEAGE REIMB RICHMOND KY
INVOICE: 062013										
2101 DUKE ENERGY										
6756		06/20/2013		062713	40019	99.78	06/27/2013	INV	PD	GAS & ELECTRIC- SERV CTR
INVOICE: 58300466239-062013										
427 GUIDUGLI'S LAWN CARE										
6757	48	06/30/2013		062713	40020	210.00	06/30/2013	INV	PD	GRASS CUTTING
INVOICE: 10986										
895 JAMES PALM										
6758		06/25/2013		062713	40021	60.77	06/27/2013	INV	PD	REIMB FOR FRAMED 8TH GR PICTURE
INVOICE: 062513										
687 KENTUCKY STATE TREASURER										
6745		06/27/2013		062713	40022	1,092.10	06/27/2013	INV	PD	MAY FED HEALTH CARE REIMB
INVOICE: 053113										
6746		06/27/2013		062713	40022	1,092.10	06/27/2013	INV	PD	JUNE FED HEALTH CARE REIMB
INVOICE: 062713										
						2,184.20				
595 LOWES HOME IMPROVEMENT WAREHOUSE										
6759		06/28/2013		062713	40023	123.39	06/28/2013	INV	PD	MAINTENANCE SUPPLIES
INVOICE: 11488										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
174 POMEROY COMPUTER RESOURCES										
6747	124	03/27/2013		062713	40024	300.00	06/27/2013	INV	PD	TECHNOLOGY WIRELESS CONFIG
INVOICE: 90016344										
1909 SANITATION DISTRICT NO.1										
6765		05/31/2013		062713	40025	18.06	06/28/2013	INV	PD	SANITATION - SERV CTR
INVOICE: 1346064200003-053113										
1453 VICTOR STEFFEN										
6762		06/19/2013		062713	40026	70.56	06/28/2013	INV	PD	MILEAGE REIMB KSNA CONF
INVOICE: 061613										
6761		06/19/2013		062713	40026	25.12	06/28/2013	INV	PD	MEALS KSNA CONF
INVOICE: 061813										
6760		06/19/2013		062713	40026	541.02	06/28/2013	INV	PD	LODGING KSNA CONF
INVOICE: 061913										
						636.70				
674 WOLNITZEK AND ROWEKAMP, P.S.C.										
6786		06/27/2013		062713	40027	240.00	06/27/2013	INV	PD	ATTORNEY SERVICES
INVOICE: 21733										
898 CRAWFORD INSURANCE										
6766		07/01/2013		071113	40028	19,252.00	07/11/2013	INV	PD	PROPERTY & LIABILITY INS
INVOICE: 179763										
6767		07/01/2013		071113	40028	4,492.00	07/11/2013	INV	PD	WORKERS' COMPENSATION
INVOICE: 179763-1										
						23,744.00				
972 CSI WASTE SERVICES										
6768	9	06/16/2013		071113	40029	65.40	07/11/2013	INV	PD	CONTAINER LEASE
INVOICE: 0798-000811817										
546 DELTA DENTAL										
6770	12	07/01/2013		071113	40030	-213.92	07/11/2013	CRM	PD	LESS EMPLOYEE SHARE
INVOICE: 57680										
6769	12	07/01/2013		071113	40030	840.32	07/11/2013	INV	PD	DENTAL PREMIUMS
INVOICE: DUNKO2-0713										
						626.40				
2101 DUKE ENERGY										
6771		07/02/2013		071113	40031	771.99	07/11/2013	INV	PD	ELECTRIC
INVOICE: 78300466205-070213										
1181 ENGINEERING EXCELLENCE										
6773		07/01/2013		071113	40032	513.25	07/11/2013	INV	PD	BOILER MAINTENANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 453204										
1828 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO										
6776	3	07/01/2013		071113	40033	566.37	07/11/2013	INV	PD	TEXTBOOKS
INVOICE: 949441441										
6774	2	07/01/2013		071113	40033	2,639.25	07/11/2013	INV	PD	TEXTBOOKS
INVOICE: 949503622										
6775	8	07/01/2013		071113	40033	674.28	07/11/2013	INV	PD	TEXTBOOKS
INVOICE: 949503623										
						3,879.90				
1162 INFINITE CAMPUS										
6788		05/13/2013		071113	40034	1,255.69	07/11/2013	INV	PD	LICENSE & SUPPORT
INVOICE: ANNUAL007279										
1113 K A S A										
6777		07/01/2013		071113	40035	478.64	07/11/2013	INV	PD	MEMBERSHIP DUES
INVOICE: 070113										
860 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS										
6790		07/02/2013		071113	40036	400.00	07/11/2013	INV	PD	MEMBERSHIP DUES
INVOICE: ST9072										
1102 K S B A										
6789		05/24/2013		071113	40037	1,200.00	07/11/2013	INV	PD	SPECIAL ED SERVICES
INVOICE: 76994										
6780		06/01/2013		071113	40037	500.00	07/11/2013	INV	PD	SBDM eMTG MAINTENANCE
INVOICE: 77261										
6779		06/01/2013		071113	40037	3,700.00	07/11/2013	INV	PD	POLICY/PROCEDURE & eMTG SERVICES
INVOICE: 77262										
6781		06/02/2013		071113	40037	1,512.31	07/11/2013	INV	PD	MEMBERSHIP DUES
INVOICE: 77449										
6782		06/21/2013		071113	40037	275.00	07/11/2013	INV	PD	eNEWS SERVICE
INVOICE: 77645										
						7,187.31				
1021 LIBRARY WORLD INC.										
6784		07/01/2013		071113	40038	425.00	07/11/2013	INV	PD	SUBSCRIPTION SERVICE
INVOICE: 2013-9929										
1458 QUENCH USA INC										
6787		07/01/2013		071113	40039	144.00	07/11/2013	INV	PD	CHILLER 3
INVOICE: I00000746140										
564 R.J. ROBERTS, INC.										
6783		06/25/2013		071113	40040	4,823.77	07/11/2013	INV	PD	STUDENT ACCIDENT INS
INVOICE: 13571										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2110 UNITED ARTS & EDUCATION										
6772		07/02/2013		071113	40041	43.76	07/11/2013	INV	PD	ELECTRIC
INVOICE: 62903712010-070213										
674 WOLNITZEK AND ROWEKAMP, P.S.C.										
6785	14	07/02/2013		071113	40042	300.00	07/11/2013	INV	PD	ATTORNEY RETAINER
INVOICE: 21686										
66 INVOICES						66,580.81				

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