DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
305 CINCINNATI BELL TELEPHONE										
7456		05/15/2014		060214	40412	342.27	05/16/2014	INV	PD	TELEPHONE
INVOICE: 8594410743743-051514			CHECK DATE:		06/02/2014					
7455		05/15/2014		060214	40412	110.31	05/16/2014	INV	PD	TELEPHONE- SERV CTR
INVOICE: 8594411395918-051514			CHECK DATE:		06/02/2014					
						452.58				
546 DELTA DENTAL										
7454	12	05/16/2014		060214	40413	-233.64	05/16/2014	CRM	PD	LESS EMPLOYEE SHARE
INVOICE: 57877			CHECK DATE:		06/02/2014					
7453	12	06/01/2014		060214	40413	860.04	06/02/2014	INV	PD	DENTAL PREMIUMS
INVOICE: RIS0000554057			CHECK DATE:		06/02/2014					
						626.40				
1354 MODERN OFFICE METHODS										
7457	10	05/08/2014		060214	40414	118.32	05/16/2014	INV	PD	COPIER LEASE - SERV CTR
INVOICE: 31072682			CHECK DATE:		06/02/2014					
1092 NORTHWEST EVALUATION ASSOCIATION										
7458	91	06/02/2014		060214	40415	2,357.50	06/02/2014	INV	PD	MAPS RENEWAL
INVOICE: INV00018533			CHECK DATE:		06/02/2014					
1453 VICTOR STEFFEN										
7459		06/02/2014		060214	40416	242.01	06/02/2014	INV	PD	MILEAGE REIMBURSEMENT
INVOICE: 040814			CHECK DATE:		06/02/2014					
740 GORDON FOOD SERVICE										
7473		05/05/2014		060814	40417	443.43	06/09/2014	INV	PD	FOOD
INVOICE: 156560104			CHECK DATE:		06/09/2014					
7474		05/12/2014		060814	40417	382.92	06/09/2014	INV	PD	FOOD
INVOICE: 156671242			CHECK DATE:		06/09/2014					
7475		05/26/2014		060814	40417	566.45	06/09/2014	INV	PD	FOOD
INVOICE: 156883462			CHECK DATE:		06/09/2014					
						1,392.80				
1037 K.C. PROVISION, LLC										
7476		05/29/2014		060814	40418	9.24	06/09/2014	INV	PD	COMMODITIES
INVOICE: 00189659			CHECK DATE:		06/09/2014					
3 KLOSTERMAN'S BAKING COMPANY										
7477		05/05/2014		060814	40419	100.98	06/09/2014	INV	PD	FOOD
INVOICE: 014010712502			CHECK DATE:		06/09/2014					
7478		05/12/2014		060814	40419	90.42	06/09/2014	INV	PD	FOOD
INVOICE: 014010713202			CHECK DATE:		06/09/2014					
7479		05/19/2014		060814	40419	148.26	06/09/2014	INV	PD	FOOD
INVOICE: 014010713902			CHECK DATE:		06/09/2014					

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7480		05/27/2014	060814	40419		101.19	06/09/2014	INV	PD	FOOD
INVOICE: 014010714702			CHECK DATE:	06/09/2014						
						440.85				
2 TRAUTH DAIRY										
7489		05/28/2014	060814	40420		25.00	06/09/2014	INV	PD	MILK
INVOICE: 1665740			CHECK DATE:	06/09/2014						
7481		05/02/2014	060814	40420		121.10	06/09/2014	INV	PD	MILK
INVOICE: 410704322			CHECK DATE:	06/09/2014						
7482		05/06/2014	060814	40420		12.38	06/09/2014	INV	PD	MILK
INVOICE: 410704348			CHECK DATE:	06/09/2014						
7483		05/07/2014	060814	40420		79.99	06/09/2014	INV	PD	MILK
INVOICE: 410704392			CHECK DATE:	06/09/2014						
7485		05/14/2014	060814	40420		90.20	06/09/2014	INV	PD	MILK
INVOICE: 410704518			CHECK DATE:	06/09/2014						
7486		05/16/2014	060814	40420		122.83	06/09/2014	INV	PD	MILK
INVOICE: 410704574			CHECK DATE:	06/09/2014						
7487		05/21/2014	060814	40420		80.75	06/09/2014	INV	PD	MILK
INVOICE: 410704635			CHECK DATE:	06/09/2014						
7488		05/23/2014	060814	40420		90.88	06/09/2014	INV	PD	MILK
INVOICE: 410704690			CHECK DATE:	06/09/2014						
7490		05/30/2014	060814	40420		-30.27	06/09/2014	CRM	PD	MILK
INVOICE: 410704808			CHECK DATE:	06/09/2014						
7484		05/09/2014	060814	40420		98.08	06/09/2014	INV	PD	MILK
INVOICE: 510704450			CHECK DATE:	06/09/2014						
						690.94				
1484 COMMON CORE STATE STANDARDS										
7462	50	12/03/2013	060914	40421		46.80	06/09/2014	INV	PD	1ST & 2ND GRADE SUPPLIES
INVOICE: 20135185			CHECK DATE:	06/09/2014						
2101 DUKE ENERGY										
7460		05/21/2014	060914	40422		61.43	06/09/2014	INV	PD	GAS & ELECTRIC-SERV CTR
INVOICE: 58300466239-052114			CHECK DATE:	06/09/2014						
427 GUIDUGLI'S LAWN CARE										
7461	7	06/02/2014	060914	40423		420.00	06/09/2014	INV	PD	GRASS CUTTING
INVOICE: 12303			CHECK DATE:	06/09/2014						
860 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS										
7463	93	06/01/2014	060914	40424		1,308.00	06/09/2014	INV	PD	SBDM/PGES TRAINING
INVOICE: 10424			CHECK DATE:	06/09/2014						
1102 K S B A										
7464		05/08/2014	060914	40425		250.00	06/09/2014	INV	PD	REGISTRATION FEES
INVOICE: 80782			CHECK DATE:	06/09/2014						
1425 NKCES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7466		05/13/2014		060914	40426	288.81	06/09/2014	INV	PD	OT/PT
INVOICE: 32881			CHECK DATE:		06/09/2014					
7465	81	05/13/2014		060914	40426	500.00	06/09/2014	INV	PD	KSBIT ASSESSMENT
INVOICE: 32896			CHECK DATE:		06/09/2014					
						788.81				
535 NCS PEARSON, INC										
7467	82	05/07/2014		060914	40427	120.95	06/09/2014	INV	PD	PRESCHOOL SUPPLIES
INVOICE: 4361158			CHECK DATE:		06/09/2014					
998 ROTO-ROOTER SERVICES CO.										
7468		05/16/2014		060914	40428	388.70	06/09/2014	INV	PD	PLUMBING REPAIRS
INVOICE: 02717863483			CHECK DATE:		06/09/2014					
964 SECO ELECTRIC CO., INC.										
7469		05/21/2014		060914	40429	264.00	06/09/2014	INV	PD	SECURITY ALARM MONITORING
INVOICE: 29081			CHECK DATE:		06/09/2014					
1494 SOFTWARE HOUSE INTERNATIONAL										
7470	86	05/14/2014		060914	40430	610.40	06/09/2014	INV	PD	TECHNOLOGY SOFTWARE
INVOICE: B02028785			CHECK DATE:		06/09/2014					
643 TRI-STATE AUDIO VISUAL CO.										
7471	89	05/14/2014		060914	40431	337.50	06/09/2014	INV	PD	LAMINATING SUPPLIES
INVOICE: TSI40171			CHECK DATE:		06/09/2014					
1073 U.S. BANK EQUIPMENT FINANCE										
7472	13	06/09/2014		060914	40432	986.88	06/09/2014	INV	PD	COPIER LEASE
INVOICE: 255272312			CHECK DATE:		06/09/2014					
		38 INVOICES				11,914.11				

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