INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
551 AIR SOURCE TECHNOLOGY, INC										
21500		06/10/2010		062210	38349	1,180.00	06/22/2010	INV	PD	AHERA REINSPECTION
642 AT&T										
1149299036		06/01/2010		062210	38350	7.36	06/22/2010	INV	PD	LONG DISTANCE CALLS
305 CINCINNATI BELL TELEPHONE										
8594410743743-0610		06/16/2010		062210	38351	495.35	06/22/2010	INV	PD	TELEPHONE SERVICE
546 DELTA DENTAL										
56991		06/22/2010		062210	38352	-195.54	06/22/2010	CRM	PD	LESS EMPLOYEE SHARE
DUNK02-0710		06/22/2010		062210	38352	839.78	06/22/2010	INV	PD	DENTAL PREMIUMS
TERMS 070110		06/22/2010		062210	38352	-212.86	06/22/2010	CRM	PD	LESS TERMINATIONS 7/1/10
						431.38				
2101 DUKE ENERGY										
62903712010-0610		06/03/2010		062210	38353	122.77	06/22/2010	INV	PD	ELECTRIC SERVICE-MODULARS
68300466218-0610		06/03/2010		062210	38353	1,605.68	06/22/2010	INV	PD	GAS & ELECTRIC SERVICE
78300466205-0610		06/03/2010		062210	38353	955.16	06/22/2010	INV	PD	ELECTRIC SERVICE
						2,683.61				
1101 KENTUCKY SCHOOL BOARDS INS TRUST										
111449		06/14/2010		062210	38354	4,780.79	06/22/2010	INV	PD	UNEMPLOYMENT AUDIT 2009
1021 LIBRARY WORLD INC.										
50880		06/03/2010		062210	38355	500.00	06/22/2010	INV	PD	LIBRARY SOFTWARE SUPPORT
1092 NORTHWEST EVALUATION ASSOCIATION										
0028592	220	06/04/2010		062210	38356	2,925.00	06/22/2010	INV	PD	MAP TESTS LICENSE
894 OFFICE DEPOT										
521477464001	221	06/04/2010		062210	38357	4,609.81	06/22/2010	INV	PD	OFFICE SUPPLIES
1073 OFFICE EQUIPMENT FINANCE SERVICES										
152791067	24	06/22/2010		062210	38358	982.95	06/22/2010	INV	PD	COPIER LEASE
1171 SCHOOL OUTFITTERS										
QUO222895	240	06/23/2010		062210	38359	2,499.90	06/23/2010	INV	PD	DOCUMENT CAMERAS
266 SCHOOL SPECIALTY INC										
204500015496	223	06/07/2010		062210	38360	672.00	06/22/2010	INV	PD	AGENDAS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2102 UNITED STATES POSTAL SERVICE										
062210		06/22/2010		062210	38361	176.00	06/22/2010	INV	PD	POSTAGE
601 FOSTER SPECIAL INSTRUMENTS										
6-29		06/08/2010		062310	38362	100.00	06/23/2010	INV	PD	AUDIOMETER REPAIRS
1217 INSTITUTE FOR MULTI-SENSORY EDUCATION										
T-3797	229	06/15/2010		062310	38363	1,950.00	06/23/2010	INV	PD	COMPREHENSIVE TRAINING
1001 JOHN R. GREEN COMPANY										
01650785	226	06/11/2010		062310	38364	506.02	06/23/2010	INV	PD	ESS SUPPLIES
1216 KENTUCKY ASSOCIATION OF SCHOOL SUPERINTENDENTS										
060910	228	06/09/2010		062310	38365	300.00	06/23/2010	INV	PD	CONF REGISTRATION
1425 NKCES										
1510-30491	209	06/15/2010		062310	38366	480.00	06/23/2010	INV	PD	MARS REGISTRATION
1610-30474		06/09/2010		062310	38366	344.54	06/23/2010	INV	PD	OT/PT SERVICES
						824.54				
1932 SCHOLASTIC, INC.										
33987062	208	05/08/2010		062310	38367	84.00	06/23/2010	INV	PD	PRESCHOOL SUPPLIES
5379888	225	06/10/2010		062310	38367	137.09	06/23/2010	INV	PD	ESS SUPPLIES
						221.09				
318 CAMPBELL COUNTY SCHOOLS										
MAPS_00057		06/29/2010		063010	38368	75.00	07/08/2010	INV	PD	CONFERENCE REGISTRATIONS
636 DELL COMPUTER CORPORATION										
XDXCFKW81	235	06/29/2010		063010	38369	634.20	07/08/2010	INV	PD	TECHNOLOGY EQUIPMENT
411 DEMCO										
3902247	230	06/17/2010		063010	38370	1,131.85	07/08/2010	INV	PD	ESS SUPPLIES
3910310	238	06/29/2010		063010	38370	634.08	07/08/2010	INV	PD	TECHNOLOGY CAMERAS
C39304		06/29/2010		063010	38370	-165.17	07/08/2010	CRM	PD	CREDIT MEMO LIBRARY SUPPLI
						1,600.76				
427 GUIDUGLI'S LAWN CARE										
7191	53	06/30/2010		063010	38371	180.00	07/08/2010	INV	PD	GRASS CUTTING
895 JAMES PALM										
8946		06/26/2010		063010	38372	569.92	07/08/2010	INV	PD	FEIMB FOR OFFICE FURNITURE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1173 JANI-KING - CINCINNATI REGION										
CIN05100499		06/20/2010		063010	38373	990.00	07/08/2010	INV	PD	EXTRA CLEANING SERVICES
CIN06100450		06/23/2010		063010	38373	164.47	07/08/2010	INV	PD	CLEANING SUPPLIES
CIN06100478		06/29/2010		063010	38373	630.00	07/08/2010	INV	PD	EXTRA SUMMER CLEANING SERV
						1,784.47				
1001 JOHN R. GREEN COMPANY										
01651914	233	06/23/2010		063010	38374	128.99	07/08/2010	INV	PD	ESS SUPPLIES
01651988	226	06/24/2010		063010	38374	133.78	07/08/2010	INV	PD	ESS SUPPLIES
01652150	233	06/25/2010		063010	38374	89.00	07/08/2010	INV	PD	ESS SUPPLIES
01652353	232	06/29/2010		063010	38374	113.34	07/08/2010	INV	PD	4TH GRADE SUPPLIES
						465.11				
595 LOWES HOME IMPROVEMENT WAREHOUSE										
1376616		06/30/2010		063010	38375	179.98	07/08/2010	INV	PD	MAINTENANCE SUPPLIES
946 NKOL										
10-10672	231	06/07/2010		063010	38376	23.75	07/08/2010	INV	PD	TECHNOLOGY SERVICES
1932 SCHOLASTIC, INC.										
5382861	234	06/25/2010		063010	38377	370.30	07/08/2010	INV	PD	ESS SUPPLIES
1162 INFINITE CAMPUS										
ANNUAL002567	10	07/01/2010		070710	38378	959.12	07/08/2010	INV	PD	TECHNOLOGY LIC & SUPPORT
1102 K S B A										
62556	5	07/01/2010		070710	38379	1,200.00	07/08/2010	INV	PD	SPECIAL ED SERVICES
313 COMBINED LOCK SERVICE										
09605		07/02/2010		070810	38380	97.00	07/08/2010	INV	PD	LOCK REPAIRS
898 CRAWFORD INSURANCE										
167212		07/02/2010		070810	38381	18,069.00	07/08/2010	INV	PD	INSURANCE PREMIUMS
167214		07/02/2010		070810	38381	574.49	07/08/2010	INV	PD	FIDELITY BOND PREMIUMS
						18,643.49				
1181 ENGINEERING EXCELLENCE										
320755		07/01/2010		070810	38382	479.00	07/08/2010	INV	PD	PLANNED MAINTENANCE
1173 JANI-KING - CINCINNATI REGION										
CIN07100062	9	07/01/2010		070810	38383	1,991.25	07/08/2010	INV	PD	CLEANING SERVICE
1113 K A S A										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
070110	11	07/01/2010		070810	38384	1,265.74	07/08/2010	INV	PD	KASA/KASS DUES
867 KENTUCKY STATE TREASURER										
053110		05/31/2010		070810	38385	640.29	07/08/2010	INV	PD	MAY HC FED REIMB
062810		06/28/2010		070810	38385	640.29	07/08/2010	INV	PD	JUNE HC FED REIMB
						1,280.58				
1102 K S B A										
62771	6	07/01/2010		070810	38386	3,825.00	07/08/2010	INV	PD	CUSTOM POLICY/PROCEDURES
62951	4	07/01/2010		070810	38386	1,512.31	07/08/2010	INV	PD	MEMBERSHIP DUES
63119	7	07/01/2010		070810	38386	275.00	07/08/2010	INV	PD	E NEWS SERVICE
						5,612.31				
595 LOWES HOME IMPROVEMENT WAREHOUSE										
42735		07/03/2010		070810	38387	20.96	07/08/2010	INV	PD	MAINTENANCE SUPPLIES
946 NKOL										
10-10819	15	07/02/2010		070810	38388	190.00	07/08/2010	INV	PD	TECHNOLOGY SERVICES
564 R.J. ROBERTS, INC.										
11174	8	07/01/2010		070810	38389	4,408.75	07/08/2010	INV	PD	STUDENT ACCIDENT INSURANCE
998 ROTO-ROOTER SERVICES CO.										
27-15610011		07/01/2010		070810	38390	293.82	07/08/2010	INV	PD	PLUMBING REPAIRS
674 WOLNITZEK AND ROWEKAMP, P.S.C.										
18080		07/01/2010		070810	38391	300.00	07/08/2010	INV	PD	ATTORNEY RETAINER
		60 INVOICES				68,471.31				

** END OF REPORT - Generated by BOB ROUSE **